

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 00:09:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: A Limo Excursion and Wine Tours 46562Y1							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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: 6	0 00:49:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:49:26	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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: 4	0 00:03:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 3	0 01:27:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 01:30:40	\$19.00	\$0.00	\$19.00	\$0.00
				\$19.00	\$0.00	\$19.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 11	0 02:32:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 4	0 00:21:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 02:53:48	\$39.50	\$0.00	\$39.50	\$0.00
				\$39.50	\$0.00	\$39.50

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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: 30	0 03:20:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Account Total:	Number of Trips: 30	0 03:20:52	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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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: 70	0 13:28:37	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 70	0 13:28:37	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aladdin Limousine TCP11595 40667J2						
Number of Trips: 37	0 13:57:52	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: Aladdin Limousine TCP11595 65409X1						
Number of Trips: 5	0 00:44:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13						
Number of Trips: 22	0 10:07:35	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 65	0 00:50:08	\$162.50	\$0.00	\$162.50	\$162.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Destinations Yellow Taxi

Account ID: 00003309

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	All Destinations Yellow Taxi 247						
	Number of Trips: 1	0 00:04:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 46220						
Number of Trips: 2	0 00:23:41	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All West Coachlines TCP29150 48759						
Number of Trips: 3	0 00:06:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All West Coachlines TCP29150 68173						
Number of Trips: 2	0 00:04:11	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 7	0 00:34:07	\$50.75	\$0.00	\$50.75	\$50.75

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Account: All Accounts

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 1070)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 9	0 00:04:14	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1083)						
Number of Trips: 1	0 00:08:56	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085)						
Number of Trips: 2	0 00:09:04	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 1	0 00:07:13	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)						
Number of Trips: 1	0 00:13:01	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 15	\$108.75	\$0.00	\$108.75	\$0.00	\$108.75

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amore Limousine

Account ID: 00001599

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amore Limousine AMORE01							
	Number of Trips: 2	0 00:23:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:23:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 10	0 01:13:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:13:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Transportation B087U0							
	Number of Trips: 26	0 05:36:48	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 05:36:48	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001338							
Driver/Vehicle: API Global Transportation 12							
Number of Trips: 27		0 03:57:26	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: API Global Transportation 17							
Number of Trips: 36		0 05:36:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: API Global Transportation 22							
Number of Trips: 8		0 01:26:19	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: API Global Transportation 67044C2							
Number of Trips: 53		0 08:09:51	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: API Global Transportation API02							
Number of Trips: 1		0 00:06:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation API6							
Number of Trips: 9		0 03:47:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 134	0 23:03:16	\$345.50	\$0.00	\$345.50	\$0.00	\$345.50

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Account: All Accounts

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) 103							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Appellation Tours (Beau) 30							
Number of Trips: 1	0 00:10:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) 35							
Number of Trips: 1	0 00:03:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) 46							
Number of Trips: 2	0 00:16:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Appellation Tours (Beau) 54							
Number of Trips: 2	0 00:07:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Appellation Tours (Beau) BEAU48							
Number of Trips: 1	0 00:24:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Appellation Tours (Beau) MAG74							
Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 9	0 01:06:16	\$28.25	\$0.00	\$28.25	\$0.00	\$28.25

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	AVL Transportation LLC 46643S2						
	Number of Trips: 9	0 01:05:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:05:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 4	0 01:30:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baja Limo TCP 9210 2						
Number of Trips: 1	0 00:07:32	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 2	0 01:50:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 03:28:20	\$18.75	\$0.00	\$18.75	\$18.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2						
Number of Trips: 8	0 01:56:52	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 7	0 00:51:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2						
Number of Trips: 1	0 00:04:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2						
Number of Trips: 7	0 01:16:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 7	0 01:05:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1						
Number of Trips: 2	0 00:08:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 7	0 00:36:43	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 39	0 06:00:39	\$98.50	\$0.00	\$98.50	\$0.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BC Cab Inc 908						
Number of Trips: 1	0 00:04:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: BC Cab Inc 910						
Number of Trips: 2	0 00:14:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: BC Cab Inc 911						
Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:23:42	\$10.00	\$0.00	\$10.00	\$10.00

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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: 3	0 02:15:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 02:15:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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 7WWR671						
	Number of Trips: 68	0 16:51:38	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Account Total:	Number of Trips: 68	0 16:51:38	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

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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 005						
Number of Trips: 6	0 00:27:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Bims Cab 825						
Number of Trips: 2	0 00:10:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bims Cab 829						
Number of Trips: 4	0 00:15:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 12	0 00:52:55	\$33.00	\$0.00	\$33.00	\$33.00

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Account: All Accounts

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: 53	0 07:23:08	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: BK Best 3						
Number of Trips: 34	0 04:48:41	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: BK Best 4						
Number of Trips: 22	0 02:41:07	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 109	0 14:52:56	\$316.00	\$0.00	\$316.00	\$0.00

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Account: All Accounts

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 Trans 82015Y1						
	Number of Trips: 46	0 09:15:26	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 09:15:26	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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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: 15	0 04:28:30	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 3	0 00:03:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 18	0 04:32:05	\$52.50	\$0.00	\$52.50	\$52.50

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Account: All Accounts

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 344						
Number of Trips: 2	0 00:04:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 56						
Number of Trips: 1	0 00:43:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 01:19:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 6	0 02:06:45	\$18.00	\$0.00	\$18.00	\$18.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2005 2005							
	Number of Trips: 1	0 00:04:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 9	0 00:39:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:39:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2084 2084							
	Number of Trips: 7	0 01:09:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:09:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine of Sacramento

Account ID: 00003333

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine of Sacramento 01533H2							
	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: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 06000V2							
Number of Trips: 2	0 00:40:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Carey Limousine SF 11929S2							
Number of Trips: 5	0 00:00:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Carey Limousine SF 63							
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Carey Limousine SF 80999S2							
Number of Trips: 4	0 00:30:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Carey Limousine SF 9							
Number of Trips: 2	0 00:06:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 17	0 01:17:17	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Charter America TCP26830

Account ID: 00001684

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Charter America TCP26830 1205							
	Number of Trips: 2	0 00:37:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:37:36	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 71	0 04:31:02	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 04:31:02	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 136	0 11:02:40	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00
Account Total:	Number of Trips: 136	0 11:02:40	\$408.00	\$0.00	\$408.00	\$0.00	\$408.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Courtyard, Marriott Cal Expo 6TDX492						
	Number of Trips: 10	0 00:46:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:46:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 17	0 02:00:32	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:00:32	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001210							
Driver/Vehicle: Davis Airporter 02							
Number of Trips: 12		0 01:55:04	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Davis Airporter 04							
Number of Trips: 73		0 15:16:22	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Davis Airporter 05							
Number of Trips: 15		0 02:21:38	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Davis Airporter 08							
Number of Trips: 71		0 12:16:34	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Driver/Vehicle: Davis Airporter 11							
Number of Trips: 56		0 09:17:22	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Davis Airporter 12054T2							
Number of Trips: 116		1 06:19:25	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
Driver/Vehicle: Davis Airporter 9							
Number of Trips: 1		0 00:07:45	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 344	0 23:34:10	\$1,032.75	\$0.00	\$1,032.75	\$0.00	\$1,032.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3						
Number of Trips: 7	0 00:26:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 00:26:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Delta Charter Service TCP07913

Account ID: 00001502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Delta Charter Service TCP07913 CP87581							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 80355E2							
	Number of Trips: 2	0 00:03:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:03:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Limousine JR

Account ID: 00003376

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Limousine JR 35356H2						
Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dock Factory Lake Limo

Account ID: 00003352

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1							
	Number of Trips: 2	0 00:08:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 40		0 09:14:23	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: Doubletree Hotel 06							
Number of Trips: 4		0 00:47:12	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Doubletree Hotel 57997F1							
Number of Trips: 3		0 00:51:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Doubletree Hotel 6398							
Number of Trips: 48		0 17:20:58	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Doubletree Hotel 7VLD846							
Number of Trips: 18		0 02:44:28	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 113	0 06:58:17	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dream Limousine Service TCP19918

Account ID: 00001397

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Dream Limousine Service TCP19918 L11							
Number of Trips: 1	0 00:22:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Dream Limousine Service TCP19918 I7							
Number of Trips: 1	0 01:08:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 2	0 01:31:40	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eddies Taxi Service 526							
	Number of Trips: 18	0 01:51:48	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:51:48	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 45	0 07:22:40	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 35	0 08:39:54	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 80	0 16:02:34	\$200.00	\$0.00	\$200.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 1						
Number of Trips: 2	0 00:21:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elk Grove Airporter TCP31738 3						
Number of Trips: 5	0 00:51:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 12	0 02:48:15	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 19	0 04:01:35	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 117	0 21:18:26	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 162	1 02:40:20	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Account Total:	Number of Trips: 279	0 23:58:46	\$837.00	\$0.00	\$837.00	\$837.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 204	0 18:24:54	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
Account Total:	Number of Trips: 204	0 18:24:54	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 18	0 03:46:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 03:46:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Finesse Limousine Service TCP943	1ZZU024						
	Number of Trips:	8	0 01:24:38	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips:	8	0 01:24:38	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo 03						
Number of Trips: 10	0 05:20:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Five Star Limo 19						
Number of Trips: 25	0 13:19:27	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Five Star Limo 20						
Number of Trips: 21	0 15:48:30	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Five Star Limo 21						
Number of Trips: 25	0 19:33:21	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Five Star Limo 22						
Number of Trips: 22	0 09:04:11	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star Limo 7						
Number of Trips: 33	0 14:58:06	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 136	0 06:03:56	\$408.00	\$0.00	\$408.00	\$408.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 56	0 14:39:24	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 3	0 00:27:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 59	0 15:07:02	\$177.00	\$0.00	\$177.00	\$177.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 10	0 01:21:51	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 11	0 01:21:51	\$33.00	\$0.00	\$33.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 01						
Number of Trips: 6	0 02:46:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 3	0 02:10:08	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 30	0 06:08:26	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 10	0 04:41:50	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 3	0 00:58:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 2	0 00:09:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 54	0 16:54:53	\$168.75	\$0.00	\$168.75	\$168.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 3	0 01:02:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:02:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 02							
	Number of Trips:	38	0 01:20:06	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips:	38	0 01:20:06	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 18	0 03:04:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 03:04:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1						
Number of Trips: 2	0 00:28:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:28:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 83	0 11:12:24	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 627	2 10:19:30	\$1,881.00	\$0.00	\$1,881.00	\$0.00	\$1,881.00
Account Total:	Number of Trips: 710	0 21:31:54	\$2,130.00	\$0.00	\$2,130.00	\$2,130.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Harrahs-Harverys Lake Tahoe HARVEYV						
	Number of Trips: 1	0 00:37:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:37:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 461	1 20:34:47	\$1,383.00	\$0.00	\$1,383.00	\$0.00	\$1,383.00
Account Total:	Number of Trips: 461	1 20:34:47	\$1,383.00	\$0.00	\$1,383.00	\$0.00	\$1,383.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 70595P1							
Number of Trips: 172	0 13:50:25	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00	
Account Total:	Number of Trips: 172	0 13:50:25	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 145	1 23:57:20	\$543.75	\$0.00	\$543.75	\$0.00	\$543.75
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 235	2 14:26:15	\$705.00	\$0.00	\$705.00	\$0.00	\$705.00
Driver/Vehicle: Hilton Sacramento Arden West 63213B2						
Number of Trips: 38	0 13:25:17	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRR653						
Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 149	1 00:53:09	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 186	2 07:23:41	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Account Total:	Number of Trips: 754	1 12:11:22	\$2,370.75	\$0.00	\$2,370.75	\$2,370.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 48325U1						
Number of Trips: 144	1 04:28:37	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 231	1 21:09:38	\$693.00	\$0.00	\$693.00	\$0.00	\$693.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 25	0 06:21:17	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 151	1 02:47:40	\$566.25	\$0.00	\$566.25	\$0.00	\$566.25
Account Total:	Number of Trips: 551	1 10:47:12	\$1,766.25	\$0.00	\$1,766.25	\$1,766.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Express Woodland 2							
Number of Trips: 209	0 16:08:54	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00	
Account Total:	Number of Trips: 209	0 16:08:54	\$627.00	\$0.00	\$627.00	\$0.00	\$627.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003494							
Driver/Vehicle: iRYDN LLC 14966W2							
Number of Trips: 1		0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: iRYDN LLC 38768Z1							
Number of Trips: 32		0 01:42:20	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: iRYDN LLC 57454N2							
Number of Trips: 49		0 00:32:01	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: iRYDN LLC IRYDN2							
Number of Trips: 80		0 02:54:16	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: iRYDN LLC RET04							
Number of Trips: 36		0 02:34:11	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 198	0 07:48:43	\$577.50	\$0.00	\$577.50	\$0.00	\$577.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 9	0 00:46:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:46:00	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 2	0 00:30:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 1	0 00:24:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:55:00	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 42	0 03:47:52	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Account Total:	Number of Trips: 42	0 03:47:52	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 830

Account ID: 00002938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	KMM Cab 830 *Smart Cab 830						
	Number of Trips: 19	0 01:22:30	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:22:30	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	La Quinta Inn 01						
	Number of Trips: 215	0 20:14:42	\$806.25	\$0.00	\$806.25	\$0.00	\$806.25
Account Total:	Number of Trips: 215	0 20:14:42	\$806.25	\$0.00	\$806.25	\$0.00	\$806.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4						
Number of Trips: 2	0 00:54:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	0 00:54:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lasting Memories Limo Service TCP29143 5						
Number of Trips: 2	0 01:33:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Lasting Memories Limo Service TCP29143 6						
Number of Trips: 3	0 01:32:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 28907D2						
Number of Trips: 2	0 01:38:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 2	0 00:06:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 01:45:21	\$11.00	\$0.00	\$11.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 4	0 01:39:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:39:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 14	0 03:33:54	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Account Total:	Number of Trips: 14	0 03:33:54	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2						
Number of Trips: 19	0 02:57:24	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	0 02:57:24	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 9005							
	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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: 32	0 12:23:13	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 32	0 12:23:13	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 01						
Number of Trips: 6	0 00:22:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 15	0 01:10:58	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 25	0 01:46:01	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 46	0 03:19:35	\$138.00	\$0.00	\$138.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 00:06:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 7	0 00:21:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:21:24	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 EP02022						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 4	0 01:49:16	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 2	0 00:11:44	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 7	0 02:01:00	\$50.75	\$0.00	\$50.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Airporter *509						
	Number of Trips:	0 00:02:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips:	0 00:02:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Limousine LLC TCP26965 64681J2						
	Number of Trips:	0 00:15:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips:	0 00:15:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 004						
Number of Trips: 1	0 00:03:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 20						
Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:07:51	\$6.00	\$0.00	\$6.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 3	0 00:36:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:34:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 01:09:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 02:19:38	\$20.00	\$0.00	\$20.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 W007						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W021						
Number of Trips: 1	0 00:05:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W044						
Number of Trips: 3	0 00:16:09	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W047						
Number of Trips: 7	0 02:19:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 00:05:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 2	0 00:45:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 5	0 00:15:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W055						
Number of Trips: 2	0 00:32:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W079						
Number of Trips: 4	0 02:23:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W083						
Number of Trips: 2	0 00:21:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W084							
Number of Trips: 1	0 00:07:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 1	0 00:06:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W086							
Number of Trips: 2	0 01:47:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W087							
Number of Trips: 1	0 00:31:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W097							
Number of Trips: 1	0 00:25:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Napa Valley Tours & Trans W102							
Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W106							
Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 4	0 00:09:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 3	0 00:56:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 3	0 00:17:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 2	0 01:24:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 1	0 00:09:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W185							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 53	0 13:09:49	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 01						
Number of Trips: 33	0 05:40:08	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Driver/Vehicle: Neumann Enterprises Limousine 17						
Number of Trips: 7	0 01:05:26	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:28:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 15	0 06:48:57	\$108.75	\$0.00	\$108.75	\$0.00	\$108.75
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 9	0 00:13:28	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 12	0 00:38:16	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 112	1 17:19:42	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 5	0 01:23:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 4	0 00:47:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine 8						
Number of Trips: 1	0 00:27:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 10	0 04:14:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine CTS 14							
Number of Trips: 7	0 01:51:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Neumann Enterprises Limousine CTS 21							
Number of Trips: 17	0 09:16:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Driver/Vehicle: Neumann Enterprises Limousine CTS 25							
Number of Trips: 14	0 03:23:56	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Neumann Enterprises Limousine CTS 8							
Number of Trips: 28	0 02:26:37	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 21	0 05:59:04	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Driver/Vehicle: Neumann Enterprises Limousine N13							
Number of Trips: 2	0 00:32:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Neumann Enterprises Limousine N19							
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Neumann Enterprises Limousine N40							
Number of Trips: 1	0 00:09:57	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Neumann Enterprises Limousine N9							
Number of Trips: 19	0 05:23:08	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24							
Number of Trips: 4	0 00:52:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 329	0 21:02:45	\$1,122.00	\$0.00	\$1,122.00	\$0.00	\$1,122.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC TC 31927T1						
Number of Trips: 2	0 00:49:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033						
Number of Trips: 3	0 00:53:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 01:42:59	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 8	0 00:47:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Papa Taxi 8EPH957							
	Number of Trips: 3	0 00:35:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 11	0 01:22:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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: 17	0 02:54:44	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:12:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 18	0 03:07:18	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	PLT Executive Sedan and Limousin 76806J2							
	Number of Trips:	3	0 00:14:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	3	0 00:14:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 190						
Number of Trips: 3	0 00:03:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:04:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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: 4	0 01:27:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:27:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2							
	Number of Trips: 128	0 10:20:40	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00
Account Total:	Number of Trips: 128	0 10:20:40	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 01058J2						
Number of Trips: 32	0 05:16:37	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 16	0 02:08:41	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: River City Limousine 63357F2						
Number of Trips: 22	0 00:00:00	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 53	0 06:05:56	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 123	0 13:31:14	\$358.00	\$0.00	\$358.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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: 50	0 06:47:02	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 06:47:02	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 10	0 02:06:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:06:28	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	S.T.A. #603 603						
	Number of Trips: 7	0 00:52:16	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:52:16	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 19	0 02:31:12	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 02:31:12	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	S.T.A. #648 648						
	Number of Trips: 1	0 00:19:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:19:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Sacramento Deluxe Limousine TCP30546 S5							
	Number of Trips:	31	0 09:31:54	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips:	31	0 09:31:54	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 99640W1							
	Number of Trips: 2	0 00:11:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 38	0 08:10:18	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 08:10:18	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 41	0 04:13:25	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 04:13:25	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Safe Ride Wine Tours 70969P1						
	Number of Trips:	0 00:20:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips:	0 00:20:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 30	0 02:12:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 02:12:14	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 Coun 57753L2						
Number of Trips: 1	0 00:04:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 1	0 00:08:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne One/Napa Valley Wine Country T 10						
Number of Trips: 2	0 00:10:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:24:17	\$11.00	\$0.00	\$11.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Shy Sky Limo SHYSKY3						
	Number of Trips:	0 00:15:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips:	0 00:15:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 01						
Number of Trips: 116	1 21:48:27	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITO A 02						
Number of Trips: 35	0 15:57:02	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITO A 03						
Number of Trips: 27	0 11:47:21	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITO A 04						
Number of Trips: 107	2 12:32:59	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITO A 05						
Number of Trips: 155	5 02:54:09	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITO A 06						
Number of Trips: 82	2 14:50:58	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITO A 07						
Number of Trips: 103	2 12:57:40	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITO A 100						
Number of Trips: 106	2 02:50:22	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITO A 101						
Number of Trips: 92	2 15:00:13	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITO A 107						
Number of Trips: 55	1 11:43:57	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITO A 115						
Number of Trips: 99	2 08:30:51	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITO A 11						
Number of Trips: 105	2 03:34:49	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12						
Number of Trips: 84	1 16:51:09	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 13						
Number of Trips: 99	1 15:59:21	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 14						
Number of Trips: 147	5 15:05:37	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 18						
Number of Trips: 128	2 22:42:02	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 20						
Number of Trips: 6	0 03:26:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA 21						
Number of Trips: 98	2 00:29:09	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 22						
Number of Trips: 121	2 12:29:05	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 23						
Number of Trips: 69	1 09:42:59	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 25						
Number of Trips: 73	1 22:32:13	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 27						
Number of Trips: 147	5 05:10:01	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: SITOA 29						
Number of Trips: 44	1 00:00:50	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 30						
Number of Trips: 97	1 23:58:29	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 32						
Number of Trips: 97	2 01:13:16	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 33						
Number of Trips: 24	0 15:31:13	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 35						
Number of Trips: 83	1 19:32:57	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 36						
Number of Trips: 104	2 22:17:02	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 40						
Number of Trips: 101	2 03:50:37	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 43						
Number of Trips: 124	2 21:01:06	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 45						
Number of Trips: 83	1 11:30:14	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 46						
Number of Trips: 99	3 08:31:42	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 48						
Number of Trips: 67	1 18:47:01	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 49						
Number of Trips: 95	1 19:17:59	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 50						
Number of Trips: 110	2 11:34:27	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 53						
Number of Trips: 75	1 16:47:15	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 54						
Number of Trips: 93	2 13:31:01	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 55						
Number of Trips: 116	2 10:39:14	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 59						
Number of Trips: 105	2 15:00:21	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 60						
Number of Trips: 85	2 01:07:20	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 61						
Number of Trips: 43	0 21:59:42	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: SITOA 62						
Number of Trips: 103	2 19:32:00	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 63						
Number of Trips: 135	2 23:38:04	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 64						
Number of Trips: 121	2 23:20:37	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 65						
Number of Trips: 87	3 17:12:16	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 66						
Number of Trips: 81	2 03:04:37	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 67						
Number of Trips: 108	2 12:08:49	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 68						
Number of Trips: 131	3 04:03:31	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 69						
Number of Trips: 107	2 18:32:42	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 70						
Number of Trips: 94	2 05:50:17	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 72						
Number of Trips: 120	3 11:24:08	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 72709						
Number of Trips: 130	2 23:52:17	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 73						
Number of Trips: 53	1 07:04:37	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: SITOA 74						
Number of Trips: 75	1 14:51:15	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 75						
Number of Trips: 84	1 20:48:57	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 76						
Number of Trips: 110	2 12:39:55	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 77						
Number of Trips: 128	3 10:23:00	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 79						
Number of Trips: 87	1 20:09:31	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 80						
Number of Trips: 113	2 00:15:20	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 81						
Number of Trips: 29	0 10:28:25	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: SITOA 82						
Number of Trips: 166	2 19:43:07	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA 83						
Number of Trips: 95	1 21:16:39	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 84						
Number of Trips: 120	3 10:39:47	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 85						
Number of Trips: 86	2 01:56:39	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 87						
Number of Trips: 128	3 14:44:14	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 90						
Number of Trips: 36	0 20:16:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA 91						
Number of Trips: 60	1 03:29:52	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA 92						
Number of Trips: 115	3 00:03:03	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 93						
Number of Trips: 111	3 01:17:44	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 94						
Number of Trips: 86	2 06:55:47	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 95						
Number of Trips: 142	1 16:27:06	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: SITOA 96						
Number of Trips: 87	1 12:04:52	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 98						
Number of Trips: 89	1 20:23:19	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 99						
Number of Trips: 98	2 03:06:24	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 124	2 18:26:34	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Account Total:	Number of Trips: 7,138	\$17,845.00	\$0.00	\$17,845.00	\$0.00	\$17,845.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 03							
	Number of Trips: 4	0 01:16:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 4	0 01:16:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC TCP36431 1							
	Number of Trips: 6	0 01:26:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:26:34	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab # 812 46007G2						
	Number of Trips: 98	0 12:11:04	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 98	0 12:11:04	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #802 802							
	Number of Trips: 25	0 01:56:34	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 01:56:34	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #803 803						
	Number of Trips: 19	0 01:36:53	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:36:53	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #804

Account ID: 00002633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #804 804						
	Number of Trips: 4	0 00:17:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 5	0 00:19:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:19:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #809 809							
	Number of Trips: 3	0 00:07:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:07:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 38	0 02:40:13	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 02:40:13	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 32	0 04:24:53	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 04:24:53	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #838

Account ID: 00002348

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #838 838						
	Number of Trips: 9	0 00:47:33	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:47:33	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840							
	Number of Trips: 13	0 00:56:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:56:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #841 841						
	Number of Trips: 20	0 02:48:00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 02:48:00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #851, 888 888						
	Number of Trips: 21	0 02:17:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 02:17:27	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #853 853						
	Number of Trips: 40	0 04:55:20	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 04:55:20	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 824 624 *Inactive*						
Number of Trips: 28	0 02:14:18	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Smart Cab 824 83671K2						
Number of Trips: 3	0 00:21:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 31	0 02:35:51	\$91.50	\$0.00	\$91.50	\$91.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 32	0 03:48:54	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 03:48:54	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Springhill Suites by Marriott 2							
	Number of Trips: 206	1 13:48:17	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Account Total:	Number of Trips: 206	1 13:48:17	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59
 Account: All Accounts
 Show \$0 Value Trips? No
 Suppress Trip Detail? Yes

Account: STA 609
 Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 18	0 02:10:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:10:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 614

Account ID: 00002696

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 614 614							
	Number of Trips: 2	0 00:11:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Stagecoach Limousine 8T22248							
Number of Trips: 1	0 00:08:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:08:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 19	0 03:03:35	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 03:03:35	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 4	0 00:38:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:38:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 74	0 13:57:58	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Account Total:	Number of Trips: 74	0 13:57:58	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002629							
Driver/Vehicle: Sunrise Shuttle 101							
Number of Trips: 2		0 00:13:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sunrise Shuttle 15287G2							
Number of Trips: 31		0 09:55:39	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Sunrise Shuttle 4							
Number of Trips: 4		0 02:23:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Sunrise Shuttle 46777X2							
Number of Trips: 6		0 02:22:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise Shuttle 80671E2							
Number of Trips: 11		0 02:39:42	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Sunrise Shuttle 83633K2							
Number of Trips: 15		0 05:13:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Sunrise Shuttle 83701K2							
Number of Trips: 15		0 05:54:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 84	0 04:41:49	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX						
Number of Trips: 1	0 00:05:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Super Shuttle - Van 4024						
Number of Trips: 12	0 02:56:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Super Shuttle - Van 4026						
Number of Trips: 2	0 00:25:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Super Shuttle - Van 4032						
Number of Trips: 29	0 06:26:16	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 44	0 09:54:17	\$125.00	\$0.00	\$125.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 11	0 02:20:56	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 3	0 00:58:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 14	0 03:19:44	\$36.50	\$0.00	\$36.50	\$36.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

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 05065M2						
Number of Trips: 15	0 05:55:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 8	0 02:20:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 43499U1						
Number of Trips: 2	0 00:47:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 60						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 6MKF130						
Number of Trips: 11	0 03:39:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 2	0 00:53:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 6	0 02:15:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 2	0 00:36:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino L86 95887R2						
Number of Trips: 3	0 01:31:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 51	0 17:59:13	\$150.50	\$0.00	\$150.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 04						
Number of Trips: 6	0 00:44:28	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2						
Number of Trips: 23	0 03:31:00	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 29	0 04:15:28	\$75.50	\$0.00	\$75.50	\$75.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triple J Tours

Account ID: 00003420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triple J Tours CORKED1							
	Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 19	0 01:59:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:59:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 98057H2						
Number of Trips: 53	0 16:12:59	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Universal Limousine and Trans 355135R						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 234	3 10:26:02	\$877.50	\$0.00	\$877.50	\$0.00	\$877.50
Driver/Vehicle: Universal Limousine and Trans 8KHJ179						
Number of Trips: 267	5 05:44:31	\$801.00	\$0.00	\$801.00	\$0.00	\$801.00
Driver/Vehicle: Universal Limousine and Trans 8LQA048						
Number of Trips: 253	5 00:18:56	\$759.00	\$0.00	\$759.00	\$0.00	\$759.00
Driver/Vehicle: Universal Limousine and Trans C19						
Number of Trips: 1	0 01:50:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 2	0 00:57:22	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 4	0 02:52:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Universal Limousine and Trans MC5						
Number of Trips: 3	0 00:07:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans MC7						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans MC8						
Number of Trips: 6	0 03:52:59	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Universal Limousine and Trans S44						
Number of Trips: 27	0 07:07:26	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans SUV24							
Number of Trips: 41	0 16:37:21	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00	
Driver/Vehicle: Universal Limousine and Trans SUV26							
Number of Trips: 1	0 00:04:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 5	0 03:28:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Universal Limousine and Trans SUV28							
Number of Trips: 2	0 00:32:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Universal Limousine and Trans SUV30							
Number of Trips: 36	0 11:33:34	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	
Driver/Vehicle: Universal Limousine and Trans SUV31							
Number of Trips: 36	0 17:45:40	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	
Driver/Vehicle: Universal Limousine and Trans SV4							
Number of Trips: 20	0 05:16:51	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 7	0 03:34:40	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Account Total:	Number of Trips: 1,002	0 12:23:34	\$3,232.75	\$0.00	\$3,232.75	\$0.00	\$3,232.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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:	71	0 05:33:30	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips:	71	0 05:33:30	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 16	0 03:32:57	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 42	0 09:21:44	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 58	0 12:54:41	\$145.00	\$0.00	\$145.00	\$145.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 02						
Number of Trips: 7	0 00:07:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 19	0 04:18:07	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 19	0 02:19:19	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 14	0 03:51:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 59	0 10:36:08	\$158.00	\$0.00	\$158.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Via Adventures Inc PSG006600

Account ID: 00001690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Via Adventures Inc PSG006600 555							
	Number of Trips: 2	0 00:31:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:31:27	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 3	0 01:01:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 09153M2						
Number of Trips: 2	0 00:42:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 2	0 00:44:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 13	0 04:25:08	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 29	0 06:00:35	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 46	0 11:52:29	\$125.00	\$0.00	\$125.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips:	12	0 01:52:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips:	12	0 01:52:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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: 235	1 09:58:19	\$881.25	\$0.00	\$881.25	\$0.00	\$881.25
Account Total:	Number of Trips: 235	1 09:58:19	\$881.25	\$0.00	\$881.25	\$0.00	\$881.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 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 201						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 6	0 00:56:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 2	0 00:47:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 55	1 13:21:59	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 212						
Number of Trips: 2	0 00:16:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 8	0 00:54:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 214						
Number of Trips: 1	0 00:18:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 3	0 01:02:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 219						
Number of Trips: 1	0 00:18:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 227						
Number of Trips: 1	0 00:04:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 229						
Number of Trips: 2	0 00:10:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 235						
Number of Trips: 13	0 00:40:51	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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 236						
Number of Trips: 15	0 03:08:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 4	0 00:31:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 2	0 00:09:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 2	0 00:07:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 24	0 15:34:46	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 6	0 00:34:14	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 271						
Number of Trips: 18	0 00:57:10	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:11:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 104	2 14:33:30	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 4	0 00:25:48	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 53	1 12:43:18	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 287						
Number of Trips: 3	0 00:06:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 289						
Number of Trips: 5	0 01:04:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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 291						
Number of Trips: 24	0 07:37:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 8	0 01:13:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 294						
Number of Trips: 1	0 00:05:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 1	0 01:23:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 298						
Number of Trips: 1	0 00:24:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 5	0 00:20:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 11	0 00:54:42	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 333						
Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 348						
Number of Trips: 2	0 01:03:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 7	0 00:37:59	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 370						
Number of Trips: 2	0 00:12:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 17	0 10:49:49	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 377						
Number of Trips: 1	0 00:20:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 2	0 00:09:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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 385							
Number of Trips: 14	0 01:12:50	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 391							
Number of Trips: 4	0 00:33:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 393							
Number of Trips: 1	0 00:06:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 395							
Number of Trips: 1	0 00:04:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
Number of Trips: 2	0 00:11:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 445	0 00:36:09	\$1,154.00	\$0.00	\$1,154.00	\$0.00	\$1,154.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08							
	Number of Trips: 14	0 01:58:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:58:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2020 00:00:00 to 02/29/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	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

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
16,879	265 21:33:22	\$47,329.75	\$0.00	\$47,329.75	\$0.00	\$47,329.75