

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 1 Way Tesla 19911S2							
	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: 02/01/2021 00:00:00 to 02/28/2021 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 17							
	Number of Trips: 1	0 00:04:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 4	0 00:38:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:38:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 10	0 05:48:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 05:48:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Airport Town Car Service 25601L2						
	Number of Trips:	0 01:50:47	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips:	0 01:50:47	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 4	0 00:16:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:16:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 8	0 01:27:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 8	0 01:01:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 16	0 02:28:27	\$48.00	\$0.00	\$48.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

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 1024)						
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 1063)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 10	0 00:00:00	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1079)						
Number of Trips: 3	0 00:15:08	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1087)						
Number of Trips: 12	0 00:16:23	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 36	0 00:31:31	\$261.00	\$0.00	\$261.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

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) 58						
Number of Trips: 2	0 00:12:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) BEAU50						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:12:25	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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:	0 00:03:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips:	0 00:03:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 40725J2						
Number of Trips: 1	0 00:11:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV						
Number of Trips: 1	0 00:17:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Bella Tours Limousine Inc T8						
	Number of Trips: 2	0 00:13:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 6	0 01:24:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:24:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 1	0 00:03:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

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: 98	1 00:29:54	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: BK Best 3						
Number of Trips: 39	0 07:59:31	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Driver/Vehicle: BK Best 4						
Number of Trips: 14	0 02:50:03	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 151	1 11:19:28	\$446.00	\$0.00	\$446.00	\$446.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

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: 22	0 05:58:33	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 05:58:33	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 4	0 02:21:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:21:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

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 346						
Number of Trips: 2	0 00:08:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:08:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:19:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:19:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 6	0 00:52:46	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 41	0 12:42:12	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 47	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 602							
	Number of Trips: 2	0 00:13:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 26	0 04:42:29	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 16	0 03:55:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 43	0 08:37:43	\$129.00	\$0.00	\$129.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 15	0 01:12:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 27	0 03:30:02	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 42	0 04:42:17	\$105.00	\$0.00	\$105.00	\$0.00
						\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 16	0 01:24:44	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 8	0 01:48:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 24	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:04:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 10	0 01:32:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 107	0 14:09:20	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00
Account Total:	Number of Trips: 117	0 15:42:01	\$351.00	\$0.00	\$351.00	\$351.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 97	0 08:10:41	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Account Total:	0 08:10:41	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:03:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 01							
Number of Trips: 16		0 03:52:24	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 14		0 02:43:21	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 13		0 02:08:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 32		0 11:52:59	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 14		0 05:51:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 8		0 02:22:57	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 8		0 02:17:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 6		0 02:30:18	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 111	0 09:39:38	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 509							
	Number of Trips: 3	0 00:35:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:35:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 42763U2						
Number of Trips: 2	0 00:06:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:06:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 2	0 00:09:47	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 16	0 05:09:02	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 6	0 01:21:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 2	0 00:23:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 4	0 00:40:19	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 31	0 07:48:38	\$93.50	\$0.00	\$93.50	\$93.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 2	0 00:29:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:29:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 11	0 00:35:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:35:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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:	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 5249						
Number of Trips: 163	0 14:37:47	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 330	1 04:15:02	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00
Account Total:	Number of Trips: 493	0 18:52:49	\$1,479.00	\$0.00	\$1,479.00	\$1,479.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 246	0 21:47:47	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00
Account Total:	Number of Trips: 246	0 21:47:47	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 114	1 11:48:26	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 168	1 19:43:36	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 160	1 22:22:16	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 4	0 02:03:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 71	0 16:13:03	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 517	1 00:10:22	\$1,636.50	\$0.00	\$1,636.50	\$1,636.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 246	2 02:46:56	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 196	1 17:30:42	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
Account Total:	Number of Trips: 442	2 20:17:38	\$1,473.00	\$0.00	\$1,473.00	\$1,473.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 1						
Number of Trips: 5	0 00:33:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 98	0 07:27:00	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 103	0 08:00:15	\$309.00	\$0.00	\$309.00	\$309.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 5							
	Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 2	0 00:14:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 64581Z1						
Number of Trips: 9	0 01:52:21	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 11	\$39.75	\$0.00	\$39.75	\$0.00	\$39.75

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 17	0 03:10:35	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	0 03:10:35	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 4	0 01:22:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:22:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 02						
Number of Trips: 3	0 00:36:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 6	0 00:27:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:03:28	\$27.00	\$0.00	\$27.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 4	0 00:15:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:15:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 17019D2							
	Number of Trips: 3	0 00:22:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 3	0 00:22:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 W181							
	Number of Trips: 1	0 00:03:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 29						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 34685						
Number of Trips: 9	0 01:18:44	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 10	0 00:00:00	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 102	1 10:22:38	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 2	0 00:43:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 1	0 00:25:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 12	0 04:10:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 15	0 04:07:09	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24						
Number of Trips: 2	0 01:09:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 156	0 22:18:01	\$518.75	\$0.00	\$518.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 TCP31 7033							
	Number of Trips: 2	0 00:08:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Airport Ride LLC

Account ID: 00003511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	North Airport Ride LLC 11643S2						
	Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 6	0 00:53:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:53:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 186						
Number of Trips: 1	0 00:14:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 1	0 00:46:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:00:40	\$13.00	\$0.00	\$13.00	\$13.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 3	0 00:14:01	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 11	0 01:06:20	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 14	0 01:20:21	\$42.00	\$0.00	\$42.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 14	0 01:35:45	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	0 01:35:45	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Service

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Royal Coach Limousine Service 119						
	Number of Trips:	0 00:23:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips:	0 00:23:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 11	0 02:48:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	0 02:48:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 7	0 01:44:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:44:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 3	0 00:16:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 56	0 08:45:03	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 56	0 08:45:03	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 88241V2						
Number of Trips: 2	0 00:09:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:09:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 5	0 00:22:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 32125T2							
	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04							
Number of Trips: 81	1 17:25:03	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50	
Driver/Vehicle: SITOA 118							
Number of Trips: 78	2 11:51:35	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00	
Driver/Vehicle: SITOA 14							
Number of Trips: 100	4 00:19:24	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	
Driver/Vehicle: SITOA 18							
Number of Trips: 100	2 19:35:32	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	
Driver/Vehicle: SITOA 25							
Number of Trips: 42	0 23:03:22	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	
Driver/Vehicle: SITOA 27							
Number of Trips: 104	4 11:20:55	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00	
Driver/Vehicle: SITOA 33							
Number of Trips: 17	0 13:19:23	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
Driver/Vehicle: SITOA 36							
Number of Trips: 99	2 19:10:18	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50	
Driver/Vehicle: SITOA 40							
Number of Trips: 58	2 13:19:44	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00	
Driver/Vehicle: SITOA 43							
Number of Trips: 90	2 20:50:21	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	
Driver/Vehicle: SITOA 54							
Number of Trips: 85	2 17:18:23	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50	
Driver/Vehicle: SITOA 55							
Number of Trips: 53	1 17:14:12	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50	

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: SITOA 63							
Number of Trips: 84	2 15:13:04	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00	
Driver/Vehicle: SITOA 69							
Number of Trips: 29	1 05:15:07	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
Driver/Vehicle: SITOA 75							
Number of Trips: 3	0 00:44:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: SITOA 77							
Number of Trips: 90	2 17:01:53	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	
Driver/Vehicle: SITOA 79							
Number of Trips: 107	3 10:58:26	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50	
Driver/Vehicle: SITOA 80							
Number of Trips: 76	2 02:04:34	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00	
Driver/Vehicle: SITOA 87							
Number of Trips: 4	0 00:13:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: SITOA 91							
Number of Trips: 106	2 20:31:14	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00	
Driver/Vehicle: SITOA 95							
Number of Trips: 79	2 00:34:17	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50	
Driver/Vehicle: SITOA 98							
Number of Trips: 66	2 02:02:29	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00	
Driver/Vehicle: SITOA SITOA 71							
Number of Trips: 85	1 09:51:28	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50	
Account Total:	Number of Trips: 1,636	1 05:19:19	\$4,090.00	\$0.00	\$4,090.00	\$0.00	\$4,090.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Skylight Limousine TCP31621 69764X1						
	Number of Trips:	3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 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: 02/01/2021 00:00:00 to 02/28/2021 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: 11	0 00:48:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:48:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 2	0 00:12:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 83671K2						
	Number of Trips: 42	0 07:00:06	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:00:06	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 19	0 00:51:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 00:51:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 14	0 03:47:42	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 03:47:42	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 02668W2						
Number of Trips: 1	0 00:10:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:43:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 53982C3						
Number of Trips: 4	0 02:18:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 3	0 00:49:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 9	0 04:01:48	\$27.00	\$0.00	\$27.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 34333						
Number of Trips: 167	3 10:11:04	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 111	2 16:38:15	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 216	3 15:33:23	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 6	0 03:09:48	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 26	0 07:41:16	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 1	0 00:37:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 92	2 00:48:19	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 71	1 07:28:56	\$266.25	\$0.00	\$266.25	\$0.00	\$266.25
Account Total:	Number of Trips: 690	3 14:08:10	\$2,297.75	\$0.00	\$2,297.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 20	0 03:48:00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 1	0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 2	0 00:04:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 23	0 03:58:31	\$58.50	\$0.00	\$58.50	\$58.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 5	0 00:49:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 1	0 00:04:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 5	0 00:59:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:59:44	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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: 119	0 13:14:04	\$446.25	\$0.00	\$446.25	\$0.00	\$446.25
Account Total:	Number of Trips: 119	0 13:14:04	\$446.25	\$0.00	\$446.25	\$0.00	\$446.25

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 258						
Number of Trips: 7	0 00:32:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:18:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 22	0 07:53:04	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
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 305						
Number of Trips: 2	0 00:12:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 5	0 02:36:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 3	0 00:17:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 2	0 00:09:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 1	0 00:18:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 19	0 01:17:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 64	0 13:39:05	\$161.50	\$0.00	\$161.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 02/01/2021 00:00:00 to 02/28/2021 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 00:25:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:25:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
5,598	91 05:10:08	\$16,599.25	\$0.00	\$16,599.25	\$0.00	\$16,599.25