

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 39988L2						
	Number of Trips: 1	0 00:14:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:14:44	\$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: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 15						
Number of Trips: 1	0 00:06:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:04:11	\$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

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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 50809T1						
Number of Trips: 1	0 00:07:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: A Limo Excursion and Wine Tours 94494S2						
Number of Trips: 1	0 00:03:46	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 2	0 00:11:22	\$6.75	\$0.00	\$6.75	\$6.75

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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 98219U12							
	Number of Trips: 5	0 04:49:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 04:49:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 3	0 00:27:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:27:02	\$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: 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: 21	0 05:45:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 05:45:52	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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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 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 6	0 00:58:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 9	0 01:15:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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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: 3	0 00:28:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:28:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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) 54						
Number of Trips: 1	0 00:02:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 2	0 00:10:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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: 2	0 00:49:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 2	0 01:03:45	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	\$10.00	\$0.00	\$10.00	\$0.00	\$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:	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips:	0 00:04:12	\$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: 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:	0 00:12:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:12:41	\$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: Bims Cab							
Account ID: 00003023							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 35	0 03:33:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	
Driver/Vehicle: BK Best 3							
Number of Trips: 8	0 00:47:38	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Account Total:	Number of Trips: 43	0 04:21:26	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

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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: 7	0 00:59:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Account Total:	Number of Trips: 7	0 00:59:30	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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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: 3	0 00:53:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Blue Bird Limo 52665F2						
Number of Trips: 1	0 00:34:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 3	0 00:07:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 7	0 01:35:47	\$19.50	\$0.00	\$19.50	\$19.50

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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 7YHX741							
	Number of Trips: 2	0 00:37:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	California Wine Tours 316						
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 11	0 01:02:13	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:02:13	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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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 80999S2						
Number of Trips: 1	0 00:39:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 8						
Number of Trips: 4	0 00:59:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 16	0 02:54:50	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 5	0 00:27:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 54	0 12:02:23	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 75	0 15:25:00	\$225.00	\$0.00	\$225.00	\$225.00

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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: 2	0 00:05:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:05:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 16	0 02:48:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Doubletree Hotel 7VLD846						
Number of Trips: 18	0 03:44:58	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 35	0 06:37:35	\$105.00	\$0.00	\$105.00	\$105.00

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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 88913N2							
	Number of Trips: 20	0 03:07:26	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:07:26	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Elk Grove Airporter TCP31738 3							
Number of Trips: 1	0 00:42:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Elk Grove Airporter TCP31738 5							
Number of Trips: 5	0 00:18:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 6	0 01:01:30	\$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: 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: 36	0 03:26:24	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 133	0 17:12:32	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Account Total:	Number of Trips: 169	0 20:38:56	\$507.00	\$0.00	\$507.00	\$507.00

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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: 129	0 10:56:10	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00
Account Total:	Number of Trips: 129	0 10:56:10	\$387.00	\$0.00	\$387.00	\$0.00	\$387.00

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 12	0 03:44:54	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Five Star Limo 19						
Number of Trips: 16	0 08:18:39	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Five Star Limo 20						
Number of Trips: 18	0 02:34:59	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Five Star Limo 22						
Number of Trips: 4	0 02:04:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five Star Limo 7						
Number of Trips: 11	0 05:26:50	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 61	0 22:09:39	\$183.00	\$0.00	\$183.00	\$0.00

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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: 12	0 01:10:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	0 01:10:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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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	
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: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service 01							
Number of Trips: 3	0 00:06:14	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: Galaxy Limousine Service 8							
Number of Trips: 17	0 03:51:21	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Galaxy Limousine Service 8R15089							
Number of Trips: 1	0 00:14:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service AX28Z00							
Number of Trips: 7	0 03:31:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:06:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service LIMO -4							
Number of Trips: 1	0 00:44:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 30	0 08:34:13	\$92.25	\$0.00	\$92.25	\$0.00	\$92.25

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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 00:30:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:30:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:21:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:21:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 5249						
Number of Trips: 135	0 12:21:16	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 323	1 03:36:41	\$969.00	\$0.00	\$969.00	\$0.00	\$969.00
Account Total:	Number of Trips: 458	0 15:57:57	\$1,374.00	\$0.00	\$1,374.00	\$1,374.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 411	1 12:33:43	\$1,233.00	\$0.00	\$1,233.00	\$0.00	\$1,233.00
Account Total:	Number of Trips: 411	1 12:33:43	\$1,233.00	\$0.00	\$1,233.00	\$0.00	\$1,233.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 123	1 11:38:20	\$461.25	\$0.00	\$461.25	\$0.00	\$461.25
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 172	1 14:40:18	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 20	0 03:02:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 60	0 12:17:59	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 375	1 17:38:43	\$1,217.25	\$0.00	\$1,217.25	\$1,217.25

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:18:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2							
Number of Trips: 246	2 01:02:22	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577							
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 228	1 14:45:27	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00	
Account Total:	Number of Trips: 478	0 16:11:14	\$1,605.00	\$0.00	\$1,605.00	\$0.00	\$1,605.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 47	0 03:22:48	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips: 47	0 03:22:48	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 57454N2						
Number of Trips: 6	0 00:16:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: iRYDN LLC IRYDN2						
Number of Trips: 12	0 00:27:07	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 00:43:32	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 2	0 00:09:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 24	0 01:37:32	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:37:32	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 00:47:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:47:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 1ZZW203							
Number of Trips: 1	0 01:44:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Legacy Limousine 5							
Number of Trips: 2	0 00:06:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 3	0 01:51:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 1	0 00:06:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 11	0 01:30:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:30:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:13:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:13:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 5553						
Number of Trips: 5	0 00:10:15	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Luxbus America 8004						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 6	0 00:10:15	\$43.50	\$0.00	\$43.50	\$43.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 02							
	Number of Trips: 4	0 00:56:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:56:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 5	0 00:22:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 20							
	Number of Trips: 1	0 00:03:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 72958R2						
Number of Trips: 63	0 12:04:19	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 5	0 01:07:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 3	0 00:16:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 5	0 00:53:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 11	0 02:56:50	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 87	0 17:18:49	\$253.00	\$0.00	\$253.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 TCP31 7033							
	Number of Trips: 2	0 00:59:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:59:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Papa Taxi 01						
	Number of Trips: 3	0 00:18:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine of Sac TCP27316 2							
	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:38:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 3	0 00:38:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 6	0 00:28:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:28:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:10:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 7	0 00:33:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 8	0 00:56:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	0 00:56:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 4	0 00:13:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:13:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 3	0 00:25:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:25:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 4	0 00:44:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:44:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 6	0 00:28:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:28:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 32125T2						
Number of Trips: 1	0 00:05:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Shy Sky Limo 80466S2						
Number of Trips: 2	0 00:03:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:09:04	\$9.00	\$0.00	\$9.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 84		1 15:36:45	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 05							
Number of Trips: 115		3 07:57:07	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA 06							
Number of Trips: 73		1 19:53:38	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 07							
Number of Trips: 62		1 04:02:13	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA 118							
Number of Trips: 85		1 23:46:39	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 14							
Number of Trips: 102		5 04:48:20	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 18							
Number of Trips: 92		2 03:29:25	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 23							
Number of Trips: 15		0 04:53:42	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: SITOA 25							
Number of Trips: 63		1 00:04:45	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 27							
Number of Trips: 103		5 06:37:50	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 33							
Number of Trips: 99		2 04:16:35	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 36							
Number of Trips: 61		1 06:57:34	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 40						
Number of Trips: 75	1 22:45:36	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 43						
Number of Trips: 101	2 17:53:39	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 50						
Number of Trips: 27	0 10:51:57	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITOA 54						
Number of Trips: 82	1 08:57:13	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 55						
Number of Trips: 56	0 16:32:18	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 63						
Number of Trips: 73	1 07:09:42	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 65						
Number of Trips: 44	0 19:34:43	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 66						
Number of Trips: 38	0 11:34:58	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 67						
Number of Trips: 97	3 15:12:08	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 69						
Number of Trips: 79	2 06:42:18	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 72						
Number of Trips: 38	1 01:27:57	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: SITOA 75						
Number of Trips: 68	1 06:39:27	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 77						
Number of Trips: 65	1 16:03:26	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 79						
Number of Trips: 103	2 09:27:15	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 91						
Number of Trips: 97	2 02:46:27	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50

Account: SITOA

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 95 *Inactive*						
Number of Trips: 61	0 19:37:36	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 95						
Number of Trips: 24	0 08:01:46	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 98						
Number of Trips: 65	1 10:02:23	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 62	1 02:19:14	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 2,209	1 04:04:36	\$5,522.50	\$0.00	\$5,522.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 9	0 00:54:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:54:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 1	0 00:06:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 10	0 00:52:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 00:52:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 83671K2						
	Number of Trips: 14	0 01:14:40	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:14:40	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 6	0 01:01:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:01:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 25	0 01:07:19	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 01:07:19	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 101						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 10	0 02:44:16	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 11	0 02:48:59	\$28.00	\$0.00	\$28.00	\$28.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 60552J2						
	Number of Trips: 5	0 00:35:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:35:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001811							
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 3		0 01:28:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 25							
Number of Trips: 1		0 00:03:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 74							
Number of Trips: 1		0 00:04:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 4		0 00:48:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 9	0 02:25:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips:	12	0 02:23:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips:	12	0 02:23:24	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 34333							
Number of Trips: 151	4 06:55:00	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00	
Driver/Vehicle: Universal Limousine and Trans 43957							
Number of Trips: 140	3 00:39:56	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00	
Driver/Vehicle: Universal Limousine and Trans C22							
Number of Trips: 4	0 01:57:34	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Driver/Vehicle: Universal Limousine and Trans S46							
Number of Trips: 2	0 01:11:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Universal Limousine and Trans S47							
Number of Trips: 42	0 05:39:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	
Driver/Vehicle: Universal Limousine and Trans SUV22							
Number of Trips: 227	4 21:00:29	\$681.00	\$0.00	\$681.00	\$0.00	\$681.00	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 118	1 03:48:44	\$354.00	\$0.00	\$354.00	\$0.00	\$354.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 200	3 18:23:45	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 278	4 09:51:44	\$1,042.50	\$0.00	\$1,042.50	\$0.00	\$1,042.50	
Account Total:	Number of Trips: 1,162	4 21:28:17	\$3,689.50	\$0.00	\$3,689.50	\$0.00	\$3,689.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Taxi Cab, Masih

Account ID: 00002867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Taxi Cab, Masih 3							
	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Vallejo Airporter TCP14557 31004V1						
	Number of Trips: 1	0 00:07:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 17	0 02:27:43	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 4	0 00:28:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 1	0 00:06:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 22	0 03:02:37	\$55.50	\$0.00	\$55.50	\$55.50

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 1	0 00:13:37	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: VIP Limo Service TCP20765 70037P2						
Number of Trips: 2	0 00:25:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 2	0 00:08:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:47:44	\$17.25	\$0.00	\$17.25	\$17.25

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 1	0 00:03:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 107	0 11:47:14	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25
Account Total:	Number of Trips: 107	0 11:47:14	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 213						
Number of Trips: 7	0 01:10:46	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 214						
Number of Trips: 6	0 00:21:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 1	0 00:06:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 5	0 00:20:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 4	0 00:14:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 6	0 00:22:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 4	0 01:00:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 2	0 00:07:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:07:15	\$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 298							
Number of Trips: 4	0 00:21:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 307							
Number of Trips: 1	0 00:07:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 341							
Number of Trips: 2	0 00:12:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 350							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 374							
Number of Trips: 21	0 04:25:51	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 387							
Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 70	0 09:16:34	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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: 2	0 00:44:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:44:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2020 00:00:00 to 08/31/2020 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 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
6,366	98 20:20:53	\$18,433.25	\$0.00	\$18,433.25	\$0.00	\$18,433.25