

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:05:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 1 Way Tesla 39988L2						
Number of Trips: 2	0 00:16:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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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:	0 00:28:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:28:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 17	0 02:02:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	0 02:02:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 84813K2							
	Number of Trips: 5	0 01:16:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:16:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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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: 9	0 02:01:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 5	0 01:17:11	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 14	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002895							
Driver/Vehicle: Affordalux Transportation 40812J2							
	Number of Trips: 51	0 08:42:06	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 08:42:06	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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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: 76	0 13:42:46	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Account Total:	Number of Trips: 76	0 13:42:46	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aladdin Limousine TCP11595 40667J2						
Number of Trips: 37	0 11:42:48	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: Aladdin Limousine TCP11595 65409X1						
Number of Trips: 22	0 05:11:56	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11						
Number of Trips: 11	0 01:34:47	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13						
Number of Trips: 31	0 11:33:42	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 101	0 06:03:13	\$252.50	\$0.00	\$252.50	\$252.50

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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 00:05:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041						
Number of Trips: 1	0 00:04:14	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 46789						
Number of Trips: 1	0 00:03:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 48759						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 65830						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 5	0 00:08:05	\$36.25	\$0.00	\$36.25	\$36.25

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Executive Transportation

Account ID: 00002807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Executive Transportation 1						
Number of Trips: 4	0 00:31:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:31:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 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 1089)						
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 1092)						
Number of Trips: 3	0 00:04:37	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 14	0 00:04:37	\$101.50	\$0.00	\$101.50	\$101.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 63							
	Number of Trips: 9	0 02:17:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:17:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Antelope Cab

Account ID: 00003039

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Antelope Cab 130							
	Number of Trips: 4	0 00:39:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:39:13	\$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: 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: 19	0 03:54:40	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 03:54:40	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Transportation B087U0							
	Number of Trips: 35	0 09:23:58	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 09:23:58	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours 711							
	Number of Trips: 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:54	\$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: API Global Transportation		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001338							
Driver/Vehicle: API Global Transportation 07							
Number of Trips:	2	0 00:47:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Global Transportation 10							
Number of Trips:	1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 12							
Number of Trips:	29	0 05:34:43	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: API Global Transportation 17							
Number of Trips:	37	0 07:48:21	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: API Global Transportation 22							
Number of Trips:	2	0 00:46:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Global Transportation 47							
Number of Trips:	3	0 01:00:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Global Transportation 67044C2							
Number of Trips:	47	0 06:43:37	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: API Global Transportation API 20							
Number of Trips:	3	0 00:51:36	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: API Global Transportation API02							
Number of Trips:	2	0 00:17:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Global Transportation API6							
Number of Trips:	9	0 01:56:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 135	0 01:47:32	\$346.75	\$0.00	\$346.75	\$0.00	\$346.75

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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) 30						
Number of Trips: 1	0 00:03:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 31						
Number of Trips: 2	0 00:21:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 32						
Number of Trips: 6	0 00:25:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appellation Tours (Beau) 33						
Number of Trips: 2	0 00:19:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 35						
Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:06:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:10:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:04:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 3	0 00:14:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 20	0 01:50:38	\$51.00	\$0.00	\$51.00	\$51.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AVL Transportation LLC 2							
	Number of Trips: 3	0 01:01:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:01:14	\$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: 5	0 02:23:06	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 3	0 01:03:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Baja Limo TCP 9210 88350Z1						
Number of Trips: 2	0 00:58:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 10	0 04:25:12	\$25.00	\$0.00	\$25.00	\$25.00

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Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 7	0 01:59:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 8	0 02:44:58	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 8	0 02:11:04	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 7	0 02:18:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 6	0 01:38:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 6	0 01:36:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 4	0 01:39:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 7	0 02:43:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Account Total:	Number of Trips: 53	0 16:51:37	\$135.50	\$0.00	\$135.50	\$0.00	\$135.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: BC Cab Inc 908							
Number of Trips: 1	0 00:03:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: BC Cab Inc 910							
Number of Trips: 1	0 00:06:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 2	0 00:09:30	\$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: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77						
Number of Trips: 1	0 00:06:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8						
Number of Trips: 5	0 03:55:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	0 04:02:40	\$15.50	\$0.00	\$15.50	\$15.50

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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: 74	0 08:52:13	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	0 08:52:13	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00

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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: 8	0 01:17:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Bims Cab 829						
Number of Trips: 12	0 02:13:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 20	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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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: 15	0 03:12:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: BK Best 3						
Number of Trips: 61	0 11:46:07	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: BK Best 4						
Number of Trips: 55	0 06:40:51	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 131	0 21:39:09	\$365.50	\$0.00	\$365.50	\$0.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 58	0 15:21:06	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 15:21:06	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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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: 18	0 04:23:42	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Blue Bird Limo 28606A2						
Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 74682R1						
Number of Trips: 24	0 05:34:51	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 43	0 10:04:32	\$117.00	\$0.00	\$117.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Bus-Man Holiday Tours TCP28903 28013D2						
	Number of Trips: 1	0 00:14:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:14:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 344						
Number of Trips: 2	0 00:32:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 5	0 01:02:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 01:35:26	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

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 20							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2005 2005							
	Number of Trips: 4	0 00:21:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:21:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 23	0 03:29:20	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 03:29:20	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2084 2084							
	Number of Trips: 29	0 04:59:00	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 04:59:00	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:04:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Carey Limousine SF 30						
Number of Trips: 2	0 01:34:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey Limousine SF 46						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 63						
Number of Trips: 23	0 00:00:00	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 27	0 01:34:19	\$80.50	\$0.00	\$80.50	\$80.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: City Express # 815

Account ID: 00002058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	City Express # 815 815							
	Number of Trips:	38	0 03:29:58	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips:	38	0 03:29:58	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Comfort Suites Woodland 1							
	Number of Trips: 77	0 05:29:31	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 05:29:31	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Courtyard By Marriott Natomas 29824W1						
	Number of Trips: 178	0 16:22:26	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Account Total:	Number of Trips: 178	0 16:22:26	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Courtyard, Marriott Cal Expo 6TDX492						
	Number of Trips: 5	0 00:20:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:20:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 14	0 01:40:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:40:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001210							
Driver/Vehicle: Davis Airporter 02							
Number of Trips: 76		0 14:13:45	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: Davis Airporter 04							
Number of Trips: 22		0 03:27:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Davis Airporter 05							
Number of Trips: 124		1 06:26:01	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Driver/Vehicle: Davis Airporter 08							
Number of Trips: 81		0 21:03:44	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Davis Airporter 11							
Number of Trips: 30		0 05:16:36	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Davis Airporter 12054T2							
Number of Trips: 95		1 04:26:43	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Account Total:	Number of Trips: 428	0 06:54:14	\$1,284.00	\$0.00	\$1,284.00	\$0.00	\$1,284.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 3	0 00:15:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:15:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 0612						
Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Diamond Cab Co 639						
Number of Trips: 5	0 00:19:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001265							
Driver/Vehicle: Doubletree Hotel 0227							
Number of Trips: 139		1 19:43:28	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Doubletree Hotel 06							
Number of Trips: 43		0 20:47:41	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Doubletree Hotel 57997F1							
Number of Trips: 16		0 02:54:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Doubletree Hotel 6398							
Number of Trips: 156		2 05:40:15	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Driver/Vehicle: Doubletree Hotel 7VLD846							
Number of Trips: 69		1 02:39:27	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Doubletree Hotel DT2							
Number of Trips: 3		0 01:48:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 426	1 05:34:14	\$1,278.00	\$0.00	\$1,278.00	\$0.00	\$1,278.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dugway Limousine TCP14578 92356L2							
	Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eddies Taxi Service 526							
	Number of Trips: 12	0 01:36:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:36:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 70	0 12:02:58	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 39	0 07:37:48	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 109	0 19:40:46	\$272.50	\$0.00	\$272.50	\$272.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 & Transportatio Elite 14						
Number of Trips: 1	0 00:07:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Elite Limousine & Transportation 10ELITE						
Number of Trips: 1	0 00:12:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elite Limousine & Transportation 6NGS925						
Number of Trips: 2	0 00:09:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:30:26	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 2						
Number of Trips: 2	0 00:16:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elk Grove Airporter TCP31738 3						
Number of Trips: 21	0 05:25:05	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 17	0 03:04:44	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Elk Grove Airporter TCP31738 6						
Number of Trips: 1	0 00:07:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 41	0 08:54:35	\$123.75	\$0.00	\$123.75	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Taxi

Account ID: 00001499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Taxi 652							
	Number of Trips: 2	0 00:08:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 1068						
Number of Trips: 143	0 22:42:00	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 50	0 08:22:28	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 105	0 17:58:43	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Account Total:	Number of Trips: 298	0 01:03:11	\$894.00	\$0.00	\$894.00	\$894.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 2	0 00:09:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 351	1 09:17:00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00
Account Total:	Number of Trips: 351	1 09:17:00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$1,053.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 6	0 01:36:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:36:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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:	2	0 00:12:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips:	2	0 00:12:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 5		0 02:43:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 7		0 01:07:31	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 30		0 16:12:30	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 28		0 15:45:58	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 24		0 08:23:20	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 22		0 08:28:22	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 17		0 11:08:33	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 133	0 15:49:31	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 67	0 19:04:28	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 22	0 06:39:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 89	0 01:43:47	\$267.00	\$0.00	\$267.00	\$267.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 20	0 04:40:46	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 22	0 04:40:46	\$66.00	\$0.00	\$66.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 5	0 02:12:06	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Driver/Vehicle: Galaxy Limousine Service 7							
Number of Trips: 13	0 06:31:06	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: Galaxy Limousine Service 8							
Number of Trips: 20	0 08:11:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Galaxy Limousine Service Limo -3							
Number of Trips: 1	0 00:57:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service LIMO -4							
Number of Trips: 5	0 01:31:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Account Total:	Number of Trips: 44	0 19:22:49	\$135.75	\$0.00	\$135.75	\$0.00	\$135.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 5	0 01:20:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:20:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 31	0 01:28:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 01:28:15	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 25	0 06:33:15	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 06:33:15	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 3	0 00:47:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:47:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 133	0 13:24:30	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 545	2 09:39:45	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00
Account Total:	Number of Trips: 678	0 23:04:15	\$2,034.00	\$0.00	\$2,034.00	\$2,034.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Harrahs-Harverys Lake Tahoe HARVEYV						
	Number of Trips: 1	0 00:03:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 437	1 19:14:17	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00
Account Total:	Number of Trips: 437	1 19:14:17	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 140	2 11:41:44	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Hilton Sacramento Arden West 63213B2						
Number of Trips: 207	2 16:27:35	\$621.00	\$0.00	\$621.00	\$0.00	\$621.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRR653						
Number of Trips: 63	0 13:05:06	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 109	0 22:27:32	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 186	2 08:55:18	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Account Total:	Number of Trips: 705	2 00:37:15	\$2,220.00	\$0.00	\$2,220.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 06						
Number of Trips: 28	0 03:34:19	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD						
Number of Trips: 24	0 03:25:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 238	2 02:06:05	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 250	2 03:44:29	\$937.50	\$0.00	\$937.50	\$0.00	\$937.50
Account Total:	Number of Trips: 540	0 12:49:53	\$1,807.50	\$0.00	\$1,807.50	\$1,807.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 230	0 18:45:30	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Account Total:	Number of Trips: 230	0 18:45:30	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 22	0 02:13:56	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 02:13:56	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 5	0 01:31:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 3	0 01:21:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 922						
Number of Trips: 2	0 01:10:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 998						
Number of Trips: 3	0 02:13:18	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 13	0 06:16:59	\$41.25	\$0.00	\$41.25	\$41.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2							
	Number of Trips: 3	0 00:39:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:39:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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:	47	0 04:07:02	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00
Account Total:	Number of Trips:	47	0 04:07:02	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 830

Account ID: 00002938

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 830 *Smart Cab 830						
Number of Trips: 17	0 01:25:20	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	0 01:25:20	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: La Quinta Inn 01							
	Number of Trips: 323	1 08:59:14	\$1,211.25	\$0.00	\$1,211.25	\$0.00	\$1,211.25
Account Total:	Number of Trips: 323	1 08:59:14	\$1,211.25	\$0.00	\$1,211.25	\$0.00	\$1,211.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lakeshore Limousine Service 4							
	Number of Trips: 2	0 00:47:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:47:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:07:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Lasting Memories Limo Service TCP29143 6						
Number of Trips: 2	0 03:06:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 03:13:27	\$11.00	\$0.00	\$11.00	\$11.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:44:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 5	0 02:08:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:45:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:45:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 21	0 09:13:34	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	0 09:13:34	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 30	0 07:20:59	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
Account Total:	Number of Trips: 30	0 07:20:59	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 9003						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 9006						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M & M Taxi

Account ID: 00002067

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M & M Taxi 636							
	Number of Trips: 4	0 00:19:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:19:32	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: M S Transportation Service 3ZZB646							
Number of Trips: 27	0 12:31:40	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50	
Account Total:	Number of Trips: 27	0 12:31:40	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 01						
Number of Trips: 37	0 04:47:05	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 10	0 01:44:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 37	0 04:21:00	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 84	0 10:52:53	\$252.00	\$0.00	\$252.00	\$252.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 3	0 00:09:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:09:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 EP07228						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 2	0 00:48:46	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	0 00:48:46	\$21.75	\$0.00	\$21.75	\$21.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Airporter *509						
	Number of Trips:	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips:	0 00:03:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Limousine LLC TCP26965 93658E2						
	Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: NAPA Red Cab 004							
Number of Trips: 1	0 00:11:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: NAPA Red Cab 13							
Number of Trips: 1	0 00:05:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 2	0 00:17:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 3	0 00:12:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 3	0 00:36:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 00:41:40	\$10.50	\$0.00	\$10.50	\$10.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 W005						
Number of Trips: 1	0 01:07:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 1	0 00:05:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W020						
Number of Trips: 2	0 00:48:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W021						
Number of Trips: 1	0 00:03:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W028						
Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W033						
Number of Trips: 1	0 00:06:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W044						
Number of Trips: 1	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W047						
Number of Trips: 2	0 00:03:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 5	0 00:57:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 2	0 00:54:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W053							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W055							
Number of Trips: 3	0 00:24:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Napa Valley Tours & Trans W056							
Number of Trips: 1	0 00:55:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W076							
Number of Trips: 1	0 00:39:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Napa Valley Tours & Trans W083							
Number of Trips: 1	0 00:51:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W087							
Number of Trips: 1	0 00:43:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 1	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 31	0 08:08:42	\$82.75	\$0.00	\$82.75	\$0.00	\$82.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 23	0 05:42:58	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Neumann Enterprises Limousine 11						
Number of Trips: 2	0 00:33:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neumann Enterprises Limousine 28 A						
Number of Trips: 4	0 02:10:27	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 6	0 00:54:33	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 65	0 20:14:23	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 3	0 00:33:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neumann Enterprises Limousine 8						
Number of Trips: 2	0 00:16:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 6	0 00:30:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 14	0 03:54:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 6	0 00:54:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 16	0 03:03:31	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine CTS 8							
Number of Trips: 20	0 02:59:10	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Driver/Vehicle: Neumann Enterprises Limousine N07							
Number of Trips: 17	0 04:54:48	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Driver/Vehicle: Neumann Enterprises Limousine N13							
Number of Trips: 8	0 02:34:15	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Neumann Enterprises Limousine N19							
Number of Trips: 7	0 02:53:22	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24							
Number of Trips: 1	0 00:05:58	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Account Total:	Number of Trips: 203	0 04:15:55	\$644.00	\$0.00	\$644.00	\$0.00	\$644.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Car Service TCP33901

Account ID: 00003285

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Car Service TCP33901 01							
	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2						
Number of Trips: 1	0 00:07:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC TC 3ZZB985						
Number of Trips: 1	0 00:05:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033						
Number of Trips: 5	0 02:57:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	0 03:10:07	\$18.50	\$0.00	\$18.50	\$18.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 11	0 01:13:09	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 3	0 00:34:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 14	0 01:47:28	\$35.00	\$0.00	\$35.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 00:32:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:32:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 10	0 01:06:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:26:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 11	0 01:33:03	\$33.00	\$0.00	\$33.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	PLT Executive Sedan and Limousin 76806J2						
	Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001582							
Driver/Vehicle: Pure Luxury Limousine 181							
Number of Trips:	1	0 00:17:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 183							
Number of Trips:	1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 184							
Number of Trips:	1	0 00:51:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 187							
Number of Trips:	2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 190							
Number of Trips:	3	0 00:05:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 629							
Number of Trips:	1	0 01:16:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 631							
Number of Trips:	3	0 00:37:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 12	0 03:08:03	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RAD Taxi Service

Account ID: 00002733

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: RAD Taxi Service 02							
Number of Trips: 1	0 00:32:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: RAD Taxi Service 3							
Number of Trips: 2	0 00:11:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 3	0 00:44:05	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 03611M2						
Number of Trips: 2	0 00:12:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Red Hawk Casino 7						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Red Hawk Casino 8HFJ894						
Number of Trips: 2	0 00:46:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:58:54	\$18.25	\$0.00	\$18.25	\$18.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rene Solis/Janet Kowalak 95484D2						
Number of Trips: 2	0 00:19:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:19:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 140	0 14:33:36	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Account Total:	Number of Trips: 140	0 14:33:36	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 32	0 07:11:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 12	0 02:39:44	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: River City Limousine 63357F2						
Number of Trips: 26	0 00:37:50	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 51	0 07:35:57	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 121	0 18:04:54	\$350.00	\$0.00	\$350.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 55	0 09:15:02	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 55	0 09:15:02	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2						
Number of Trips: 3	0 00:14:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3						
Number of Trips: 1	0 00:05:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:19:24	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487							
	Number of Trips: 4	0 00:23:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:23:40	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 17	0 03:54:20	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 03:54:20	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 19	0 04:27:54	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 04:27:54	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #606

Account ID: 00002847

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #606 606							
	Number of Trips: 15	0 01:30:39	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:30:39	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 35	0 03:49:58	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 03:49:58	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #624

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #624 624							
	Number of Trips: 54	0 05:08:10	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 54	0 05:08:10	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #648 648							
	Number of Trips: 2	0 01:03:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:03:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Sacramento Deluxe Limousine TCP30546 S5						
	Number of Trips: 23	0 05:09:01	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 05:09:01	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 8	0 03:24:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 03:24:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 33	0 04:34:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 04:34:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 51	0 05:01:32	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 05:01:32	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 28315X1							
	Number of Trips: 1	0 00:21:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 41	0 04:14:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 04:14:53	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 4	0 00:19:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 64558A2						
Number of Trips: 2	0 00:12:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 2	0 00:09:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 8	0 00:40:37	\$21.00	\$0.00	\$21.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 80466S2							
	Number of Trips: 3	0 01:11:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:11:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 01							
Number of Trips: 94		2 02:11:34	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 02							
Number of Trips: 75		1 18:03:54	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 03							
Number of Trips: 26		0 14:08:16	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 04							
Number of Trips: 105		2 15:43:42	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 05							
Number of Trips: 158		5 08:01:56	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
Driver/Vehicle: SITOA 06							
Number of Trips: 39		0 14:12:21	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 07							
Number of Trips: 102		2 01:06:38	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 100							
Number of Trips: 108		2 22:13:08	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 101							
Number of Trips: 96		2 17:53:23	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 107							
Number of Trips: 130		3 19:57:35	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: SITOA 115							
Number of Trips: 126		2 15:00:14	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 11							
Number of Trips: 98		2 06:48:35	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 119						
Number of Trips: 26	0 18:33:19	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 12						
Number of Trips: 63	1 16:27:29	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 13						
Number of Trips: 125	2 18:59:35	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 14						
Number of Trips: 165	5 18:19:41	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 18						
Number of Trips: 161	3 00:48:03	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50
Driver/Vehicle: SITOA 20						
Number of Trips: 114	2 23:32:48	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 21						
Number of Trips: 101	1 17:50:02	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 22						
Number of Trips: 138	2 22:31:26	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA 23						
Number of Trips: 97	2 06:07:42	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 25						
Number of Trips: 45	1 04:48:28	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA 27						
Number of Trips: 149	5 02:16:45	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA 29						
Number of Trips: 42	1 01:00:44	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITOA 30 *Inactive*						
Number of Trips: 8	0 02:14:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: SITOA 30						
Number of Trips: 102	2 11:45:17	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA 32						
Number of Trips: 113	2 13:04:55	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 35						
Number of Trips: 56	1 00:28:40	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 36						
Number of Trips: 104	2 13:37:34	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 40						
Number of Trips: 85	2 13:27:25	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 42						
Number of Trips: 24	0 11:59:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA 43						
Number of Trips: 30	1 01:49:03	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITOA 46						
Number of Trips: 40	1 21:14:35	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA 48						
Number of Trips: 44	1 00:56:52	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA 49						
Number of Trips: 104	2 09:29:42	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 50						
Number of Trips: 86	2 00:36:20	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 53						
Number of Trips: 78	1 16:13:04	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 54						
Number of Trips: 83	2 11:21:00	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 55						
Number of Trips: 91	2 14:47:04	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 59						
Number of Trips: 120	2 11:38:29	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 61						
Number of Trips: 30	0 15:36:39	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITOA 62						
Number of Trips: 92	2 10:47:55	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 63						
Number of Trips: 122	2 20:54:55	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 64						
Number of Trips: 80	2 00:14:49	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 65						
Number of Trips: 107	4 05:21:55	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 66						
Number of Trips: 86	1 23:10:07	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 67						
Number of Trips: 111	2 20:19:17	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 68						
Number of Trips: 79	2 05:45:39	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA 69						
Number of Trips: 122	3 21:23:59	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 70						
Number of Trips: 90	2 01:18:56	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 72						
Number of Trips: 144	3 09:06:26	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 72709						
Number of Trips: 145	4 09:19:27	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA 74						
Number of Trips: 57	1 09:44:33	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITOA 75						
Number of Trips: 58	1 09:41:54	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA 76						
Number of Trips: 64	1 21:16:27	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 77						
Number of Trips: 121	3 04:26:25	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 79						
Number of Trips: 159	3 19:45:49	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 80						
Number of Trips: 117	2 21:46:43	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA 81						
Number of Trips: 28	0 11:12:43	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA 82						
Number of Trips: 165	2 04:32:34	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: SITOA 83						
Number of Trips: 93	1 22:25:59	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 84						
Number of Trips: 69	1 12:29:56	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 85						
Number of Trips: 93	2 01:42:40	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 87						
Number of Trips: 129	3 03:03:37	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 90						
Number of Trips: 135	3 07:16:49	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA 91						
Number of Trips: 114	1 19:51:53	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 92						
Number of Trips: 116	3 05:30:14	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 93						
Number of Trips: 140	3 15:24:25	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA 94						
Number of Trips: 74	2 00:09:26	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: SITOA 95						
Number of Trips: 128	2 11:37:24	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA 96						
Number of Trips: 81	1 11:18:05	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 98						
Number of Trips: 95	1 21:46:22	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 99						
Number of Trips: 108	2 00:29:49	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 144	3 01:21:03	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Account Total:	Number of Trips: 7,047	\$17,617.50	\$0.00	\$17,617.50	\$0.00	\$17,617.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SIV Transport LLC

Account ID: 00003468

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SIV Transport LLC 05							
	Number of Trips: 1	0 00:09:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:09:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC TCP36431 1							
	Number of Trips: 4	0 00:56:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:56:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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 1						
Number of Trips: 6	0 02:02:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Skylight Limousine TCP31621 69764X1						
Number of Trips: 5	0 02:11:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 11	0 04:14:26	\$30.00	\$0.00	\$30.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab # 812 46007G2							
	Number of Trips: 105	0 12:44:30	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Account Total:	Number of Trips: 105	0 12:44:30	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #802 802							
	Number of Trips: 26	0 02:43:42	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:43:42	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #803 803						
	Number of Trips: 18	0 01:40:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:40:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 2	0 00:19:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #805 805						
	Number of Trips: 10	0 02:00:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 02:00:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #809 809						
	Number of Trips: 15	0 01:20:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:20:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 38	0 02:50:58	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 02:50:58	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 22	0 02:33:56	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:33:56	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 2	0 00:26:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:26:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 22	0 01:39:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:39:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #841 841						
	Number of Trips: 7	0 00:37:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:37:22	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #851, 888 888						
	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #852 852						
	Number of Trips: 3	0 02:21:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 02:21:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #853 853						
	Number of Trips: 22	0 03:36:27	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 03:36:27	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 33	0 06:20:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 06:20:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Springhill Suites by Marriott 2						
Number of Trips: 80	0 13:41:50	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Springhill Suites by Marriott 8JPT048						
Number of Trips: 281	1 14:11:44	\$843.00	\$0.00	\$843.00	\$0.00	\$843.00
Account Total:	Number of Trips: 361	0 03:53:34	\$1,083.00	\$0.00	\$1,083.00	\$1,083.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA # 608 - NEW

Account ID: 00002719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA # 608 - NEW 2050							
	Number of Trips: 13	0 02:51:01	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 02:51:01	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 8	0 01:03:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:03:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 614

Account ID: 00002696

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 614 614							
	Number of Trips: 19	0 07:02:35	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 07:02:35	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stagecoach Limousine

Account ID: 00001400

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stagecoach Limousine 8T22248							
	Number of Trips: 2	0 01:25:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 01:25:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Star Class Limousines LLC TCP355 8J89911							
	Number of Trips:	2	0 00:28:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips:	2	0 00:28:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 27	0 05:20:38	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 05:20:38	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 11	0 02:48:23	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:48:23	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Storer Coachways

Account ID: 00001411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Storer Coachways CP94390							
	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 96	0 08:48:00	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 96	0 08:48:00	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002629							
Driver/Vehicle: Sunrise Shuttle 101							
Number of Trips: 1		0 00:06:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sunrise Shuttle 15287G2							
Number of Trips: 34		0 08:54:23	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Sunrise Shuttle 4							
Number of Trips: 42		0 19:14:41	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Sunrise Shuttle 80671E2							
Number of Trips: 6		0 01:11:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Sunrise Shuttle 83633K2							
Number of Trips: 21		0 07:27:08	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Sunrise Shuttle 83701K2							
Number of Trips: 14		0 06:25:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 118	0 19:19:53	\$305.50	\$0.00	\$305.50	\$0.00	\$305.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX						
Number of Trips: 21	0 02:07:51	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Super Shuttle - Van 4024						
Number of Trips: 28	0 06:57:47	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Super Shuttle - Van 4025						
Number of Trips: 4	0 01:55:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Super Shuttle - Van 4026						
Number of Trips: 7	0 01:56:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Super Shuttle - Van 4032						
Number of Trips: 54	0 15:11:49	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Super Shuttle - Van 4034						
Number of Trips: 14	0 03:07:59	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Super Shuttle - Van 414						
Number of Trips: 6	0 00:44:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Super Shuttle - Van 415						
Number of Trips: 5	0 00:38:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Super Shuttle - Van 416						
Number of Trips: 5	0 00:36:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Super Shuttle - Van 420						
Number of Trips: 8	0 02:19:39	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Super Shuttle - Van 422						
Number of Trips: 7	0 00:39:46	\$7.00	\$0.00	\$7.00	\$0.00	\$7.00
Driver/Vehicle: Super Shuttle - Van 423						
Number of Trips: 3	0 00:19:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Super Shuttle - Van 424							
Number of Trips: 13	0 04:26:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
Driver/Vehicle: Super Shuttle - Van 425							
Number of Trips: 5	0 01:07:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Super Shuttle - Van 426							
Number of Trips: 16	0 04:09:05	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
Driver/Vehicle: Super Shuttle - Van 428							
Number of Trips: 5	0 00:32:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Super Shuttle - Van 432							
Number of Trips: 15	0 03:40:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Super Shuttle - Van 443							
Number of Trips: 19	0 02:58:41	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00	
Driver/Vehicle: Super Shuttle - Van 444							
Number of Trips: 3	0 00:27:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Super Shuttle - Van 492							
Number of Trips: 14	0 02:50:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Super Shuttle - Van 497							
Number of Trips: 5	0 00:31:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Super Shuttle - Van 498							
Number of Trips: 2	0 00:15:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Super Shuttle - Van 499							
Number of Trips: 10	0 01:28:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Super Shuttle - Van TCP15260 4033							
Number of Trips: 14	0 02:32:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00	
Driver/Vehicle: Super Shuttle - Van TCP15260 493							
Number of Trips: 12	0 01:41:01	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Super Shuttle - Van TCP15260 494							
Number of Trips: 10	0 01:25:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Account Total:	Number of Trips: 305	0 16:43:19	\$856.00	\$0.00	\$856.00	\$0.00	\$856.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	The Limousine Club 51931P1						
	Number of Trips: 10	0 02:50:26	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:50:26	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 15		0 06:17:22	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 6		0 01:34:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Thunder Valley Casino 43499U1							
Number of Trips: 2		0 00:54:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunder Valley Casino 6MKF130							
Number of Trips: 4		0 00:48:16	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 8		0 04:04:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 3		0 01:47:43	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Thunder Valley Casino L86 95887R2							
Number of Trips: 6		0 03:35:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 44	0 19:03:05	\$133.75	\$0.00	\$133.75	\$0.00	\$133.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 04							
	Number of Trips: 5	0 00:26:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:26:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 13	0 01:32:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:32:36	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 98057H2						
Number of Trips: 12	0 03:40:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 110	1 07:54:15	\$412.50	\$0.00	\$412.50	\$0.00	\$412.50
Driver/Vehicle: Universal Limousine and Trans 8KHJ179						
Number of Trips: 250	3 18:26:27	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Driver/Vehicle: Universal Limousine and Trans 8LQA048						
Number of Trips: 261	4 07:03:24	\$783.00	\$0.00	\$783.00	\$0.00	\$783.00
Driver/Vehicle: Universal Limousine and Trans 8LXA074						
Number of Trips: 282	4 18:51:51	\$846.00	\$0.00	\$846.00	\$0.00	\$846.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 3	0 01:25:26	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 2	0 00:20:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans MC5						
Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans MC8						
Number of Trips: 3	0 00:29:30	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans S44						
Number of Trips: 21	0 02:05:20	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 33	0 17:19:55	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Universal Limousine and Trans SUV21						
Number of Trips: 55	0 22:52:56	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV24						
Number of Trips: 49	0 18:22:09	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 1	0 00:08:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 48	0 13:25:08	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 61	1 03:43:31	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Driver/Vehicle: Universal Limousine and Trans SV4						
Number of Trips: 37	0 11:42:22	\$138.75	\$0.00	\$138.75	\$0.00	\$138.75
Account Total:	Number of Trips: 1,231	\$3,810.00	\$0.00	\$3,810.00	\$0.00	\$3,810.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Vagabond Executive Inn 66899E2						
	Number of Trips: 44	0 03:34:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	Number of Trips: 44	0 03:34:55	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 14	0 04:01:26	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 47	0 09:52:03	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips: 61	0 13:53:29	\$152.50	\$0.00	\$152.50	\$152.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 02						
Number of Trips: 8	0 01:02:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 40	0 12:07:30	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 22	0 03:04:31	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 22	0 04:49:13	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 92	0 21:03:36	\$245.00	\$0.00	\$245.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 5	0 01:46:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:46:34	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 3	0 01:01:50	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 3	0 00:52:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 25	0 08:05:07	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 31	0 09:59:14	\$82.75	\$0.00	\$82.75	\$82.75

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 52	0 07:44:34	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 07:44:34	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 2	0 00:06:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	0 00:06:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 1	0 00:06:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 15	0 02:26:23	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 50	1 11:47:41	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 8	0 00:39:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 217						
Number of Trips: 5	0 00:27:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 219						
Number of Trips: 3	0 00:26:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 220						
Number of Trips: 19	0 01:35:09	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 227						
Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 237						
Number of Trips: 14	0 01:04:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:07:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:06:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 2	0 00:16:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:05:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 3	0 00:13:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 7	0 00:37:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:03:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 9	0 04:11:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 3	0 00:22:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 271						
Number of Trips: 30	0 13:33:10	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 101	3 03:21:30	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 66	1 20:42:22	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 287						
Number of Trips: 9	0 00:22:35	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 12	0 01:52:26	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 294						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 4	0 00:20:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 298						
Number of Trips: 12	0 01:09:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 2	0 00:09:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 301						
Number of Trips: 7	0 00:34:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 6	0 00:34:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 333						
Number of Trips: 2	0 00:13:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 341						
Number of Trips: 2	0 00:08:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 348						
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 350						
Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 2	0 00:14:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 2	0 00:03:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 34	0 20:46:38	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 377						
Number of Trips: 2	0 00:11:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 3	0 00:17:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 3	0 00:15:53	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 7	0 00:37:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 391						
Number of Trips: 3	0 01:10:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 395						
Number of Trips: 4	0 00:22:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 399						
Number of Trips: 2	0 00:19:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 466	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08						
Number of Trips: 14	0 02:08:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	0 02:08:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2019 00:00:00 to 12/31/2019 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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
17,926	285 23:25:43	\$50,025.25	\$0.00	\$50,025.25	\$0.00	\$50,025.25