

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 1 Way Tesla 19911S2</b>							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> 49er Fast Taxi Inc 15						
Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:03:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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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
<b>Driver/Vehicle:</b>	A&B Company LLC (TAXI) 7PXR067						
	<b>Number of Trips:</b>	0 00:17:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:17:18	\$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: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> A-1 Limo Service INC 98219U12							
	<b>Number of Trips:</b> 3	0 01:59:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	0 01:59:14	\$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: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 07						
Number of Trips: 8	0 01:15:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 1	0 00:05:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:21:35</b>	<b>\$23.00</b>	<b>\$0.00</b>	<b>\$23.00</b>	<b>\$23.00</b>

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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
<b>Driver/Vehicle:</b> Airport Town Car Service 25601L2							
	<b>Number of Trips: 20</b>	<b>0 03:03:37</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 03:03:37</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All Star Cabs 93057S2							
	Number of Trips: 5	0 00:27:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:27:26	\$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: All West Executive Transportation

Account ID: 00002807

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Executive Transportation 1						
Number of Trips: 1	0 00:36:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	0 00:36:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



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Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54936W1						
<b>Number of Trips:</b> 3	0 00:15:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Amador County Shuttle Service TC 54948W1						
<b>Number of Trips:</b> 10	0 01:46:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips:</b> 13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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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
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1024)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1077)						
Number of Trips: 4	0 00:00:00	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 3	0 00:05:10	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 00:05:10</b>	<b>\$79.75</b>	<b>\$0.00</b>	<b>\$79.75</b>	<b>\$79.75</b>

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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
<b>Driver/Vehicle:</b> Americab 63							
	Number of Trips: 4	0 01:03:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 01:03:10	\$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: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	<b>Number of Trips: 6</b>	0 01:50:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	0 01:50:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAGVIP							
	<b>Number of Trips: 1</b>	0 00:20:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:20:51	\$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: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Baja Limo TCP 9210 22722Y1						
	Number of Trips: 1	0 00:49:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:49:34	\$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: Baylight Limo & Private Transportation TC

Account ID: 00001610

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
	Number of Trips: 1	0 00:36:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:36:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Best Western Shadow Inn 7WWR671							
Number of Trips: 17	0 02:30:52	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00	
Account Total:	Number of Trips: 17	0 02:30:52	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BK Best 15919T2</b>						
Number of Trips: 50	0 11:11:57	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 46	0 08:58:14	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Account Total:</b>	<b>Number of Trips: 96</b>	<b>0 20:10:11</b>	<b>\$288.00</b>	<b>\$0.00</b>	<b>\$288.00</b>	<b>\$288.00</b>

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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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	<b>Number of Trips: 18</b>	<b>0 03:54:43</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 03:54:43</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>

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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
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 5	0 01:30:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Blue Bird Limo 52665F2</b>						
Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Blue Bird Limo 74682R1</b>						
Number of Trips: 2	0 00:05:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:41:52</b>	<b>\$23.00</b>	<b>\$0.00</b>	<b>\$23.00</b>	<b>\$23.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741							
	Number of Trips: 2	0 00:09:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Carey Limousine SF 11929S2</b>						
Number of Trips: 4	0 00:04:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: Carey Limousine SF 63</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:04:37</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$13.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 08</b>						
Number of Trips: 27	0 04:31:56	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 8	0 02:12:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 48	0 13:06:42	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 19:51:27</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	<b>\$249.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Days Inn Sacramento Downtown 3							
	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

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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
<b>Driver/Vehicle:</b> Diamond Cab Co 602							
	Number of Trips: 1	0 00:29:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:29:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



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Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 33	0 06:52:22	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 38	0 09:58:11	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>0 16:55:31</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	<b>\$0.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 88913N2							
	<b>Number of Trips: 23</b>	<b>0 04:52:45</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 04:52:45</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elevated Transportation 01718D2						
<b>Number of Trips:</b> 23	0 01:54:38	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Elevated Transportation 88765D2						
<b>Number of Trips:</b> 11	0 01:26:11	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips:</b> 34	\$90.50	\$0.00	\$90.50	\$0.00	\$90.50

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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
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 5							
	<b>Number of Trips:</b> 4	0 01:43:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	0 01:43:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865720						
Number of Trips: 2	0 00:11:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865721						
Number of Trips: 115	0 18:13:35	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Account Total:</b>	<b>Number of Trips: 117</b>	<b>0 18:25:04</b>	<b>\$351.00</b>	<b>\$0.00</b>	<b>\$351.00</b>	<b>\$351.00</b>

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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
<b>Driver/Vehicle:</b> Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento							
Account ID: 00001272							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 132	0 12:12:43	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
Account Total:	Number of Trips: 132	0 12:12:43	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 4	0 00:30:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:30:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Five Star Limo 01</b>						
Number of Trips: 3	0 01:16:29	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle: Five Star Limo 03</b>						
Number of Trips: 16	0 02:02:22	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: Five Star Limo 08</b>						
Number of Trips: 8	0 02:05:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Five Star Limo 19</b>						
Number of Trips: 8	0 08:48:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Five Star Limo 20</b>						
Number of Trips: 3	0 01:33:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: Five Star Limo 21</b>						
Number of Trips: 14	0 03:31:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: Five Star Limo 22</b>						
Number of Trips: 4	0 00:25:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: Five Star Limo 7</b>						
Number of Trips: 4	0 01:08:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 60</b>	<b>0 20:51:39</b>	<b>\$182.25</b>	<b>\$0.00</b>	<b>\$182.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 1	0 00:04:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 509						
Number of Trips: 13	0 02:49:37	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 02:54:20</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$42.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> G4 Transportation Service 42763U2							
Number of Trips: 2	0 00:04:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 2	0 00:04:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Galaxy Limousine Service 01</b>						
Number of Trips: 2	0 00:12:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: Galaxy Limousine Service 8</b>						
Number of Trips: 12	0 03:54:59	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: Galaxy Limousine Service AX28Z00</b>						
Number of Trips: 1	0 00:28:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Galaxy Limousine Service BC54L90</b>						
Number of Trips: 6	0 02:25:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 07:02:39</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$61.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Cab and Limo Service G02						
Number of Trips: 4	0 00:24:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:24:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	<b>Number of Trips: 3</b>	<b>0 00:17:27</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:27</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Green Taxi Cab # 3034 3034						
	Number of Trips: 1	0 00:07:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 343	1 06:22:49	\$1,029.00	\$0.00	\$1,029.00	\$0.00	\$1,029.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2						
Number of Trips: 163	0 13:53:24	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
<b>Account Total:</b>	<b>Number of Trips: 511</b>	<b>0 20:16:13</b>	<b>\$1,533.00</b>	<b>\$0.00</b>	<b>\$1,533.00</b>	<b>\$1,533.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	<b>Number of Trips: 323</b>	<b>1 03:28:50</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$969.00</b>
<b>Account Total:</b>	<b>Number of Trips: 323</b>	<b>1 03:28:50</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$969.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 141	1 17:55:02	\$528.75	\$0.00	\$528.75	\$0.00	\$528.75
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 27737A3						
Number of Trips: 193	1 20:50:18	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 203	2 09:09:28	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 6VRV882						
Number of Trips: 13	0 02:17:40	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 79572N1						
Number of Trips: 27	0 04:07:58	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
<b>Account Total:</b>	<b>Number of Trips: 577</b>	<b>1 06:20:26</b>	<b>\$1,836.75</b>	<b>\$0.00</b>	<b>\$1,836.75</b>	<b>\$1,836.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 266	2 17:37:38	\$798.00	\$0.00	\$798.00	\$0.00	\$798.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 12	0 02:39:13	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 216	1 21:43:43	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
<b>Account Total:</b>	<b>Number of Trips: 494</b>	<b>2 18:00:34</b>	<b>\$1,644.00</b>	<b>\$0.00</b>	<b>\$1,644.00</b>	<b>\$1,644.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 1						
Number of Trips: 17	0 01:24:50	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Holiday Inn Express Woodland 2						
Number of Trips: 75	0 06:16:51	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Account Total:</b>	<b>Number of Trips: 92</b>	<b>0 07:41:41</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	<b>\$276.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 31	0 02:22:07	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:22:07	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Legacy Limousine 28907D2						
	Number of Trips: 2	0 00:37:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:37:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:04:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 8AFE090						
Number of Trips: 1	0 00:29:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:34:28</b>	<b>\$5.50</b>	<b>\$0.00</b>	<b>\$5.50</b>	<b>\$5.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lone Star Transport LLC 07194H2							
	<b>Number of Trips: 10</b>	0 01:05:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 10</b>	0 01:05:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 03</b>							
	Number of Trips: 5	0 00:23:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:23:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Manny's Wine Tours

Account ID: 00003481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Manny's Wine Tours 54979X1							
	<b>Number of Trips: 1</b>	<b>0 00:04:26</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:26</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Metro Cars West LLC TCP35566 01							
	<b>Number of Trips: 3</b>	<b>0 00:10:17</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:17</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W086							
	<b>Number of Trips: 1</b>	<b>0 00:06:14</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:14</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 102	1 03:53:37	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:06:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
Number of Trips: 6	0 00:59:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 9	0 01:10:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N40						
Number of Trips: 2	0 01:09:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 14	0 03:58:17	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Account Total:</b>	<b>Number of Trips: 135</b>	<b>0 11:17:39</b>	<b>\$400.75</b>	<b>\$0.00</b>	<b>\$400.75</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Airport Ride LLC

Account ID: 00003511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> North Airport Ride LLC 11643S2							
	<b>Number of Trips: 1</b>	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Papa Taxi 01						
	Number of Trips: 7	0 00:38:04	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Account Total:</b>	Number of Trips: 7	0 00:38:04	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 75548V1						
Number of Trips: 3	0 00:11:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 2	0 00:36:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Residence Inn Sacramento/Natomas #5400 2							
	<b>Number of Trips: 1</b>	<b>0 00:04:09</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:09</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> River City Limousine 01058J2						
Number of Trips: 3	0 00:52:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> River City Limousine 41742J2						
Number of Trips: 18	0 02:03:05	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:55:22</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$63.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Roseville Cab Airport Shuttle Servi 840						
Number of Trips: 27	0 03:09:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	0 03:09:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S and T Transportation LLC 04062Z2						
Number of Trips: 14	0 01:50:02	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	0 01:50:02	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #601 601</b>							
	Number of Trips: 3	0 00:12:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:12:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #603 603</b>							
	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #619 8KEJ678</b>							
	Number of Trips: 7	0 00:32:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:32:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 1	0 00:24:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:24:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC TCP 36391 3							
	<b>Number of Trips:</b> 3	0 00:09:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	0 00:09:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2						
Number of Trips: 4	0 00:24:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:24:48	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sandhu Cab Co 876</b>							
	Number of Trips: 4	0 00:21:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:21:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shy Sky Limo 80466S2							
	<b>Number of Trips:</b> 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 1	0 00:04:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO A 04</b>						
Number of Trips: 15	0 07:48:15	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle: SITO A 06</b>						
Number of Trips: 51	2 00:59:34	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
<b>Driver/Vehicle: SITO A 07</b>						
Number of Trips: 61	1 09:28:45	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
<b>Driver/Vehicle: SITO A 118</b>						
Number of Trips: 45	2 01:24:02	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
<b>Driver/Vehicle: SITO A 14</b>						
Number of Trips: 109	4 05:45:29	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
<b>Driver/Vehicle: SITO A 18</b>						
Number of Trips: 46	1 17:24:11	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
<b>Driver/Vehicle: SITO A 25</b>						
Number of Trips: 42	1 02:02:00	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle: SITO A 27</b>						
Number of Trips: 76	4 06:56:06	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITO A 33</b>						
Number of Trips: 38	1 11:42:07	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Driver/Vehicle: SITO A 36</b>						
Number of Trips: 63	2 03:54:41	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITO A 40</b>						
Number of Trips: 45	2 02:47:07	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
<b>Driver/Vehicle: SITO A 43</b>						
Number of Trips: 72	2 17:30:31	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 59	2 17:24:05	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 24	0 18:30:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 3	0 04:11:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 108	4 19:28:59	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 10	0 04:18:35	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 68	3 10:29:03	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 75	3 04:43:22	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 40	1 14:57:37	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 50	1 14:42:40	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
<b>Driver/Vehicle: SITOA 77</b>						
Number of Trips: 69	2 17:28:54	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 79</b>						
Number of Trips: 64	2 16:02:50	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITOA 80 *Inactive*</b>						
Number of Trips: 19	0 14:27:26	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle: SITOA 82</b>						
Number of Trips: 2	0 00:15:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: SITOA 87</b>						
Number of Trips: 2	0 00:08:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: SITOA 91</b>						
Number of Trips: 48	1 01:03:09	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 95</b>						
Number of Trips: 89	1 20:22:21	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 98</b>						
Number of Trips: 56	2 06:33:51	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
<b>Driver/Vehicle: SITOA SITOA 71</b>						
Number of Trips: 73	1 05:27:36	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
<b>Account Total:</b>	<b>Number of Trips: 1,522</b>	<b>0 14:19:31</b>	<b>\$3,805.00</b>	<b>\$0.00</b>	<b>\$3,805.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 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
<b>Driver/Vehicle:</b>	Skylight Limousine TCP31621 69764X1						
	<b>Number of Trips:</b>	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:08:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #805 805						
	Number of Trips: 1	0 00:09:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab #814 814							
	<b>Number of Trips: 6</b>	<b>0 00:22:57</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:22:57</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab #840 840							
	Number of Trips: 11	0 01:20:23	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:20:23	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab 824 83671K2						
	Number of Trips: 42	0 07:43:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 07:43:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab 835 835</b>							
	Number of Trips: 1	0 00:08:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
	<b>Number of Trips: 3</b>	0 00:33:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 3</b>	0 00:33:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Stockton Airporter 7							
	Number of Trips: 1	0 00:12:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:12:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STYC 6005 6005</b>							
	Number of Trips: 29	0 01:07:41	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 01:07:41	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sunrise Shuttle 15287G2</b>						
Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Sunrise Shuttle 46777X2</b>						
Number of Trips: 13	0 03:37:58	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:42:56</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$35.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 6	0 03:22:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2						
Number of Trips: 1	0 00:19:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Travis Airport Shuttle TCP34179 71616U2						
	<b>Number of Trips: 9</b>	0 01:41:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Account Total:</b>	<b>Number of Trips: 9</b>	0 01:41:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 34333							
Number of Trips: 150	4 09:50:36	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957							
Number of Trips: 122	2 21:59:57	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612							
Number of Trips: 223	4 03:40:06	\$836.25	\$0.00	\$836.25	\$0.00	\$836.25	
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22							
Number of Trips: 9	0 03:04:05	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25	
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47							
Number of Trips: 28	0 09:48:36	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV22							
Number of Trips: 107	2 00:27:39	\$321.00	\$0.00	\$321.00	\$0.00	\$321.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27							
Number of Trips: 71	0 12:09:21	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV28							
Number of Trips: 170	1 12:39:29	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29							
Number of Trips: 25	0 23:06:58	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30							
Number of Trips: 2	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5							
Number of Trips: 116	2 04:19:14	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00	
<b>Account Total:</b>	<b>Number of Trips: 1,023</b>	<b>4 05:14:36</b>	<b>\$3,347.50</b>	<b>\$0.00</b>	<b>\$3,347.50</b>	<b>\$0.00</b>	<b>\$3,347.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 03						
Number of Trips: 7	0 01:03:35	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 25311P2						
Number of Trips: 8	0 00:52:39	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 44164U2						
Number of Trips: 7	0 03:39:36	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 05:35:50</b>	<b>\$58.50</b>	<b>\$0.00</b>	<b>\$58.50</b>	<b>\$58.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	VIP Limo Service TCP20765 S781630						
	<b>Number of Trips:</b>	0 00:46:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:46:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Motorcar Services LLC TCP 37 08677C2							
	<b>Number of Trips: 8</b>	0 00:58:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 00:58:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00



# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Wyndham Garden Hotel ATO1V88						
	<b>Number of Trips: 122</b>	0 15:20:53	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
<b>Account Total:</b>	<b>Number of Trips: 122</b>	0 15:20:53	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 213						
Number of Trips: 6	0 00:32:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 253						
Number of Trips: 2	0 00:14:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 258						
Number of Trips: 5	0 00:28:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 2	0 00:07:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 25	0 08:41:22	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292						
Number of Trips: 4	0 00:19:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 294						
Number of Trips: 1	0 00:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
Number of Trips: 3	0 00:28:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 298						
Number of Trips: 1	0 00:03:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 305						
Number of Trips: 3	0 00:13:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
Number of Trips: 15	0 04:41:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						
Number of Trips: 6	0 00:22:17	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

**Account:** Yellow Cab Co. of Sacramento

**Account ID:** 00001138

	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374						
<b>Number of Trips:</b> 2	0 00:14:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378						
<b>Number of Trips:</b> 14	0 05:37:39	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379						
<b>Number of Trips:</b> 1	0 00:05:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385						
<b>Number of Trips:</b> 9	0 00:37:10	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Account Total:</b>	<b>Number of Trips:</b> 99	\$251.50	\$0.00	\$251.50	\$0.00	\$251.50

# SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2020 00:00:00 to 12/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Roseville / Z-Ride Transpo 89							
	<b>Number of Trips: 2</b>	<b>0 00:18:22</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:22</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
6,020	104 02:02:31	\$17,805.50	\$0.00	\$17,805.50	\$0.00	\$17,805.50