

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 18							
	Number of Trips: 1	0 00:03:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:45	\$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: 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:	0 00:09:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:09:23	\$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-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 4	0 02:42:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:42:43	\$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: 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: 7	0 01:11:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:11:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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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: 22	0 04:08:43	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 04:08:43	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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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
Driver/Vehicle: All Star Cabs 93057S2							
	Number of Trips: 2	0 00:11:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:01	\$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: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 8	0 01:32:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 14	0 01:49:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 22	0 03:21:57	\$66.00	\$0.00	\$66.00	\$66.00

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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 1024)							
Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077)							
Number of Trips: 12	0 00:00:00	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085)							
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 1087)							
Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)							
Number of Trips: 11	0 00:00:00	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75	
Account Total:	Number of Trips: 37	0 00:00:00	\$268.25	\$0.00	\$268.25	\$0.00	\$268.25

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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: 2	0 00:10:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:05:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

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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
Driver/Vehicle:	Baja Limo TCP 9210 22722Y1						
	Number of Trips:	0 00:09:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips:	0 00:09:35	\$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: 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: 4	0 00:40:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:40:59	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 17	0 02:52:36	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: BK Best 3						
Number of Trips: 53	0 09:30:51	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: BK Best 4						
Number of Trips: 4	0 00:31:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 74	0 12:54:57	\$220.00	\$0.00	\$220.00	\$220.00

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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: 15	0 03:52:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Account Total:	Number of Trips: 15	0 03:52:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 9	0 03:39:08	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 03:39:08	\$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: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 13	0 03:26:44	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 9	0 09:26:16	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 45	0 15:49:42	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 67	0 04:42:42	\$201.00	\$0.00	\$201.00	\$201.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:55	\$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: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 14	0 03:14:48	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 41	0 10:23:56	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 8	0 02:00:03	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 63	0 15:38:47	\$189.00	\$0.00	\$189.00	\$189.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 5	0 00:46:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 28	0 04:10:34	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 33	0 04:57:05	\$82.50	\$0.00	\$82.50	\$0.00
				\$82.50	\$0.00	\$82.50

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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
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 15	0 01:46:42	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 10	0 02:12:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 25	0 03:59:22	\$67.50	\$0.00	\$67.50	\$0.00
				\$67.50	\$0.00	\$67.50

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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
Driver/Vehicle: Elite Limousine & Transportation 10ELITE							
	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 01/01/2021 00:00:00 to 01/31/2021 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 5							
	Number of Trips: 4	0 00:18:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:30	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 56	0 09:11:14	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 54	0 07:32:55	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 110	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 72	0 06:31:00	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	0 06:31:00	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

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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: 2	0 00:18:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:18:39	\$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: 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 00:54:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:54:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Five Star Limo 01						
Number of Trips: 13	0 01:33:28	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Driver/Vehicle: Five Star Limo 03						
Number of Trips: 7	0 00:48:31	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Five Star Limo 08						
Number of Trips: 32	0 04:40:59	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Five Star Limo 19						
Number of Trips: 26	0 08:55:08	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Five Star Limo 20						
Number of Trips: 9	0 02:19:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Five Star Limo 21						
Number of Trips: 12	0 06:39:08	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Five Star Limo 22						
Number of Trips: 4	0 01:37:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five Star Limo 7						
Number of Trips: 16	0 06:18:44	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 119	0 08:52:17	\$366.75	\$0.00	\$366.75	\$0.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 2	0 00:34:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:34:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 3	0 01:32:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	0 01:32:55	\$12.00	\$0.00	\$12.00	\$12.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 3	0 02:31:52	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 14	0 03:27:55	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 5	0 01:46:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service BC54L90						
Number of Trips: 4	0 01:02:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 27	0 08:52:57	\$81.25	\$0.00	\$81.25	\$0.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 2	0 00:10:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 2	0 00:04:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:04:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 1	0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Green Valley Limousine TCP 26657 99554U1							
	Number of Trips:	5	0 00:44:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips:	5	0 00:44:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 212	0 17:44:18	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 259	1 00:13:38	\$777.00	\$0.00	\$777.00	\$0.00	\$777.00
Account Total:	Number of Trips: 471	0 17:57:56	\$1,413.00	\$0.00	\$1,413.00	\$1,413.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 247	0 22:03:44	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00
Account Total:	Number of Trips: 247	0 22:03:44	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 163	1 19:18:41	\$611.25	\$0.00	\$611.25	\$0.00	\$611.25
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 190	2 01:04:58	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 122	1 06:49:01	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 8	0 03:05:22	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 96	1 02:58:24	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
Account Total:	Number of Trips: 579	1 09:16:26	\$1,859.25	\$0.00	\$1,859.25	\$1,859.25

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 256	2 11:03:45	\$768.00	\$0.00	\$768.00	\$0.00	\$768.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 4	0 00:37:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 153	1 11:07:00	\$573.75	\$0.00	\$573.75	\$0.00	\$573.75
Account Total:	Number of Trips: 413	2 22:48:42	\$1,353.75	\$0.00	\$1,353.75	\$1,353.75

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 2	0 00:09:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 56	0 04:31:58	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Account Total:	Number of Trips: 58	0 04:41:34	\$174.00	\$0.00	\$174.00	\$174.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 7	0 00:18:33	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:18:33	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Leisure Sightseeing Shuttle Inc. 13213W1						
Number of Trips: 3	0 00:15:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:15:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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 1							
	Number of Trips: 1	0 00:35:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:35:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Limo Service Sacramento 98352G2						
	Number of Trips: 9	0 01:07:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:07:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 5	0 00:34:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:34:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 2	0 00:19:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 6	0 00:36:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 8	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NAPA Red Cab 20							
	Number of Trips: 1	0 00:10:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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 00:24:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:06:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:06:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:36:37	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W181							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 121	1 13:08:10	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 10	0 01:09:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 2	0 00:36:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 15	0 05:04:08	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 7	0 02:14:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 157	0 22:12:22	\$471.00	\$0.00	\$471.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 1	0 00:05:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 1	0 00:05:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:11:34	\$5.00	\$0.00	\$5.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 94878D2							
	Number of Trips: 1	0 00:15:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 3	0 00:14:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 6	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 6	0 01:59:43	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 8	0 01:29:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 14	0 03:29:30	\$42.00	\$0.00	\$42.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
Number of Trips: 16	0 04:09:14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00	
Account Total:	Number of Trips: 16	0 04:09:14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 27	0 07:01:16	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 07:01:16	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601							
	Number of Trips: 2	0 00:11:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 2	0 00:07:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 2	0 00:52:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:52:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 72	0 14:21:01	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 14:21:01	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 6	0 00:29:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:29:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Shy Sky Limo SHYSKY3						
	Number of Trips:	0 00:15:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips:	0 00:15:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
Driver/Vehicle: SITOA 04							
Number of Trips: 50	1 13:17:04	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00	
Driver/Vehicle: SITOA 06							
Number of Trips: 34	1 03:21:48	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00	
Driver/Vehicle: SITOA 07							
Number of Trips: 48	0 15:45:37	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00	
Driver/Vehicle: SITOA 118							
Number of Trips: 67	2 19:32:40	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50	
Driver/Vehicle: SITOA 14							
Number of Trips: 114	5 13:58:52	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00	
Driver/Vehicle: SITOA 18							
Number of Trips: 82	2 13:16:37	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00	
Driver/Vehicle: SITOA 25							
Number of Trips: 40	1 07:39:09	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
Driver/Vehicle: SITOA 27							
Number of Trips: 105	5 16:13:12	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50	
Driver/Vehicle: SITOA 32							
Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: SITOA 33							
Number of Trips: 70	2 01:18:54	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	
Driver/Vehicle: SITOA 35							
Number of Trips: 1	0 00:09:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: SITOA 36							
Number of Trips: 87	2 16:38:13	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50	

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: SITOA 40							
Number of Trips: 60	2 05:42:26	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	
Driver/Vehicle: SITOA 43							
Number of Trips: 90	3 05:05:25	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	
Driver/Vehicle: SITOA 54							
Number of Trips: 77	2 08:37:57	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50	
Driver/Vehicle: SITOA 55							
Number of Trips: 47	1 15:06:58	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50	
Driver/Vehicle: SITOA 63							
Number of Trips: 90	3 03:14:46	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	
Driver/Vehicle: SITOA 69							
Number of Trips: 79	3 03:17:35	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50	
Driver/Vehicle: SITOA 75							
Number of Trips: 68	1 20:32:09	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00	
Driver/Vehicle: SITOA 77							
Number of Trips: 86	3 00:25:52	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00	
Driver/Vehicle: SITOA 79							
Number of Trips: 82	2 22:07:17	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00	
Driver/Vehicle: SITOA 80							
Number of Trips: 44	1 16:32:49	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00	
Driver/Vehicle: SITOA 91							
Number of Trips: 88	2 09:52:54	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00	
Driver/Vehicle: SITOA 95							
Number of Trips: 78	1 14:01:43	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00	
Driver/Vehicle: SITOA 98							
Number of Trips: 71	2 09:52:02	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50	
Driver/Vehicle: SITOA SITOA 71							
Number of Trips: 80	0 23:56:37	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	
Account Total:	Number of Trips: 1,739	1 15:43:14	\$4,347.50	\$0.00	\$4,347.50	\$0.00	\$4,347.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 1	0 00:27:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:27:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #804

Account ID: 00002633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #804 804							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 11	0 00:40:33	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:40:33	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 3	0 00:11:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:11:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab 824 83671K2						
	Number of Trips:	0 08:22:42	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Account Total:	Number of Trips:	0 08:22:42	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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:	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:05:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 2	0 00:09:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 20	0 01:04:04	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:04:04	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 17	0 03:18:40	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 03:18:40	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 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: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:19:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:25:26	\$8.50	\$0.00	\$8.50	\$8.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 02668W2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:04:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 3	0 00:39:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 2	0 00:35:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 8	0 01:24:13	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2						
	Number of Trips: 8	0 01:01:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:01:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 201	4 19:53:29	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 115	2 03:41:04	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 289	5 05:07:21	\$1,083.75	\$0.00	\$1,083.75	\$0.00	\$1,083.75
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 18	0 12:13:37	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 27	0 04:40:41	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 27	0 03:33:08	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 144	0 22:04:16	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 4	0 00:55:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 825	4 00:08:50	\$2,757.75	\$0.00	\$2,757.75	\$2,757.75

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 5	0 00:54:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 5	0 00:43:49	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 1	0 00:06:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 11	0 01:45:09	\$28.00	\$0.00	\$28.00	\$28.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	VIP Limo Service TCP20765 S781630						
	Number of Trips: 2	0 00:41:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:41:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 122	0 16:46:43	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
Account Total:	Number of Trips: 122	0 16:46:43	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 1	0 00:06:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:03:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 6	0 00:45:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:17:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 28	0 09:28:35	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 4	0 01:38:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 3	0 00:10:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 2	0 00:12:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 4	0 00:26:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 23	0 01:57:11	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 74	0 15:06:39	\$186.50	\$0.00	\$186.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 01/01/2021 00:00:00 to 01/31/2021 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 1	0 00:04:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
5,767	100 13:03:24	\$17,049.50	\$0.00	\$17,049.50	\$0.00	\$17,049.50