

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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
<b>Driver/Vehicle: 49er Fast Taxi Inc 15</b>						
Number of Trips: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: 49er Fast Taxi Inc 17</b>						
Number of Trips: 2	0 00:08:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle: 49er Fast Taxi Inc 18</b>						
Number of Trips: 3	0 00:09:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:21:27</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b>	A Limo Excursion and Wine Tours 94494S2							
	<b>Number of Trips:</b>	<b>1</b>	<b>0 00:15:02</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>
<b>Account Total:</b>	<b>Number of Trips:</b>	<b>1</b>	<b>0 00:15:02</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$3.75</b>

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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 84813K2							
	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 9	0 02:16:06	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 2	0 00:15:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:32:05</b>	<b>\$28.50</b>	<b>\$0.00</b>	<b>\$28.50</b>	<b>\$28.50</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							
	Number of Trips: 14	0 02:17:09	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 02:17:09	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

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 00:14:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:14:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 07/01/2020 00:00:00 to 07/31/2020 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							
Number of Trips: 3	0 00:17:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Account Total:	Number of Trips: 3	0 00:17:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 1080)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1088)						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1089)						
Number of Trips: 2	0 00:09:34	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Account Total:</b>	Number of Trips: 5	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25



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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
<b>Driver/Vehicle:</b> Americab 63							
	<b>Number of Trips: 8</b>	0 01:21:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 01:21:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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							
	Number of Trips: 5	0 00:50:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:50:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> API Global Transportation 47						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> API Global Transportation SHWT3						
Number of Trips: 1	0 00:07:36	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

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Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Baja Limo TCP 9210 22722Y1						
	Number of Trips: 1	0 00:56:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:56:39	\$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 00:43:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:43:42	\$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: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 3	0 00:11:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:11:13	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle: BK Best 15919T2</b>							
Number of Trips: 4	0 01:08:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle: BK Best 3</b>							
Number of Trips: 43	0 05:25:41	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00	
Account Total:	Number of Trips: 47	0 06:34:38	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

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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
<b>Driver/Vehicle:</b> Black Car Limo and Airport Trans 82015Y1							
	<b>Number of Trips: 5</b>	<b>0 00:37:15</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: 5</b>	<b>0 00:37:15</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</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:</b> Blue Bird Limo 10799D2						
Number of Trips: 3	0 00:16:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Blue Bird Limo 74682R1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:58</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</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 344						
Number of Trips: 1	0 01:03:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:04:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:08:02</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Wine Tours 315						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 1	0 00:20:06	\$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: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capital City Cab 2040 2040							
	<b>Number of Trips: 8</b>	0 00:21:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 00:21:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Carey Limousine SF 8							
	<b>Number of Trips: 2</b>	<b>0 00:17:55</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 00:17:55</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: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Comfort Suites Woodland 1							
	Number of Trips: 1	0 00:03:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:42	\$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: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Davis Airporter 08</b>						
Number of Trips: 8	0 00:47:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 8	0 03:34:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 34	0 07:55:00	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 12:17:45</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>

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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
<b>Driver/Vehicle:</b> Doubletree Hotel 0227						
Number of Trips: 15	0 02:35:28	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06						
Number of Trips: 10	0 01:29:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398						
Number of Trips: 11	0 02:41:18	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Doubletree Hotel 7VLD846						
Number of Trips: 14	0 03:10:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 09:57:25</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</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: 29</b>	0 03:35:01	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
<b>Account Total:</b>	<b>Number of Trips: 29</b>	0 03:35:01	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elegance Limousine & Trans TCP18112

Account ID: 00001379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elegance Limousine & Trans TCP18 ELGNCE1							
	Number of Trips: 1	0 00:21:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:02	\$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 2						
Number of Trips: 2	0 00:12:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 3						
Number of Trips: 1	0 00:07:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:20:07</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

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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: 102	0 11:12:46	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865721						
Number of Trips: 46	0 04:28:13	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Account Total:</b>	<b>Number of Trips: 148</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>

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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
<b>Driver/Vehicle:</b> Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 112	0 09:57:06	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 09:57:06	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Fairway Transportation TCP20522 05							
	<b>Number of Trips:</b> 2	0 00:14:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	0 00:14:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 03</b>						
Number of Trips: 18	0 03:59:41	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Driver/Vehicle: Five Star Limo 08</b>						
Number of Trips: 8	0 01:23:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Five Star Limo 19</b>						
Number of Trips: 19	0 03:44:35	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle: Five Star Limo 20</b>						
Number of Trips: 11	0 04:54:29	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle: Five Star Limo 22</b>						
Number of Trips: 15	0 02:07:33	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle: Five Star Limo 7</b>						
Number of Trips: 11	0 03:04:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Account Total:</b>	<b>Number of Trips: 82</b>	<b>0 19:15:04</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	<b>\$246.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 509						
Number of Trips: 24	0 03:03:04	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	0 03:03:04	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: G4 Transportation Service 42763U2</b>							
	Number of Trips: 3	0 00:18:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:18:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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:</b> Galaxy Limousine Service 01						
Number of Trips: 2	0 00:40:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Galaxy Limousine Service 07						
Number of Trips: 1	0 00:06:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8						
Number of Trips: 8	0 01:48:47	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 3	0 00:45:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 01:26:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>	<b>\$0.00</b>	<b>\$52.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 6	0 00:54:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	0 00:54:48	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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						
	Number of Trips: 5	0 00:15:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	Number of Trips: 5	0 00:15:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 00:04:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:04:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 5249							
Number of Trips: 25	0 01:37:45	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
<b>Driver/Vehicle:</b> Hampton Inn Suites 72557W2							
Number of Trips: 386	1 11:38:53	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$1,158.00	
<b>Account Total:</b>	<b>Number of Trips: 411</b>	<b>0 13:16:38</b>	<b>\$1,233.00</b>	<b>\$0.00</b>	<b>\$1,233.00</b>	<b>\$0.00</b>	<b>\$1,233.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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							
	Number of Trips: 366	1 09:44:07	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00
Account Total:	Number of Trips: 366	1 09:44:07	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 180	1 18:52:55	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 197	2 02:07:06	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 6VRV882						
Number of Trips: 16	0 03:55:31	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 79572N1						
Number of Trips: 201	2 00:47:44	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
<b>Account Total:</b>	<b>Number of Trips: 594</b>	<b>1 01:43:16</b>	<b>\$1,917.00</b>	<b>\$0.00</b>	<b>\$1,917.00</b>	<b>\$1,917.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 48325U1							
Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2							
Number of Trips: 94	0 20:05:24	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 8U92577							
Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911							
Number of Trips: 224	1 10:29:42	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00	
<b>Account Total:</b>	<b>Number of Trips: 320</b>	<b>0 06:43:51</b>	<b>\$1,128.00</b>	<b>\$0.00</b>	<b>\$1,128.00</b>	<b>\$0.00</b>	<b>\$1,128.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 2						
Number of Trips: 40	0 02:37:49	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	0 02:37:49	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: iRYDN LLC 57454N2</b>						
Number of Trips: 2	0 00:05:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: iRYDN LLC IRYDN2</b>						
Number of Trips: 4	0 00:10:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:16:19</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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:</b>	KMM Cab 801 801						
	<b>Number of Trips:</b>	0 01:18:53	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 01:18:53	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 5							
	<b>Number of Trips: 3</b>	<b>0 00:04:09</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 00:04:09</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: 07/01/2020 00:00:00 to 07/31/2020 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 8AFE090						
Number of Trips: 3	0 00:24:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:24:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limo Service Sacramento 98352G2						
Number of Trips: 10	0 00:54:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	0 00:54:39	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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						
Number of Trips: 3	0 00:13:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:13:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Luxbus America 8004							
	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>	<b>\$0.00</b>	<b>\$7.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 9</b>	0 01:00:51	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Account Total:</b>	<b>Number of Trips: 9</b>	0 01:00:51	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: NAPA Red Cab 13</b>						
Number of Trips: 1	0 00:04:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: NAPA Red Cab 20</b>						
Number of Trips: 1	0 00:08:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:12:21</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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
<b>Driver/Vehicle:</b>	Napa Valley Limousine Svc TCP114 95446D2						
	<b>Number of Trips: 1</b>	0 00:10:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:10:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 W056						
Number of Trips: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W102						
Number of Trips: 3	0 01:02:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:05:55</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$11.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 72958R2						
Number of Trips: 35	0 07:06:32	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
Number of Trips: 2	0 00:09:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 25						
Number of Trips: 3	0 00:27:12	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 10	0 02:13:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N13						
Number of Trips: 1	0 00:26:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 5	0 00:59:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 11:22:12</b>	<b>\$164.50</b>	<b>\$0.00</b>	<b>\$164.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC TCP31 7033							
	Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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						
Number of Trips: 3	0 00:13:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:13:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: Papa Taxi 01</b>						
Number of Trips: 4	0 00:20:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: Papa Taxi 8EPH957</b>						
Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 1	0 00:21:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:21:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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
<b>Driver/Vehicle:</b> Pure Luxury Limousine 636							
	<b>Number of Trips:</b> 3	0 01:50:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	0 01:50:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> River City Limousine 63357F2						
Number of Trips: 2	0 00:22:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
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: 4</b>	<b>0 00:22:22</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>\$11.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 14	0 01:20:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	0 01:20:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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							
	<b>Number of Trips: 8</b>	0 01:28:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 01:28:51	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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:</b> S.T.A. #601 601							
	<b>Number of Trips: 2</b>	<b>0 00:26:35</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 00:26:35</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 00:20:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 59	1 10:01:25	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITO A 05</b>						
Number of Trips: 135	4 22:02:25	\$337.50	\$0.00	\$337.50	\$0.00	\$337.50
<b>Driver/Vehicle: SITO A 06</b>						
Number of Trips: 81	2 00:28:18	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITO A 07</b>						
Number of Trips: 72	1 05:37:09	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
<b>Driver/Vehicle: SITO A 118</b>						
Number of Trips: 91	2 03:10:31	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: SITO A 14 *Inactive*</b>						
Number of Trips: 123	5 19:14:37	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITO A 14</b>						
Number of Trips: 4	0 01:34:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: SITO A 18</b>						
Number of Trips: 99	2 07:40:13	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITO A 25</b>						
Number of Trips: 62	1 04:43:20	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITO A 27</b>						
Number of Trips: 126	5 06:58:02	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
<b>Driver/Vehicle: SITO A 33</b>						
Number of Trips: 105	2 00:53:02	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITO A 36</b>						
Number of Trips: 16	0 06:11:17	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Account: SITOA  
 Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 40</b>						
Number of Trips: 62	1 18:30:06	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITOA 43</b>						
Number of Trips: 100	2 02:16:46	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 71	1 04:21:59	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 103	2 04:24:31	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 82	2 07:31:06	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 75</b>						
Number of Trips: 62	1 01:28:55	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
<b>Driver/Vehicle: SITOA 77</b>						
Number of Trips: 59	1 18:28:25	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITOA 79</b>						
Number of Trips: 119	2 14:24:52	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 82</b>						
Number of Trips: 90	1 22:21:58	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle: SITOA 91</b>						
Number of Trips: 104	2 01:26:02	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
<b>Driver/Vehicle: SITOA 95</b>						
Number of Trips: 77	1 18:05:50	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
<b>Driver/Vehicle: SITOA SITOA 71</b>						
Number of Trips: 88	1 22:08:08	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
<b>Account Total:</b>	<b>Number of Trips: 1,990</b>	<b>1 08:03:16</b>	<b>\$4,975.00</b>	<b>\$0.00</b>	<b>\$4,975.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 2</b>	<b>0 00:53:50</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:53:50</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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							
	<b>Number of Trips: 2</b>	<b>0 00:04:13</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:13</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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						
	Number of Trips: 7	0 00:31:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:31:27	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #826 826						
	Number of Trips: 5	0 00:51:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:51:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 9	0 00:40:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:40:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 11	0 01:00:41	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:00:41	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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:</b> Smart Cab 835 835							
	Number of Trips: 1	0 00:15:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 31	0 01:36:03	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 01:36:03	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Sunrise Shuttle 46777X2</b>						
Number of Trips: 20	0 11:47:47	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle: Sunrise Shuttle 80671E2</b>						
Number of Trips: 2	0 00:08:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: Sunrise Shuttle 83633K2</b>						
Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Sunrise Shuttle 83701K2</b>						
Number of Trips: 5	0 03:19:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 15:19:41</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$76.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	The Limousine Club 51931P1						
	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 4	0 01:08:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 74						
Number of Trips: 1	0 00:07:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 2	0 01:05:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:21:13</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$21.00</b>	<b>\$21.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: TownePlace Suites Marriott

Account ID: 00003515

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> TownePlace Suites Marriott 07203A3							
Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:03:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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						
Number of Trips: 7	0 00:50:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	0 00:50:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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
<b>Driver/Vehicle:</b> United Limousine TCP27708 02							
	<b>Number of Trips: 1</b>	<b>0 00:04:08</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 00:04:08</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: 07/01/2020 00:00:00 to 07/31/2020 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: 88	1 15:10:37	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 43957							
Number of Trips: 98	1 11:49:49	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612							
Number of Trips: 146	3 01:07:29	\$547.50	\$0.00	\$547.50	\$0.00	\$547.50	
<b>Driver/Vehicle:</b> Universal Limousine and Trans S46							
Number of Trips: 4	0 01:11:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47							
Number of Trips: 29	0 03:55:58	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV22							
Number of Trips: 110	1 21:25:48	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27							
Number of Trips: 95	1 16:31:23	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29							
Number of Trips: 66	1 17:27:49	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5							
Number of Trips: 169	1 08:43:11	\$633.75	\$0.00	\$633.75	\$0.00	\$633.75	
<b>Account Total:</b>	<b>Number of Trips: 805</b>	<b>1 01:23:25</b>	<b>\$2,634.75</b>	<b>\$0.00</b>	<b>\$2,634.75</b>	<b>\$0.00</b>	<b>\$2,634.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 19	0 04:09:20	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 25311P2						
Number of Trips: 5	0 00:40:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Veterans Airporter TCP34759 44164U2						
Number of Trips: 4	0 02:09:03	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 06:58:48</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$72.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 79718M2						
Number of Trips: 3	0 01:16:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 S781630						
Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:25:21</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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							
	Number of Trips: 1	0 00:06:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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: 138</b>	<b>0 10:52:55</b>	<b>\$517.50</b>	<b>\$0.00</b>	<b>\$517.50</b>	<b>\$0.00</b>	<b>\$517.50</b>
<b>Account Total:</b>	<b>Number of Trips: 138</b>	<b>0 10:52:55</b>	<b>\$517.50</b>	<b>\$0.00</b>	<b>\$517.50</b>	<b>\$0.00</b>	<b>\$517.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2020 00:00:00 to 07/31/2020 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 206						
Number of Trips: 3	0 00:17:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 213						
Number of Trips: 2	0 00:11:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 214						
Number of Trips: 13	0 00:47:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 248						
Number of Trips: 3	0 00:41:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:12:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 3	0 00:12:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 261						
Number of Trips: 3	0 00:40:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 3	0 00:14:07	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 1	0 00:05:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284						
Number of Trips: 2	0 00:35:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 286						
Number of Trips: 2	0 00:25:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

**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 292						
<b>Number of Trips:</b> 5	0 00:23:41	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
<b>Number of Trips:</b> 1	0 00:15:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 341						
<b>Number of Trips:</b> 4	0 01:19:49	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						
<b>Number of Trips:</b> 3	0 00:20:31	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374						
<b>Number of Trips:</b> 26	0 04:45:22	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 393						
<b>Number of Trips:</b> 1	0 00:10:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 77</b>	<b>\$208.50</b>	<b>\$0.00</b>	<b>\$208.50</b>	<b>\$0.00</b>	<b>\$208.50</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>
5,715	86 16:22:45	\$16,663.75	\$0.00	\$16,663.75	\$0.00	\$16,663.75