

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 18</b>							
	Number of Trips: 2	0 00:07:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:07:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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 46562Y1							
Number of Trips: 4	0 00:11:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 4	0 00:11:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A&amp;B Company LLC (TAXI) 7PXR067</b>							
	Number of Trips: 4	0 00:16:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:16:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: A-1 Limo Service INC 84813K2</b>							
	Number of Trips: 4	0 00:04:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:04:31	\$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: 5	0 00:41:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 1	0 00:03:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:45:01</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>	<b>\$15.50</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						
	<b>Number of Trips: 8</b>	0 00:38:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	0 00:38:20	\$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: 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							
	<b>Number of Trips: 1</b>	0 00:03:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:03:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Amador County Shuttle Service TC 54936W1						
	<b>Number of Trips:</b> 4	0 00:20:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	0 00:20:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00



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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1089							
	Number of Trips: 2	0 00:09:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:09:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Americab 63							
	Number of Trips: 4	0 00:34:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 4	0 00:34:51	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Anthony Limousine Service TCP747 52726R2							
	<b>Number of Trips: 1</b>	0 00:07:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:07:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	API Global Transportation API02						
	<b>Number of Trips: 1</b>	0 00:36:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:36:16	\$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: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Baja Limo TCP 9210 72849Y1						
	<b>Number of Trips:</b>	0 00:22:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:22:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Best Western Shadow Inn 7WWR671						
	<b>Number of Trips:</b>	0 00:06:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:06:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Bims Cab 825</b>							
	Number of Trips: 3	0 00:13:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:37	\$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: 1	0 00:06:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 36	0 04:54:08	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 37	0 05:00:24	\$111.00	\$0.00	\$111.00	\$111.00



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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							
	<b>Number of Trips: 9</b>	<b>0 01:56:09</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:56:09</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741							
	Number of Trips: 1	0 00:04:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:35	\$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: 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:</b> 14	0 01:10:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Account Total:</b>	<b>Number of Trips:</b> 14	0 01:10:22	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Capitol Cab Company 2</b>							
	Number of Trips: 1	0 00:03:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:30	\$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: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Carey Limousine SF 31</b>						
Number of Trips: 1	0 00:18:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Carey Limousine SF 8</b>						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Carey Limousine SF 9</b>						
Number of Trips: 4	0 01:28:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:47:18</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>	<b>\$15.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Courtyard, Marriott Cal Expo 6TDX492							
	<b>Number of Trips: 2</b>	<b>0 00:39:20</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 00:39:20</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Daves Sacramento Car Service TCP36210 01							
	<b>Number of Trips: 1</b>	<b>0 00:02:55</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:02:55</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

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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: 14	0 01:34:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
<b>Driver/Vehicle: Davis Airporter 11</b>						
Number of Trips: 5	0 02:28:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: Davis Airporter 12054T2</b>						
Number of Trips: 18	0 07:35:18	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>0 11:38:28</b>	<b>\$111.00</b>	<b>\$0.00</b>	<b>\$111.00</b>	<b>\$111.00</b>



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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Limousine JR

Account ID: 00003376

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Diamond Limousine JR 35356H2							
	<b>Number of Trips: 1</b>	<b>0 00:06:17</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:17</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dugway Limousine TCP14578

Account ID: 00001505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dugway Limousine TCP14578 92356L2							
	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:46	\$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: 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: 20</b>	0 03:08:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Account Total:</b>	<b>Number of Trips: 20</b>	0 03:08:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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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: Elk Grove Airporter TCP31738 3</b>						
Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Elk Grove Airporter TCP31738 6</b>						
Number of Trips: 1	0 00:18:13	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:22:30</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$6.75</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: 77	0 08:24:14	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive X865721						
Number of Trips: 5	0 00:27:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 82</b>	<b>0 08:51:28</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	<b>\$246.00</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: Fairfield Inn &amp; Suites Sacramento 02</b>							
	Number of Trips: 117	0 10:34:55	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Account Total:	Number of Trips: 117	0 10:34:55	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00

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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
<b>Driver/Vehicle:</b> Fairway Transportation TCP20522 05							
	<b>Number of Trips:</b> 4	0 00:29:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips:</b> 4	0 00:29:51	\$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: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
<b>Driver/Vehicle:</b> Five Star Limo 03							
Number of Trips: 9		0 02:14:46	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Five Star Limo 08							
Number of Trips: 11		0 02:29:28	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Five Star Limo 19							
Number of Trips: 15		0 03:31:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Five Star Limo 20							
Number of Trips: 6		0 03:43:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Five Star Limo 21							
Number of Trips: 2		0 00:11:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Five Star Limo 22							
Number of Trips: 6		0 00:58:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Driver/Vehicle:</b> Five Star Limo 7							
Number of Trips: 4		0 03:01:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Account Total:</b>	Number of Trips: 53	0 16:11:00	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: Folsom Lake Express TCP09408 509</b>							
	Number of Trips: 4	0 00:28:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:28:24	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 8						
Number of Trips: 3	0 01:12:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service AX28Z00						
Number of Trips: 4	0 00:34:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 2	0 00:08:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 3	0 00:18:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn Suites 41633K1						
Number of Trips: 1	0 00:03:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 358	0 23:52:01	\$1,074.00	\$0.00	\$1,074.00	\$0.00	\$1,074.00
<b>Account Total:</b>	<b>Number of Trips: 359</b>	<b>0 23:55:59</b>	<b>\$1,077.00</b>	<b>\$0.00</b>	<b>\$1,077.00</b>	<b>\$1,077.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Harrahs-Harverys Lake Tahoe HARVEYV						
	<b>Number of Trips: 1</b>	0 00:12:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:12:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn - Airport 54430S2							
	<b>Number of Trips: 283</b>	0 23:22:14	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
<b>Account Total:</b>	<b>Number of Trips: 283</b>	0 23:22:14	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 107	1 09:42:18	\$401.25	\$0.00	\$401.25	\$0.00	\$401.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 56866X2						
Number of Trips: 138	1 12:04:54	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 6VRV882						
Number of Trips: 10	0 03:12:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 79572N1						
Number of Trips: 98	0 22:06:51	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
<b>Account Total:</b>	<b>Number of Trips: 353</b>	<b>1 23:06:32</b>	<b>\$1,139.25</b>	<b>\$0.00</b>	<b>\$1,139.25</b>	<b>\$1,139.25</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 4	0 00:22:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 164	1 06:22:00	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 164	0 22:42:23	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
<b>Account Total:</b>	<b>Number of Trips: 332</b>	<b>0 05:27:15</b>	<b>\$1,119.00</b>	<b>\$0.00</b>	<b>\$1,119.00</b>	<b>\$1,119.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 RET04</b>							
	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: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Island Star 834 834							
	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lasting Memories Limo Service TCP29143 5						
Number of Trips: 2	0 01:05:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 01:05:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 7	0 00:30:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	0 00:30:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 2	0 00:30:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:30:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 4	0 00:29:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:29:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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:</b> 2	0 00:06:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	0 00:06:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 20</b>							
	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 W184						
Number of Trips: 2	0 00:38:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:38:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N07						
Number of Trips: 3	0 01:03:15	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N9						
Number of Trips: 8	0 00:48:15	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 00:07:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	Number of Trips: 3	0 00:07:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 5	0 00:26:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: Papa Taxi 8EPH957</b>						
Number of Trips: 2	0 00:09:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:35:51</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 5	0 00:52:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:39:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 184						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 190						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 3</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: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ram Transportation

Account ID: 00003322

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Ram Transportation 84993E2						
	Number of Trips: 1	0 00:07:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:07:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rene Solis/Janet Kowalak

Account ID: 00003482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Rene Solis/Janet Kowalak 95484D2							
	<b>Number of Trips:</b> 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 1	0 00:04:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Residence Inn Sacramento/Natomas #5400 2							
	<b>Number of Trips: 5</b>	0 00:20:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 00:20:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 00:03:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> River City Limousine 63357F2						
Number of Trips: 2	0 00:03:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 3	0 00:18:10	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:25:29</b>	<b>\$17.00</b>	<b>\$0.00</b>	<b>\$17.00</b>	<b>\$17.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 15	0 01:53:49	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	0 01:53:49	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITOA		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00000093							
<b>Driver/Vehicle: SITOA 04</b>							
Number of Trips: 47		1 09:57:22	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
<b>Driver/Vehicle: SITOA 05</b>							
Number of Trips: 160		5 00:29:52	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
<b>Driver/Vehicle: SITOA 118</b>							
Number of Trips: 36		0 18:40:32	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
<b>Driver/Vehicle: SITOA 14</b>							
Number of Trips: 136		5 02:27:28	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
<b>Driver/Vehicle: SITOA 18</b>							
Number of Trips: 74		2 13:55:16	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
<b>Driver/Vehicle: SITOA 25</b>							
Number of Trips: 88		1 10:08:50	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
<b>Driver/Vehicle: SITOA 27</b>							
Number of Trips: 118		5 01:34:39	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 32</b>							
Number of Trips: 1		0 00:03:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 33</b>							
Number of Trips: 79		2 07:55:25	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
<b>Driver/Vehicle: SITOA 43</b>							
Number of Trips: 89		2 07:48:46	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 55</b>							
Number of Trips: 69		1 04:40:47	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 63</b>							
Number of Trips: 152		2 11:46:15	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 66	2 06:47:40	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 77</b>						
Number of Trips: 41	1 05:53:40	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Driver/Vehicle: SITOA 79</b>						
Number of Trips: 66	1 20:15:46	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Driver/Vehicle: SITOA 87</b>						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: SITOA 91</b>						
Number of Trips: 99	2 09:11:07	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 95</b>						
Number of Trips: 101	1 17:40:13	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA SITOA 71</b>						
Number of Trips: 125	2 03:49:12	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
<b>Account Total:</b>	<b>Number of Trips: 1,548</b>	<b>1 09:06:12</b>	<b>\$3,870.00</b>	<b>\$0.00</b>	<b>\$3,870.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 1							
	<b>Number of Trips: 1</b>	0 00:26:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:26:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 3	0 00:13:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:13:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 3	0 00:32:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:32:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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							
	<b>Number of Trips: 5</b>	0 00:23:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 00:23:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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						
	<b>Number of Trips:</b>	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 00:06:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STA 609 609</b>							
	Number of Trips: 1	0 00:11:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:11:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 28	0 01:55:58	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 01:55:58	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 13	0 04:29:18	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle: Sunrise Shuttle 46777X2</b>						
Number of Trips: 5	0 03:29:39	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle: Sunrise Shuttle 80671E2</b>						
Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Sunrise Shuttle 83633K2</b>						
Number of Trips: 1	0 00:08:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Sunrise Shuttle 83701K2</b>						
Number of Trips: 1	0 00:11:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 08:23:02</b>	<b>\$53.50</b>	<b>\$0.00</b>	<b>\$53.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 3	0 00:06:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	Number of Trips: 3	0 00:06:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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 25						
Number of Trips: 4	0 01:36:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845						
Number of Trips: 2	0 00:07:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 74						
Number of Trips: 2	0 00:27:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1						
Number of Trips: 3	0 01:37:04	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 03:47:52</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$33.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Travis Airport Shuttle TCP34179 71616U2						
	<b>Number of Trips:</b>	0 00:41:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:41:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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:</b> 1	0 00:36:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips:</b> 1	0 00:36:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 7	0 02:58:24	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612							
Number of Trips: 172	3 16:38:57	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans S47							
Number of Trips: 21	0 04:35:05	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV22							
Number of Trips: 11	0 03:56:10	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27							
Number of Trips: 25	0 08:14:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV29							
Number of Trips: 13	0 09:21:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5							
Number of Trips: 180	2 20:59:10	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00	
<b>Account Total:</b>	<b>Number of Trips: 429</b>	<b>0 18:43:49</b>	<b>\$1,540.50</b>	<b>\$0.00</b>	<b>\$1,540.50</b>	<b>\$0.00</b>	<b>\$1,540.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Vallejo Airporter TCP14557 31004V1						
	<b>Number of Trips:</b>	0 00:14:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:14:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: Veterans Airporter TCP34759 03</b>						
Number of Trips: 7	0 00:37:39	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle: Veterans Airporter TCP34759 25311P2</b>						
Number of Trips: 4	0 00:20:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>	<b>\$0.00</b>	<b>\$27.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VIP Motorcar Services LLC TCP 37 08677C2							
	<b>Number of Trips: 7</b>	0 01:01:34	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	0 01:01:34	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 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: 229</b>	<b>0 18:56:53</b>	<b>\$858.75</b>	<b>\$0.00</b>	<b>\$858.75</b>	<b>\$0.00</b>	<b>\$858.75</b>
<b>Account Total:</b>	<b>Number of Trips: 229</b>	<b>0 18:56:53</b>	<b>\$858.75</b>	<b>\$0.00</b>	<b>\$858.75</b>	<b>\$0.00</b>	<b>\$858.75</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 06/01/2020 00:00:00 to 06/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 213							
Number of Trips: 3	0 00:14:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 214							
Number of Trips: 10	0 00:34:03	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274							
Number of Trips: 5	0 00:23:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275							
Number of Trips: 2	0 00:11:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 284							
Number of Trips: 2	0 00:14:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 291							
Number of Trips: 1	0 00:10:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292							
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350							
Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374							
Number of Trips: 25	0 05:22:46	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387							
Number of Trips: 2	0 00:33:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 393							
Number of Trips: 1	0 00:05:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 07:56:32</b>	<b>\$145.50</b>	<b>\$0.00</b>	<b>\$145.50</b>	<b>\$0.00</b>	<b>\$145.50</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>
4,224	66 12:58:26	\$12,428.75	\$0.00	\$12,428.75	\$0.00	\$12,428.75