

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: 49er Fast Taxi Inc 15							
	Number of Trips: 2	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A&B Company LLC (TAXI)

Account ID: 00002472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067							
	Number of Trips: 1	0 00:20:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:20:17	\$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: About Time Limousine LLC 21892

Account ID: 00001692

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 65024T1							
	Number of Trips: 3	0 01:02:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 01:02:58	\$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: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 15	0 02:41:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:41:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Star Cabs

Account ID: 00003505

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All Star Cabs 11519S2							
	Number of Trips: 2	0 00:09:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 5	0 00:58:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:58:33	\$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
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 19	0 00:14:20	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	0 00:14:20	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) MAGVIP							
	Number of Trips: 1	0 00:03:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:55	\$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
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 3	0 00:16:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:28	\$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
Driver/Vehicle: BK Best 3							
	Number of Trips: 7	0 00:37:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:37:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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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
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 14	0 01:25:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:25:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 12	0 00:40:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:40:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 29824W1							
	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 11	0 01:06:19	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 3	0 01:33:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 6	0 02:27:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 20	0 05:06:54	\$60.00	\$0.00	\$60.00	\$60.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001265							
Driver/Vehicle: Doubletree Hotel 0227							
Number of Trips: 7		0 01:14:42	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Doubletree Hotel 06							
Number of Trips: 2		0 00:07:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Doubletree Hotel 57997F1							
Number of Trips: 2		0 00:34:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Doubletree Hotel 6398							
Number of Trips: 2		0 00:28:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Doubletree Hotel 7VLD846							
Number of Trips: 1		0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	0 02:30:05	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 88913N2							
	Number of Trips: 5	0 01:03:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:03:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 123	0 16:46:49	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 26	0 03:43:59	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 149	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02						
Number of Trips: 44	0 03:37:08	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Account Total:	0 03:37:08	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05						
Number of Trips: 2	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	0 00:08:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 27		0 07:47:15	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 10		0 01:52:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 4		0 00:35:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 6		0 04:09:54	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 1		0 01:03:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 4		0 00:23:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 4		0 00:46:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 56	0 16:38:20	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 3	0 00:43:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:43:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: G4 Transportation Service 32574L2							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 3	0 00:42:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:47:18	\$12.00	\$0.00	\$12.00	\$12.00

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Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 3	0 00:16:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle:	Green Taxi Cab # 3034 3034						
	Number of Trips: 1	0 00:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 05/01/2020 00:00:00 to 05/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1							
	Number of Trips: 3	0 00:23:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:57	\$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: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 4	0 01:34:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 270	0 15:58:39	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
Account Total:	Number of Trips: 274	0 17:33:34	\$822.00	\$0.00	\$822.00	\$822.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 161	0 12:27:35	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00
Account Total:	Number of Trips: 161	0 12:27:35	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 52	0 20:00:31	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 87	0 22:55:13	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 5	0 00:35:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 88	0 14:21:15	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Account Total:	Number of Trips: 232	0 09:52:51	\$735.00	\$0.00	\$735.00	\$735.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 167	1 09:48:40	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 181	1 02:49:07	\$678.75	\$0.00	\$678.75	\$0.00	\$678.75
Account Total:	Number of Trips: 348	1 12:37:47	\$1,179.75	\$0.00	\$1,179.75	\$1,179.75

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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
Driver/Vehicle: iRYDN LLC IRYDN2							
	Number of Trips: 3	0 00:11:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: iRYDN LLC RET04							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:11:14	\$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: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2						
Number of Trips: 15	0 02:15:57	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	0 02:15:57	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 4	0 00:31:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:31:29	\$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: Luxor Limousine TCP29329

Account ID: 00002552

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954							
	Number of Trips: 1	0 00:18:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:18:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle:	Napa Valley Tours & Trans W181						
	Number of Trips:	0 00:06:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:06:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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	
Driver/Vehicle:	NorCal Limousine Services LLC TC 3ZZB985							
	Number of Trips:	2	0 00:04:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips:	2	0 00:04:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 5	0 00:23:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:23:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 3	0 00:38:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:38:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Pure Luxury Limousine 184							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2							
	Number of Trips: 3	0 00:12:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: River City Limousine 63357F2						
Number of Trips: 5	0 00:46:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 6	\$15.50	\$0.00	\$15.50	\$0.00	\$15.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840						
Number of Trips: 7	0 00:30:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	0 00:30:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Shy Sky Limo SHYSKY3						
	Number of Trips:	0 00:08:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips:	0 00:08:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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							
Driver/Vehicle: SITOA 05							
Number of Trips: 79	2 07:52:16	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50	
Driver/Vehicle: SITOA 12							
Number of Trips: 1	0 00:14:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: SITOA 14							
Number of Trips: 133	5 20:11:18	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50	
Driver/Vehicle: SITOA 18							
Number of Trips: 70	2 12:13:10	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	
Driver/Vehicle: SITOA 25							
Number of Trips: 92	1 19:54:03	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00	
Driver/Vehicle: SITOA 27							
Number of Trips: 113	6 12:26:48	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50	
Driver/Vehicle: SITOA 32							
Number of Trips: 15	0 16:09:17	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50	
Driver/Vehicle: SITOA 33							
Number of Trips: 61	2 16:54:42	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50	
Driver/Vehicle: SITOA 43							
Number of Trips: 70	3 00:42:25	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00	
Driver/Vehicle: SITOA 55							
Number of Trips: 68	1 03:08:54	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00	
Driver/Vehicle: SITOA 63							
Number of Trips: 141	3 11:31:49	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50	
Driver/Vehicle: SITOA 69							
Number of Trips: 72	2 14:34:31	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 77						
Number of Trips: 84	2 20:29:53	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 91						
Number of Trips: 52	1 08:57:19	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA 95						
Number of Trips: 43	1 02:30:25	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 1,094	2 23:51:10	\$2,735.00	\$0.00	\$2,735.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	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: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 1	0 00:02:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:02:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 2	0 00:40:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:40:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 28	0 01:11:49	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 01:11:49	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Sunrise Shuttle 15287G2						
Number of Trips: 4	0 00:14:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 2	0 00:10:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 6	0 00:24:34	\$15.00	\$0.00	\$15.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle:	The Limousine Club 60552J2						
	Number of Trips:	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2						
	Number of Trips: 6	0 00:46:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:46:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 1	0 00:03:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 159	4 04:24:35	\$596.25	\$0.00	\$596.25	\$0.00	\$596.25
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 5	0 00:04:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Universal Limousine and Trans SUV22						
Number of Trips: 1	0 00:06:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 25	0 05:24:34	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 19	0 09:31:35	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 196	3 03:22:20	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
Account Total:	Number of Trips: 405	4 22:53:33	\$1,478.75	\$0.00	\$1,478.75	\$1,478.75

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 3	0 00:04:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 6	0 00:59:13	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 01:03:45	\$22.50	\$0.00	\$22.50	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 2	0 00:14:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle:	Wyndham Garden Hotel ATO1V88						
	Number of Trips: 170	0 14:56:05	\$637.50	\$0.00	\$637.50	\$0.00	\$637.50
Account Total:	Number of Trips: 170	0 14:56:05	\$637.50	\$0.00	\$637.50	\$0.00	\$637.50

SMF: Trip Detail For Account - Single Line

Report Range: 05/01/2020 00:00:00 to 05/31/2020 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
Driver/Vehicle: Yellow Cab Co. of Sacramento 214						
Number of Trips: 8	0 00:28:03	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 16	0 03:56:05	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 25	0 04:30:02	\$70.50	\$0.00	\$70.50	\$70.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
3,218	58 03:37:21	\$9,592.00	\$0.00	\$9,592.00	\$0.00	\$9,592.00