

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: 1 Way Tesla 19911S2</b>						
Number of Trips: 1	0 00:25:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: 1 Way Tesla 39988L2</b>						
Number of Trips: 5	0 01:31:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:56:37</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$17.50</b>

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> 49er Fast Taxi Inc 15							
	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# 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:</b> A&B Company LLC (TAXI) 7PXR067							
Number of Trips: 33	0 03:13:18	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00	
Account Total:	Number of Trips: 33	0 03:13:18	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

# 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:</b> A-1 Limo Service INC 84813K2						
Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> A-1 Limo Service INC 98219U12						
Number of Trips: 1	0 00:05:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 7</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

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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: 14	0 03:41:58	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> About Time Limousine LLC 21892 65024T1						
Number of Trips: 1	0 00:06:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:48:31</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$38.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation

Account ID: 00002895

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Affordalux Transportation 40812J2						
Number of Trips: 34	0 07:26:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	0 07:26:27	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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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
<b>Driver/Vehicle:</b>	Airport Town Car Service 25601L2						
	<b>Number of Trips: 55</b>	0 10:20:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Account Total:</b>	<b>Number of Trips: 55</b>	0 10:20:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Aladdin Limousine TCP11595 65409X1						
Number of Trips: 16	0 03:21:12	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Aladdin Limousine TCP11595 ALADDIN -11						
Number of Trips: 12	0 01:56:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Aladdin Limousine TCP11595 ALDDN13						
Number of Trips: 41	0 12:15:56	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Account Total:</b>	<b>Number of Trips: 69</b>	<b>0 17:33:16</b>	<b>\$172.50</b>	<b>\$0.00</b>	<b>\$172.50</b>	<b>\$172.50</b>



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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All Destinations Yellow Taxi

Account ID: 00003309

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	All Destinations Yellow Taxi 247						
	Number of Trips: 1	0 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Coachlines TCP29150

Account ID: 00000921

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> All West Coachlines TCP29150 12041							
	<b>Number of Trips: 2</b>	<b>0 00:09:10</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:10</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>

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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: 5</b>	0 01:24:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 01:24:19	\$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: 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 1073)							
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 1077)							
Number of Trips: 9	0 00:00:00	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25	
<b>Driver/Vehicle:</b> Amador Stage Lines (AKA Allen Trans 1084)							
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 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 00:00:00</b>	<b>\$101.50</b>	<b>\$0.00</b>	<b>\$101.50</b>	<b>\$0.00</b>	<b>\$101.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Americab 58							
	Number of Trips: 2	0 00:07:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Antelope Cab

Account ID: 00003039

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Antelope Cab 130							
	Number of Trips: 3	0 00:23:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:23:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 21</b>	<b>0 03:42:45</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 03:42:45</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>	<b>\$0.00</b>	<b>\$63.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> APEX Transportation B087U0							
	<b>Number of Trips: 30</b>	<b>0 06:50:35</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 06:50:35</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>



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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001338							
<b>Driver/Vehicle:</b> API Global Transportation 07							
Number of Trips:	7	0 00:35:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> API Global Transportation 12							
Number of Trips:	31	0 03:03:17	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle:</b> API Global Transportation 17							
Number of Trips:	44	0 09:47:43	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
<b>Driver/Vehicle:</b> API Global Transportation 22							
Number of Trips:	7	0 00:54:30	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
<b>Driver/Vehicle:</b> API Global Transportation 47							
Number of Trips:	3	0 00:00:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> API Global Transportation 67044C2							
Number of Trips:	39	0 06:35:35	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle:</b> API Global Transportation API 20							
Number of Trips:	6	0 01:42:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> API Global Transportation API15							
Number of Trips:	4	0 00:07:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> API Global Transportation API6							
Number of Trips:	9	0 01:44:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> API Global Transportation SHWT3							
Number of Trips:	1	0 00:07:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 151</b>	<b>0 00:39:20</b>	<b>\$398.50</b>	<b>\$0.00</b>	<b>\$398.50</b>	<b>\$0.00</b>	<b>\$398.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 30						
Number of Trips: 3	0 00:32:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 31						
Number of Trips: 2	0 01:26:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 32						
Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 33						
Number of Trips: 2	0 00:08:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 35						
Number of Trips: 2	0 01:53:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 47						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:10:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) 81						
Number of Trips: 2	0 00:03:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 02:39:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU50						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

**Account:** Appellation Tours (Beau)

**Account ID:** 00001709

	<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> Appellation Tours (Beau) BEAU53						
<b>Number of Trips: 2</b>	<b>0 00:06:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Driver/Vehicle:</b> Appellation Tours (Beau) MAG74						
<b>Number of Trips: 2</b>	<b>0 01:07:38</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: 23</b>	<b>0 08:22:46</b>	<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>	<b>\$0.00</b>
				<b>\$61.50</b>	<b>\$0.00</b>	<b>\$61.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: AVL Transportation LLC 2</b>						
Number of Trips: 3	0 00:02:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle: AVL Transportation LLC 46643S2</b>						
Number of Trips: 8	0 02:07:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:09:57</b>	<b>\$29.00</b>	<b>\$0.00</b>	<b>\$29.00</b>	<b>\$29.00</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 22722Y1						
Number of Trips: 2	0 00:12:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 74297P1						
Number of Trips: 1	0 00:06:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Baja Limo TCP 9210 88350Z1						
Number of Trips: 4	0 00:49:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:08:53</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$18.00</b>

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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 10015M2							
Number of Trips: 4	0 01:17:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 10016M2							
Number of Trips: 4	0 01:16:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 14923G2							
Number of Trips: 4	0 01:17:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40724J2							
Number of Trips: 4	0 01:41:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 40725J2							
Number of Trips: 1	0 00:05:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor 90756L1							
Number of Trips: 4	0 01:19:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 2	0 00:59:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 4	0 01:39:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Account Total:</b>	<b>Number of Trips: 27</b>	<b>0 09:36:48</b>	<b>\$69.50</b>	<b>\$0.00</b>	<b>\$69.50</b>	<b>\$0.00</b>	<b>\$69.50</b>

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: BC Cab Inc 908</b>						
Number of Trips: 4	0 00:36:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle: BC Cab Inc 911</b>						
Number of Trips: 1	0 00:05:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:42:23</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b>	Bella Tours Limousine Inc TCP25921 T8							
	<b>Number of Trips:</b>	2	0 01:03:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips:</b>	2	0 01:03:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Best Western Shadow Inn 7WWR671						
Number of Trips: 60	0 05:42:51	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	0 05:42:51	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003023							
Driver/Vehicle: Bims Cab 005							
Number of Trips: 3		0 00:39:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Bims Cab 825							
Number of Trips: 10		0 00:49:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Bims Cab 829							
Number of Trips: 4		0 00:14:33	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 17	0 01:42:59	\$49.50	\$0.00	\$49.50	\$0.00	\$49.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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: 5	0 00:45:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: BK Best 3</b>						
Number of Trips: 9	0 00:59:15	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle: BK Best 4</b>						
Number of Trips: 41	0 05:59:07	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
<b>Account Total:</b>	<b>Number of Trips: 55</b>	<b>0 07:43:25</b>	<b>\$144.50</b>	<b>\$0.00</b>	<b>\$144.50</b>	<b>\$144.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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: 25</b>	<b>0 06:02:13</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 06:02:13</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Black Tie Transportation LLC TCP 70971V1							
	Number of Trips: 2	0 00:50:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:50:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Blue Bird Limo 10799D2</b>						
Number of Trips: 8	0 01:17:28	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
<b>Driver/Vehicle: Blue Bird Limo 28606A2</b>						
Number of Trips: 1	0 00:08:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Blue Bird Limo 74682R1</b>						
Number of Trips: 30	0 04:23:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 05:48:57</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$102.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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 00:48:07	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:10:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:58:42</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 561

Account ID: 00003277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	California Co-Op Cab 561 561 / STA 654?						
	<b>Number of Trips: 2</b>	0 00:10:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 00:10:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 577

Account ID: 00003260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> California Co-Op Cab 577 577							
	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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 *141						
Number of Trips: 1	0 00:16:14	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> California Wine Tours 213						
Number of Trips: 2	0 00:07:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> California Wine Tours 315						
Number of Trips: 1	0 00:17:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> California Wine Tours 316						
Number of Trips: 2	0 00:26:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:08:39</b>	<b>\$18.75</b>	<b>\$0.00</b>	<b>\$18.75</b>	<b>\$18.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:14:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	Number of Trips: 1	0 00:14:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capital City Cab 2005 2005							
	Number of Trips: 4	0 00:17:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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: 17</b>	<b>0 02:32:44</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:32:44</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Capital City Cab 2084 2084							
	<b>Number of Trips: 34</b>	<b>0 04:31:25</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 04:31:25</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Carey Limousine SF 63</b>						
Number of Trips: 29	0 01:35:30	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle: Carey Limousine SF 9</b>						
Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 01:39:23</b>	<b>\$89.50</b>	<b>\$0.00</b>	<b>\$89.50</b>	<b>\$89.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Charter America TCP26830

Account ID: 00001684

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Charter America TCP26830 1211							
	<b>Number of Trips: 2</b>	<b>0 00:25:44</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:25:44</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$14.50</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: City Express # 815

Account ID: 00002058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: City Express # 815 815</b>							
	Number of Trips: 28	0 04:23:19	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 04:23:19	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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							
	<b>Number of Trips: 74</b>	<b>0 05:07:20</b>	<b>\$222.00</b>	<b>\$0.00</b>	<b>\$222.00</b>	<b>\$0.00</b>	<b>\$222.00</b>
<b>Account Total:</b>	<b>Number of Trips: 74</b>	<b>0 05:07:20</b>	<b>\$222.00</b>	<b>\$0.00</b>	<b>\$222.00</b>	<b>\$0.00</b>	<b>\$222.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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
<b>Driver/Vehicle:</b> Courtyard By Marriott Natomas 29824W1							
	<b>Number of Trips: 193</b>	<b>0 16:26:10</b>	<b>\$579.00</b>	<b>\$0.00</b>	<b>\$579.00</b>	<b>\$0.00</b>	<b>\$579.00</b>
<b>Account Total:</b>	<b>Number of Trips: 193</b>	<b>0 16:26:10</b>	<b>\$579.00</b>	<b>\$0.00</b>	<b>\$579.00</b>	<b>\$0.00</b>	<b>\$579.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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: 13</b>	0 01:09:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 01:09:43	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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							
	Number of Trips: 12	0 02:19:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 02:19:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001210							
<b>Driver/Vehicle:</b> Davis Airporter 02							
Number of Trips: 46		0 07:52:26	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
<b>Driver/Vehicle:</b> Davis Airporter 04							
Number of Trips: 87		0 17:09:43	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
<b>Driver/Vehicle:</b> Davis Airporter 05							
Number of Trips: 112		0 17:04:14	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
<b>Driver/Vehicle:</b> Davis Airporter 08							
Number of Trips: 61		0 15:19:38	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
<b>Driver/Vehicle:</b> Davis Airporter 11							
Number of Trips: 70		1 01:57:07	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Davis Airporter 9							
Number of Trips: 3		0 00:44:34	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Account Total:</b>	Number of Trips: 379	0 12:07:42	\$1,139.25	\$0.00	\$1,139.25	\$0.00	\$1,139.25

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Diamond Cab Co 602</b>						
Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Diamond Cab Co 611</b>						
Number of Trips: 1	0 00:59:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Diamond Cab Co 639</b>						
Number of Trips: 3	0 00:12:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:15:40</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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							
	Number of Trips: 2	0 00:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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							
<b>Driver/Vehicle:</b> Doubletree Hotel 0227							
Number of Trips: 130		1 19:44:45	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Driver/Vehicle:</b> Doubletree Hotel 05							
Number of Trips: 92		1 08:47:01	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
<b>Driver/Vehicle:</b> Doubletree Hotel 06							
Number of Trips: 51		0 21:28:54	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
<b>Driver/Vehicle:</b> Doubletree Hotel 6398							
Number of Trips: 137		1 06:49:43	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
<b>Driver/Vehicle:</b> Doubletree Hotel DT1							
Number of Trips: 20		0 03:45:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Doubletree Hotel DT2							
Number of Trips: 9		0 05:23:19	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Account Total:</b>	Number of Trips: 439	1 17:59:10	\$1,317.00	\$0.00	\$1,317.00	\$0.00	\$1,317.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dream Limousine Service TCP19918

Account ID: 00001397

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Dream Limousine Service TCP19918 L11						
Number of Trips: 2	0 01:19:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Dream Limousine Service TCP19918 I7						
Number of Trips: 1	0 01:06:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 02:25:55</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$8.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Eddies Taxi Service 526</b>							
	Number of Trips: 17	0 01:43:24	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:43:24	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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 31832J2						
Number of Trips: 57	0 06:38:00	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
<b>Driver/Vehicle:</b> El Dorado Express TCP35318 88913N2						
Number of Trips: 42	0 07:25:25	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Account Total:</b>	<b>Number of Trips: 99</b>	<b>0 14:03:25</b>	<b>\$247.50</b>	<b>\$0.00</b>	<b>\$247.50</b>	<b>\$247.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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 TCP18112 03							
	Number of Trips: 1	0 00:07:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 10ELITE						
Number of Trips: 2	0 00:19:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Elite Limousine & Transportation 6NGS925						
Number of Trips: 1	0 00:33:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:52:50</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 3						
Number of Trips: 2	0 00:05:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 5						
Number of Trips: 4	0 01:13:13	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Elk Grove Airporter TCP31738 6						
Number of Trips: 1	0 00:11:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:30:46</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$21.75</b>	<b>\$21.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Taxi

Account ID: 00001499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Elk Grove Taxi 652							
	<b>Number of Trips: 1</b>	0 00:05:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:05:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive 1068						
Number of Trips: 163	1 03:01:12	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
<b>Driver/Vehicle:</b> Embassy Suites Sacramento Rive 1069						
Number of Trips: 116	0 17:58:32	\$348.00	\$0.00	\$348.00	\$0.00	\$348.00
<b>Account Total:</b>	<b>Number of Trips: 279</b>	<b>1 20:59:44</b>	<b>\$837.00</b>	<b>\$0.00</b>	<b>\$837.00</b>	<b>\$837.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Fairfield Inn &amp; Suites Sacramento 02</b>							
	Number of Trips: 335	1 06:20:26	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00
Account Total:	Number of Trips: 335	1 06:20:26	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$1,005.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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> 17	0 04:25:50	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Account Total:</b>	<b>Number of Trips:</b> 17	0 04:25:50	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Finesse Limousine Service TCP943 1ZZU024							
	<b>Number of Trips: 4</b>	0 00:21:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	0 00:21:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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: Five Star Limo 03</b>							
Number of Trips: 9		0 01:10:54	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle: Five Star Limo 08</b>							
Number of Trips: 7		0 00:34:51	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle: Five Star Limo 19</b>							
Number of Trips: 33		0 20:53:53	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle: Five Star Limo 20</b>							
Number of Trips: 26		0 06:54:24	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle: Five Star Limo 21</b>							
Number of Trips: 33		0 14:45:35	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle: Five Star Limo 22</b>							
Number of Trips: 26		0 13:02:24	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle: Five Star Limo 7</b>							
Number of Trips: 38		0 15:27:10	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
<b>Account Total:</b>	<b>Number of Trips: 172</b>	<b>0 00:49:11</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$516.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 29	0 06:28:15	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Folsom Lake Express TCP09408 509						
Number of Trips: 28	0 07:19:26	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 13:47:41</b>	<b>\$171.00</b>	<b>\$0.00</b>	<b>\$171.00</b>	<b>\$171.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 32574L2</b>						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: G4 Transportation Service 42763U2</b>						
Number of Trips: 10	0 01:54:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:54:48	\$36.00	\$0.00	\$36.00	\$36.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 4	0 01:10:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 7						
Number of Trips: 12	0 07:11:37	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8						
Number of Trips: 15	0 08:35:06	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service 8R15089						
Number of Trips: 1	0 00:31:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service Limo -3						
Number of Trips: 4	0 01:14:46	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> Galaxy Limousine Service LIMO -4						
Number of Trips: 5	0 03:55:39	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Account Total:</b>	<b>Number of Trips: 41</b>	<b>0 22:39:15</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 3	0 00:12:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:12:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Country Cab

Account ID: 00002540

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Gold Country Cab 13							
	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Governors Inn 02							
	<b>Number of Trips: 38</b>	<b>0 02:02:46</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>
<b>Account Total:</b>	<b>Number of Trips: 38</b>	<b>0 02:02:46</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 35	0 06:47:57	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 06:47:57	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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	
<b>Driver/Vehicle:</b>	Green Valley Limousine TCP 26657 99554U1							
	<b>Number of Trips:</b>	<b>3</b>	<b>0 00:20:59</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips:</b>	<b>3</b>	<b>0 00:20:59</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hampton Inn & Suites (Woodland) 01							
	<b>Number of Trips: 50</b>	<b>0 04:19:49</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 04:19:49</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 137	0 11:36:26	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
<b>Driver/Vehicle:</b> Hampton Inn Suites 5249						
Number of Trips: 477	2 01:06:49	\$1,431.00	\$0.00	\$1,431.00	\$0.00	\$1,431.00
<b>Account Total:</b>	<b>Number of Trips: 614</b>	<b>0 12:43:15</b>	<b>\$1,842.00</b>	<b>\$0.00</b>	<b>\$1,842.00</b>	<b>\$1,842.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 394</b>	1 12:09:26	\$1,182.00	\$0.00	\$1,182.00	\$0.00	\$1,182.00
<b>Account Total:</b>	<b>Number of Trips: 394</b>	1 12:09:26	\$1,182.00	\$0.00	\$1,182.00	\$0.00	\$1,182.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Hilton Garden Inn Sacramento 3							
	<b>Number of Trips: 2</b>	0 00:19:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 00:19:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 10						
Number of Trips: 115	1 00:22:00	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 23529T2						
Number of Trips: 143	1 23:06:03	\$536.25	\$0.00	\$536.25	\$0.00	\$536.25
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 3						
Number of Trips: 139	1 15:50:09	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
<b>Driver/Vehicle:</b> Hilton Sacramento Arden West 79572N1						
Number of Trips: 218	2 08:38:24	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
<b>Account Total:</b>	<b>Number of Trips: 615</b>	<b>1 23:56:36</b>	<b>\$1,952.25</b>	<b>\$0.00</b>	<b>\$1,952.25</b>	<b>\$1,952.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 06						
Number of Trips: 94	0 16:37:55	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 2008 FORD						
Number of Trips: 21	0 02:40:35	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 262	2 09:46:49	\$786.00	\$0.00	\$786.00	\$0.00	\$786.00
<b>Driver/Vehicle:</b> Holiday Inn Capitol Plaza D597911						
Number of Trips: 156	1 06:52:39	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
<b>Account Total:</b>	<b>Number of Trips: 533</b>	<b>0 11:57:58</b>	<b>\$1,716.00</b>	<b>\$0.00</b>	<b>\$1,716.00</b>	<b>\$1,716.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 230	0 19:02:44	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	
Account Total:	Number of Trips: 230	0 19:02:44	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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							
	<b>Number of Trips: 20</b>	0 01:37:23	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Account Total:</b>	<b>Number of Trips: 20</b>	0 01:37:23	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Jackson Rancheria Casino Hotel 712							
	<b>Number of Trips:</b> 3	0 00:18:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips:</b> 3	0 00:18:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Johnnys Towncar Service TCP22958 32566L2							
	<b>Number of Trips: 4</b>	<b>0 00:35:31</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:35:31</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: KMM Cab 801 801</b>							
	Number of Trips: 43	0 03:26:21	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips: 43	0 03:26:21	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 830

Account ID: 00002938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	KMM Cab 830 *Smart Cab 830						
	<b>Number of Trips: 28</b>	0 02:01:44	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
<b>Account Total:</b>	<b>Number of Trips: 28</b>	0 02:01:44	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	La Quinta Inn 01						
	Number of Trips: 296	1 07:10:33	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00
Account Total:	Number of Trips: 296	1 07:10:33	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lakeshore Limousine Service

Account ID: 00001164

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Lakeshore Limousine Service 4							
	Number of Trips: 5	0 03:26:52	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Account Total:	Number of Trips: 5	0 03:26:52	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 3	0 01:19:11	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Lasting Memories Limo Service TCP29143 6						
Number of Trips: 5	0 03:37:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 04:56:35</b>	<b>\$21.50</b>	<b>\$0.00</b>	<b>\$21.50</b>	<b>\$21.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: Legacy Limousine 1ZZW203</b>						
Number of Trips: 1	0 01:15:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle: Legacy Limousine 28907D2</b>						
Number of Trips: 1	0 00:07:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Legacy Limousine 5</b>						
Number of Trips: 4	0 01:37:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 03:00:54</b>	<b>\$15.50</b>	<b>\$0.00</b>	<b>\$15.50</b>	<b>\$15.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 1						
Number of Trips: 1	0 00:32:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Limitless Limos TCP35842 8AFE090						
Number of Trips: 3	0 00:32:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:05:00</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: 11/01/2019 00:00:00 to 11/30/2019 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: 19	0 05:57:45	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 05:57:45	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 19	0 04:40:26	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	0 04:40:26	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

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
<b>Driver/Vehicle:</b>	Luxor Limousine TCP29329 1ZZX954						
	Number of Trips: 4	0 00:29:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:29:10	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M & M Taxi

Account ID: 00002067

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: M &amp; M Taxi 636</b>							
	Number of Trips: 2	0 00:08:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> M S Transportation Service 3ZZB646							
Number of Trips: 32	0 13:43:20	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00	
Account Total:	Number of Trips: 32	0 13:43:20	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 01</b>						
Number of Trips: 17	0 01:12:07	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 02</b>						
Number of Trips: 16	0 02:12:14	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle: Majesty Enterprises LLC TCP36571 03</b>						
Number of Trips: 25	0 03:22:08	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 06:46:29</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$174.00</b>	<b>\$174.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 6</b>	<b>0 00:32:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:32:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: MGM Limousine LLC 17019D2</b>						
Number of Trips: 4	0 00:39:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle: MGM Limousine LLC EP07229</b>						
Number of Trips: 1	0 00:36:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:15:28</b>	<b>\$22.25</b>	<b>\$0.00</b>	<b>\$22.25</b>	<b>\$22.25</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Napa Airporter *509						
	<b>Number of Trips:</b>	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 004</b>						
Number of Trips: 1	0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: NAPA Red Cab 13</b>						
Number of Trips: 1	0 00:04:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:56</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: 11/01/2019 00:00:00 to 11/30/2019 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 1ZZW327						
Number of Trips: 1	0 00:06:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 2	0 00:11:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 2	0 00:13:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:31:25</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$14.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 W002 *Inactive*						
Number of Trips: 3	0 02:27:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W005						
Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W007						
Number of Trips: 5	0 00:38:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W017						
Number of Trips: 1	0 00:05:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W020						
Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W021						
Number of Trips: 3	0 00:09:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W028						
Number of Trips: 4	0 00:23:42	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W044						
Number of Trips: 4	0 00:58:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W047						
Number of Trips: 3	0 00:10:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W048						
Number of Trips: 5	0 01:55:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W049						
Number of Trips: 3	0 00:10:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W051						
Number of Trips: 1	0 00:51:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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 W052						
<b>Number of Trips:</b> 4	0 00:49:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W053						
<b>Number of Trips:</b> 2	0 00:08:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W055						
<b>Number of Trips:</b> 5	0 00:47:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W056						
<b>Number of Trips:</b> 7	0 02:42:59	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W071						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W079						
<b>Number of Trips:</b> 2	0 00:37:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W082						
<b>Number of Trips:</b> 1	0 01:09:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W083						
<b>Number of Trips:</b> 1	0 00:12:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W084						
<b>Number of Trips:</b> 5	0 02:15:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W085						
<b>Number of Trips:</b> 2	0 00:14:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W086						
<b>Number of Trips:</b> 1	0 00:04:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W094						
<b>Number of Trips:</b> 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W102						
<b>Number of Trips:</b> 2	0 00:56:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W106						
<b>Number of Trips:</b> 1	0 00:04:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W112						
<b>Number of Trips:</b> 2	0 00:54:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**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 W182						
Number of Trips: 2	0 00:08:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W184						
Number of Trips: 2	0 00:27:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Napa Valley Tours & Trans W185						
Number of Trips: 2	0 00:33:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 20:06:20</b>	<b>\$218.25</b>	<b>\$0.00</b>	<b>\$218.25</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 01						
Number of Trips: 16	0 02:44:01	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 28 A						
Number of Trips: 4	0 00:41:29	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 29						
Number of Trips: 10	0 01:37:13	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 31						
Number of Trips: 1	0 00:09:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 51						
Number of Trips: 6	0 03:11:38	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 52						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 57						
Number of Trips: 3	0 01:48:35	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 72958R2						
Number of Trips: 16	0 05:58:42	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 81234R2						
Number of Trips: 3	0 01:17:23	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine 8						
Number of Trips: 1	0 01:02:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 07						
Number of Trips: 9	0 04:02:55	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 14						
Number of Trips: 20	0 05:31:34	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 21						
<b>Number of Trips:</b> 7	0 01:36:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 25						
<b>Number of Trips:</b> 20	0 06:32:43	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine CTS 8						
<b>Number of Trips:</b> 30	0 05:35:21	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 37						
<b>Number of Trips:</b> 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N 38						
<b>Number of Trips:</b> 1	0 00:04:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N13						
<b>Number of Trips:</b> 19	0 07:07:32	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine N19						
<b>Number of Trips:</b> 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Neumann Enterprises Limousine NEUMAN -24						
<b>Number of Trips:</b> 1	0 00:35:50	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 174</b>	<b>\$598.50</b>	<b>\$0.00</b>	<b>\$598.50</b>	<b>\$0.00</b>	<b>\$598.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 TC 31229A2						
Number of Trips: 2	0 00:59:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> NorCal Limousine Services LLC TCP31 7033						
Number of Trips: 3	0 01:13:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:12:32</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$13.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Valley Shuttle

Account ID: 00001192

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	North Valley Shuttle 82659M2						
	<b>Number of Trips: 1</b>	0 00:06:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:06:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 12	0 01:10:51	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle: Papa Taxi 8EPH957</b>						
Number of Trips: 3	0 00:16:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:27:23</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$37.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 17	0 03:41:49	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
<b>Driver/Vehicle:</b> Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 03:50:13</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$54.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001582							
<b>Driver/Vehicle:</b> Pure Luxury Limousine 184							
Number of Trips: 2		0 00:05:58	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 187							
Number of Trips: 2		0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 188							
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>Driver/Vehicle:</b> Pure Luxury Limousine 418							
Number of Trips: 2		0 00:39:23	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Pure Luxury Limousine 629							
Number of Trips: 3		0 01:07:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Driver/Vehicle:</b> Pure Luxury Limousine 631							
Number of Trips: 1		0 00:06:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 13	0 01:59:22	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RAD Taxi Service

Account ID: 00002733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: RAD Taxi Service 02</b>							
	Number of Trips: 5	0 01:03:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:03:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	Number of Trips: 1	0 00:03:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Red Hawk Casino 03611M2						
Number of Trips: 1	0 00:03:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Red Hawk Casino 7						
Number of Trips: 1	0 01:48:32	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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						
Number of Trips: 2	0 00:11:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:11:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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							
	Number of Trips: 111	0 11:07:40	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	0 11:07:40	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 35	0 05:30:18	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
<b>Driver/Vehicle:</b> River City Limousine 41742J2						
Number of Trips: 7	0 02:03:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> River City Limousine 63357F2						
Number of Trips: 28	0 00:12:36	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
<b>Driver/Vehicle:</b> River City Limousine 96150K2						
Number of Trips: 51	0 07:27:11	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
<b>Account Total:</b>	<b>Number of Trips: 121</b>	<b>0 15:13:18</b>	<b>\$349.00</b>	<b>\$0.00</b>	<b>\$349.00</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 52	0 07:26:23	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00	
Account Total:	Number of Trips: 52	0 07:26:23	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Royal Coach Limousine Serv TCP16715 SUV2						
	<b>Number of Trips: 1</b>	0 00:03:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 1</b>	0 00:03:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Royal Shuttle TCP17337 8L68487							
	<b>Number of Trips:</b> 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2	0 00:10:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 10</b>	<b>0 01:27:49</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:27:49</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #603 603</b>							
	Number of Trips: 7	0 01:46:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:46:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #606

Account ID: 00002847

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S.T.A. #606 606							
	<b>Number of Trips: 30</b>	<b>0 03:19:34</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 03:19:34</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #619 8KEJ678</b>							
	Number of Trips: 24	0 03:01:50	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 03:01:50	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #624

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #624 624</b>							
	Number of Trips: 23	0 01:47:19	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:47:19	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #630

Account ID: 00002632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> S.T.A. #630 630							
	<b>Number of Trips: 58</b>	<b>0 04:18:27</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>
<b>Account Total:</b>	<b>Number of Trips: 58</b>	<b>0 04:18:27</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: S.T.A. #648 648</b>							
	Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Sacramento Deluxe Limousine TCP30546 S5						
	<b>Number of Trips: 18</b>	0 05:30:21	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 18</b>	0 05:30:21	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 2	0 00:11:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Sacramento Limousine Unlimited 99642W1						
Number of Trips: 2	0 00:07:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:19:14</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: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento River Limo LLC TCP 36391 3							
	<b>Number of Trips: 39</b>	<b>0 04:43:13</b>	<b>\$117.00</b>	<b>\$0.00</b>	<b>\$117.00</b>	<b>\$0.00</b>	<b>\$117.00</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:43:13</b>	<b>\$117.00</b>	<b>\$0.00</b>	<b>\$117.00</b>	<b>\$0.00</b>	<b>\$117.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Sacramento Staybridge Suites 2							
	Number of Trips: 58	0 05:20:57	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 05:20:57	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Safe Ride Wine Tours 28315X1</b>							
	Number of Trips: 3	0 00:40:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:40:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Sandhu Cab Co 876</b>							
	Number of Trips: 28	0 02:19:14	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:19:14	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 4	0 00:24:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
<b>Driver/Vehicle:</b> Shayne One/Napa Valley Wine Country T 10						
Number of Trips: 1	0 00:05:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:29:58</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$13.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 01</b>							
Number of Trips: 98		2 04:33:52	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
<b>Driver/Vehicle: SITOA 02</b>							
Number of Trips: 39		0 19:16:17	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
<b>Driver/Vehicle: SITOA 03</b>							
Number of Trips: 8		0 02:11:08	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle: SITOA 04</b>							
Number of Trips: 101		2 17:15:01	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
<b>Driver/Vehicle: SITOA 05</b>							
Number of Trips: 171		5 07:49:37	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
<b>Driver/Vehicle: SITOA 06</b>							
Number of Trips: 93		2 17:20:47	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITOA 07</b>							
Number of Trips: 96		2 06:25:20	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
<b>Driver/Vehicle: SITOA 100</b>							
Number of Trips: 55		1 16:43:20	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 101</b>							
Number of Trips: 95		2 16:56:17	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 107</b>							
Number of Trips: 59		2 02:56:37	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
<b>Driver/Vehicle: SITOA 115</b>							
Number of Trips: 95		2 10:39:28	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
<b>Driver/Vehicle: SITOA 11</b>							
Number of Trips: 98		2 03:26:03	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00

Account: SITO  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITO 118</b>						
Number of Trips: 29	0 14:24:30	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
<b>Driver/Vehicle: SITO 119</b>						
Number of Trips: 93	2 16:18:09	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
<b>Driver/Vehicle: SITO 12</b>						
Number of Trips: 60	1 02:48:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITO 13</b>						
Number of Trips: 123	2 17:04:57	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
<b>Driver/Vehicle: SITO 14</b>						
Number of Trips: 193	5 02:13:59	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
<b>Driver/Vehicle: SITO 18</b>						
Number of Trips: 131	2 15:08:01	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
<b>Driver/Vehicle: SITO 19</b>						
Number of Trips: 64	1 15:11:31	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
<b>Driver/Vehicle: SITO 20 *Inactive*</b>						
Number of Trips: 33	0 17:48:38	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle: SITO 20</b>						
Number of Trips: 48	1 12:43:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Driver/Vehicle: SITO 21 *Inactive*</b>						
Number of Trips: 27	0 11:14:53	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
<b>Driver/Vehicle: SITO 21</b>						
Number of Trips: 68	1 08:31:04	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
<b>Driver/Vehicle: SITO 22</b>						
Number of Trips: 110	2 06:41:21	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
<b>Driver/Vehicle: SITO 23</b>						
Number of Trips: 87	2 14:14:05	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
<b>Driver/Vehicle: SITO 25</b>						
Number of Trips: 55	1 00:20:33	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITO 27</b>						
Number of Trips: 168	4 15:59:10	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 29</b>						
Number of Trips: 38	0 18:19:05	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Driver/Vehicle: SITOA 30</b>						
Number of Trips: 122	2 13:15:27	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
<b>Driver/Vehicle: SITOA 32</b>						
Number of Trips: 113	2 15:42:00	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 33</b>						
Number of Trips: 14	0 08:37:33	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: SITOA 35</b>						
Number of Trips: 70	1 18:40:52	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
<b>Driver/Vehicle: SITOA 36</b>						
Number of Trips: 119	2 16:03:36	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
<b>Driver/Vehicle: SITOA 40</b>						
Number of Trips: 12	0 07:20:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle: SITOA 42</b>						
Number of Trips: 63	1 20:17:44	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
<b>Driver/Vehicle: SITOA 43</b>						
Number of Trips: 71	1 12:12:55	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle: SITOA 45</b>						
Number of Trips: 69	1 16:05:05	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle: SITOA 46</b>						
Number of Trips: 74	2 15:37:35	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
<b>Driver/Vehicle: SITOA 48</b>						
Number of Trips: 76	1 23:52:09	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
<b>Driver/Vehicle: SITOA 49</b>						
Number of Trips: 88	1 12:25:00	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
<b>Driver/Vehicle: SITOA 50</b>						
Number of Trips: 89	2 08:17:14	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
<b>Driver/Vehicle: SITOA 53</b>						
Number of Trips: 63	1 12:49:15	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 54</b>						
Number of Trips: 78	1 16:35:11	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
<b>Driver/Vehicle: SITOA 55</b>						
Number of Trips: 115	4 03:22:01	\$287.50	\$0.00	\$287.50	\$0.00	\$287.50
<b>Driver/Vehicle: SITOA 59</b>						
Number of Trips: 99	1 21:52:08	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
<b>Driver/Vehicle: SITOA 61</b>						
Number of Trips: 20	0 11:57:29	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Driver/Vehicle: SITOA 62</b>						
Number of Trips: 83	1 17:12:59	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
<b>Driver/Vehicle: SITOA 63</b>						
Number of Trips: 120	2 16:06:11	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
<b>Driver/Vehicle: SITOA 64</b>						
Number of Trips: 30	0 22:01:05	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
<b>Driver/Vehicle: SITOA 65 *Inactive*</b>						
Number of Trips: 55	0 19:10:56	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
<b>Driver/Vehicle: SITOA 65</b>						
Number of Trips: 24	1 07:25:28	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: SITOA 66</b>						
Number of Trips: 60	1 13:48:51	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITOA 67</b>						
Number of Trips: 31	0 21:13:02	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
<b>Driver/Vehicle: SITOA 68</b>						
Number of Trips: 113	3 09:46:55	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
<b>Driver/Vehicle: SITOA 69</b>						
Number of Trips: 118	3 10:08:15	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
<b>Driver/Vehicle: SITOA 70 *Inactive*</b>						
Number of Trips: 37	1 00:34:17	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
<b>Driver/Vehicle: SITOA 70</b>						
Number of Trips: 13	0 14:03:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: SITOA 72</b>						
Number of Trips: 141	3 23:27:58	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
<b>Driver/Vehicle: SITOA 72709</b>						
Number of Trips: 117	3 13:21:48	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
<b>Driver/Vehicle: SITOA 73</b>						
Number of Trips: 25	0 07:13:54	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
<b>Driver/Vehicle: SITOA 74</b>						
Number of Trips: 60	1 04:54:16	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITOA 76</b>						
Number of Trips: 81	1 18:56:13	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
<b>Driver/Vehicle: SITOA 77</b>						
Number of Trips: 133	3 12:47:54	\$332.50	\$0.00	\$332.50	\$0.00	\$332.50
<b>Driver/Vehicle: SITOA 79</b>						
Number of Trips: 158	3 15:32:05	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00
<b>Driver/Vehicle: SITOA 80</b>						
Number of Trips: 114	2 03:33:57	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
<b>Driver/Vehicle: SITOA 81</b>						
Number of Trips: 19	0 07:28:19	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
<b>Driver/Vehicle: SITOA 82</b>						
Number of Trips: 105	1 04:02:57	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
<b>Driver/Vehicle: SITOA 83</b>						
Number of Trips: 82	2 02:09:47	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
<b>Driver/Vehicle: SITOA 84</b>						
Number of Trips: 116	2 20:06:53	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
<b>Driver/Vehicle: SITOA 85</b>						
Number of Trips: 60	1 14:11:37	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Driver/Vehicle: SITOA 87</b>						
Number of Trips: 140	4 00:24:02	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
<b>Driver/Vehicle: SITOA 90</b>						
Number of Trips: 118	2 16:19:11	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Account: SITOA  
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle: SITOA 91</b>							
Number of Trips: 43	0 13:34:21	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50	
<b>Driver/Vehicle: SITOA 92</b>							
Number of Trips: 106	2 14:02:26	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00	
<b>Driver/Vehicle: SITOA 93</b>							
Number of Trips: 121	3 14:47:09	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50	
<b>Driver/Vehicle: SITOA 94</b>							
Number of Trips: 72	1 21:32:07	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
<b>Driver/Vehicle: SITOA 95</b>							
Number of Trips: 131	2 08:13:32	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50	
<b>Driver/Vehicle: SITOA 96</b>							
Number of Trips: 72	1 13:11:58	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	
<b>Driver/Vehicle: SITOA 98</b>							
Number of Trips: 74	1 15:39:05	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00	
<b>Driver/Vehicle: SITOA 99</b>							
Number of Trips: 98	2 00:09:01	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00	
<b>Driver/Vehicle: SITOA SITOA 71</b>							
Number of Trips: 116	2 15:12:11	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00	
<b>Account Total:</b>	<b>Number of Trips: 6,676</b>	<b>2 18:04:06</b>	<b>\$16,690.00</b>	<b>\$0.00</b>	<b>\$16,690.00</b>	<b>\$0.00</b>	<b>\$16,690.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Skyblack Limo LLC TCP36431 1							
	<b>Number of Trips: 3</b>	<b>0 00:28:42</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:28:42</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 5</b>	<b>0 00:44:15</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:44:15</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab # 812 46007G2							
	<b>Number of Trips: 90</b>	0 11:10:28	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
<b>Account Total:</b>	<b>Number of Trips: 90</b>	0 11:10:28	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Smart Cab #802 802</b>							
	Number of Trips: 16	0 01:30:15	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:30:15	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab #803 803 *Inactive*							
	Number of Trips: 11	0 01:18:06	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:18:06	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #804

Account ID: 00002633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #804 804						
	Number of Trips: 4	0 02:06:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:06:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 3</b>	<b>0 00:15:54</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:15:54</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #809 809						
	Number of Trips: 14	0 01:12:58	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:12:58	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 43	0 02:53:25	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 02:53:25	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 35	0 04:25:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 04:25:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #838

Account ID: 00002348

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #838 838						
	Number of Trips: 2	0 00:03:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 2</b>	<b>0 00:07:42</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 00:07:42</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: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab #841 841							
	Number of Trips: 4	0 00:17:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:17:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #851, 888 888						
	Number of Trips: 3	0 00:34:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:34:55	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b>	Smart Cab #852 852						
	Number of Trips: 7	0 01:18:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 01:18:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab #853 853							
	<b>Number of Trips: 29</b>	<b>0 03:40:41</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:40:41</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$87.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Smart Cab 818 - Formerly STA S.T.A. 632							
	<b>Number of Trips: 22</b>	<b>0 01:37:43</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>
<b>Account Total:</b>	<b>Number of Trips: 22</b>	<b>0 01:37:43</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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							
	<b>Number of Trips: 23</b>	<b>0 02:01:05</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:01:05</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>	<b>\$0.00</b>	<b>\$69.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Springhill Suites by Marriott 2						
Number of Trips: 29	0 02:05:38	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
<b>Driver/Vehicle:</b> Springhill Suites by Marriott 8JPT048						
Number of Trips: 437	1 19:12:00	\$1,311.00	\$0.00	\$1,311.00	\$0.00	\$1,311.00
<b>Account Total:</b>	<b>Number of Trips: 466</b>	<b>0 21:17:38</b>	<b>\$1,398.00</b>	<b>\$0.00</b>	<b>\$1,398.00</b>	<b>\$1,398.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA # 608 - NEW

Account ID: 00002719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STA # 608 - NEW 2050</b>							
	Number of Trips: 6	0 01:28:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:28:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 12	0 01:03:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:03:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 614

Account ID: 00002696

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: STA 614 614</b>							
	Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
<b>Driver/Vehicle:</b> State Capital Transportation TCP 7TPJ276							
Number of Trips: 20	0 03:38:49	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
Account Total:	Number of Trips: 20	0 03:38:49	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Stockton Airporter 7</b>						
Number of Trips: 4	0 00:21:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle: Stockton Airporter 8P90034</b>						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:21:44</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: 11/01/2019 00:00:00 to 11/30/2019 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: 68	0 08:14:06	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 08:14:06	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002629							
<b>Driver/Vehicle: Sunrise Shuttle 01</b>							
Number of Trips: 14		0 04:28:55	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle: Sunrise Shuttle 101</b>							
Number of Trips: 1		0 00:06:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle: Sunrise Shuttle 15287G2</b>							
Number of Trips: 16		0 03:55:07	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle: Sunrise Shuttle 4</b>							
Number of Trips: 8		0 04:30:02	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle: Sunrise Shuttle 80671E2</b>							
Number of Trips: 2		0 00:20:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle: Sunrise Shuttle 83633K2</b>							
Number of Trips: 17		0 03:55:31	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
<b>Driver/Vehicle: Sunrise Shuttle 83701K2</b>							
Number of Trips: 15		0 04:54:13	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Account Total:</b>	<b>Number of Trips: 73</b>	<b>0 22:11:03</b>	<b>\$191.50</b>	<b>\$0.00</b>	<b>\$191.50</b>	<b>\$0.00</b>	<b>\$191.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX</b>						
Number of Trips: 10	0 02:32:48	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle: Super Shuttle - Van 401</b>						
Number of Trips: 68	0 17:14:36	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
<b>Driver/Vehicle: Super Shuttle - Van 4024</b>						
Number of Trips: 33	0 06:15:45	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle: Super Shuttle - Van 4025</b>						
Number of Trips: 85	0 20:24:32	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
<b>Driver/Vehicle: Super Shuttle - Van 4026</b>						
Number of Trips: 54	0 11:30:10	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
<b>Driver/Vehicle: Super Shuttle - Van 4032</b>						
Number of Trips: 76	0 22:05:13	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
<b>Driver/Vehicle: Super Shuttle - Van 4034</b>						
Number of Trips: 91	0 15:55:52	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
<b>Driver/Vehicle: Super Shuttle - Van 414</b>						
Number of Trips: 99	0 10:55:49	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
<b>Driver/Vehicle: Super Shuttle - Van 415</b>						
Number of Trips: 112	0 11:40:49	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
<b>Driver/Vehicle: Super Shuttle - Van 416</b>						
Number of Trips: 130	0 22:17:42	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
<b>Driver/Vehicle: Super Shuttle - Van 420</b>						
Number of Trips: 162	0 23:15:06	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
<b>Driver/Vehicle: Super Shuttle - Van 422</b>						
Number of Trips: 115	0 11:15:17	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Super Shuttle - Van 423						
<b>Number of Trips:</b> 89	0 09:50:10	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 424						
<b>Number of Trips:</b> 52	0 13:18:52	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 425						
<b>Number of Trips:</b> 69	0 10:35:40	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
<b>Driver/Vehicle:</b> Super Shuttle - Van 426						
<b>Number of Trips:</b> 125	0 16:19:45	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 428						
<b>Number of Trips:</b> 168	0 17:31:02	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 432						
<b>Number of Trips:</b> 154	1 02:42:17	\$462.00	\$0.00	\$462.00	\$0.00	\$462.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 440						
<b>Number of Trips:</b> 10	0 02:21:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 443						
<b>Number of Trips:</b> 164	1 02:43:05	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 444						
<b>Number of Trips:</b> 93	0 08:22:16	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 492						
<b>Number of Trips:</b> 204	1 01:13:58	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 497						
<b>Number of Trips:</b> 133	0 13:57:38	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 498						
<b>Number of Trips:</b> 75	0 07:57:18	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle:</b> Super Shuttle - Van 499						
<b>Number of Trips:</b> 75	0 07:16:10	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
<b>Driver/Vehicle:</b> Super Shuttle - Van TCP15260 4033						
<b>Number of Trips:</b> 106	0 16:23:43	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
<b>Driver/Vehicle:</b> Super Shuttle - Van TCP15260 493						
<b>Number of Trips:</b> 163	0 16:51:06	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00

**Account:** Super Shuttle - Van

**Account ID:** 00002357

	<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> Super Shuttle - Van TCP15260 494						
<b>Number of Trips:</b> 137	0 13:11:47	\$411.00	\$0.00	\$411.00	\$0.00	\$411.00
<b>Driver/Vehicle:</b> Super Shuttle - Van TCP15260 495						
<b>Number of Trips:</b> 55	0 05:24:23	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
<b>Account Total:</b>	<b>Number of Trips:</b> 2,907	\$7,983.50	\$0.00	\$7,983.50	\$0.00	\$7,983.50

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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: 13	0 03:52:08	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
<b>Driver/Vehicle:</b> The Limousine Club 60552J2						
Number of Trips: 3	0 00:59:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 04:51:49</b>	<b>\$41.50</b>	<b>\$0.00</b>	<b>\$41.50</b>	<b>\$41.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 05065M2							
Number of Trips: 22	0 05:58:31	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 36352845							
Number of Trips: 9	0 01:56:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 60							
Number of Trips: 3	0 01:35:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 6MKF130							
Number of Trips: 10	0 03:37:45	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino 75781V1							
Number of Trips: 3	0 01:47:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
<b>Driver/Vehicle:</b> Thunder Valley Casino F78							
Number of Trips: 1	0 00:08:50	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> Thunder Valley Casino F80							
Number of Trips: 1	0 00:55:18	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
<b>Driver/Vehicle:</b> Thunder Valley Casino L86 95887R2							
Number of Trips: 5	0 00:52:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
<b>Account Total:</b>	<b>Number of Trips: 54</b>	<b>0 16:51:38</b>	<b>\$165.50</b>	<b>\$0.00</b>	<b>\$165.50</b>	<b>\$0.00</b>	<b>\$165.50</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 04							
	<b>Number of Trips: 3</b>	<b>0 00:31:39</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:31:39</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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							
	Number of Trips: 11	0 00:43:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:43:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 98057H2						
Number of Trips: 14	0 06:10:39	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 5612						
Number of Trips: 240	3 02:09:25	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 8KHJ179						
Number of Trips: 70	1 07:09:07	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 8LQA048						
Number of Trips: 268	4 05:46:22	\$804.00	\$0.00	\$804.00	\$0.00	\$804.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans 8LXA074						
Number of Trips: 270	4 15:03:40	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans C22						
Number of Trips: 1	0 00:56:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans MC5						
Number of Trips: 1	0 00:05:19	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
<b>Driver/Vehicle:</b> Universal Limousine and Trans MC8						
Number of Trips: 2	0 00:26:25	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans S-32						
Number of Trips: 12	0 00:00:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S44						
Number of Trips: 32	0 12:14:17	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
<b>Driver/Vehicle:</b> Universal Limousine and Trans S48						
Number of Trips: 23	0 07:20:00	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV21						
Number of Trips: 46	0 15:51:00	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

**Account:** Universal Limousine and Trans

**Account ID:** 00001270

	<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> Universal Limousine and Trans SUV24							
<b>Number of Trips:</b> 44	0 19:50:57	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV27							
<b>Number of Trips:</b> 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV30							
<b>Number of Trips:</b> 67	1 01:37:47	\$201.00	\$0.00	\$201.00	\$0.00	\$201.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SUV31							
<b>Number of Trips:</b> 66	0 16:52:14	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV4							
<b>Number of Trips:</b> 54	1 04:33:48	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50	
<b>Driver/Vehicle:</b> Universal Limousine and Trans SV5							
<b>Number of Trips:</b> 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
<b>Account Total:</b>	<b>Number of Trips: 1,212</b>	<b>0 20:07:54</b>	<b>\$3,839.75</b>	<b>\$0.00</b>	<b>\$3,839.75</b>	<b>\$0.00</b>	<b>\$3,839.75</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vagabond Executive Inn 66899E2							
	<b>Number of Trips:</b> 57	0 04:11:55	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
<b>Account Total:</b>	<b>Number of Trips:</b> 57	0 04:11:55	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 00:11:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Account Total:</b>	<b>Number of Trips:</b>	0 00:11:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 8	0 01:26:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 48	0 12:23:41	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 13:50:38</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$140.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 02</b>						
Number of Trips: 12	0 00:23:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
<b>Driver/Vehicle: Veterans Airporter TCP34759 03</b>						
Number of Trips: 11	0 02:25:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
<b>Driver/Vehicle: Veterans Airporter TCP34759 25311P2</b>						
Number of Trips: 24	0 02:30:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
<b>Driver/Vehicle: Veterans Airporter TCP34759 44164U2</b>						
Number of Trips: 6	0 01:10:32	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
<b>Account Total:</b>	<b>Number of Trips: 53</b>	<b>0 06:29:58</b>	<b>\$141.50</b>	<b>\$0.00</b>	<b>\$141.50</b>	<b>\$0.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Vintage Limousine Service 1ZZU557						
Number of Trips: 6	0 00:54:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	0 00:54:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00



# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 09153M2						
Number of Trips: 3	0 00:18:54	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 79718M2						
Number of Trips: 4	0 01:15:20	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 16	0 03:13:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> VIP Limo Service TCP20765 X3						
Number of Trips: 1	0 00:06:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 04:54:01</b>	<b>\$67.00</b>	<b>\$0.00</b>	<b>\$67.00</b>	<b>\$67.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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:</b>	31	0 04:46:02	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
<b>Account Total:</b>	<b>Number of Trips:</b>	31	0 04:46:02	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 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 202						
Number of Trips: 5	0 00:49:55	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 203						
Number of Trips: 13	0 01:40:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 205						
Number of Trips: 2	0 00:13:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 206						
Number of Trips: 3	0 00:34:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 207						
Number of Trips: 33	0 07:37:17	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 212						
Number of Trips: 1	0 00:03:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 213						
Number of Trips: 8	0 00:36:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 214						
Number of Trips: 1	0 00:05:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 217						
Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 219						
Number of Trips: 2	0 00:16:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 220						
Number of Trips: 8	0 00:47:18	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 227						
Number of Trips: 4	0 00:25:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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 229						
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 236						
Number of Trips: 1	0 00:06:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 237						
Number of Trips: 18	0 00:57:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 254						
Number of Trips: 5	0 00:43:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 255						
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 258						
Number of Trips: 8	0 00:38:41	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 259						
Number of Trips: 3	0 00:09:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 260						
Number of Trips: 5	0 00:22:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 267						
Number of Trips: 11	0 10:22:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 268						
Number of Trips: 2	0 00:11:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 270						
Number of Trips: 5	0 00:33:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 271						
Number of Trips: 26	0 08:07:37	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:09:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 275						
Number of Trips: 91	2 09:50:21	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

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 281						
<b>Number of Trips:</b> 71	2 08:59:24	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 287						
<b>Number of Trips:</b> 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 291						
<b>Number of Trips:</b> 1	0 00:04:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 292						
<b>Number of Trips:</b> 15	0 02:12:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 294						
<b>Number of Trips:</b> 2	0 00:11:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 296						
<b>Number of Trips:</b> 3	0 00:11:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 298						
<b>Number of Trips:</b> 10	0 00:48:18	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 305						
<b>Number of Trips:</b> 16	0 01:50:58	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 307						
<b>Number of Trips:</b> 2	0 00:11:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 333						
<b>Number of Trips:</b> 9	0 01:02:51	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 341						
<b>Number of Trips:</b> 1	0 00:05:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 348						
<b>Number of Trips:</b> 1	0 00:04:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 350						
<b>Number of Trips:</b> 5	0 00:22:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 356						
<b>Number of Trips:</b> 7	0 00:49:46	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 360						
<b>Number of Trips:</b> 4	0 00:16:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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 365							
<b>Number of Trips:</b> 2	0 00:08:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 373							
<b>Number of Trips:</b> 3	0 00:14:17	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 374							
<b>Number of Trips:</b> 29	0 19:09:27	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 377							
<b>Number of Trips:</b> 3	0 00:20:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 378							
<b>Number of Trips:</b> 3	0 00:26:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 379							
<b>Number of Trips:</b> 4	0 00:46:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 382							
<b>Number of Trips:</b> 1	0 00:03:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 385							
<b>Number of Trips:</b> 17	0 01:26:43	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 387							
<b>Number of Trips:</b> 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 391							
<b>Number of Trips:</b> 5	0 01:16:09	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
<b>Driver/Vehicle:</b> Yellow Cab Co. of Sacramento 399							
<b>Number of Trips:</b> 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
<b>Account Total:</b>	<b>Number of Trips: 478</b>	<b>0 14:53:01</b>	<b>\$1,251.00</b>	<b>\$0.00</b>	<b>\$1,251.00</b>	<b>\$0.00</b>	<b>\$1,251.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
<b>Driver/Vehicle:</b> Yellow Cab Of Roseville (ZRide) 08							
	<b>Number of Trips: 12</b>	<b>0 01:50:50</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 01:50:50</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

# SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2019 00:00:00 to 11/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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



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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
19,579	278 23:52:45	\$54,583.50	\$0.00	\$54,583.50	\$0.00	\$54,583.50