

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 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
Driver/Vehicle: 1 Way Tesla 19911S2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 1 Way Tesla 39988L2						
Number of Trips: 2	0 00:14:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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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
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 2	0 00:06:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fast Taxi Inc 18						
Number of Trips: 2	0 00:06:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:12:56	\$10.00	\$0.00	\$10.00	\$10.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A Limo Excursion and Wine Tours 46562Y1						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:00:00	\$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: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 7	0 00:27:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 00:27:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 98219U12							
	Number of Trips: 2	0 00:13:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:55	\$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: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 9	0 01:49:34	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 4	0 00:49:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 13	0 02:39:10	\$34.50	\$0.00	\$34.50	\$34.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Airport Town Car Service 25601L2							
Number of Trips: 21	0 03:36:04	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50	
Account Total:	Number of Trips: 21	0 03:36:04	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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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	
Driver/Vehicle: All Destinations Yellow Taxi 247							
Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 22	0 04:13:25	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 23	0 05:49:03	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 45	0 10:02:28	\$135.00	\$0.00	\$135.00	\$135.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)						
Number of Trips: 3	0 00:04:02	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 3	0 00:18:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 6	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 63							
	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 9	0 02:21:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:21:39	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 22						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: API Global Transportation API02						
Number of Trips: 1	0 01:02:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 01:02:14	\$6.75	\$0.00	\$6.75	\$6.75

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 1	0 00:39:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 3	0 00:05:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 5	0 00:49:56	\$12.50	\$0.00	\$12.50	\$12.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Baja Limo TCP 9210 22722Y1						
	Number of Trips: 3	0 02:13:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 02:13:11	\$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: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2						
Number of Trips: 2	0 00:20:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 1	0 00:19:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2						
Number of Trips: 2	0 00:19:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:58:52	\$12.50	\$0.00	\$12.50	\$12.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671							
	Number of Trips: 10	0 01:52:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:52:01	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 2	0 00:21:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:21:40	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: BK Best 15919T2							
Number of Trips: 41	0 08:10:07	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00	
Driver/Vehicle: BK Best 3							
Number of Trips: 37	0 04:57:49	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00	
Account Total:	Number of Trips: 78	0 13:07:56	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 8	0 01:38:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:38:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 5	0 01:26:37	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:26:37	\$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: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 4	0 00:40:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache Creek Casino Resort 7XCD149						
Number of Trips: 1	0 00:24:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 3	0 00:26:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 01:31:56	\$23.50	\$0.00	\$23.50	\$23.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 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
Driver/Vehicle: California Wine Tours 316							
	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 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
Driver/Vehicle: Carey Limousine SF 11929S2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Carey Limousine SF 63						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 2	0 00:54:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:54:49	\$13.00	\$0.00	\$13.00	\$13.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 22	0 03:42:11	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 7	0 01:02:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 62	0 14:26:05	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips: 91	0 19:10:16	\$273.00	\$0.00	\$273.00	\$273.00

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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
Driver/Vehicle: Diamond Cab Co 602							
	Number of Trips: 4	0 00:33:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:33:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 12	0 02:09:57	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 7	0 01:50:28	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Doubletree Hotel 7VLD846						
Number of Trips: 9	0 01:38:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 28	0 05:39:07	\$84.00	\$0.00	\$84.00	\$84.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	El Dorado Express TCP35318 88913N2						
	Number of Trips: 42	0 06:45:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 06:45:04	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elevated Transportation

Account ID: 00003526

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elevated Transportation 01718D2						
Number of Trips: 20	0 03:58:44	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 12	0 01:57:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 32	0 05:56:24	\$86.00	\$0.00	\$86.00	\$86.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 5							
	Number of Trips: 6	0 01:07:30	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:07:30	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 7	0 01:13:20	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 94	0 12:30:17	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 101	0 13:43:37	\$303.00	\$0.00	\$303.00	\$303.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 184	0 15:40:37	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
Account Total:	Number of Trips: 184	0 15:40:37	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00

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Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05							
	Number of Trips: 3	0 00:22:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:22:20	\$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: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Finesse Limousine Service TCP943	1ZZU024					
	Number of Trips: 1	0 00:31:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:31:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 24		0 06:08:34	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 17		0 01:16:32	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 14		0 07:13:54	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 7		0 01:26:07	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 8		0 01:23:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 2		0 00:22:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 15		0 03:50:36	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 87	0 21:41:07	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 7	0 02:10:32	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 14	0 01:50:04	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 04:00:36	\$63.00	\$0.00	\$63.00	\$63.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	G4 Transportation Service 42763U2							
	Number of Trips:	2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips:	2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 1	0 00:08:46	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 1	0 00:34:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 22	0 06:37:20	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 2	0 00:15:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 1	0 00:19:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 27	0 07:55:27	\$82.50	\$0.00	\$82.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02						
Number of Trips: 4	0 00:50:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:50:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Governors Inn 02						
	Number of Trips: 4	0 00:08:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:08:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Green Taxi Cab # 3034 3034						
	Number of Trips: 2	0 00:18:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Green Valley Limousine TCP 26657 99554U1							
	Number of Trips:	4	0 00:43:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips:	4	0 00:43:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 270	1 01:47:59	\$810.00	\$0.00	\$810.00	\$0.00	\$810.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 273	0 23:19:41	\$819.00	\$0.00	\$819.00	\$0.00	\$819.00
Account Total:	Number of Trips: 543	1 01:07:40	\$1,629.00	\$0.00	\$1,629.00	\$1,629.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 326	1 03:22:17	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
Account Total:	Number of Trips: 326	1 03:22:17	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 171	1 22:09:10	\$641.25	\$0.00	\$641.25	\$0.00	\$641.25
Driver/Vehicle: Hilton Sacramento Arden West 27737A3						
Number of Trips: 4	0 01:13:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 229	2 02:02:29	\$687.00	\$0.00	\$687.00	\$0.00	\$687.00
Driver/Vehicle: Hilton Sacramento Arden West 63213B2						
Number of Trips: 4	0 01:49:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 41	0 09:29:29	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 159	1 09:29:11	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Account Total:	Number of Trips: 608	1 22:13:24	\$1,952.25	\$0.00	\$1,952.25	\$1,952.25

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 230	2 02:20:51	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 4	0 01:11:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 192	1 11:55:34	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00
Account Total:	Number of Trips: 426	2 15:27:39	\$1,422.00	\$0.00	\$1,422.00	\$1,422.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 70	0 05:17:13	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	0 05:17:13	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 29	0 02:01:54	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 02:01:54	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 11	0 02:33:48	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:33:48	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 1	0 00:05:35	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 11	0 08:13:22	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 12	0 08:18:57	\$36.00	\$0.00	\$36.00	\$36.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 1	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W086						
Number of Trips: 3	0 00:11:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:11:44	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 1	0 00:04:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 17						
Number of Trips: 1	0 00:05:33	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 63	0 21:15:44	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 2	0 00:07:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 5	0 01:17:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 5	0 01:58:30	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neumann Enterprises Limousine N40						
Number of Trips: 2	0 01:07:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 20	0 03:14:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 103	0 05:11:03	\$300.25	\$0.00	\$300.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: North Airport Ride LLC

Account ID: 00003511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: North Airport Ride LLC 11643S2							
	Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 4	0 00:32:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:32:54	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 3	0 00:47:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 1	0 00:39:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:27:27	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Pure Luxury Limousine

Account ID: 00001582

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 186						
Number of Trips: 2	0 00:05:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 190						
Number of Trips: 2	0 01:11:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Pure Luxury Limousine 306						
Number of Trips: 1	0 00:18:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 629						
Number of Trips: 1	0 00:02:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Pure Luxury Limousine 636						
Number of Trips: 1	0 00:06:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 7	\$19.75	\$0.00	\$19.75	\$0.00	\$19.75

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2							
	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 2	0 00:39:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 12	0 01:58:07	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 3	0 00:14:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 17	0 02:52:49	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 13	0 01:14:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:14:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 15	0 04:07:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	0 04:07:18	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601							
	Number of Trips: 3	0 00:50:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:50:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 5	0 00:22:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:22:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 6	0 01:52:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:52:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 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
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 4	0 00:22:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:22:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 3	0 00:13:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO A 05						
Number of Trips: 87	4 00:29:12	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITO A 06						
Number of Trips: 54	1 13:21:03	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITO A 07						
Number of Trips: 56	0 22:30:53	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITO A 118						
Number of Trips: 80	2 05:28:17	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITO A 14						
Number of Trips: 111	4 23:11:20	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITO A 18						
Number of Trips: 72	1 17:19:21	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITO A 25						
Number of Trips: 40	0 21:00:40	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITO A 27						
Number of Trips: 89	3 02:15:06	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITO A 33						
Number of Trips: 14	0 04:52:05	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: SITO A 36						
Number of Trips: 78	1 23:29:10	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITO A 40						
Number of Trips: 66	1 20:53:00	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITO A 43						
Number of Trips: 88	2 12:42:37	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 49						
Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 54						
Number of Trips: 83	1 15:10:35	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 55						
Number of Trips: 35	0 12:14:46	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA 61						
Number of Trips: 26	0 20:32:37	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 63						
Number of Trips: 137	4 02:01:49	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 65						
Number of Trips: 49	1 09:29:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 66						
Number of Trips: 5	0 01:52:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA 67						
Number of Trips: 68	2 00:30:16	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 69						
Number of Trips: 69	2 00:36:58	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA 72709						
Number of Trips: 1	0 00:03:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA 75						
Number of Trips: 51	0 21:29:00	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 77						
Number of Trips: 78	2 03:56:20	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 79						
Number of Trips: 87	2 03:33:55	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 80						
Number of Trips: 63	1 15:30:37	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 82						
Number of Trips: 15	0 08:07:46	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Account: SITO
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO 87						
Number of Trips: 1	0 00:33:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 91						
Number of Trips: 67	1 11:58:33	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITO 94						
Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 95						
Number of Trips: 84	0 22:50:15	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITO 96						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO 98						
Number of Trips: 55	1 12:33:04	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITO SITO 71						
Number of Trips: 62	1 02:58:37	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 1,874	4 21:46:57	\$4,685.00	\$0.00	\$4,685.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:27:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:27:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 1	0 00:09:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 12	0 00:48:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:48:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 4	0 00:39:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:39:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #840 840						
	Number of Trips: 4	0 00:18:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:18:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab 824 83671K2						
	Number of Trips: 40	0 06:20:19	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 06:20:19	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 8	0 01:03:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:03:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 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
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 2	0 00:11:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 34	0 01:12:22	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 01:12:22	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 15287G2							
	Number of Trips: 1	0 01:08:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise Shuttle 46777X2							
	Number of Trips: 9	0 02:42:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 10	0 03:50:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 1	0 00:02:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 1	0 00:38:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 25						
Number of Trips: 1	0 00:05:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 2	0 01:12:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 60						
Number of Trips: 1	0 01:10:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 2	0 00:20:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 6	0 02:51:33	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 12	0 05:41:18	\$36.00	\$0.00	\$36.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2							
	Number of Trips: 8	0 01:39:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:39:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 162	4 04:20:27	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 91	2 13:27:05	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 175	2 08:14:20	\$656.25	\$0.00	\$656.25	\$0.00	\$656.25
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 3	0 00:20:07	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 33	0 01:00:31	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Universal Limousine and Trans SUV22						
Number of Trips: 191	4 18:48:31	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 104	0 22:33:07	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 171	1 06:02:18	\$513.00	\$0.00	\$513.00	\$0.00	\$513.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 143	3 01:14:36	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 114	1 02:24:36	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Account Total:	Number of Trips: 1,187	\$3,774.00	\$0.00	\$3,774.00	\$0.00	\$3,774.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Urban Taxi Cab, Masih

Account ID: 00002867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Taxi Cab, Masih 3							
	Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 3	0 00:53:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 15	0 03:20:36	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 2	0 00:06:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 20	0 04:20:50	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	VIP Limo Service TCP20765 S781630							
	Number of Trips:	6	0 01:23:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips:	6	0 01:23:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips: 6	0 01:41:18	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:41:18	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Wyndham Garden Hotel ATO1V88						
	Number of Trips: 184	0 21:10:11	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
Account Total:	Number of Trips: 184	0 21:10:11	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:06:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 1	0 00:06:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:07:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 2	0 00:11:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 1	0 00:06:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 2	0 00:08:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 4	0 00:46:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 32	0 07:28:14	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 1	0 00:03:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 5	0 00:37:54	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 2	0 00:08:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 10	0 03:19:06	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 341							
Number of Trips: 1	0 00:02:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 354							
Number of Trips: 3	0 00:36:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 374							
Number of Trips: 2	0 00:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 11	0 00:55:25	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 6	0 00:24:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 387							
Number of Trips: 1	0 00:03:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 86	0 15:23:07	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2020 00:00:00 to 11/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
6,611	98 18:34:21	\$19,354.50	\$0.00	\$19,354.50	\$0.00	\$19,354.50