

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 2	0 00:09:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fast Taxi Inc 18							
	Number of Trips: 1	0 00:03:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:12:45	\$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: 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 00:16:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: A Limo Excursion and Wine Tours 93834E2						
Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:19:45	\$9.00	\$0.00	\$9.00	\$9.00

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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: 6	0 00:27:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:27:03	\$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: 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: 4	0 01:49:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:49:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 8	0 02:09:13	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 3	0 00:38:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 11	0 02:47:59	\$29.00	\$0.00	\$29.00	\$29.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 41	0 05:32:49	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 05:32:49	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

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 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 12	0 01:35:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 25	0 03:42:17	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 37	0 05:17:46	\$111.00	\$0.00	\$111.00	\$111.00

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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 1081)						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1084)						
Number of Trips: 1	0 00:06:04	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1092)						
Number of Trips: 3	0 00:19:51	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 5	0 00:25:55	\$36.25	\$0.00	\$36.25	\$36.25

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 5	0 01:43:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:43:01	\$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: APEX Wine Tours

Account ID: 00003362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Wine Tours 711							
	Number of Trips: 1	0 00:24:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:24:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation 22						
Number of Trips: 1	0 01:08:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: API Global Transportation 47						
Number of Trips: 1	0 01:44:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 3	0 02:52:12	\$10.50	\$0.00	\$10.50	\$10.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Appellation Tours (Beau) 46						
	Number of Trips: 1	0 00:03:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:59	\$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: 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: 1	0 01:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671						
Number of Trips: 24	0 04:04:46	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	0 04:04:46	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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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: 40	0 06:07:47	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: BK Best 3						
Number of Trips: 21	0 02:02:53	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 61	0 08:10:40	\$183.00	\$0.00	\$183.00	\$183.00

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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: 10	0 01:44:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:44:30	\$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: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Blue Bird Limo 74682R1						
	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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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: 1	0 00:40:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 8	0 01:33:15	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 2	0 00:14:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	0 02:27:29	\$33.00	\$0.00	\$33.00	\$33.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	California Wine Tours 315						
	Number of Trips: 5	0 01:35:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:35:08	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	CALNAP TCP25361 3ZZB539						
	Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 10/01/2020 00:00:00 to 10/31/2020 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 80999S2						
Number of Trips: 5	0 02:01:28	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Carey Limousine SF 8						
Number of Trips: 1	0 00:04:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 02:05:49	\$20.00	\$0.00	\$20.00	\$20.00

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Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

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: 14	0 02:26:04	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 11	0 03:31:01	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 60	0 13:12:53	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 85	0 19:09:58	\$255.00	\$0.00	\$255.00	\$255.00

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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: 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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Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

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: 21	0 05:38:53	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 14	0 03:16:40	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Doubletree Hotel 7VLD846						
Number of Trips: 3	0 00:28:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 38	0 09:24:22	\$114.00	\$0.00	\$114.00	\$114.00

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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:	32	0 07:23:26	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips:	32	0 07:23:26	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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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: 22	0 03:34:45	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Elevated Transportation 88765D2						
Number of Trips: 19	0 03:35:51	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 41	0 07:10:36	\$112.00	\$0.00	\$112.00	\$112.00

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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 1						
Number of Trips: 1	0 00:05:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 6	0 00:59:31	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 7	\$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: 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: 164	0 21:16:04	\$492.00	\$0.00	\$492.00	\$0.00	\$492.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 6	0 00:32:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 170	0 21:48:26	\$510.00	\$0.00	\$510.00	\$510.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2							
	Number of Trips: 2	0 00:08:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:58	\$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: 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: 181	0 14:58:13	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Account Total:	Number of Trips: 181	0 14:58:13	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips:	22	0 06:32:59	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips:	30	0 01:45:23	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips:	9	0 04:38:55	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips:	26	0 12:08:05	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips:	19	0 05:56:36	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips:	9	0 02:41:04	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips:	16	0 06:24:46	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 131	0 16:07:48	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 1	0 00:04:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 18	0 02:21:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 19	0 02:26:02	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 42763U2							
	Number of Trips: 2	0 00:07:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 2	0 00:33:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 9	0 01:19:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 2	0 00:06:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service Limo -3						
Number of Trips: 2	0 00:33:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service LIMO -4						
Number of Trips: 1	0 00:08:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 16	0 02:41:04	\$49.50	\$0.00	\$49.50	\$49.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02						
Number of Trips: 3	0 00:12:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:12:16	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Governors Inn 02						
	Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Green Taxi Cab # 3034 3034						
	Number of Trips: 5	0 01:01:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:01:03	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 153	0 13:07:12	\$459.00	\$0.00	\$459.00	\$0.00	\$459.00
Driver/Vehicle: Hampton Inn Suites 72557W2						
Number of Trips: 398	1 08:33:32	\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$1,194.00
Account Total:	Number of Trips: 555	0 21:40:44	\$1,665.00	\$0.00	\$1,665.00	\$1,665.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 389	1 09:57:22	\$1,167.00	\$0.00	\$1,167.00	\$0.00	\$1,167.00
Account Total:	Number of Trips: 389	1 09:57:22	\$1,167.00	\$0.00	\$1,167.00	\$0.00	\$1,167.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 85	1 09:53:06	\$318.75	\$0.00	\$318.75	\$0.00	\$318.75
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 201	2 01:17:06	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
Driver/Vehicle: Hilton Sacramento Arden West 6VRV882						
Number of Trips: 14	0 03:55:22	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 98	0 21:18:04	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Account Total:	Number of Trips: 398	1 12:23:38	\$1,257.75	\$0.00	\$1,257.75	\$1,257.75

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 57	0 10:14:19	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577						
Number of Trips: 283	2 03:04:07	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 219	1 11:37:33	\$821.25	\$0.00	\$821.25	\$0.00	\$821.25
Account Total:	Number of Trips: 559	0 00:55:59	\$1,841.25	\$0.00	\$1,841.25	\$1,841.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 2							
	Number of Trips: 93	0 07:27:59	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 93	0 07:27:59	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC 14966W2						
Number of Trips: 1	0 00:03:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: iRYDN LLC 57454N2						
Number of Trips: 4	0 00:04:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 5	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 22	0 01:44:56	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:44:56	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lasting Memories Limo Service TCP29143 5							
	Number of Trips: 1	0 01:22:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 01:22:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 1ZZW203						
Number of Trips: 2	0 00:12:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Legacy Limousine 5						
Number of Trips: 1	0 00:20:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 1							
	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2						
Number of Trips: 15	0 02:53:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	0 02:53:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 13	0 02:33:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:33:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

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

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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: 4	0 01:42:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 03						
Number of Trips: 14	0 01:06:49	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 18	0 02:49:33	\$54.00	\$0.00	\$54.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 6	0 00:45:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:45:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Excursions and Wine	36506G2						
	Number of Trips: 4	0 01:08:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:08:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 1	0 00:02:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 17						
Number of Trips: 1	0 00:04:29	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 2	0 00:08:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 19	0 07:36:21	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:04:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 2	0 00:29:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 1	0 00:09:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 11	0 02:26:59	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 5	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 16	0 04:14:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 60	0 15:20:52	\$171.25	\$0.00	\$171.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Papa Taxi 01							
Number of Trips: 6	0 00:47:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Papa Taxi 8EPH957							
Number of Trips: 2	0 00:26:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 8	0 01:13:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
	Number of Trips: 11	0 02:42:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:42:14	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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							
Driver/Vehicle: Pure Luxury Limousine 186							
Number of Trips: 1		0 00:04:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Pure Luxury Limousine 306							
Number of Trips: 1		0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure Luxury Limousine 437							
Number of Trips: 2		0 00:06:20	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 470							
Number of Trips: 2		0 00:08:02	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 477							
Number of Trips: 2		0 00:24:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 582							
Number of Trips: 2		0 00:09:51	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Pure Luxury Limousine 585							
Number of Trips: 1		0 00:37:20	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 11	0 01:31:15	\$64.50	\$0.00	\$64.50	\$0.00	\$64.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 3	0 00:48:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 3	0 00:18:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 13	0 00:47:08	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 19	0 01:54:46	\$57.00	\$0.00	\$57.00	\$57.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840						
Number of Trips: 16	0 02:57:26	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	0 02:57:26	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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
Driver/Vehicle:	Royal Shuttle TCP17337 8L68487						
	Number of Trips:	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:09:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2							
	Number of Trips: 9	0 02:33:16	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 02:33:16	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601							
	Number of Trips: 5	0 00:52:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:52:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 4	0 00:23:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:23:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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: 7	0 00:40:38	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 00:40:38	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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 00:14:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shy Sky Limo 32125T2							
	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO A 04						
Number of Trips: 22	0 09:57:34	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITO A 05						
Number of Trips: 163	3 05:21:16	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50
Driver/Vehicle: SITO A 06						
Number of Trips: 62	1 19:55:41	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITO A 07						
Number of Trips: 94	1 05:17:47	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITO A 118						
Number of Trips: 57	1 15:55:52	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: SITO A 14						
Number of Trips: 141	2 17:14:33	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITO A 18						
Number of Trips: 64	1 05:50:14	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITO A 25						
Number of Trips: 47	0 16:32:03	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITO A 27						
Number of Trips: 110	3 21:29:03	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITO A 33						
Number of Trips: 92	1 15:18:58	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITO A 36						
Number of Trips: 80	1 22:14:06	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITO A 40						
Number of Trips: 77	1 23:52:14	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 43						
Number of Trips: 99	2 11:45:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 54						
Number of Trips: 82	1 21:46:04	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 55						
Number of Trips: 39	0 16:38:55	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA 61						
Number of Trips: 47	0 21:20:08	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA 63						
Number of Trips: 113	2 16:53:45	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 65						
Number of Trips: 56	1 00:20:54	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 66						
Number of Trips: 48	0 13:54:04	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 67						
Number of Trips: 112	2 13:44:33	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 69						
Number of Trips: 77	2 04:15:38	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA 72						
Number of Trips: 94	1 16:51:31	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 75						
Number of Trips: 71	1 05:27:32	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 77						
Number of Trips: 90	2 04:39:34	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 79						
Number of Trips: 86	1 23:29:13	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 80						
Number of Trips: 88	2 04:02:44	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 87						
Number of Trips: 1	0 00:03:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 91						
Number of Trips: 105	1 23:12:26	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 95						
Number of Trips: 98	1 05:48:13	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 98						
Number of Trips: 50	0 23:19:55	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 84	1 00:29:55	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 2,449	\$6,122.50	\$0.00	\$6,122.50	\$0.00	\$6,122.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 69764X1							
	Number of Trips: 2	0 00:21:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:21:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 8	0 00:32:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:32:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840							
	Number of Trips: 2	0 00:07:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab 824 83671K2						
	Number of Trips: 23	0 02:27:15	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:27:15	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 3	0 00:07:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:07:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 12	0 01:30:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:30:08	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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: 3	0 00:13:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 38	0 01:56:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 38	0 01:56:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 15287G2						
Number of Trips: 4	0 01:36:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 16	0 05:55:37	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Sunrise Shuttle 83701K2						
Number of Trips: 1	0 00:24:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 21	0 07:56:15	\$53.00	\$0.00	\$53.00	\$53.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	The Limousine Club 60552J2						
	Number of Trips:	3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	3	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 1	0 00:02:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 3	0 00:13:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 1	0 00:34:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 3	0 02:06:30	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 02:57:01	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Travis Airport Shuttle TCP34179 71616U2						
	Number of Trips: 22	0 03:12:01	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:12:01	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans 34333							
Number of Trips: 79	1 23:57:49	\$237.00	\$0.00	\$237.00	\$0.00	\$237.00	
Driver/Vehicle: Universal Limousine and Trans 43957							
Number of Trips: 50	1 11:58:23	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	
Driver/Vehicle: Universal Limousine and Trans C22							
Number of Trips: 28	0 10:29:14	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00	
Driver/Vehicle: Universal Limousine and Trans S47							
Number of Trips: 33	0 00:45:00	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50	
Driver/Vehicle: Universal Limousine and Trans SUV22							
Number of Trips: 167	5 12:22:24	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00	
Driver/Vehicle: Universal Limousine and Trans SUV27							
Number of Trips: 105	1 00:13:25	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00	
Driver/Vehicle: Universal Limousine and Trans SUV28							
Number of Trips: 139	1 00:53:55	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 160	4 14:54:20	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 165	2 02:27:27	\$618.75	\$0.00	\$618.75	\$0.00	\$618.75	
Account Total:	Number of Trips: 926	1 06:01:57	\$3,004.25	\$0.00	\$3,004.25	\$0.00	\$3,004.25

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 11	0 03:03:18	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 15	0 01:50:07	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Veterans Airporter TCP34759 44164U2						
Number of Trips: 4	0 01:06:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 30	0 06:00:09	\$77.00	\$0.00	\$77.00	\$77.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 2	0 00:29:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:29:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	VIP Motorcar Services LLC TCP 37 08677C2						
	Number of Trips: 14	0 02:39:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:39:36	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Wyndham Garden Hotel ATO1V88						
	Number of Trips: 164	0 15:52:43	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Account Total:	Number of Trips: 164	0 15:52:43	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
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 213						
Number of Trips: 8	0 00:45:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 1	0 00:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 4	0 00:19:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:13:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 5	0 00:25:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 5	0 00:30:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 20	0 02:23:47	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 1	0 00:06:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 298						
Number of Trips: 2	0 00:09:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 307						
Number of Trips: 1	0 00:05:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 374						
Number of Trips: 4	0 00:17:57	\$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	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 2	0 00:10:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 382							
Number of Trips: 1	0 00:05:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 2	0 00:12:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Account Total:	Number of Trips: 59	0 05:57:03	\$149.50	\$0.00	\$149.50	\$0.00	\$149.50

SMF: Trip Detail For Account - Single Line

Report Range: 10/01/2020 00:00:00 to 10/31/2020 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: 5	0 01:27:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:27:17	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
7,012	96 18:47:09	\$20,243.00	\$0.00	\$20,243.00	\$0.00	\$20,243.00