

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	1 Way Tesla 19911S2						
	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: 49er Fast Taxi Inc

Account ID: 00001757

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 16						
Number of Trips: 1	0 00:03:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A 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 50809T1						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: A Limo Excursion and Wine Tours 94494S2						
Number of Trips: 3	0 00:14:56	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 4	0 00:14:56	\$14.25	\$0.00	\$14.25	\$14.25

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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:	0 01:30:23	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips:	0 01:30:23	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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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 84813K2						
Number of Trips: 12	0 01:08:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	0 01:08:46	\$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: 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: 16	0 03:58:10	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 1	0 00:26:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 17	0 04:25:07	\$43.00	\$0.00	\$43.00	\$43.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Affordalux Transportation

Account ID: 00002895

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Affordalux Transportation 40812J2						
Number of Trips: 41	0 08:21:44	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	0 08:21:44	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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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: 53	0 11:35:06	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 11:35:06	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aladdin Limousine TCP11595 65409X1						
Number of Trips: 29	0 06:12:58	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11						
Number of Trips: 7	0 01:08:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13						
Number of Trips: 31	0 09:52:31	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 67	0 17:14:18	\$167.50	\$0.00	\$167.50	\$167.50

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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 00:04:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:36	\$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: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041						
Number of Trips: 1	0 00:05:35	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 48760						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: All West Executive Transportation

Account ID: 00002807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Executive Transportation 1							
	Number of Trips: 4	0 00:43:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:43:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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: 1	0 00:05:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071)							
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 1073)							
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 1079)							
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 1083)							
Number of Trips: 1	0 00:04:03	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1088)							
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 1089)							
Number of Trips: 1	0 00:05:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)							
Number of Trips: 2	0 00:10:48	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Account Total:	Number of Trips: 9	0 00:25:40	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

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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 58							
	Number of Trips: 1	0 00:28:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:28:24	\$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: Amore Limousine

Account ID: 00001599

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amore Limousine AMORE01							
	Number of Trips: 4	0 01:34:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:34:09	\$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: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 76093F2							
	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: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Transportation B087U0							
	Number of Trips: 31	0 05:14:04	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 05:14:04	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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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 00:08:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: APEX Wine Tours APEX72						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: APEX Wine Tours RX						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 3	0 00:08:24	\$9.00	\$0.00	\$9.00	\$9.00

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Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

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 07						
Number of Trips: 16	0 02:35:49	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: API Global Transportation 10						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation 12						
Number of Trips: 25	0 04:24:09	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: API Global Transportation 17						
Number of Trips: 23	0 05:51:17	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: API Global Transportation 22						
Number of Trips: 6	0 03:08:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Global Transportation 36						
Number of Trips: 24	0 05:48:28	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: API Global Transportation 67044C2						
Number of Trips: 21	0 05:11:16	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: API Global Transportation 67045C2						
Number of Trips: 4	0 00:07:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: API Global Transportation API 20						
Number of Trips: 2	0 01:11:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Global Transportation API02						
Number of Trips: 1	0 00:50:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API Global Transportation API15						
Number of Trips: 9	0 01:12:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: API Global Transportation API6						
Number of Trips: 13	0 03:02:24	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: API Global Transportation GM33						
Number of Trips: 3	0 00:12:25	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Global Transportation SHWT3						
Number of Trips: 1	0 00:12:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 149	\$402.75	\$0.00	\$402.75	\$0.00	\$402.75

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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) 30						
Number of Trips: 2	0 00:22:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 31						
Number of Trips: 1	0 00:04:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 35						
Number of Trips: 2	0 00:43:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 46						
Number of Trips: 1	0 00:05:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 3	0 00:08:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 54						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 1	0 00:05:08	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 2	0 01:18:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:45:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) BEAU39						
Number of Trips: 1	0 00:05:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 2	0 00:13:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 01:30:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU53						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 4	0 01:32:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 3	0 00:14:13	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 28	\$74.75	\$0.00	\$74.75	\$0.00	\$74.75

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: AVL Transportation LLC

Account ID: 00003136

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AVL Transportation LLC 2						
Number of Trips: 6	0 02:16:11	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: AVL Transportation LLC 46643S2						
Number of Trips: 13	0 06:00:48	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 19	0 08:16:59	\$50.50	\$0.00	\$50.50	\$50.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bahia Limousine TCP15306

Account ID: 00001245

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bahia Limousine TCP15306 2							
	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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 00:15:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 2	0 00:05:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 88350Z1						
Number of Trips: 6	0 00:13:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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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: 9	0 01:24:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 7	0 02:13:42	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 4	0 01:10:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 6	0 00:51:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 6	0 00:43:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 1	0 00:06:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 6	0 02:07:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 4	0 00:50:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 8	0 02:25:42	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Account Total:	Number of Trips: 51	0 11:52:34	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BC Cab Inc

Account ID: 00001547

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BC Cab Inc 908							
	Number of Trips: 4	0 00:33:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:33:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77						
Number of Trips: 1	0 00:05:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8						
Number of Trips: 6	0 04:08:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 04:14:12	\$18.00	\$0.00	\$18.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Best Western Shadow Inn 7WWR671						
	Number of Trips: 40	0 03:47:43	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 03:47:43	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

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 005						
Number of Trips: 3	0 00:38:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Bims Cab 825						
Number of Trips: 9	0 01:50:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Bims Cab 829						
Number of Trips: 9	0 00:48:13	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 21	0 03:17:32	\$61.50	\$0.00	\$61.50	\$61.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 11	0 01:58:41	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: BK Best 3						
Number of Trips: 13	0 02:50:19	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: BK Best 4						
Number of Trips: 57	0 09:09:58	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 81	0 13:58:58	\$214.50	\$0.00	\$214.50	\$214.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 35	0 06:47:29	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 35	0 06:47:29	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Oak Casino

Account ID: 00001426

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Oak Casino 556						
Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Black Oak Casino 557						
Number of Trips: 1	0 00:04:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Tie Transportation LLC TCP 70971V1							
	Number of Trips: 1	0 00:43:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:43:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Blue Bird Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002706							
Driver/Vehicle: Blue Bird Limo 10799D2							
Number of Trips: 23		0 07:31:11	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bird Limo 28606A2							
Number of Trips: 1		0 00:04:50	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 52665F2							
Number of Trips: 1		0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 74682R1							
Number of Trips: 11		0 04:15:28	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 36	0 11:56:30	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Bus-Man Holiday Tours TCP28903 28013D2						
	Number of Trips: 7	0 03:18:29	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 7	0 03:18:29	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Cache Creek Casino Resort 344						
Number of Trips: 4	0 00:11:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache Creek Casino Resort 346						
Number of Trips: 3	0 00:50:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache Creek Casino Resort 7YHX741						
Number of Trips: 1	0 00:44:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 8	0 01:45:36	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 561

Account ID: 00003277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 561 561 / STA 654?							
	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Co-Op Cab 577

Account ID: 00003260

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Co-Op Cab 577 577							
	Number of Trips: 1	0 00:04:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 213						
Number of Trips: 1	0 00:10:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 3	0 00:11:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 1	0 00:08:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 8	0 00:03:44	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: California Wine Tours 38						
Number of Trips: 2	0 00:50:47	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 15	0 01:25:08	\$49.75	\$0.00	\$49.75	\$49.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2005 2005							
	Number of Trips: 2	0 00:08:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 22	0 03:37:38	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:37:38	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capital City Cab 2084

Account ID: 00002998

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2084 2084							
	Number of Trips: 31	0 05:15:16	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 05:15:16	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol City Cab #2024

Account ID: 00003272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Capitol City Cab #2024 2024						
	Number of Trips: 15	0 01:31:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:31:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol City Cab #2028

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Capitol City Cab #2028 2028						
	Number of Trips: 5	0 00:30:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:30:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 63							
	Number of Trips: 38	0 00:05:03	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Account Total:	Number of Trips: 38	0 00:05:03	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Charter America TCP26830

Account ID: 00001684

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Charter America TCP26830 1212						
	Number of Trips: 2	0 02:04:26	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 02:04:26	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: City Express # 815

Account ID: 00002058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	City Express # 815 815							
	Number of Trips:	43	0 03:50:30	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Account Total:	Number of Trips:	43	0 03:50:30	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Comfort Suites Woodland 1							
	Number of Trips: 75	0 05:17:04	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 05:17:04	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 29824W1							
	Number of Trips: 200	0 17:19:31	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Account Total:	Number of Trips: 200	0 17:19:31	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492						
Number of Trips: 20	0 01:41:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	0 01:41:06	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 21	0 04:06:47	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 04:06:47	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 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 02						
Number of Trips: 70	0 13:32:23	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Davis Airporter 04						
Number of Trips: 62	0 16:04:50	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: Davis Airporter 05						
Number of Trips: 117	0 22:23:12	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 53	0 14:59:07	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 59	0 17:48:11	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00
Driver/Vehicle: Davis Airporter 9						
Number of Trips: 4	0 00:54:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 365	0 13:42:14	\$1,098.00	\$0.00	\$1,098.00	\$1,098.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 5	0 00:28:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:28:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Cab Co

Account ID: 00001256

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Cab Co 602						
Number of Trips: 5	0 00:27:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Diamond Cab Co 611						
Number of Trips: 3	0 00:24:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamond Cab Co 639						
Number of Trips: 2	0 00:08:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamond Cab Co 646						
Number of Trips: 6	0 00:57:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 16	0 01:57:44	\$43.00	\$0.00	\$43.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Shuttle TCP32601 2							
	Number of Trips: 15	0 04:27:43	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 04:27:43	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 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: 145	1 15:51:34	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 65	0 21:58:42	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Doubletree Hotel 6398						
Number of Trips: 147	1 07:44:45	\$441.00	\$0.00	\$441.00	\$0.00	\$441.00
Driver/Vehicle: Doubletree Hotel DT1						
Number of Trips: 41	0 05:46:04	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 398	1 03:21:05	\$1,194.00	\$0.00	\$1,194.00	\$1,194.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Dream Limousine Service TCP19918

Account ID: 00001397

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dream Limousine Service TCP19918 L11						
Number of Trips: 2	0 00:24:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Dream Limousine Service TCP19918 I7						
Number of Trips: 3	0 00:52:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 5	0 01:16:33	\$14.00	\$0.00	\$14.00	\$14.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eclectic Tour Inc

Account ID: 00002015

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eclectic Tour Inc ETOUR2							
	Number of Trips: 2	0 00:09:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eddies Taxi Service 526							
	Number of Trips: 11	0 00:56:23	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:56:23	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 58	0 11:02:48	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 9	0 02:18:36	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 67	0 13:21:24	\$167.50	\$0.00	\$167.50	\$167.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 6NGS925							
	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

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 3						
Number of Trips: 2	0 00:06:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 4	0 00:40:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Elk Grove Taxi

Account ID: 00001499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Taxi 652							
	Number of Trips: 3	0 00:12:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:12:56	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive 1068						
Number of Trips: 158	1 01:30:24	\$474.00	\$0.00	\$474.00	\$0.00	\$474.00
Driver/Vehicle: Embassy Suites Sacramento Rive 1069						
Number of Trips: 58	0 08:02:24	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 216	1 09:32:48	\$648.00	\$0.00	\$648.00	\$648.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

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: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 357	1 08:52:23	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00
Account Total:	Number of Trips: 357	1 08:52:23	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05							
	Number of Trips: 11	0 03:34:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 03:34:45	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Finesse Limousine Service TCP943	1ZZU024					
	Number of Trips: 2	0 01:25:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:25:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Five Star Limo		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00001314							
Driver/Vehicle: Five Star Limo 03							
Number of Trips:	1	0 00:05:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips:	5	0 00:57:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips:	25	0 13:45:19	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips:	22	0 11:23:05	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips:	17	0 10:45:19	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips:	20	0 11:32:49	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips:	22	0 09:23:08	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 112	0 09:51:59	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 38	0 06:36:39	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 55	0 08:28:39	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 93	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 17	0 00:59:33	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 15	0 03:17:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 32	0 04:17:27	\$96.00	\$0.00	\$96.00	\$0.00
				\$96.00	\$0.00	\$96.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4						
Number of Trips: 2	0 00:58:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service TCP19391 01						
Number of Trips: 4	0 01:16:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Galaxy Limousine Service TCP19391 7						
Number of Trips: 2	0 00:27:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy Limousine Service TCP19391 8						
Number of Trips: 37	0 10:04:38	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 45	0 12:47:15	\$138.00	\$0.00	\$138.00	\$138.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02						
Number of Trips: 2	0 00:10:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:10:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 66	0 02:38:05	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips: 66	0 02:38:05	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Green Taxi Cab # 3034 3034						
	Number of Trips: 26	0 04:52:28	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 04:52:28	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Green Valley Limousine TCP 26657 99554U1							
	Number of Trips:	6	0 01:02:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips:	6	0 01:02:03	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 01							
	Number of Trips: 91	0 07:12:23	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00
Account Total:	Number of Trips: 91	0 07:12:23	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn Suites 41633K1						
Number of Trips: 23	0 01:49:05	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Hampton Inn Suites 5249						
Number of Trips: 632	2 15:07:18	\$1,896.00	\$0.00	\$1,896.00	\$0.00	\$1,896.00
Account Total:	Number of Trips: 655	0 16:56:23	\$1,965.00	\$0.00	\$1,965.00	\$1,965.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Harrahs-Harverys Lake Tahoe HARVEYV						
	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: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hawthorne Suites

Account ID: 00001275

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hawthorne Suites 04						
Number of Trips: 185	0 20:34:21	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
Driver/Vehicle: Hawthorne Suites 12						
Number of Trips: 192	0 16:46:03	\$576.00	\$0.00	\$576.00	\$0.00	\$576.00
Account Total:	Number of Trips: 377	\$1,131.00	\$0.00	\$1,131.00	\$0.00	\$1,131.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 328							
	Number of Trips: 10	0 00:53:49	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 10	0 00:53:49	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 359	1 09:05:41	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00
Account Total:	Number of Trips: 359	1 09:05:41	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 10						
Number of Trips: 80	0 11:25:31	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 172	2 06:53:08	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
Driver/Vehicle: Hilton Sacramento Arden West 2						
Number of Trips: 157	1 09:48:18	\$471.00	\$0.00	\$471.00	\$0.00	\$471.00
Driver/Vehicle: Hilton Sacramento Arden West 3						
Number of Trips: 86	0 22:29:50	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 203	2 07:51:51	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
Account Total:	Number of Trips: 698	0 10:28:38	\$2,223.00	\$0.00	\$2,223.00	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Capitol Plaza 06						
Number of Trips: 78	0 18:50:33	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD						
Number of Trips: 24	0 02:51:30	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2						
Number of Trips: 184	1 09:50:26	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00
Driver/Vehicle: Holiday Inn Capitol Plaza D597911						
Number of Trips: 245	2 05:08:31	\$918.75	\$0.00	\$918.75	\$0.00	\$918.75
Account Total:	Number of Trips: 531	0 12:41:00	\$1,776.75	\$0.00	\$1,776.75	\$1,776.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 1						
Number of Trips: 3	0 00:19:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Holiday Inn Express Woodland 2						
Number of Trips: 249	0 21:33:26	\$747.00	\$0.00	\$747.00	\$0.00	\$747.00
Account Total:	Number of Trips: 252	0 21:53:25	\$756.00	\$0.00	\$756.00	\$756.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 22	0 02:23:16	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 02:23:16	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Jackson Rancheria Casino Hotel 707						
Number of Trips: 1	0 00:06:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jackson Rancheria Casino Hotel 712						
Number of Trips: 3	0 01:35:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 716						
Number of Trips: 5	0 01:59:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Jackson Rancheria Casino Hotel 922						
Number of Trips: 2	0 00:47:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	0 04:28:26	\$32.50	\$0.00	\$32.50	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Johnnys Towncar Service TCP22958 32566L2						
	Number of Trips: 5	0 00:34:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:34:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 22	0 01:57:48	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:57:48	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 830

Account ID: 00002938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	KMM Cab 830 *Smart Cab 830							
	Number of Trips:	23	0 01:46:24	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips:	23	0 01:46:24	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: La Quinta Inn 01							
	Number of Trips: 291	1 05:42:13	\$1,091.25	\$0.00	\$1,091.25	\$0.00	\$1,091.25
Account Total:	Number of Trips: 291	1 05:42:13	\$1,091.25	\$0.00	\$1,091.25	\$0.00	\$1,091.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Lasting Memories Limo Service TCP29143 6							
Number of Trips: 10	0 03:45:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Account Total:	Number of Trips: 10	0 03:45:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090						
Number of Trips: 2	0 00:26:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	0 00:26:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Limo Service Sacramento 98352G2							
Number of Trips: 13	0 03:14:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50	
Account Total:	Number of Trips: 13	0 03:14:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 13	0 02:11:13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 02:11:13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 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 9002						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Luxbus America 9005						
Number of Trips: 3	0 01:06:28	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 4	0 01:06:28	\$29.00	\$0.00	\$29.00	\$29.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M & M Taxi

Account ID: 00002067

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M & M Taxi 636							
	Number of Trips: 9	0 00:49:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:49:30	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 16	0 05:34:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 05:34:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 01						
Number of Trips: 18	0 01:20:47	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 37	0 05:11:04	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 55	0 06:31:51	\$165.00	\$0.00	\$165.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 6	0 00:22:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:22:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 4	0 01:13:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: MGM Limousine LLC EP02022						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: MGM Limousine LLC EP07229						
Number of Trips: 1	0 00:44:54	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 6	0 01:57:57	\$29.50	\$0.00	\$29.50	\$29.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Airporter *504						
	Number of Trips:	0 00:41:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips:	0 00:41:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2						
Number of Trips: 3	0 00:15:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Limousine LLC TCP26965 75268H1						
Number of Trips: 1	0 00:10:16	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 4	0 00:25:34	\$11.25	\$0.00	\$11.25	\$11.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NAPA Red Cab		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00003010							
Driver/Vehicle: NAPA Red Cab 004							
Number of Trips: 1		0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 11							
Number of Trips: 3		0 00:19:50	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: NAPA Red Cab 13							
Number of Trips: 1		0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA Red Cab 20							
Number of Trips: 3		0 00:14:44	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 8	0 00:45:40	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Napa Valley Limousine Svc TCP11403 22						
	Number of Trips:	0 01:22:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips:	0 01:22:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W002						
Number of Trips: 3	0 02:06:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 2	0 00:27:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W014						
Number of Trips: 1	0 00:08:48	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W020						
Number of Trips: 5	0 03:42:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W021						
Number of Trips: 6	0 00:57:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W028						
Number of Trips: 3	0 00:15:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W031						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W044						
Number of Trips: 4	0 00:07:55	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Valley Tours & Trans W047						
Number of Trips: 2	0 00:04:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 7	0 01:37:15	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 1	0 00:06:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W050						
Number of Trips: 1	0 00:09:44	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W051						
Number of Trips: 5	0 00:31:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 3	0 00:08:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W053						
Number of Trips: 3	0 00:52:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W055						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 2	0 00:05:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W071						
Number of Trips: 3	0 00:16:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W076						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W082						
Number of Trips: 3	0 00:09:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa Valley Tours & Trans W084						
Number of Trips: 6	0 01:35:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa Valley Tours & Trans W086						
Number of Trips: 1	0 01:07:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W087						
Number of Trips: 2	0 00:26:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Valley Tours & Trans W092						
Number of Trips: 1	0 00:08:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa Valley Tours & Trans W095						
Number of Trips: 1	0 01:05:15	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W098						
Number of Trips: 2	0 00:10:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W102							
Number of Trips: 2	0 00:12:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W105							
Number of Trips: 1	0 00:05:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W106							
Number of Trips: 3	0 00:10:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W108							
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Napa Valley Tours & Trans W109							
Number of Trips: 2	0 00:26:18	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 4	0 01:39:06	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 3	0 01:05:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 4	0 00:48:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Account Total:	Number of Trips: 91	0 20:54:56	\$274.25	\$0.00	\$274.25	\$0.00	\$274.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 49	0 13:52:48	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 2	0 00:15:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 28 A						
Number of Trips: 8	0 00:57:01	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 10	0 04:37:40	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine 31						
Number of Trips: 2	0 00:11:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 2	0 00:18:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine 51						
Number of Trips: 2	0 00:23:47	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 5	0 01:51:23	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Neumann Enterprises Limousine 59						
Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 44	0 14:07:10	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 1	0 00:05:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 26	0 07:27:11	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Neumann Enterprises Limousine CTS 11							
Number of Trips: 26	0 05:23:27	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00	
Driver/Vehicle: Neumann Enterprises Limousine CTS 14							
Number of Trips: 41	0 09:49:20	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50	
Driver/Vehicle: Neumann Enterprises Limousine CTS 21							
Number of Trips: 23	0 05:36:46	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
Driver/Vehicle: Neumann Enterprises Limousine CTS 25							
Number of Trips: 22	0 06:38:34	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Driver/Vehicle: Neumann Enterprises Limousine CTS 8							
Number of Trips: 23	0 05:15:05	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
Driver/Vehicle: Neumann Enterprises Limousine N 38							
Number of Trips: 1	0 00:06:09	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Neumann Enterprises Limousine N13							
Number of Trips: 27	0 07:15:44	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
Driver/Vehicle: Neumann Enterprises Limousine N19							
Number of Trips: 16	0 03:31:36	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00	
Driver/Vehicle: Neumann Enterprises Limousine N33							
Number of Trips: 4	0 01:47:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24							
Number of Trips: 7	0 01:58:21	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Account Total:	Number of Trips: 343	0 19:30:10	\$1,110.75	\$0.00	\$1,110.75	\$0.00	\$1,110.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	NorCal Limousine Services LLC TCP31 7033						
	Number of Trips:	0 01:01:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips:	0 01:01:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 11	0 01:00:02	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Papa Taxi 8EPH957							
	Number of Trips: 2	0 00:18:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 13	0 01:18:25	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Platinum Limousine, LLC 75548V1							
Number of Trips: 8	0 01:56:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Platinum Limousine, LLC 94878D2							
Number of Trips: 2	0 00:27:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 10	0 02:24:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	PLT Executive Sedan and Limousin 76806J2						
	Number of Trips:	0 01:23:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	0 01:23:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 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 305						
Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Pure Luxury Limousine 418						
Number of Trips: 1	0 00:05:28	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:05:28	\$14.75	\$0.00	\$14.75	\$14.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: RAD Taxi Service

Account ID: 00002733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RAD Taxi Service 02							
	Number of Trips: 13	0 03:19:09	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: RAD Taxi Service 3							
	Number of Trips: 3	0 00:41:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 16	0 04:00:28	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Ram Transportation

Account ID: 00003322

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Ram Transportation 84993E2						
	Number of Trips: 3	0 00:24:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:24:56	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Red Hawk Casino

Account ID: 00002161

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 7						
Number of Trips: 1	0 00:11:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Red Hawk Casino 7SCB614						
Number of Trips: 2	0 00:11:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Hawk Casino 8HFJ894						
Number of Trips: 2	0 01:11:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Red Hawk Casino REDHK9						
Number of Trips: 2	0 00:11:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 7	0 01:45:09	\$33.75	\$0.00	\$33.75	\$33.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2							
	Number of Trips: 111	0 09:44:09	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	0 09:44:09	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine TCP25365

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine TCP25365 01058J2						
Number of Trips: 28	0 04:23:05	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: River City Limousine TCP25365 41742J2						
Number of Trips: 29	0 02:58:35	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: River City Limousine TCP25365 63357F2						
Number of Trips: 21	0 00:00:00	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: River City Limousine TCP25365 96150K2						
Number of Trips: 53	0 06:18:18	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 131	0 13:39:58	\$382.50	\$0.00	\$382.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Rockstar Limo Lounge TCP26625

Account ID: 00002369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Rockstar Limo Lounge TCP26625 127						
	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: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 40	0 05:06:31	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 05:06:31	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 111						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2						
Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:03:43	\$9.75	\$0.00	\$9.75	\$9.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Royal Shuttle TCP17337

Account ID: 00001394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Royal Shuttle TCP17337 8L68487						
	Number of Trips:	0 00:31:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	0 00:31:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601							
	Number of Trips: 8	0 00:43:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:43:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #603 603							
	Number of Trips: 13	0 01:15:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:15:58	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #606

Account ID: 00002847

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #606 606							
	Number of Trips: 29	0 03:43:15	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 03:43:15	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 31	0 02:37:51	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:37:51	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #622

Account ID: 00002827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #622 622							
	Number of Trips: 49	0 03:52:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 03:52:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #624

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #624 624							
	Number of Trips: 28	0 02:18:08	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:18:08	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #630

Account ID: 00002632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #630 630							
	Number of Trips: 40	0 02:34:15	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 02:34:15	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #648 648							
	Number of Trips: 5	0 00:56:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:56:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Sacramento Deluxe Limousine TCP30546 S5						
	Number of Trips:	0 01:20:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips:	0 01:20:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 7	0 00:43:09	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:43:09	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 49	0 05:01:27	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 05:01:27	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 75	0 08:21:51	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 75	0 08:21:51	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 28315X1							
	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

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 31	0 02:19:40	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 02:19:40	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2						
Number of Trips: 3	0 00:11:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1						
Number of Trips: 6	0 00:25:29	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 9	0 00:36:32	\$22.50	\$0.00	\$22.50	\$22.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 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 01						
Number of Trips: 112	2 08:25:46	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITO A 02						
Number of Trips: 13	0 07:38:25	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: SITO A 04						
Number of Trips: 122	2 13:06:41	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITO A 05						
Number of Trips: 171	5 17:07:58	\$427.50	\$0.00	\$427.50	\$0.00	\$427.50
Driver/Vehicle: SITO A 06						
Number of Trips: 88	1 23:38:59	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITO A 07						
Number of Trips: 96	2 05:59:03	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITO A 100						
Number of Trips: 97	1 22:06:31	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITO A 101						
Number of Trips: 96	2 02:14:45	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITO A 115						
Number of Trips: 89	2 03:58:46	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITO A 11						
Number of Trips: 96	2 04:58:42	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITO A 118						
Number of Trips: 117	2 03:26:57	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITO A 119						
Number of Trips: 118	2 13:40:38	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 12						
Number of Trips: 63	1 01:31:35	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 13						
Number of Trips: 116	2 09:09:27	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA 14						
Number of Trips: 157	3 23:46:39	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 18						
Number of Trips: 139	2 11:58:27	\$347.50	\$0.00	\$347.50	\$0.00	\$347.50
Driver/Vehicle: SITOA 19						
Number of Trips: 91	2 00:26:40	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 20						
Number of Trips: 95	3 01:37:37	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 21						
Number of Trips: 95	1 11:07:45	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 22						
Number of Trips: 126	2 06:58:09	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: SITOA 23						
Number of Trips: 87	1 17:19:10	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 25						
Number of Trips: 51	1 00:39:14	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 27						
Number of Trips: 131	3 23:45:23	\$327.50	\$0.00	\$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA 29						
Number of Trips: 26	0 20:51:53	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: SITOA 30						
Number of Trips: 114	2 01:16:13	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA 32						
Number of Trips: 93	1 22:05:42	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 33						
Number of Trips: 137	2 20:41:13	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 35						
Number of Trips: 85	2 06:42:14	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 36						
Number of Trips: 100	2 06:48:51	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 40						
Number of Trips: 100	2 11:19:10	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 42						
Number of Trips: 86	2 06:57:47	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 43						
Number of Trips: 108	2 10:42:21	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 45						
Number of Trips: 49	0 23:51:12	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 46						
Number of Trips: 80	3 17:27:02	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 48						
Number of Trips: 68	1 12:53:53	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 49						
Number of Trips: 96	1 21:44:52	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA 50						
Number of Trips: 122	3 14:48:41	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 53						
Number of Trips: 86	2 00:57:11	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 54						
Number of Trips: 110	2 03:56:51	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 59						
Number of Trips: 100	2 09:44:21	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 60						
Number of Trips: 92	2 01:45:46	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 61						
Number of Trips: 86	2 06:50:05	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 62						
Number of Trips: 99	2 15:11:34	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 63						
Number of Trips: 125	3 07:45:20	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 64						
Number of Trips: 82	2 00:06:53	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 65						
Number of Trips: 110	2 01:53:43	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 66						
Number of Trips: 6	0 03:04:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA 67						
Number of Trips: 103	2 10:11:54	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 68						
Number of Trips: 124	2 21:28:01	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA 69						
Number of Trips: 100	2 16:06:06	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 70						
Number of Trips: 106	2 11:22:02	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 72						
Number of Trips: 120	2 13:03:47	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 72709						
Number of Trips: 84	2 02:55:06	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 73						
Number of Trips: 94	2 05:53:53	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 74						
Number of Trips: 65	1 06:00:22	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA 75						
Number of Trips: 90	2 09:37:09	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 76						
Number of Trips: 101	2 16:10:12	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 77						
Number of Trips: 113	2 23:19:59	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA 79						
Number of Trips: 129	2 18:13:38	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 80						
Number of Trips: 101	2 04:59:58	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 82						
Number of Trips: 127	1 11:34:44	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA 83						
Number of Trips: 110	3 05:12:16	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 84						
Number of Trips: 108	3 00:24:19	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 85						
Number of Trips: 80	1 12:51:01	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 87						
Number of Trips: 112	2 13:13:17	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA 90						
Number of Trips: 110	2 15:05:53	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 91						
Number of Trips: 146	3 03:43:50	\$365.00	\$0.00	\$365.00	\$0.00	\$365.00
Driver/Vehicle: SITOA 92						
Number of Trips: 64	1 13:57:23	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 93						
Number of Trips: 125	3 02:06:05	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Driver/Vehicle: SITOA 94						
Number of Trips: 55	1 05:14:58	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: SITOA 95						
Number of Trips: 132	2 08:41:55	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA 96 *Inactive*						
Number of Trips: 60	1 00:57:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 98						
Number of Trips: 97	1 23:19:41	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA 99						
Number of Trips: 120	2 22:23:48	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 132	3 19:54:04	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 7,434	\$18,585.00	\$0.00	\$18,585.00	\$0.00	\$18,585.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC TCP36431 11096N2						
Number of Trips: 1	0 00:07:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Skyblack Limo LLC TCP36431 1						
Number of Trips: 7	0 01:08:26	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 8	0 01:15:57	\$24.00	\$0.00	\$24.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 1							
	Number of Trips: 5	0 01:11:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:11:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab # 812 46007G2						
	Number of Trips: 18	0 01:27:00	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:27:00	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #800

Account ID: 00003163

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #800 Smart Cab 800						
Number of Trips: 93	0 07:36:52	\$279.00	\$0.00	\$279.00	\$0.00	\$279.00
Account Total:	Number of Trips: 93	0 07:36:52	\$279.00	\$0.00	\$279.00	\$0.00
						\$279.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #802 802						
	Number of Trips: 26	0 02:05:41	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 02:05:41	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Smart Cab #803 803							
	Number of Trips:	8	0 00:33:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips:	8	0 00:33:33	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #804

Account ID: 00002633

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #804 804						
	Number of Trips: 10	0 00:37:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:37:01	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 2	0 00:07:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:07:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #809 809							
	Number of Trips: 6	0 00:31:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:31:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 52	0 03:32:49	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 03:32:49	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 52	0 07:57:09	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 07:57:09	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #838

Account ID: 00002348

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #838 838							
	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: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #841 841						
	Number of Trips: 13	0 01:47:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:47:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #851, 888 888						
	Number of Trips: 17	0 01:43:34	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:43:34	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #852 852						
	Number of Trips: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	Number of Trips: 23	0 02:29:12	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 02:29:12	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 818 - Formerly STA S.T.A. 632						
Number of Trips: 20	0 01:14:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	0 01:14:19	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 39	0 04:31:23	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 04:31:23	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Springhill Suites by Marriott

Account ID: 00001292

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Springhill Suites by Marriott 2						
Number of Trips: 7	0 00:40:10	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Springhill Suites by Marriott 8DYR658						
Number of Trips: 442	2 01:06:29	\$1,326.00	\$0.00	\$1,326.00	\$0.00	\$1,326.00
Account Total:	Number of Trips: 449	0 01:46:39	\$1,347.00	\$0.00	\$1,347.00	\$1,347.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SR Limo Service

Account ID: 00001258

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	SR Limo Service LINCOLN-04						
	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA # 608 - NEW

Account ID: 00002719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA # 608 - NEW 2050							
	Number of Trips: 11	0 01:03:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:03:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Star Class Limousines LLC TCP355 8J89911						
	Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 25	0 05:11:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 05:11:05	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 5	0 01:24:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:24:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 66	0 06:58:37	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 66	0 06:58:37	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Account ID: 00002629							
Driver/Vehicle: Sunrise Shuttle 01							
Number of Trips: 26		0 06:55:02	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Sunrise Shuttle 101							
Number of Trips: 2		0 00:11:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Sunrise Shuttle 15287G2							
Number of Trips: 12		0 07:04:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Sunrise Shuttle 4							
Number of Trips: 5		0 03:18:35	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Sunrise Shuttle 80671E2							
Number of Trips: 9		0 02:30:36	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Sunrise Shuttle 83633K2							
Number of Trips: 14		0 04:39:20	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Sunrise Shuttle 83701K2							
Number of Trips: 11		0 04:52:34	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 79	0 05:32:24	\$208.50	\$0.00	\$208.50	\$0.00	\$208.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 3ZZC167 EX						
Number of Trips: 9	0 02:40:48	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Super Shuttle - Van 401						
Number of Trips: 80	0 23:36:15	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: Super Shuttle - Van 4024						
Number of Trips: 55	0 12:33:44	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Super Shuttle - Van 4025						
Number of Trips: 83	0 22:07:20	\$249.00	\$0.00	\$249.00	\$0.00	\$249.00
Driver/Vehicle: Super Shuttle - Van 4032						
Number of Trips: 35	0 11:01:11	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Super Shuttle - Van 4034						
Number of Trips: 74	0 15:29:05	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Super Shuttle - Van 410						
Number of Trips: 15	0 01:22:09	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Super Shuttle - Van 411						
Number of Trips: 32	0 03:51:11	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Super Shuttle - Van 414						
Number of Trips: 142	0 18:48:19	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00
Driver/Vehicle: Super Shuttle - Van 415						
Number of Trips: 98	0 09:37:58	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: Super Shuttle - Van 416						
Number of Trips: 127	1 00:36:37	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Driver/Vehicle: Super Shuttle - Van 420						
Number of Trips: 163	0 19:57:21	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 422						
Number of Trips: 131	0 13:10:26	\$131.00	\$0.00	\$131.00	\$0.00	\$131.00
Driver/Vehicle: Super Shuttle - Van 423						
Number of Trips: 69	0 06:29:23	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Super Shuttle - Van 424						
Number of Trips: 120	0 17:28:55	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Super Shuttle - Van 425						
Number of Trips: 126	0 14:25:09	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Super Shuttle - Van 426						
Number of Trips: 151	0 20:14:40	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: Super Shuttle - Van 428						
Number of Trips: 167	0 16:00:32	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
Driver/Vehicle: Super Shuttle - Van 432						
Number of Trips: 127	0 21:50:45	\$381.00	\$0.00	\$381.00	\$0.00	\$381.00
Driver/Vehicle: Super Shuttle - Van 440						
Number of Trips: 155	0 20:37:17	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Driver/Vehicle: Super Shuttle - Van 443						
Number of Trips: 168	0 23:56:56	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Driver/Vehicle: Super Shuttle - Van 444						
Number of Trips: 124	0 13:25:05	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/Vehicle: Super Shuttle - Van 492						
Number of Trips: 188	0 19:13:42	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Driver/Vehicle: Super Shuttle - Van 497						
Number of Trips: 156	0 17:39:24	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Driver/Vehicle: Super Shuttle - Van 498						
Number of Trips: 58	0 07:11:02	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Super Shuttle - Van 499						
Number of Trips: 99	0 09:37:54	\$297.00	\$0.00	\$297.00	\$0.00	\$297.00
Driver/Vehicle: Super Shuttle - Van TCP15260 4033						
Number of Trips: 85	0 11:08:15	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van TCP15260 493						
Number of Trips: 170	0 17:16:21	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: Super Shuttle - Van TCP15260 494						
Number of Trips: 163	0 16:07:16	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Super Shuttle - Van TCP15260 495						
Number of Trips: 100	0 10:11:43	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Account Total:	Number of Trips: 3,270	\$8,888.50	\$0.00	\$8,888.50	\$0.00	\$8,888.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 11	0 01:40:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 1	0 00:19:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 05065M2						
Number of Trips: 25	0 08:38:49	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 23	0 07:13:22	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Thunder Valley Casino 60						
Number of Trips: 2	0 00:30:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 6MKF130						
Number of Trips: 14	0 05:16:10	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 17	0 05:28:50	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Thunder Valley Casino 83						
Number of Trips: 1	0 00:08:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Thunder Valley Casino 95887R2						
Number of Trips: 2	0 00:30:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino F16						
Number of Trips: 2	0 00:17:11	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Thunder Valley Casino F80						
Number of Trips: 1	0 01:26:30	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunder Valley Casino F94						
Number of Trips: 4	0 01:01:22	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Account Total:	Number of Trips: 91	0 06:31:00	\$296.50	\$0.00	\$296.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Town Cab Co

Account ID: 00003297

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Town Cab Co 97							
	Number of Trips: 2	0 00:04:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:10	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 04							
	Number of Trips: 3	0 00:20:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:20:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Triple J Tours

Account ID: 00003420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triple J Tours CORKED1							
	Number of Trips: 2	0 00:09:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 18	0 01:03:06	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:03:06	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 98057H2						
Number of Trips: 24	0 04:05:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 247	3 13:07:23	\$926.25	\$0.00	\$926.25	\$0.00	\$926.25
Driver/Vehicle: Universal Limousine and Trans 8GIE660						
Number of Trips: 166	2 23:06:40	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00
Driver/Vehicle: Universal Limousine and Trans 8HHC099						
Number of Trips: 233	3 16:29:44	\$699.00	\$0.00	\$699.00	\$0.00	\$699.00
Driver/Vehicle: Universal Limousine and Trans 8HPK246						
Number of Trips: 31	0 11:00:40	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Universal Limousine and Trans 8KNF126						
Number of Trips: 190	3 04:57:21	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Universal Limousine and Trans 8LQA048						
Number of Trips: 113	1 19:15:22	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Universal Limousine and Trans 8LXA074						
Number of Trips: 117	1 16:44:05	\$351.00	\$0.00	\$351.00	\$0.00	\$351.00
Driver/Vehicle: Universal Limousine and Trans C18						
Number of Trips: 4	0 02:38:38	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 2	0 02:01:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Universal Limousine and Trans MC5						
Number of Trips: 1	0 00:06:08	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S-32						
Number of Trips: 15	0 00:00:00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Universal Limousine and Trans S44							
Number of Trips: 18	0 06:10:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00	
Driver/Vehicle: Universal Limousine and Trans S48							
Number of Trips: 23	0 06:38:05	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
Driver/Vehicle: Universal Limousine and Trans SUV20							
Number of Trips: 44	0 14:50:33	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00	
Driver/Vehicle: Universal Limousine and Trans SUV24							
Number of Trips: 8	0 05:06:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Universal Limousine and Trans SUV26							
Number of Trips: 1	0 00:11:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Universal Limousine and Trans SUV29							
Number of Trips: 1	0 00:28:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Universal Limousine and Trans SUV30							
Number of Trips: 20	0 09:09:52	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Universal Limousine and Trans SUV31							
Number of Trips: 42	0 12:52:28	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00	
Driver/Vehicle: Universal Limousine and Trans SV4							
Number of Trips: 4	0 02:27:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Universal Limousine and Trans SV5							
Number of Trips: 5	0 02:40:45	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Account Total:	Number of Trips: 1,309	0 06:09:52	\$4,092.25	\$0.00	\$4,092.25	\$0.00	\$4,092.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Vagabond Executive Inn 66899E2							
	Number of Trips:	62	0 04:57:11	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Account Total:	Number of Trips:	62	0 04:57:11	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Vallejo Airporter TCP14557 31004V1						
	Number of Trips:	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips:	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 6	0 01:41:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 73	0 14:52:37	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 79	0 16:34:05	\$197.50	\$0.00	\$197.50	\$197.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 02						
Number of Trips: 6	0 00:24:49	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 18	0 03:21:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 26	0 03:35:17	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 50	0 07:21:53	\$128.00	\$0.00	\$128.00	\$128.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 8	0 04:24:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 04:24:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 70037P2						
Number of Trips: 2	0 01:06:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 4	0 00:21:49	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 26	0 06:20:30	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 32	0 07:49:07	\$84.50	\$0.00	\$84.50	\$84.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips:	66	0 10:33:11	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Account Total:	Number of Trips:	66	0 10:33:11	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 5	0 00:22:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 1	0 00:06:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 12	0 02:56:06	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 2	0 00:07:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 17	0 07:00:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 212						
Number of Trips: 1	0 00:04:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 12	0 01:24:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 216						
Number of Trips: 1	0 00:05:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 221						
Number of Trips: 3	0 00:16:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 227						
Number of Trips: 2	0 00:08:41	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 235						
Number of Trips: 12	0 00:42:00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 237						
Number of Trips: 21	0 01:27:50	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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 248						
Number of Trips: 4	0 00:17:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 1	0 00:06:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:04:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 3	0 00:13:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 5	0 00:22:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 16	0 00:38:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:13:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 267						
Number of Trips: 8	0 02:45:14	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 8	0 00:46:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 270						
Number of Trips: 3	0 00:18:14	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 11	0 06:33:03	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 23	0 15:31:00	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 290						
Number of Trips: 1	0 00:06:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 291						
Number of Trips: 2	0 00:11:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 8	0 00:54:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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 294						
Number of Trips: 2	0 00:08:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 4	0 00:21:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 341						
Number of Trips: 2	0 00:13:52	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 348						
Number of Trips: 2	0 00:22:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 3	0 00:14:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 1	0 00:03:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 4	0 00:20:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 14	0 00:27:15	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 377						
Number of Trips: 1	0 00:04:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 378						
Number of Trips: 8	0 00:44:12	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 379						
Number of Trips: 3	0 00:22:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 15	0 01:16:05	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 391						
Number of Trips: 3	0 00:17:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 395						
Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 399						
Number of Trips: 2	0 00:11:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account Total:	Number of Trips: 249	0 00:57:27	\$643.50	\$0.00	\$643.50	\$0.00	\$643.50
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SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08							
	Number of Trips: 23	0 03:14:00	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 03:14:00	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab of Roseville (ZRide) *Inactive*

Account ID: 00001181

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab of Roseville (ZRide) 056							
	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: 09/01/2019 00:00:00 to 09/30/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
21,531	289 09:04:07	\$60,078.00	\$0.00	\$60,078.00	\$0.00	\$60,078.00