

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 15							
	Number of Trips: 1	0 00:02:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 3	0 00:12:24	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 4	0 00:15:22	\$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: 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: 3	0 00:12:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:12:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A-1 Limo Service INC

Account ID: 00002630

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: A-1 Limo Service INC 98219U12							
Number of Trips: 7	0 03:28:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Account Total:	Number of Trips: 7	0 03:28:50	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 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: 5	0 01:03:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 1	0 00:05:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 01:09:11	\$15.50	\$0.00	\$15.50	\$15.50

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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: 28	0 04:52:38	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 04:52:38	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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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: 2	0 00:06:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:06:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TC 54936W1						
Number of Trips: 13	0 02:47:04	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Amador County Shuttle Service TC 54948W1						
Number of Trips: 19	0 01:54:08	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 32	0 04:41:12	\$96.00	\$0.00	\$96.00	\$96.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080)						
Number of Trips: 2	0 00:06:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1084)						
Number of Trips: 1	0 00:04:09	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:11:01	\$21.75	\$0.00	\$21.75	\$21.75

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 63							
	Number of Trips: 1	0 00:23:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:23:20	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP747 52726R2							
	Number of Trips: 4	0 00:16:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:16:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 2	0 00:11:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appellation Tours (Beau) BEAU50						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 3	0 00:18:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 00:29:22	\$16.50	\$0.00	\$16.50	\$16.50

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 2	0 01:02:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 74297P1						
Number of Trips: 2	0 00:10:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 01:12:43	\$11.00	\$0.00	\$11.00	\$11.00

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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: 1	0 00:07:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:07:33	\$5.00	\$0.00	\$5.00	\$5.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Best Western Shadow Inn

Account ID: 00003436

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Best Western Shadow Inn 7WWR671						
	Number of Trips: 10	0 01:45:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 01:45:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 1	0 00:10:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:10:15	\$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: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: BK Best 15919T2							
Number of Trips: 12	0 01:46:11	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: BK Best 3							
Number of Trips: 43	0 05:19:03	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00	
Account Total:	Number of Trips: 55	0 07:05:14	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 7	0 00:50:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:50:03	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Tie Transportation LLC TCP 70970V1							
	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: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 2	0 00:12:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:12:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Cache Creek Casino Resort 346							
Number of Trips: 1	0 00:11:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 1	0 00:11:36	\$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: California Wine Tours

Account ID: 00001856

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 315							
	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 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: 15	0 01:03:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:03:21	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:10:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine SF 80999S2						
Number of Trips: 3	0 02:17:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Carey Limousine SF 8						
Number of Trips: 2	0 00:59:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 03:17:03	\$12.50	\$0.00	\$12.50	\$12.50

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Davis Airporter 08						
Number of Trips: 15	0 03:06:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Davis Airporter 11						
Number of Trips: 19	0 02:54:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Davis Airporter 12054T2						
Number of Trips: 58	0 16:13:53	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 92	0 22:15:32	\$276.00	\$0.00	\$276.00	\$276.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Doubletree Hotel

Account ID: 00001265

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227						
Number of Trips: 10	0 02:04:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Doubletree Hotel 06						
Number of Trips: 11	0 02:11:47	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 21	0 04:16:20	\$63.00	\$0.00	\$63.00	\$0.00
				\$63.00	\$0.00	\$63.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: El Dorado Express TCP35318

Account ID: 00003077

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	El Dorado Express TCP35318 88913N2						
	Number of Trips: 28	0 07:00:11	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 07:00:11	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 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 5						
Number of Trips: 2	0 00:08:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Elk Grove Airporter TCP31738 6						
Number of Trips: 3	0 00:17:43	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 5	0 00:26:18	\$17.25	\$0.00	\$17.25	\$17.25

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive X865720						
Number of Trips: 43	0 05:19:20	\$129.00	\$0.00	\$129.00	\$0.00	\$129.00
Driver/Vehicle: Embassy Suites Sacramento Rive X865721						
Number of Trips: 35	0 04:50:56	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 78	0 10:10:16	\$234.00	\$0.00	\$234.00	\$234.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 148	0 12:32:13	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Account Total:	Number of Trips: 148	0 12:32:13	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Fairway Transportation TCP20522 05						
	Number of Trips: 2	0 00:18:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Report Range: 09/01/2020 00:00:00 to 09/30/2020 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:	34	0 13:25:42	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Five Star Limo 08							
Number of Trips:	3	0 00:21:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Five Star Limo 19							
Number of Trips:	13	0 07:44:17	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Five Star Limo 20							
Number of Trips:	6	0 02:27:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Five Star Limo 21							
Number of Trips:	6	0 01:52:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Five Star Limo 22							
Number of Trips:	8	0 02:04:08	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Five Star Limo 7							
Number of Trips:	25	0 06:14:39	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 95	0 10:10:16	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Folsom Lake Express TCP09408

Account ID: 00001158

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 509							
	Number of Trips: 8	0 01:52:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 01:52:52	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: G4 Transportation Service 42763U2						
Number of Trips: 2	0 00:24:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Galaxy Limousine Service

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Galaxy Limousine Service 01						
Number of Trips: 2	0 00:57:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 29805D2						
Number of Trips: 2	0 00:22:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy Limousine Service 8						
Number of Trips: 9	0 02:15:04	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Galaxy Limousine Service AX28Z00						
Number of Trips: 3	0 00:29:20	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 16	0 04:04:31	\$51.00	\$0.00	\$51.00	\$51.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 5	0 00:46:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:46:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Governors Inn 02						
	Number of Trips: 6	0 00:21:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:21:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Green Taxi Cab # 3034 3034						
	Number of Trips: 4	0 00:32:36	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:32:36	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hampton Inn Suites 5249							
Number of Trips: 126	0 10:55:17	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00	
Driver/Vehicle: Hampton Inn Suites 72557W2							
Number of Trips: 366	1 10:07:28	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$1,098.00	
Account Total:	Number of Trips: 492	0 21:02:45	\$1,476.00	\$0.00	\$1,476.00	\$0.00	\$1,476.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Garden Inn - Airport

Account ID: 00003440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2							
	Number of Trips: 395	1 11:32:22	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00
Account Total:	Number of Trips: 395	1 11:32:22	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$1,185.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 179	2 04:32:36	\$671.25	\$0.00	\$671.25	\$0.00	\$671.25
Driver/Vehicle: Hilton Sacramento Arden West 56866X2						
Number of Trips: 188	1 11:17:40	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 17	0 03:40:59	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 384	2 19:31:15	\$1,286.25	\$0.00	\$1,286.25	\$1,286.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Capitol Plaza 48325U1							
Number of Trips: 12	0 01:28:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2							
Number of Trips: 228	1 15:10:19	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 8U92577							
Number of Trips: 35	0 06:18:47	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 200	1 05:00:08	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	
Account Total:	Number of Trips: 475	0 03:58:00	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 2							
	Number of Trips: 60	0 04:43:57	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 60	0 04:43:57	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: iRYDN LLC

Account ID: 00003494

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: iRYDN LLC IRYDN2						
Number of Trips: 2	0 00:06:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: iRYDN LLC RET04						
Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:06:57	\$12.00	\$0.00	\$12.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 1	0 00:12:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:12:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 33	0 02:31:37	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:31:37	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lasting Memories Limo Service TCP29143 5							
	Number of Trips: 3	0 00:09:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:09:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Limo Service Sacramento

Account ID: 00001424

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2						
Number of Trips: 22	0 03:26:28	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	0 03:26:28	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Lone Star Transport LLC

Account ID: 00003385

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2						
Number of Trips: 7	0 00:39:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	0 00:39:13	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Luxbus America

Account ID: 00003419

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Luxbus America 5553							
	Number of Trips: 9	0 00:10:05	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Account Total:	Number of Trips: 9	0 00:10:05	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02							
	Number of Trips: 5	0 00:55:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:55:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 5	0 00:22:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 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: 1	0 00:10:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:10:19	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 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 93658E2							
	Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 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 TCP114 95446D2						
	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 00:09:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W112						
Number of Trips: 1	0 00:35:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W180						
Number of Trips: 1	0 00:06:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Tours & Trans W181						
Number of Trips: 1	0 00:04:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:55:49	\$11.50	\$0.00	\$11.50	\$11.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 1	0 00:07:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 21						
Number of Trips: 1	0 00:05:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 30	0 07:59:38	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 1	0 00:04:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 2	0 00:09:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 8						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neumann Enterprises Limousine N07						
Number of Trips: 11	0 01:01:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 7	0 01:48:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 55	0 11:15:50	\$165.25	\$0.00	\$165.25	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Papa Taxi

Account ID: 00002941

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01						
Number of Trips: 6	0 00:30:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Papa Taxi 8EPH957						
Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 7	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 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 7SCB614						
	Number of Trips: 1	0 00:04:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: River City Limousine

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: River City Limousine 01058J2						
Number of Trips: 6	0 01:10:57	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: River City Limousine 41742J2						
Number of Trips: 1	0 00:19:15	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: River City Limousine 96150K2						
Number of Trips: 4	0 00:18:09	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 11	0 01:48:21	\$33.00	\$0.00	\$33.00	\$33.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840						
Number of Trips: 8	0 00:34:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	0 00:34:06	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S and T Transportation LLC

Account ID: 00003370

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S and T Transportation LLC 04062Z2						
Number of Trips: 9	0 01:49:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	0 01:49:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	S.T.A. #601 601						
	Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:05	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 1	0 00:38:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:38:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 4	0 01:31:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:31:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 4	0 00:20:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:20:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Shy Sky Limo

Account ID: 00003485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Shy Sky Limo SHYSKY3						
	Number of Trips:	0 00:10:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips:	0 00:10:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: SITO A

Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITO A 04						
Number of Trips: 65	1 12:16:23	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITO A 05						
Number of Trips: 129	2 19:55:52	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITO A 06						
Number of Trips: 30	0 14:31:57	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: SITO A 07						
Number of Trips: 69	1 00:41:17	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITO A 118						
Number of Trips: 76	1 23:10:25	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITO A 14						
Number of Trips: 104	3 16:59:25	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITO A 18						
Number of Trips: 63	1 21:17:13	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITO A 23						
Number of Trips: 42	0 23:30:08	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: SITO A 25						
Number of Trips: 47	0 21:28:18	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITO A 27						
Number of Trips: 91	4 13:30:55	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITO A 30						
Number of Trips: 1	0 00:03:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITO A 33						
Number of Trips: 90	1 22:54:54	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 36						
Number of Trips: 68	1 12:07:15	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 40						
Number of Trips: 83	1 19:22:57	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 43						
Number of Trips: 83	2 05:55:37	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA 54						
Number of Trips: 66	1 07:19:59	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 55						
Number of Trips: 31	0 11:58:45	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: SITOA 63						
Number of Trips: 88	2 01:00:40	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 65						
Number of Trips: 51	1 00:55:43	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 66						
Number of Trips: 33	0 09:38:31	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA 67						
Number of Trips: 98	1 21:14:12	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 69						
Number of Trips: 67	1 17:47:20	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 72						
Number of Trips: 88	1 20:27:40	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA 75						
Number of Trips: 63	1 06:32:57	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 77						
Number of Trips: 81	1 20:05:52	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 79						
Number of Trips: 84	1 19:54:24	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 80						
Number of Trips: 77	1 16:53:49	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 91						
Number of Trips: 84	2 01:59:24	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA 95						
Number of Trips: 87	1 06:20:03	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 98						
Number of Trips: 58	1 03:37:53	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 83	0 21:13:08	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Account Total:	Number of Trips: 2,180	\$5,450.00	\$0.00	\$5,450.00	\$0.00	\$5,450.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Skylight Limousine TCP31621 69764X1						
	Number of Trips: 5	0 00:17:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:17:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	Smart Cab #814 814						
	Number of Trips: 8	0 00:31:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:31:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab #840

Account ID: 00002852

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #840 840							
	Number of Trips: 4	0 00:20:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:20:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Smart Cab 824

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	Smart Cab 824 83671K2							
	Number of Trips:	57	0 05:33:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips:	57	0 05:33:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STA 609

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA 609 609							
	Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 8	0 00:53:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:53:27	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Stockton Airporter

Account ID: 00001302

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Stockton Airporter 7							
	Number of Trips: 3	0 00:10:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:38	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 31	0 00:44:04	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 00:44:04	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 15287G2						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise Shuttle 46777X2						
Number of Trips: 19	0 08:55:04	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Sunrise Shuttle 83633K2						
Number of Trips: 1	0 00:11:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise Shuttle 83701K2						
Number of Trips: 5	0 01:33:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 26	0 10:40:00	\$67.50	\$0.00	\$67.50	\$67.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: The Limousine Club 51931P1						
Number of Trips: 7	0 00:36:43	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: The Limousine Club 60552J2						
Number of Trips: 2	0 00:05:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 9	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Thunder Valley Casino 36352845						
Number of Trips: 1	0 00:43:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunder Valley Casino 6MKF130						
Number of Trips: 1	0 00:03:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Thunder Valley Casino 74						
Number of Trips: 2	0 00:34:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Thunder Valley Casino 75781V1						
Number of Trips: 6	0 01:38:59	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 10	0 03:00:27	\$29.50	\$0.00	\$29.50	\$29.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 71616U2						
Number of Trips: 10	0 01:26:46	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	0 01:26:46	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 34333						
Number of Trips: 148	3 14:43:49	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00
Driver/Vehicle: Universal Limousine and Trans 43957						
Number of Trips: 73	1 21:58:10	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans S46						
Number of Trips: 1	0 00:40:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Universal Limousine and Trans S47						
Number of Trips: 36	0 07:03:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Universal Limousine and Trans SUV22						
Number of Trips: 210	4 10:55:30	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Driver/Vehicle: Universal Limousine and Trans SUV27						
Number of Trips: 104	1 00:57:03	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Universal Limousine and Trans SUV28						
Number of Trips: 113	0 18:34:58	\$339.00	\$0.00	\$339.00	\$0.00	\$339.00
Driver/Vehicle: Universal Limousine and Trans SUV29						
Number of Trips: 212	4 10:45:02	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 217	3 03:08:53	\$813.75	\$0.00	\$813.75	\$0.00	\$813.75
Account Total:	Number of Trips: 1,115	3 16:46:43	\$3,493.50	\$0.00	\$3,493.50	\$0.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Veterans Airporter TCP34759 03						
Number of Trips: 16	0 04:41:47	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Veterans Airporter TCP34759 25311P2						
Number of Trips: 13	0 02:28:15	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 29	0 07:10:02	\$72.50	\$0.00	\$72.50	\$72.50

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 S781630						
Number of Trips: 5	0 01:30:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 2	0 00:09:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 7	0 01:39:00	\$20.00	\$0.00	\$20.00	\$20.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle:	VIP Motorcar Services LLC TCP 37 08677C2							
	Number of Trips:	6	0 00:45:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips:	6	0 00:45:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Wyndham Garden Hotel

Account ID: 00003492

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Wyndham Garden Hotel ATO1V88							
	Number of Trips: 172	0 23:26:18	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
Account Total:	Number of Trips: 172	0 23:26:18	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 3	0 00:14:48	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 1	0 00:03:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 253						
Number of Trips: 1	0 00:05:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 6	0 00:30:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 274						
Number of Trips: 2	0 00:11:15	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 10	0 00:53:09	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 284						
Number of Trips: 4	0 00:45:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 2	0 00:10:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 296						
Number of Trips: 3	0 00:14:20	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 298						
Number of Trips: 5	0 00:57:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 341						
Number of Trips: 1	0 00:19:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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 374						
Number of Trips: 10	0 02:14:17	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 385						
Number of Trips: 1	0 00:05:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 50	0 06:50:25	\$130.00	\$0.00	\$130.00	\$130.00

SMF: Trip Detail For Account - Single Line

Report Range: 09/01/2020 00:00:00 to 09/30/2020 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89							
	Number of Trips: 3	0 01:33:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:33:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
6,455	92 23:00:04	\$18,710.00	\$0.00	\$18,710.00	\$0.00	\$18,710.00