FTA Charter Exceptions Quarterly Reporting Form

	Section 1					Section 2															Section 3	
											ODOMETER											
	Exception	Name	Address	Phone #	Email Address	Day of Week	Date of Service	Invoice Number	Fee Collected (per capita or total)	Mileage	Out	In	Start Time of Service	End Time of Service	Trip Duration (hours)	# of Vehicle	Bus Size (# of Passengers)	Trip Origination	Trip Destination	# of Vehicle	Supporting Documentation (Document Title)
1		DANA'S LIMOUSINE	10200 NEW BERLIN RD, JAX, FL 32226			SATURDAY	10/22/16	S16-10-11	$ 931.00	62	190,578	190,640	10/22/16 1:25 PM	10/22/16 11:00 PM	9:35:00	2013	26	EURO STREET CAFE, 2753 PARK ST. JAX, FL 32207	BOLD CITY BREWERY,2670 ROSSELLE ST. #7, JAX, FL 32207		
2		DANA'S LIMOUSINE	10200 NEW BERLIN RD, JAX, FL 32226			SATURDAY	10/22/16	S16-10-12	$ 441.00	14	188,676	188,690	10/22/16 3:00 PM	10/22/16 7:30 PM	4:30:00	2012	26	HYATT REGENCY, 225 EAST COASTLINE DR., JAX, FL 32207	IMMACULATE CONCEPTION, 121 E DUVAL ST., 32207		
3		DANA'S LIMOUSINE	10200 NEW BERLIN RD, JAX, FL 32226			SATURDAY	12/17/16	S16-12-13	$ 686.00	108	105,063	105,171	12/17/16 8:00 AM	12/17/16 3:00 PM	7:00:00	2009	26	100 N MYRTLE AVE., JAX, FL 32202	14000 CITICARD WAY, JAX, FL 32258		
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