



Public Utilities Commission
STATE OF CALIFORNIA

CITATION FOR VIOLATION
OF PUBLIC UTILITIES CODE

To: Highline Charter, Inc.
Attn: Fahri Cimen, CEO
3413 E Street
San Diego, CA 92102

File: TCP 35957-A
Date: September 18, 2024
Citation #: T.24-09-006
Case #: CSE-000123

VIOLATION

You are hereby cited with having violated sections of the Public Utilities Code (P.U. Code) and California Public Utilities Commission (CPUC) General Order (G.O.) as described below. These violations occurred during the period from February 18, 2024, through February 29, 2024.

- (1) Failed to include pertinent information on its waybills in violation of Pub. Util. Code Section 5381 and General Order 157-E, Part 3.01 [12 counts].

STATEMENT OF FACTS

The above violations are documented in the attached Investigation Report, which consists of carrier's records and substantiating documents obtained from other sources.

RESPONSE

TEB used the Penalty Assessment Methodology adopted in Resolution M-4846 and considered mitigating and exacerbating factors in setting the fine.

You are hereby called upon to answer this citation on or before October 9, 2024. By way of such answer, you may either:

- (1) Pay a fine of \$5,000.00 pursuant to P.U. Code Section 5378. (Submit your check or money order payable to California Public Utilities Commission using the attached *Citation Agreement*. Upon payment, the fine will be deposited in the State Treasury to the credit of the General Fund and the Commission staff will deem the matter closed, **or**
- (2) Contact the Supervisor below to make payment arrangements, **or**
- (3) Contest this Citation by filing an Appeal. See attached document "*How to File an Appeal and Instructions for Filing a Notice of Appeal and Certificate of Service for a Citation Appeal.*"

If you fail to respond by October 9, 2024, you will be in default and will have forfeited your right to appeal the Citation. In addition, your operating authority will be immediately suspended and may be subsequently revoked pursuant to Resolution ALJ-187. The Commission may also act through a civil or criminal proceeding to recover any unpaid fine and ensure compliance with applicable statutes and Commission orders.

Rahmon Momoh

Rahmon Momoh, Program and Project Supervisor
Consumer Protection and Enforcement Division
Transportation Enforcement Branch
Telephone number (415) 816-5754
E-mail address Rahmon.Momoh@cpuc.ca.gov

Attachments

File No.: TCP 35957
Citation #: T.24.00-000
Date: September 18, 2024
Case #: CSE-000123

CITATION COMPLIANCE AGREEMENT

I (we) hereby agree to comply with this citation dated September 18, 2024, and herewith pay the fine of \$5,000.00.

Fahri Cimen, CEO
Highline Charter, Inc.
dba Highline Charter
San Diego, CA

(Signature) (Title)

(Date)

Payment (cashier check or money order) should be made payable to *California Public Utilities Commission* and sent to:

California Public Utilities Commission
Attn: Fiscal Office
505 Van Ness Avenue
San Francisco, CA 94102-3298

Automatic credit and debit card payments are also available. To arrange for auto-pay, fill out the attached CREDIT OR DEBIT CARD AUTHORIZATION form and email to our Fiscal Office at FiscalOffice-TECitations@cpuc.ca.gov.

INVESTIGATION REPORT

CARRIER: Highline Charter, Inc.

OFFICER: Fahri Cimen, CEO
Violeta Lopez, Secretary, CFO

AUTHORITY: TCP 35957-A

ADDRESS: 3413 E Street
San Diego, CA 92102

PHONE/EMAIL: (619) 795-1221
[REDACTED]
info@highlinecharter.com

VEHICLE: 54

DRIVERS: 25

PL&PD INSURANCE: Trisura Insurance Company
Policy #: [REDACTED]
Policy Effective Date: 7/3/2023

WORKERS' COMPENSATION INSURANCE: SiriusPoint American Insurance Company
Policy #: [REDACTED]
Policy Effective Date: 12/1/2023

DRUG CONSORTIUM: DISA Global Solutions

REVENUE:

<u>Year</u>	<u>Declared Revenue</u>
2023	[REDACTED]
2022	[REDACTED]
2021	[REDACTED]

INTRODUCTION

On April 16, 2024, I was assigned to investigate Highline Charter, Inc. (hereinafter referred to as Highline Charter) after receiving a Whistleblower complaint from an anonymous complainant alleging that Highline Charter is operating drivers who may not have the correct bus driver's license classification.

On May 10, 2024, I sent a data request to Highline Charter requesting copies of waybills from February 19, 2024, through March 1, 2024. My review of the 119 submitted waybills showed that 16 drivers listed on the waybills were enrolled in both the DMV Employer Pull Notice Program (Requester Code: [REDACTED]) and the Drug Consortium's Active and Covered Employee List. On September 5, 2024, I checked the DMV database and verified that all the drivers, from the 119 waybills, have authority to drive buses. On September 10, 2024, I contacted the Whistleblower's alleged witness for further information and was unable to obtain additional information, evidence, or proof to support the allegations.

VIOLATION

The investigation disclosed violations of the following provisions of the Public Utilities (Pub. Util.) Code and Commission General Orders (GO):

- **Failed to include pertinent information on a waybill in violation of the Public Utilities Code 5381.5 and General Order 157-E, Part 3.01 [12 counts].**

On May 10, 2024, I sent a data request to [REDACTED] and info@highlinecharter.com requesting waybills for trips from February 19, 2024, through March 1, 2024 [Attachment 1]. On May 28, 2024, Highline Charter sent me 119 waybills in response to the data request [Attachment 2].

I reviewed all 119 waybills and found that eight (8) were for non-jurisdictional trips (interstate trips) and they were removed from further review. The remaining 111 waybills, which covered trips for 12 days, disclosed that they were not in full compliance and lacked essential information mandated by Pub. Util. Code 5381.5 and GO 157-E, Part 3.01, which requires the drivers for all TCP carriers to possess "waybills" that must include specified information (See **Table 1** below).

Table 1
Highline Charter Waybills

	Date of waybill (2024)	Incomplete driver's names	Missing vehicle license plate number	Missing the name/address of requester	Did not provide How transportation was arranged	Missing the name of at least one passenger
1	18-Feb	0	2	0	5	0
2	19-Feb	0	2	0	3	0
3	20-Feb	5	4	0	7	7
4	21-Feb	8	8	4	15	10
5	22-Feb	7	10	9	16	16
6	23-Feb	10	18	12	24	14
7	24-Feb	6	5	4	9	2
8	25-Feb	2	1	0	5	1
9	26-Feb	5	1	0	5	1
10	27-Feb	3	0	0	3	1
11	28-Feb	7	5	0	6	0
12	29-Feb	10	8	1	13	1
Total		63	64	30	111	53

In summary, during the 12-day review period, the following waybill deficiencies were found for each day:

- 111 did not provide how transportation was arranged
- 64 did not include vehicle license plate numbers
- 63 waybills did not include full driver names
- 53 did not include the name of at least one passenger
- 30 waybills were missing the name of the requestor

DECLARATION

I have read the foregoing and know the contents thereof, and I declare under penalty of perjury that the foregoing is true and correct, except as to those matters stated on information and belief, and as to those matters, I believe to be true.

Executed on September 18, 2024
in San Francisco, California

Pamela Wu

Pamela Wu
Public Utilities Regulatory Analyst

List of Attachments

Attachment 1	Data Request (May 10, 2024)
Attachment 2	Waybills (sample)

ATTACHMENT 1

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE

SAN FRANCISCO, CA 94102-3298



May 8, 2024

TCP: 35957-A (Active)

Case No.: CSE-000123

Highline Charter Inc
3413 E Street
San Diego, CA 92102

Subject: Data Request

Dear Violeta Lopez and Fahri Cimen:

The California Public Utilities Commission's (Commission) Consumer Protection and Enforcement Division (CPED) Transportation Enforcement Branch (TEB) is currently reviewing the Commission's records for intrastate transportation carriers that are regulated by the Commission.

Public Utilities Code Section 5389 authorizes the Commission and its staff to have access at any time to the land, buildings, or equipment of a charter-party carrier of passengers used in connection with the operation of its business and may inspect the accounts, books, papers, and documents of the carrier.

General Order 157-E, Part 6.01 specifically states in part that every carrier shall institute and maintain in its offices a set of records which reflect information as to the transportation services performed, including waybills, driver records, and safety and maintenance records including copies of all lease and sub-carrier agreements. Such records shall be maintained for a minimum period of three years.

Pursuant to Public Utilities Code Section 5389, the Commission is requesting a review of the Charter-Party intrastate transportation records for Highline Charter Inc. Failure to provide access to records is a misdemeanor punishable by a maximum of \$5,000, or by imprisonment in a county jail not exceeding one year, or by both fine and imprisonment, where each violation is a separate and distinct offense (Public Utilities Code Section 2110).

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE

SAN FRANCISCO, CA 94102-3298



We are requesting that you present your documents listed below in electronic form. Please scan the following documents and email a copy to Pamela Wu at Pamela.Wu@cpuc.ca.gov by May 22, 2024.

1. Waybills for all runs from January 1, 2024, through March 31, 2024.
2. Your current workers' compensation policy.

CPED reserves the right to amend, add to or revise this Data Request in the future if necessary.

Any responsive records provided by you that have been properly labeled and submitted as confidential will be treated as such under Public Utilities Code Section 583 (see also General Order 66-D). Confidential documents will not be released to the public except as required by law following a Public Records Request and redaction of confidential material.

If you have any questions, please do not hesitate to call me at 415-703-2807 or e-mail Pamela.Wu@cpuc.ca.gov.

Sincerely,

Pamela Wu
California Public Utilities Commission
Consumer Protection and Enforcement Division
Transportation Enforcement Branch
Email: Pamela.Wu@cpuc.ca.gov
Telephone: 415-703-2807

From: [Wu, Pamela](#)
To: info@highlinecharter.com
Subject: RE: [EXTERNAL] Re: Highline Charter Inc (TCP35957) (CSE-123) - Data Request - Response Needed
Date: Friday, May 10, 2024 3:11:00 PM

Thank you, Fahri. We can reduce the time-period from one month to two weeks.

Please send scanned pdf copies of all waybills from February 19, 2024 – March 1, 2024.

Regards,



Pamela Wu
Public Utilities Regulatory Analyst
California Public Utilities Commission
Consumer Protection and Enforcement Division
Transportation Enforcement Branch
☎ 415-703-2807
✉ pamela.wu@cpuc.ca.gov 🌐 www.cpuc.ca.gov

From: info@highlinecharter.com <info@highlinecharter.com>
Sent: Friday, May 10, 2024 2:22 PM
To: Wu, Pamela <Pamela.Wu@cpuc.ca.gov>
Subject: [EXTERNAL] Re: Highline Charter Inc (TCP35957) (CSE-123) - Data Request - Response Needed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pamela,

Thank you for your email. Below attached you will see the report of the February 2024. About 324 trips. It will take some time to scan all of these documents. But i like to send you digital copy anyway so hoping that you may reduce the scanning or maybe pick some trip numbers and send you those copies.

Best Regards

Fahri Cimen
CEO

From: Wu, Pamela <Pamela.Wu@cpuc.ca.gov>
Sent: Friday, May 10, 2024 8:49 AM
To: [REDACTED] info@highlinecharter.com

<info@highlinecharter.com>

Subject: RE: Highline Charter Inc (TCP35957) (CSE-123) - Data Request - Response Needed

Good morning, Violeta Lopez and Fahri Cimen,

Per my conversation with Fahri Cimen yesterday regarding waybills, please provide all waybills for the month of February 2024. Scan and email the copies to Pamela Wu at Pamela.Wu@cpuc.ca.gov by May 22, 2024.

If you have any questions, feel free to respond to this email or call me at 415-703-2807.

Thank you,



Pamela Wu

Public Utilities Regulatory Analyst

California Public Utilities Commission

Consumer Protection and Enforcement Division

Transportation Enforcement Branch

☎ 415-703-2807

✉ pamela.wu@cpuc.ca.gov | pamela.wu@cpuc.ca.gov

🌐 www.cpuc.ca.gov

From: Wu, Pamela

Sent: Wednesday, May 8, 2024 3:39 PM

To: [REDACTED]; info@highlinecharter.com

Subject: RE: Highline Charter Inc (TCP35957) (CSE-123) - Data Request - Response Needed

Good afternoon, Violeta Lopez and Fahri Cimen,

Thank you for your call, Mr. Cimen. Per our conversation, I checked our records and attached you will find the revised Data Request with the correct information.

Please review and respond to the Data Request by COB on May 22, 2024. If more time is needed, please let me know by May 17, 2024, by COB.

If you have any questions, comments, or concerns please feel free to respond to this email or give me a call at 415.703.2807.

Thank you!



Pamela Wu

Public Utilities Regulatory Analyst

California Public Utilities Commission

Consumer Protection and Enforcement Division

Transportation Enforcement Branch

☎ 415-703-2807

✉ [pamela.wu@cpuc.ca.gov] pamela.wu@cpuc.ca.gov

🌐 www.cpuc.ca.gov

From: Wu, Pamela

Sent: Wednesday, May 8, 2024 10:41 AM

To: [REDACTED]; info@highlinecharter.com

Subject: Highline Charter Inc (TCP35957) (CSE-123) - Data Request - Response Needed

Good morning, Violeta Lopez and Fahri Cimen,

My name is Pamela Wu, and I am an analyst working for the CPUC. I've been assigned to work your case. Attached you will find a data request. Please respond to the data request no later than May 22, 2024, by COB. If more time is needed, please let me know by May 17, 2024, by COB. Failure to respond by the due date may result in a citation.

If you have any questions, comments, or concerns please feel free to respond to this email or give me a call at 415.703.2807.

Thank you!



Pamela Wu

Public Utilities Regulatory Analyst

California Public Utilities Commission

Consumer Protection and Enforcement Division

Transportation Enforcement Branch

☎ **415-703-2807**

✉ [pamela.wu@cpuc.ca.gov] pamela.wu@cpuc.ca.gov

🌐 www.cpuc.ca.gov

ATTACHMENT 2

Highline Charter Inc.

3413 E St. San Diego, CA 92102-3335

Tel: (619) 795-1221

Email: info@highlinecharter.com

Pick-up Date: 02/18/2024
Sunday
Pick-up Time: 12:30 PM
Spot Time: 12:15 PM
Drop-off Time: 11:00 PM
Reservation# [REDACTED]

Bill To:

[REDACTED]

Primary Passenger:

TBD

Booked

On: 02/17/2024 14.19

Arr. By:

PO/Client

#:

[REDACTED]

# of Pax	Vehicle Type	Car(s)	Driver(s)
56	5610 SETRA Coach	5610 Setra	[REDACTED]

Passenger & Routing Information

Occasion:

Passenger: TBD

Phone:

[REDACTED]

Pmt Type	Status
BILL	UNPAID

Total Working Hrs.: 9

Total Driving Hrs.: 7

Lunch Break Start: NONE

Lunch Break End: _____

*8:50
9 hrs*

Notes/Comments

Trip Notes:

Linked Trips Info:

Signature:

[REDACTED]

Date:

02/18/24

G-Out 12:00 Arr-Tm 12:15 Pax Load 12:50 Pax Drop 8:05 G-In 8:25 Mls Out 104790 Mls In 105050

8

Highline Charter Inc.
3413 E St. San Diego, CA 92102-3335
Tel: (619) 795-1221
Email: info@highlinecharter.com

Pick-up Date: 02/19/2024
Monday
Pick-up Time: 01:00 PM
Spot Time:
Drop-off Time
Reservation# [REDACTED]

Bill To:
[REDACTED]

Primary Passenger:

Booked On: 02/15/2024 16.24
Arr. By:
PO/Client #: [REDACTED]

of Pax
55

Vehicle Type
PREVOST

Car(s)
PREVOST

Driver(s)
[REDACTED]

Passenger & Routing Information

Occasion:

Passenger:

Phone:

[REDACTED]

Pmt Type
BILL

Status
UNPAID

Total Working Hrs.: _____
Total Driving Hrs.: _____

Lunch Break Start: _____
Lunch Break End: _____

Notes/Comments

Trip Notes: POC and rate pending

Linked Trips Info:

Signature: [REDACTED]

Date: 2-19-24

7.75

G-Out 930 Arr-Tm 11:45 Pax Load 10:00 Pax Drop 445 G-In 515 Mls Out 59824 Mls In 598509

Highline Charter Inc.
3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date: 02/20/2024 - Tue
Pick-up Time: 12:30 PM
Spot Time: 12:15 PM
Drop-off Time: 11:00 PM
Reservation# [REDACTED]

Bill To:
[REDACTED]

Primary Passenger:
TBD

Booked On: 02/17/2024 02:21 PM
Arr. By: Not Specified
PO/Client #: [REDACTED]

# of Pax	Vehicle Type	Car(s)	Driver(s)
56	5610 SETRA Coach (SETRA 5610)	5610 Setra (5610 Setra) (.)	[REDACTED]

Passenger & Routing Information
Passenger: TBD
[REDACTED]

Pmt Type	Status
Direct Bill/Invoice	Unpaid

Charges & Fees
N/A

Notes/Comments
[REDACTED]

Date: 2.20.24

G-out 11:40 am Arr Tm _____ Pax Load _____ Pax Drop 8:00 pm G-in 9:00 pm Mls-out 105315 Mls-in 105577

Total Working Hrs.: 9:20
Total Driving Hrs.: 5

Lunch Break Start: 2
Lunch Break End: 3

Log in @ ELD

Highline Charter Inc.
3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date: 02/21/2024 - Wed
Pick-up Time: 07:15 AM
Spot Time: 07:00 AM
Drop-off Time: 08:15 AM
Reservation# [REDACTED]

Bill To: [REDACTED]

Primary Passenger: [REDACTED]

Booked On: 02/19/2024 04:31 PM
Arr. By: Not Specified
PO/Client #: 10419

# of Pax	Vehicle Type	Car(s)	Driver(s)
56	5612 Mercedes TourRider (5612)	MERCEDES T... (5612) (.)	[REDACTED]

Passenger & Routing Information

Passenger: [REDACTED]

Pmt Type	Status
Direct Bill/Invoice	Unpaid

Charges & Fees
N/A

Notes/Comments

[REDACTED]

Special Requests: [REDACTED]

Signature: [REDACTED]

Date: 2-21-24

4

G-out 6:15 Arr Tm 6:58 Pax Load 7:35 Pax Drop 8:19 G-in 9:00 Mls-out 8781 Mls-in 8808

Total Working Hrs.: 2.45

Total Driving Hrs.: 1.26

Lunch Break Start: _____

Lunch Break End: _____

Log in @ ELD

HIGHLINE CHARTER INC

No child left on board

Must be completed prior to first departure and following all subsequent stops

Driver Name: [Redacted] Date: 2-21-24 Bus: 5612

School/location: [Redacted] Reservation/Charter # [Redacted]

Load (complete prior to departure)

No. of Pupils onboard: 8 No. of chaperones onboard: 1

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety and emergency procedures before each pickup and departure.

Chaperone: [Redacted] Driver: [Redacted] Date: 2-21-24

Off-load (complete following off-load)

No. of pupils off-loaded: 8 No. of chaperones off-loaded: 1 Location: [Redacted]

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

Chaperone: [Redacted] Driver: [Redacted] Date: 2-21-24

Load (complete prior to departure)

NO. of pupils onboard: _____ No. of chaperones onboard: _____ Location: _____

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety speech reviewing all safety and emergency procedures before each pickup and departure.

Chaperone: _____ Driver: _____ Time: _____

Off-load (Please use 2nd page if an additional drop-off is needed)

No. of pupils off-loaded _____ No. of chaperones off-loaded: _____ Location: _____

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

Chaperone: _____ Driver: _____ Date: _____

For internal Use only

Transmitted by: _____ Date: _____

Date emailed to school District: _____ Email address sent to: _____

Highline Charter Inc.
 3413 E St. San Diego, CA 92102-3335
 United States of America
 Tel: (619) 795-1221
 Email: info@highlinecharter.com
 TCP# 35957-A

Pick-up Date: 02/22/2024 - Thu
Pick-up Time: 05:30 PM
Spot Time: 05:15 PM
Drop-off Time: 09:30 PM
Reservation# [REDACTED]

Bill To: [REDACTED] **Primary Passenger:** [REDACTED]
Booked On: 02/22/2024 10:23 AM
Arr. By: Not Specified
PO/Client #: [REDACTED]

# of Pax	Vehicle Type	Car(s)	Driver(s)
56	952 Van Heel (952 VAN HOOL)	952 VAN HO (952 VAN HOOL) (HLT 52)	[REDACTED]

Passenger & Routing Information
Passenger:
 [REDACTED]

Pmt Type	Status
Direct Bill/Invoice	Unpaid
Charges & Fees	
N/A	

Notes/Comments
 [REDACTED]

Special Requests:
 [REDACTED]

Signature: [REDACTED] **Date:** 2-22-2024

G-out 5:05 Arr Tm 5:21 Pax Load N/A Pax Drop N/A G-in 10:30 PM Mls-out 22:053 Mls-in 22:465

Total Working Hrs.: 5.5
Total Driving Hrs.: 3

Lunch Break Start: _____

Log in @ ELD

Highline Charter Inc.

3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date: 02/23/2024 - Fri
Pick-up Time: 04:00 PM
Spot Time: 03:45 PM
Drop-off Time: 05:00 PM
Reservation# [Redacted]

Bill To: [Redacted]

Primary Passenger: [Redacted]

Booked On: 02/22/2024 10:35 AM
Arr. By: Not Specified
PO/Client #:

# of Pax	Vehicle Type	Car(s)	Driver(s)
56	MCI 5603 (5603)	56 Passeng... (5603 MCI)	[Redacted]

Passenger & Routing Information

Passenger:
[Redacted]

Pmt Type	Status
Direct Bill/Invoice	Unpaid

Charges & Fees
N/A

Notes/Comments

[Redacted]

*USAR
MUSMO
BUS por favor*

Special Requests:

[Redacted]

Signature: [Redacted]

Date: 02-23-24

G-out	245	Arr Tm	300	Pax Load	345	Pax Drop	530	G-in	540	Mls-out	316571	Mls-in	316640
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Highline Charter Inc.
3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highline
TCP# 35957-A

Pick-up Date: 02/24/2024 - Sat
Pick-up Time: 06:00 AM
Spot Time: 05:45 AM
Drop-off Time: 06:30 PM
Reservation# [Redacted]

Bill To:

Primary Passenger:

Booked On: 01/03/2024 01:12 PM
Arr. By: Not Specified
PO/Client #: N/A

# of Pax	Vehicle Type	Car(s)	Driver(s)
40	740 40 pax Temsa (740)	40 Pax Tem... (740 Temsa)	[Redacted]

Passenger & Routing Information
[Redacted]

Pmt Type	Status
Direct Bill/Invoice	Billed

Charges & Fees
N/A

Notes/Comments
[Redacted]

Special Requests:

OTR

Signature: _____

Date: _____

G-out 5:45 Arr Tr 6:15 Pax Load 6:15 Pax Drop 6:30 G-in 6:45 Mls-out 242743 Mls-in 242739

Total Working Hrs.: 14
Total Driving Hrs.: 3

Lunch Break Start: 11:00
Lunch Break End: 11:30

Log in @ ELD

Highline Charter Inc.

3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date: 02/25/2024 - Sun
Pick-up Time: 08:30 AM
Spot Time: 08:15 AM
Drop-off Time: 09:30 AM
Reservation# [Redacted]

Bill To: [Redacted] **Primary Passenger:** [Redacted]
Booked On: 01/24/2024 10:08 AM
Arr. By: Not Specified
PO/Client #:

# of Pax	Vehicle Type	Car(s)	Driver(s)
36	ADA TEMSA (ADA TEMSA)	936 Temsa ... (Temsa ADA) (HLT 36)	[Redacted]

Passenger & Routing Information	Pmt Type	Status
[Redacted]	Direct Bill/Invoice	Paid
	Charges & Fees	
	N/A	

Total Working Hrs.: 2.5
Total Driving Hrs.: ~~2.5~~ 1.26

Lunch Break Start: _____
Lunch Break End: _____

Notes/Comments
Trip Notes: One-way transfer; POC Nhu Nguyen (619) 549-2025
Special Requests: [Redacted]

Signature: [Redacted] **Date:** 2-25-24

G-out 7:00 Arr Tm 8:00 Pax Load 8:30 Pax Drop 9:15 G-in 9:30 Mls-out 109296 Mls-in 109368

(Handwritten signature in a red circle)

HIGHLINE CHARTER INC

No child left on board

Must be completed prior to first departure and following all subsequent stops

Driver Name: [REDACTED] Date: 2-25-24 Bus: 930

School/location [REDACTED] Reservation/Charter # [REDACTED]

Load (complete prior to departure)

No. of Pupils onboard: 31 No. of chaperones onboard: 1 Location: [REDACTED]

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety speech reviewing all safety and emergency procedures before each pickup and departure.

*Chaperone: [REDACTED] Date: 2-25-24

Off-load (complete)

No. of pupils off-loaded 31 No. of chaperones off-loaded: 1 Location: [REDACTED]

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

*Chaperone: [REDACTED] Date: 2-25-24

Load (complete)

NO. of pupils onboard: _____ No. of chaperones onboard: _____ Location: _____

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety speech reviewing all safety and emergency procedures before each pickup and departure.

Chaperone: _____ Driver: _____ Time: 9:15

Off-load (Please use 2nd page if an additional drop-off is needed)

No. of pupils off-loaded _____ No. of chaperones off-loaded: _____ Location: _____

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

Chaperone: _____ Driver: _____ Date: _____

For internal Use only

Transmitted by: _____ Date: _____

Date emailed to school District: _____ Email address sent to: _____

Highline Charter Inc.

3413 E. St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date: 02/26/2024 - Mon
Pick-up Time: 04:30 PM
Spot Time: 04:15 PM
Drop-off Time: 05:30 PM
Reservation# [REDACTED]

Bill To: [REDACTED] **Primary Passenger:** [REDACTED]
Booked On: 01/24/2024 01:14 PM
Arr. By: Not Specified
PO/Client #:

# of Pax	Vehicle Type	Car(s)	Driver(s)
20	MINI FORD 450 BLACK (HLT 34)	934 (24 Pa... (HLT 34) (HLT 34)	[REDACTED]

Passenger & Routing Information
[REDACTED]

Pmt Type	Status
Direct Bill/Invoice	Unpaid

Charges & Fees
N/A

Total Working Hrs.: 1.50
Total Driving Hrs.: 1.0

Notes/Comments
Trip Notes: POC: PENDING
Special Requests:

Lunch Break Start: _____
Lunch Break End: _____

Signature: _____ **Date:** _____

G-out	7:00	Arr Trn	7:15	Pax Load	430	Pax Drop	5:00	G-in	5:30	Mls-out	97604	Mls-in	97621
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Highline Charter Inc.

3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highlinecharter.com
TCP# 35957-A

Pick-up Date:
Pick-up Time:
Spot Time:
Drop-off Time:
Reservation#

02/27/2024 - Tue
01:30 PM
01:15 PM
09:00 PM

Bill To:
[Redacted]

Primary Passenger:
[Redacted]

Booked On: 02/26/2024 10:48 AM
Arr. By: Not Specified
PO/Client #: [Redacted]

of Pax
27

Vehicle Type
ADA TEMSA (ADA TEMSA)

Car(s)
936 Temsa ... (Temsa ADA) (HLT 36)

Driver(s)
[Redacted]

Passenger & Routing Information
[Redacted]

Pmt Type
Direct Bill/Invoice

Status
Unpaid

Charges & Fees
N/A

Notes/Comments
Trip Notes: coach-Johnson cell 619-938-5329

Special Requests:
[Redacted]

Signature: _____

Date: 02.27-24

G-out 12:30 Arr Tm 1:30 Pax Load 1:35 Pax Drop 21:00 G-in 21:30 Mls-out 109442 Mls-in 109677

Total Working Hrs.: 9:00
Total Driving Hrs.: 5:00

Lunch Break Start: 16:00
Lunch Break End: 16:30

HIGHLINE CHARTER INC

No child left on board

Must be completed prior to first departure and following all subsequent stops

Driver Name: [Redacted] 2-27-24 Bus: 936
School/location: [Redacted] Division/Charter #: [Redacted]

Load (complete prior to departure)

No. of Pupils onboard: 25 No. of chaperones onboard: 1 Location: [Redacted]

I acknowledge the pupils are by at least one adult chaperone selected by school official, [Redacted] chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety [Redacted] and emergency procedures before each pickup and departure.

*Chaperone: [Redacted] Driver: [Redacted] Date: 02-27-24

Off-load (complete prior to departure)

No. of pupils off-loaded 25 No. of chaperones off-loaded: 1 Location: [Redacted]

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, [Redacted] compartments [Redacted] the bus is vacant and accounted for.

*Chaperone: [Redacted] Driver: [Redacted] Date: 02-27-24

Load (complete prior to departure)

NO. of pupils onboard: 25 No. of chaperones onboard: 1 Location: [Redacted]

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety [Redacted] and emergency procedures before each pickup and departure.

*Chaperone: [Redacted] Driver: [Redacted] Time: 21:00

Off-load (Please [Redacted] if additional drop-off is needed)

No. of pupils off-loaded 25 No. of chaperones off-loaded: 1 Location: [Redacted]

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments [Redacted] ensure the bus is vacant and all pupils are present and accounted for.

*Chaperone: [Redacted] Driver: [Redacted] Date: 02-27-24

For internal Use only

Transmitted by: _____ Date: _____

Date emailed to school District: _____ Email address sent to: _____

Highline Charter Inc.
 3413 E St. San Diego, CA 92102-3335
 United States of America
 Tel: (619) 795-1221
 Email: info@highline.com
 TCP# 35957-A

Pick-up Date: 02/28/2024 - Wed
Pick-up Time: 08:00 AM
Spot Time: 07:45 AM
Drop-off Time: 02:45 PM
Reservation# [REDACTED]

Bill To: [REDACTED] **Primary Passenger:** [REDACTED]
Booked On: 02/05/2024 04:02 PM
Arr. By: Not Specified
PO/Client #: [REDACTED]

# of Pax 35	Vehicle Type ADA TEMSA (ADA TEMSA)	Car(s) 936 Temsa ... (Temsada ADA) (HLT 36)	Driver(s) [REDACTED]
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Passenger & Routing Information
 [REDACTED]

Pmt Type Direct Bill/Invoice	Status Unpaid
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Charges & Fees
 N/A

8.25

MEAL BREAKS (OFF DUTY)
 MEAL PERIOD (FIRST 5 HOURS*): START 11:00 END 11:30
 MEAL PERIOD (SECOND 5 HOURS*): START ___ END: ___ *MEAL WAIVER (INITIAL)
 * MEAL WAIVER: (INITIAL IF YOU ELECTED TO WAIVE YOUR 2ND MEAL BREAK (ONLY) IF TOTAL HOURS WORKS IS NO MORE THAN 12 HOURS)

Notes/Comments
 [REDACTED]

Hours worked 8.15
 Driven 2.46

Date: 2-28-24

G-out 7:00 Arr Tm 7:40 Pax Load 8:30 Pax Drop 2:15 G-in 3:15 Mls-out 109677 Mls-in 109722

8 1st GROUP
 6 2ND GROUP

spot 9:19

PO

ALL DRIVING

936
 36352 36381
 935

HIGHLINE CHARTER INC

No child left on board

Must be completed prior to first departure and following all subsequent stops

Driver Name: [redacted] Date: 2-28-24 Bus: 938

School/location: [redacted] Reservation/Charter #: [redacted]

Load (complete prior to departure)

No. of Pupils onboard: 9+6 No. of chaperones onboard: 1 Location: [redacted]

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal [redacted] all safety and emergency [redacted] before each pickup and departure.

Chaperone: [redacted] Driver: [redacted] Date: 2-28-24

Off-load (complete following off-load)

No. of pupils off-loaded: 9+6 No. of chaperones off-loaded: 1 Location: [redacted]

I acknowledge the drivers has checked all areas of the bus including, but not limited to, overhead compartments and bathrooms, to ensure the bus is empty and all pupils are present and accounted for.

Chaperone: [redacted] Driver: [redacted] Date: 2-28-24

Load (complete prior to departure)

NO. of pupils onboard: 9+6 No. of chaperones onboard: 1 Location: [redacted]

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal [redacted] all safety and emergency [redacted] before each pickup and departure.

Chaperone: [redacted] Driver: [redacted] Time: 2-28-24

Off-load (complete following off-load) (if an additional drop-off is necessary)

No. of pupils off-loaded: 9+6 No. of chaperones off-loaded: 1 Location: [redacted]

I acknowledge the drivers has checked all areas of the bus including, but not limited to, overhead compartments and bathrooms, to ensure the bus is empty and all pupils are present and accounted for.

Chaperone: [redacted] Driver: [redacted] Date: 2-28-24

For internal use only

Transmitted by: _____ Date: _____

Date emailed to school District: _____ Email address sent to: _____

1ST
2ND

Highline Charter Inc.

3413 E St. San Diego, CA 92102-3335
United States of America
Tel: (619) 795-1221
Email: info@highline
TCP# 35957-A

Pick-up Date: 02/29/2024 - Thu
Pick-up Time: 05:45 PM
Spot Time: 05:30 PM
Drop-off Time: 08:30 PM
Reservation# [Redacted]

Bill To:
[Redacted]

Primary Passenger:

Booked On: 10/04/2023 12:35 PM
Arr. By: Not Specified
PO/Client #:

# of Pax	Vehicle Type	Car(s)	Driver(s)
21	TEMSA COACH (940)	940 [Redacted]	[Redacted]

[Redacted]

Pmt Type	Status
Direct Bill/Invoice	Unpaid
Charges & Fees	
N/A	

Total Working Hrs.: 6
Total Driving Hrs.: 4.5

Lunch Break Start: 16:15
Lunch Break End: 16:45

Notes/Comments
Trip Notes: One-way transfer// Girls will have packed bags with their dance costumes and other clothes

Special Requests:
[Redacted]

Signature: [Redacted] **Date:** 2-29-2024

G-out _____ Arr Tm _____ Pax Load _____ Pax Drop _____ G-in _____ Mls-out _____ Mls-in _____

16:15 17:15 17:30 20:15 22:15 187002 187231

Contin

14.75

Fuel \$ 233.89

44.13 Gal

HIGHLINE CHARTER INC

No child left on board

Must be completed prior to first departure and following all subsequent stops

Driver Name: [Redacted] Date: 2-29-2024 Bus: 940

School/Location: [Redacted]

Load (complete immediately following off-loading)

No. of Pupils onboard: 18 No. of chaperone: [Redacted]

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety speech reviewing all safety and emergency procedures before each pickup and departure.

Chaperone: [Redacted] Driver: [Redacted] Date: 2-29-2024

Off-load (complete immediately following off-loading)

No. of pupils off-loaded 18 No. of chaperones off-loaded: 1 Location: [Redacted]

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

Chaperone: [Redacted] Driver: [Redacted] Date: 2-29-2024

Load (complete prior to departure)

NO. of pupils onboard: _____ No. of chaperones onboard: _____ Location: _____

I acknowledge the pupils are by at least one adult chaperone selected by school official, the adult chaperone has a list of every pupil and adult chaperone who is on the bus, the adult chaperone has accounted for each pupil on the list and verified the number of pupils to the driver and driver gave a verbal safety speech reviewing all safety and emergency procedures before each pickup and departure.

Chaperone: _____ Driver: _____ Time: _____

Off-load (Please use 2nd page if an additional drop-off is needed)

No. of pupils off-loaded _____ No. of chaperones off-loaded: _____ Location: _____

I acknowledge the drivers has checked all areas of the bus, including, but not limited to, overhead compartments and bathrooms, to ensure the bus is vacant, and all pupils are present and accounted for.

Chaperone: _____ Driver: _____ Date: _____

For internal Use only

Transmitted by: _____ Date: _____

Date emailed to school District: _____ Email address sent to: _____