



Public Utilities Commission
STATE OF CALIFORNIA

CITATION FOR VIOLATION
OF PUBLIC UTILITIES CODE

To: Nor Cal Charter Inc.
ATTN: [REDACTED]
[REDACTED]
[REDACTED]

File: TCP-29878-B (Active)
Date: September 20, 2024
Citation #: T.24-09-007
Case #: CSE-115

VIOLATIONS

You are hereby cited with having violated section(s) of the Public Utilities Code (P.U. Code) and California Public Utilities Commission (CPUC) General Order (G.O.) as described below. These violations occurred from March 1, 2024, through June 30, 2024.

- (1) Nor Cal Charter operated as a charter-party carrier (TCP) during authority suspension Pub. Util. Code section 5379 [**13 counts**].
- (2) Nor Cal Charter operated without enrolling five drivers in their DMV/EPN account in violation of Pub. Util. Code section 5374(a)(1)(D), and G.O. 157-E, Part 5.02 [**5 counts**].
- (3) Nor Cal Charter operated without enrolling three drivers in their drug consultant program in violation of Pub. Util. Code section 5374(a)(1)(1), and G.O. 157-E, Part 10 [**3 counts**].
- (4) Nor Cal Charter operated vehicles but did not file them with the commission in violation of Public Utilities Code section 5374.5 and G.O. 157-E, Part 4.01 (TCP) [**3 counts**].
- (5) Nor Cal Charter provided incomplete Waybills in violation of Pub. Util. Code section 5381.5 and G.O. 157-E, Part 3.01 (TCP) [**49 counts**].
- (6) Nor Cal Charter underreported business revenue to the CPUC in violation of Publ. Util. Code Section 5378(a)(9) [**2 counts**].

STATEMENT OF FACTS

The above violations are documented in the attached Investigation Report, which consists of the 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 11, 2024. By way of such answer, you may either:

- (1) Pay a fine of \$20,000 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 11, 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) 703-1725
E-mail address Rahmon.Momoh@cpuc.ca.gov

File No.: TCP-29878-B (Active)
Citation #: T.24-09-007
Date: September 20, 2024
Case #: CSE-115

CITATION COMPLIANCE AGREEMENT

I (we) hereby agree to comply with this citation dated October 11, 2024, and herewith pay the fine of \$20,000.

Nor Cal Charter Inc.



(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: Nor Cal Charter, Inc.

OFFICERS: [REDACTED], CEO

AUTHORITY: TCP- 29878-B

PHYSICAL ADDRESS: [REDACTED]

MAILING ADDRESS: [REDACTED]

PHONE/EMAIL: [REDACTED]

VEHICLES: 14 Buses

EMPLOYEE-DRIVERS: 24 Drivers

PL&PD INSURANCE: Trisura Insurance Company
Policy Number: [REDACTED]
Effective Date: [REDACTED]

WORKERS' COMPENSATION INSURANCE: State Compensation Insurance Fund
Policy Number: [REDACTED]
Effective Date: [REDACTED]

DRUG CONSORTIUM: Lobdock Impairment Detection
2000N Drexel Blvd
Oklahoma City, OK 73107

REVENUE:

Year	Revenue
2021	\$ [REDACTED]
2022	\$ [REDACTED]
2023	\$ [REDACTED]

INTRODUCTION

On March 27, 2024, I was assigned to investigate Nor Cal Charter, Inc. (hereinafter referred to as Nor Cal Charter) because Nor Cal Charter was observed operating with a suspended authority on March 16, 2024 at Graton Casino on March 16, 2024. Additionally, Nor Cal Charter was observed operating with vehicles not listed on the equipment list during two subsequent operations: Napa BottleRock Joint Operation on March 25, 2024 and Napa la Onda Music Festival on June 1, 2024.

VIOLATIONS

The investigation from March 1, 2024, to June 30, 2024, disclosed violations of the following provisions of the Public Utilities (Pub. Util.) Code and Commission General Orders (G.O.):

- **Nor Cal Charter operated as a charter-party carrier (TCP) during authority suspension Pub. Util. Code section 5379 [13 counts]**

According to the TCP portal, Nor Cal Charter was suspended from March 8, 2024, to March 20, 2024, for failure to submit a California Highway Patrol (CHP) terminal safety inspection request to the California Public Utilities Commission (CPUC) [**Attachment 1**]. Furthermore, Nor Cal Charter was suspended from March 18, 2024, to March 20, 2024 for failure to maintain adequate Workers' Compensation Insurance [**Attachment 2**]. Nor Cal Charter's authority was reinstated on March 21, 2024 [**Attachment 3**]. Nor Cal Charter had operated the following trips during the suspension period [**Attachment 4 and Table 1**]:

Table 1 – Waybills (3/9/2024 – 3/20/2024) and Casino Operation Schedule

Date	Trips	Drivers Name	Vehicle License Plate
3/9/2024	Alon SF to Red Hawk		
3/10/2024	Orion Liner SFO to SF		
3/14/2024	Orion Liner SF to SFO one way		
3/15/2024	Sun Contract: [REDACTED]		
3/17/2024	Nationwide# [REDACTED] SFO to Oakland	[REDACTED]	[REDACTED]
3/18/2024	Buster#B-926613-01 San Jose to Santa Clara	[REDACTED]	[REDACTED]
3/19/2024	Sino SF to Berkeley one way Driver	[REDACTED]	[REDACTED]
3/20/2024	Nationwide# [REDACTED] Oakland to SFO	[REDACTED]	[REDACTED]
Casino			
3/8 -3/20	2500 Somersville Rd. to Graton Resort & Casino (Daily)		
3/8 -3/20	Lucky's in Marina Village to Graton Resort & Casino 8AM (Daily)		
3/8 -3/20	Lucky's in Marina Village to Graton Resort & Casino 11:30AM (Daily)		
3/9-3/10, 3/13, 3/16, 3/17, 3/20	El Cerrito De Norte Bart Station to Graton Resort Casino		

- **Nor Cal Charter operated without enrolling five drivers in their DMV/EPN account in violation of Pub. Util. Code section 5374(a)(1)(D), and G.O. 157-E, Part 5.02. [5 counts]**

A search of the DMV online database shows that Nor Cal Charter enrolled in the Department of Motor Vehicles Employer Pull Notice (EPN) program under requestor code BW015 [Attachment 5]. A review of Nor Cal Charter's waybills show five (5) drivers operated vehicles without being enrolled in the DMV Pull Notice Program during the review period March 1, 2024, to June 1, 2024 [Attachment 6 & Table 2].

Table 2 – DMV Unreported Drivers

Name	Driver License Number	Trips Dates
[REDACTED]	[REDACTED]	4/23, 4/27, 5/3, 5/6, 5/8, 5/9, 5/11, 5/16, 5/17, 5/18, 5/22, 5/24, 5/25, 6/2
[REDACTED]	[REDACTED]	5/24
[REDACTED]	[REDACTED]	5/25
[REDACTED]	[REDACTED]	5/4, 5/6, 5/24, 6/1, 6/2
[REDACTED]	[REDACTED]	5/5

- **Nor Cal Charter operated without enrolling three drivers in their drug consultant program in violation of Pub. Util. Code section 5374(a)(1)(1), and G.O. 157-E, Part 10. [3 counts]**

Per data request, Nor Cal Charter’s drug consortium company, Lobdock Impairment, emailed a list of Nor Cal Charter drivers on August 26, 2024 [Attachment 7]. A cross match of drug consortium drivers list and Nor Cal Charter’s waybill shows, Nor Cal Charter had engaged three (3) drivers without enrollment into the drug consortium program during the review period March 1, 2024 to June 30, 2024 [Attachment 6 & Table 3].

Table 3 – Drug Consortium Unreported Drivers

Name	Driver License Number	Trip Date
[REDACTED]	[REDACTED]	4/23, 4/27, 5/3, 5/6, 5/8, 5/9, 5/11, 5/16, 5/17, 5/18, 5/22, 5/24, 5/25, 6/2
[REDACTED]	[REDACTED]	5/25
[REDACTED]	[REDACTED]	5/5

- **Nor Cal Charter operated vehicles but did not file them with the commission in violation of Public Utilities Code section 5374.5 and G.O. 157-E, Part 4.01 (TCP) [3 counts].**

According to the TCP Portal equipment list, Nor Cal Charter has 14 active vehicles and four (4) inactive vehicles. However, based on the available waybills, three (3) vehicles operated without being added into their TCP equipment list during review period March 1, 2024, to June

30, 2024 [Attachment 8, Attachment 6, & Table 4].

Table 4 – Vehicle/Equipment List

Vehicle Code	License Plate	TCP Portal Status	Waybill Dates
██████	██████	Add on 8/27/2024	5/4, 5/6, 5/8,
██████	██████	Add on 8/27/2024	5/6, 5/7, 5/8, 5/24- 5/26
██████	██████	Missing	5/25

- **Nor Cal Charter provided incomplete Waybills in violation of Pub. Util. Code section 5381.5 and G.O. 157-E, Part 3.01 (TCP) [49 counts]**

A review of the waybills provided by, Nor Cal Charter disclosed that 49 waybills were not in full compliance and lacked some of the following required items [Attachment 6]:

1. Driver’s name,
2. Vehicle license plate number,
3. Number of passengers,
4. Name of 1 passenger or traveling party
5. Name and address of person requesting or arranging the charter,
6. Time and date when charter was arranged,
7. Whether the transportation was arranged by telephone, written contract or electronic communication.

- **Nor Cal Charter underreported business revenue to the CPUC in violation of Publ. Util. Code Section 5378(a)(9) [2 counts].**

According to TLAB records, Nor Cal Charter reported revenues of ██████ for the year 2021 and ██████ for the year 2022[Attachment 9]. However, based on the tax documents submitted by Nor Cal Charter, the company reported revenues of ██████ in 2021 and \$ ██████ in 2022 [Attachment 10]. This discrepancy reveals that Nor Cal Charter underreported revenues by ██████ in 2021 and by \$ ██████ in 2022.

Table 4 – Total Revenue Reported

Year	Nor Cal Chater	TCP Portal	Difference
2021	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
2022	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

DECLARATION

I have read the foregoing and know the contents thereof and I declare 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 20, 2024, in San Francisco, California.

Mingfeng Li
Mingfeng Li, TEB Enforcement Analyst

List of Attachments

- Attachment 1.** Order of Suspension effective March 8, 2024
- Attachment 2.** Order of Suspension effective March 18, 2024
- Attachment 3.** Order of Reinstatement Effective March 21, 2024
- Attachment 4.** Waybills (3/9/2024 – 3/20/2024) and Casino schedule
- Attachment 5.** Nor Cal Charter EPN
- Attachment 6.** Sample Waybills (3/1/2024 – 6/31/2024)
- Attachment 7.** Drug Consortium drivers list
- Attachment 8.** TCP Portal Equipment list
- Attachment 9.** TCP reported revenue
- Attachment 10.** Nor Cal Charter 2021 and 2022 tax returns

Attachment 1

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



DBA:

PSG0029878

ATTN:NOR CAL CHARTER INC

TCP CLASS B CERTIFICATE**CPUC Order of Suspension**

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter is suspended effective **March 08, 2024**.

Failure to submit CHP terminal safety inspection request(s) to CPUC

Unless the suspension was requested voluntarily, if the reason(s) for the suspension are not resolved within 90 days, on **June 06, 2024**, the operating authority will be revoked. Voluntary suspensions may stay in effect without becoming revoked until the operating authority expires.

After the cancellation or revocation of a permit or certificate, or during the period of its suspension, or after the expiration of its permit or certificate, it is unlawful for a Passenger Stage Corporation (PSC) or a Transportation Charter-Party carrier (TCP) of passengers to conduct any operations as a carrier. (California Public Utilities Code §§ 1045, 5379). Unlawful operations are subject to fines and penalties as set forth in the California Public Utilities Code and may include permanent revocation of your operating authority or being permanently barred from receiving an operating authority.

A carrier whose certificate or permit is suspended due to failing to pass a vehicle inspection by the California Highway Patrol (CHP) (California Public Utilities Code § 5378.5, Commission Resolution TL-18336) may obtain a reinspection of its terminal and vehicles by the CHP by submitting a written request for reinstatement to CPUC and paying a reinstatement fee of one thousand dollars (\$1,000). (California Public Utilities Code § 5378.5(b)). Upon receipt of a written recommendation from CHP to suspend a carrier's operating authority, a carrier may request a hearing of the suspension by making a written request to CPUC and the CHP showing cause why the suspension should not be continued.

If your suspension is due to failing to maintain adequate insurance, you must contact your insurance provider to reinstate your policy on-file with the CPUC.

Date: Mar 08, 2024

PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

Attachment 2

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



DBA:

PSG0029878

ATTN:NOR CAL CHARTER INC

TCP CLASS B CERTIFICATE**CPUC Order of Suspension**

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter is suspended effective **March 18, 2024**.

Failure to maintain adequate workers' compensation insurance

Unless the suspension was requested voluntarily, if the reason(s) for the suspension are not resolved within 90 days, on **June 16, 2024**, the operating authority will be revoked. Voluntary suspensions may stay in effect without becoming revoked until the operating authority expires.

After the cancellation or revocation of a permit or certificate, or during the period of its suspension, or after the expiration of its permit or certificate, it is unlawful for a Passenger Stage Corporation (PSC) or a Transportation Charter-Party carrier (TCP) of passengers to conduct any operations as a carrier. (California Public Utilities Code §§ 1045, 5379). Unlawful operations are subject to fines and penalties as set forth in the California Public Utilities Code and may include permanent revocation of your operating authority or being permanently barred from receiving an operating authority.

A carrier whose certificate or permit is suspended due to failing to pass a vehicle inspection by the California Highway Patrol (CHP) (California Public Utilities Code § 5378.5, Commission Resolution TL-18336) may obtain a reinspection of its terminal and vehicles by the CHP by submitting a written request for reinstatement to CPUC and paying a reinstatement fee of one thousand dollars (\$1,000). (California Public Utilities Code § 5378.5(b)). Upon receipt of a written recommendation from CHP to suspend a carrier's operating authority, a carrier may request a hearing of the suspension by making a written request to CPUC and the CHP showing cause why the suspension should not be continued.

If your suspension is due to failing to maintain adequate insurance, you must contact your insurance provider to reinstate your policy on-file with the CPUC.

Date: Mar 18, 2024

PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

Attachment 3

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



DBA:

PSG0029878

ATTN:NOR CAL CHARTER INC



TCP CLASS B CERTIFICATE

Order of Reinstatement

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter has been reinstated effective **March 21, 2024**.

Date: Mar 21, 2024

PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

Attachment 4

Tel: [Redacted]
TCP 29878

Job Order

Reservation Information

Group Name: [Redacted] Client Contact: [Redacted] Contact no.: [Redacted]
Job Order by: [Redacted] Total Pax: [Redacted]
Service Date: 03/09/2024 Driver: [Redacted] Bus#:

Routing Information:



End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent__ Very Good__ OK__ Poor__

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

Tel: [REDACTED]
TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
Job Order by: [REDACTED] Total Pax: [REDACTED]
Service Date: 03/10/2024 Driver: [REDACTED] Bus#: [REDACTED]

Routing Information:

Orionliners

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent___ Very Good___ OK ___ Poor___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

Nor Cal Charter, Inc

INVOICE #:

Tel: [REDACTED]
TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
Job Order by: [REDACTED] Total Pax: [REDACTED]
Service Date: 03/14/2024 Driver: [REDACTED] Bus#: [REDACTED]

Routing Information:

one way transfer

[REDACTED]
[REDACTED]
[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK ___ Poor___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Tel: [REDACTED]
TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED]
Job Order by: [REDACTED] Total Pax: [REDACTED]
Service Date: 03/17/2024 Driver: [REDACTED]

Routing Information:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK___ Poor___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
 Job Order by: [REDACTED] Total Pax: _____
 Service Date: 03/18/2024 Driver: [REDACTED]

Routing Information:

[REDACTED]

0
park

End of Charter

Special Instructions:**Comments:**

How do you rate our Driver's performance?
 Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
 Customer Signature: _____ Print Name: _____
 Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
 Job Order by: [REDACTED] Total Pax: [REDACTED]
 Service Date: 03/19/2024 Driver: [REDACTED] Bus#: HK [REDACTED]

Routing Information:

one way transfer

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK___ Poor___

Overtime: _____
 Customer Signature: _____ Print Name: _____
 Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]
TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
Job Order by: [REDACTED] Total Pax: [REDACTED]
Service Date: 03/20/2024 Driver: [REDACTED] Bus#: [REDACTED]

Routing Information:

one way transfer

[REDACTED]
[REDACTED]
[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK ___ Poor___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Coach 21

██████████
██████████
CA ██████████
██████████

School Charter:
Wheel Chair Eq:

Friday

Sub Contract#: ██████████

Federal Authority: MC-323758

State Authority: TCP11240-A

Driver: _____

Bus Number: _____

Sub-Contractor Information:

NOR CAL CHARTER INC.

██████████
██████████ Fax:
Customer: NOR CAL CHARTER INC.

Charter Information:

Group:
Depart Date: 03/15/24 Return Date: 03/15/24
Depart Time: 15:30 Return Time: 17:30
Bus Qty: 1 Type Bus: C
P.O. Number: Passengers: 45

Origin:

████████████████████

Destination:

████████████████████
████████████████████
████████████████████

Itinerary

Contact:

Special Instructions:

GRATUITY INCLUDED ON INVOICE
CP: WAYNE-██████████

Mileage, Stop, and Passenger

Location, City: State: Mileage: Date: Arrival Time: Depart Time: Passengers:

Location, City:	State:	Mileage:	Date:	Arrival Time:	Depart Time:	Passengers:

Ice Chest On Board Meal Beverages Galley: Card Table Driver Room Provided Video/VCR Driver Guide:

I Verify that all items belonging to our group have been removed from the bus. I further verify that all times listed are accurate and that emergency and evacuation procedures have been explained.

Release Time: _____ Ending Mileage: _____
Depart Time: _____ Starting Mileage: _____
Total Time: _____ Total Mileage: _____

Yard Time: _____ Off Duty: _____ Total Hours: _____ Tolls & Fees: _____ Fuel Gallons: _____ Parking: _____

Charter Itinerary and Trip Details

Customer Signature: _____ Driver Signature: _____

Casino

3/8-3/21

8:00AM — Pick up at:

8:25AM — Pick up at:

8:55AM — Pick up at: 1

9:25AM — Pick up at:

3:15PM —

3/8-3/21

8:00AM — Pick up at:

8:15AM — Pick up at:

8:30AM — Pick up at:

9:00AM — Pick up at:

2:00PM —

3/8-3/21

11:30AM — Pick up at:

11:45AM — Pick up at:

12:00PM — Pick up at:

12:30PM — Pick up at:

6:00PM —

3/9,3/10,3/13,3/16,3/17,3/20

10:45AM — Pick up at:

\$

11:00AM — Pick up at:

11:15AM — Pick up at:

11:40AM — Pick up at: Bu

Vallejo

12:30PM -- Arrives at

5:30PM — Departs

Attachment 5

Driver List

Driver Name	DL Number	Requester Code	Add Date	Delete Date	Status
CHEN HUIXING			2/23/2023		Enrolled
CHEN YONGNAN			2/23/2016	03/05/2021	Deleted
CHEN ZHU RONG			2/06/2012		Enrolled
DING YU			3/04/2021		Enrolled
ESPARZA JOSE ANTONIO			4/23/2024		Enrolled
FENG GUOLIAN			2/23/2023		Enrolled
FU YONGHENG			4/26/2017	06/27/2023	Deleted
GREEN CHARLES HENRY			6/30/2023		Enrolled
GUAN XIANGQIU			4/26/2017	06/27/2023	Deleted
GUO JIANCHUN			6/30/2023		Enrolled
HUANG GUANGCHANG			2/22/2021		Enrolled
HUANG JIANHUA			2/14/2020		Enrolled
HUANG ZHUO WEI			2/23/2016		Enrolled
JIA ANDY			6/30/2023		Enrolled
LEE YAT HUNG			2/23/2023	06/27/2023	Deleted
LI JIANZHONG			1/12/2017		Enrolled
LI QINGQIAN			2/14/2020	06/27/2023	Deleted
LI WAN LI			2/23/2016	03/05/2021	Deleted
LI YONGCONG			2/22/2021		Enrolled
LI ZHIMING			4/23/2024		Enrolled
LIN LIANG ZHONG			3/04/2021		Enrolled
LIU QUNSHENG			2/23/2023		Enrolled
LIU YONGSEN			6/30/2023		Enrolled
MAO ZHUO PING			6/30/2023		Enrolled
NIE DENNY			4/26/2017	06/27/2023	Deleted
SANTIAGO ABDON VALINO			4/23/2024		Enrolled
SU YUFENG			2/06/2019	03/05/2021	Deleted
VIVAS FRANCISCO PANGANIBAN			2/23/2023		Enrolled
WANG HUI			2/23/2023		Enrolled
WONG RAYMOND KWOKBUN			2/06/2012	03/05/2021	Deleted
WU YING			1/12/2017		Enrolled
WU ZIZHONG			2/22/2021		Enrolled
XIE XI LIU			2/22/2021		Enrolled
YANG ZHANHANG			2/06/2019	03/05/2021	Deleted
ZHAO YONGSEN			2/06/2019		Enrolled
ZHOU MING			4/23/2024		Enrolled
ZHU GORDON XIAOMING			2/14/2020		Enrolled

Attachment 6

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 04/27/2024 Driver: JT Bus#: HK69

Routing Information:

Please double check the itinerary and addresses with the client. If there's any change to the schedule, please contact the company ASAP

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent__ Very Good__ OK__ Poor__

Overtime:
Customer Signature: Print Name:
Contact no.:

For Driver Use Only

Table with 7 columns: Date, Location, State, Arrival Time, Depart Time, Pax, Mileage Used

Table with 3 columns: Tolls & Fees, Parking, Fuel Gallons; Release Time, Garage Return, Yard Time; Starting Mileage, Ending Mileage, Total Mileage; Total On Duty, Inspection

NOTE:

[REDACTED]

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
 Job Order by: [REDACTED] Total Pax: _____
 Service Date: 05/03/2024 Driver: JT Bus#: 69

Routing Information:

Please double check the itinerary and address with the client. If there's any change to the schedule, please

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent___ Very Good___ OK___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
Job Order by: [REDACTED] Total Pax: [REDACTED]
Service Date: 05/04/2024 Driver: [REDACTED] Bus#: [REDACTED]

Routing Information:

Please double check the itinerary with the client. If there's any change to the schedule, please contact the company ASAP.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___
Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:

Job Order by: [REDACTED] Total Pax:

Service Date: 05/05/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:

Job Order by: [REDACTED] Total Pax:

Service Date: 05/06/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent___ Very Good___ OK___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:

Job Order by: [REDACTED] Total Pax:

Service Date: 05/06/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
 Job Order by: [REDACTED] Total Pax: _____
 Service Date: 05/07/2024 Driver: _____ Bus#: _____

Routing Information:

Please double check the itinerary with the client. If there's any change to the schedule, please contact the company ASAP.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
 Excellent__ Very Good__ OK__ Poor__

Overtime: _____
 Customer Signature: _____ Print Name: _____
 Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: [REDACTED] Client Contact: [REDACTED] Contact no.: [REDACTED]
 Job Order by: [REDACTED] Total Pax: [REDACTED]
 Service Date: 05/08/2024 Driver: [REDACTED] Bus#: [REDACTED]

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
 Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
 Customer Signature: _____ Print Name: _____
 Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:

Job Order by: [REDACTED] Total Pax:

Service Date: 05/08/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

Check in as Nor Cal Charter

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent___ Very Good___ OK___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:

Job Order by: [REDACTED] Total Pax:

Service Date: 05/09/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 05/11/2024 Driver: Bus#:

Routing Information:

Please double check the itinerary and addresses with the client. If there's any change to the schedule, please contact the company as soon as possible.

[Redacted routing information]

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent__ Very Good__ OK__ Poor__
Overtime:
Customer Signature: Print Name:
Contact no.:

For Driver Use Only

Table with 7 columns: Date, Location, State, Arrival Time, Depart Time, Pax, Mileage Used

Summary table with 3 columns: Tolls & Fees, Parking, Fuel Gallons; Release Time, Garage Return, Yard Time; Starting Mileage, Ending Mileage, Total Mileage; Total On Duty, Inspection

NOTE:

[Redacted]

[Redacted]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: [Redacted] Total Pax:
Service Date: 05/16/2024 Driver: Bus#:

Routing Information:

Please double check the itinerary and addresses with the client, if there's any change to the schedule, please contact the company ASAP.

[Redacted routing information]

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___
Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[Redacted]

[Redacted]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: [Redacted] Total Pax:
Service Date: 05/17/2024 Driver: Bus#:

Routing Information:

Please double check the itinerary with the client, if there's any change to the schedule, please contact the company ASAP.

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent___ Very Good___ OK___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
Job Order by: _____ Total Pax: _____
Service Date: 05/18/2024 Driver: _____ Bus#: _____

Routing Information:

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[REDACTED]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: [REDACTED] Total Pax:
Service Date: 05/22/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[REDACTED]

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent___ Very Good___ OK___ Poor___
Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 05/24/2024 Driver: Bus#:

Routing Information:

If there's any change to the schedule, please contact the company ASAP.

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
Job Order by: _____ Total Pax: _____
Service Date: 05/24/2024 Driver: _____ Bus#: _____

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
Job Order by: _____ Total Pax: _____
Service Date: 05/24/2024 Driver: _____ Bus#: _____

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 05/25/2024 Driver: Bus#:

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
Job Order by: _____ Total Pax: _____
Service Date: 05/25/2024 Driver: _____ Bus#: _____

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 05/25/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent__ Very Good__ OK__ Poor__
Overtime:
Customer Signature: Print Name:
Contact no.:

For Driver Use Only

Table with 7 columns: Date, Location, State, Arrival Time, Depart Time, Pax, Mileage Used

Table with 3 columns: Tolls & Fees, Parking, Fuel Gallons; Release Time, Garage Return, Yard Time; Starting Mileage, Ending Mileage, Total Mileage; Total On Duty, Inspection

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: _____ Client Contact: _____ Contact no.: _____
Job Order by: _____ Total Pax: _____
Service Date: 05/25/2024 Driver: _____ Bus#: _____

Routing Information:

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent ___ Very Good ___ OK ___ Poor ___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

[Redacted]

[Redacted]

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: [Redacted] Total Pax:
Service Date: 05/26/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

[Redacted]

[Redacted]

[Redacted]

total 6hrs

End of Charter

Special Instructions:

Comments:
How do you rate our Driver's performance?
Excellent__ Very Good__ OK__ Poor__
Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 06/02/2024 Driver: Bus#:

Routing Information:

上客前请与客人对比行程和地址, 如有不同, 请即刻与公司联系

End of Charter

Special Instructions:

Comments:

How do you rate our Driver's performance?
Excellent___ Very Good___ OK___ Poor___

Overtime: _____
Customer Signature: _____ Print Name: _____
Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Nor Cal Charter, Inc

INVOICE #:

TCP 29878

Job Order

Reservation Information

Group Name: Client Contact: Contact no.:
Job Order by: Total Pax:
Service Date: 06/02/2024 Driver: Bus#:

Routing Information:

One way transfer

If there's any change to the schedule, please contact the company ASAP.

Special Instructions:

Comments:

How do you rate our Driver's performance?

Excellent___ Very Good___ OK ___ Poor___

Overtime: _____

Customer Signature: _____ Print Name: _____

Contact no.: _____

For Driver Use Only

Date	Location	State	Arrival Time	Depart Time	Pax	Mileage Used

Tolls & Fees:	Parking:	Fuel Gallons:
Release Time:	Garage Return:	Yard Time:
Starting Mileage:	Ending Mileage:	Total Mileage:
Total On Duty:	Inspection:	

NOTE:

Attachment 7

Last Driver List Update: July 22, 2024

	First Name	Last Name	Birth Date	CDL/ID	Pre-Emp?	Status	Pool	Date of Hire	Date of Termination	Active	Delete?
...	HuiXing	Chen			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Jose	Esparza			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	GuoLian	Feng			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Charles	Green			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	ANDREW	HORTON			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Zhuo Wei	Huang			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	JIAN H	HUANG			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	ANDY	JIA			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	CHUNG	LEE			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	QINGQIAN	LI			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	YONG C	LI			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	ZHIMING	LI			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	QUNSHENG	LIU			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	JOEL	RABOY			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Abdon	Santiago			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	XIANGZHAO	SHI			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Ying	Wu			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	ZHUO	WU			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Gordon	Xiaoming Zhu			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	HONGWEI	YANG			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Yongsen	Zhao			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
...	Ming	Zhou			<input checked="" type="checkbox"/>	Good	Lobdock	MM/DD/YY	MM/DD/YYYY	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attachment 8

New Opportunity New Lead New Note Edit Delete

Asset PSG0029878 : [Redacted]

Cases (0) Notes (0) Files (0)

Details Activity

Asset Name <i>i</i>	PSG0029878 : [Redacted]	Status <i>i</i>	Active
Product <i>i</i>		Price <i>i</i>	
Account <i>i</i>	NOR CAL CHARTER INC	Quantity <i>i</i>	
Contact <i>i</i>		Purchase Date <i>i</i>	
Competitor Asset <i>i</i>	<input type="checkbox"/>	Install Date <i>i</i>	
VIN Number <i>i</i>	[Redacted]	Usage End Date <i>i</i>	
Vehicle Make <i>i</i>			
Lease Agreement Received <i>i</i>	<input type="checkbox"/>		
Description <i>i</i>			

System Information

Created By Armi Miranda, 8/27/2024 8:42 AM Last Modified By Armi Miranda, 8/27/2024 8:42 AM

Cases (0)

New Change Owner

Asset PSG0029878 : [REDACTED]

New Opportunity New Lead New Note Edit Delete

Cases (0) Notes (0) Files (0)

Details Activity

Asset Name	PSG0029878 : [REDACTED]
Product	
Account	NOR CAL CHARTER INC
Contact	
Competitor Asset	<input type="checkbox"/>
VIN Number	[REDACTED]
Vehicle Make	
Lease Agreement Received	<input type="checkbox"/>

Status	Active
Price	
Quantity	
Purchase Date	
Install Date	
Usage End Date	

Description

System Information

Created By Armi Miranda, 8/27/2024 8:42 AM

Last Modified By Armi Miranda, 8/27/2024 8:42 AM

18 items • Sorted by License Plate • Updated a few seconds ago

	<input type="checkbox"/> Asset Name	Status	Seats (Incl...	License ... ↑	VIN Number	Body Type	Terminal Address Information	Last Modified ...	
1	<input type="checkbox"/> PSG0029878	Inactive	61			Bus		7/20/2021 9:43 AM	▼
2	<input type="checkbox"/> PSG0029878	Inactive	54			Bus		7/20/2021 12:08 PM	▼
3	<input type="checkbox"/> PSG0029878	Inactive	60			Bus		1/19/2023 8:49 AM	▼
4	<input type="checkbox"/> PSG0029878	Inactive	58			Bus		1/19/2023 8:49 AM	▼
5	<input type="checkbox"/> PSG0029878	Active	51			Bus		8/27/2024 8:42 AM	▼
6	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
7	<input type="checkbox"/> PSG0029878	Active	56			Bus		8/27/2024 8:42 AM	▼
8	<input type="checkbox"/> PSG0029878	Active	51			Bus		8/27/2024 8:42 AM	▼
9	<input type="checkbox"/> PSG0029878	Active	58			Bus		8/27/2024 8:42 AM	▼
10	<input type="checkbox"/> PSG0029878	Active	58			Bus		8/27/2024 8:42 AM	▼
11	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
12	<input type="checkbox"/> PSG0029878	Active	59			Bus		8/27/2024 8:42 AM	▼
13	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
14	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
15	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
16	<input type="checkbox"/> PSG0029878	Active	58			Bus		8/27/2024 8:42 AM	▼
17	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼
18	<input type="checkbox"/> PSG0029878	Active	57			Bus		8/27/2024 8:42 AM	▼

Attachment 9

Accounts > NOR CAL CHARTER INC
PUCTRA (PSG amtDue -> line14; VCC amtDue -> line 8)

31 items • Sorted by Year • Updated a few seconds ago

<input type="checkbox"/>	Record Type	Case	Year ↓	Quarter	1. Total Revenue Earned	8. Amount Due	14. Amount Due	Last Modified Date
1	<input type="checkbox"/> TCP - PUCTRA Quarterly	00327116	2024	Q1				8/14/2024 12:44 AM
2	<input type="checkbox"/> TCP - PUCTRA Quarterly	00335079	2024	Q2				8/23/2024 8:09 PM
3	<input type="checkbox"/> TCP - PUCTRA Quarterly	00294987	2023	Q1				8/14/2024 12:44 AM
4	<input type="checkbox"/> TCP - PUCTRA Quarterly	00305596	2023	Q2				8/14/2024 12:44 AM
5	<input type="checkbox"/> TCP - PUCTRA Quarterly	00313422	2023	Q3				8/14/2024 12:44 AM
6	<input type="checkbox"/> TCP - PUCTRA Quarterly	00313423	2023	Q4				8/14/2024 3:06 AM
7	<input type="checkbox"/> TCP - PUCTRA Quarterly	00265130	2022	Q1				1/3/2024 7:25 AM
8	<input type="checkbox"/> TCP - PUCTRA Quarterly	00272192	2022	Q2				1/3/2024 7:25 AM
9	<input type="checkbox"/> TCP - PUCTRA Quarterly	00278146	2022	Q3				1/3/2024 7:25 AM
10	<input type="checkbox"/> TCP - PUCTRA Quarterly	00285862	2022	Q4				1/3/2024 7:25 AM
11	<input type="checkbox"/> TCP - PUCTRA Quarterly	00242343	2021	Q2				1/5/2023 7:25 AM
12	<input type="checkbox"/> TCP - PUCTRA Quarterly	00250162	2021	Q3				1/5/2023 7:25 AM
13	<input type="checkbox"/> TCP - PUCTRA Quarterly	00257728	2021	Q4				1/5/2023 7:25 AM
14	<input type="checkbox"/> TCP - PUCTRA Quarterly	00232414	2021	Q1				1/5/2023 7:25 AM
15	<input type="checkbox"/> TCP - PUCTRA Quarterly	00229519	2020	Q4				6/7/2021 3:36 AM
16	<input type="checkbox"/> TCP - PUCTRA Quarterly	00225434	2020	Q2				6/7/2021 3:33 AM
17	<input type="checkbox"/> TCP - PUCTRA Quarterly	00227501	2020	Q3				6/7/2021 3:34 AM
18	<input type="checkbox"/> TCP - PUCTRA Quarterly	00224351	2020	Q1				6/7/2021 3:32 AM

Attachment 10

Form **1120-S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

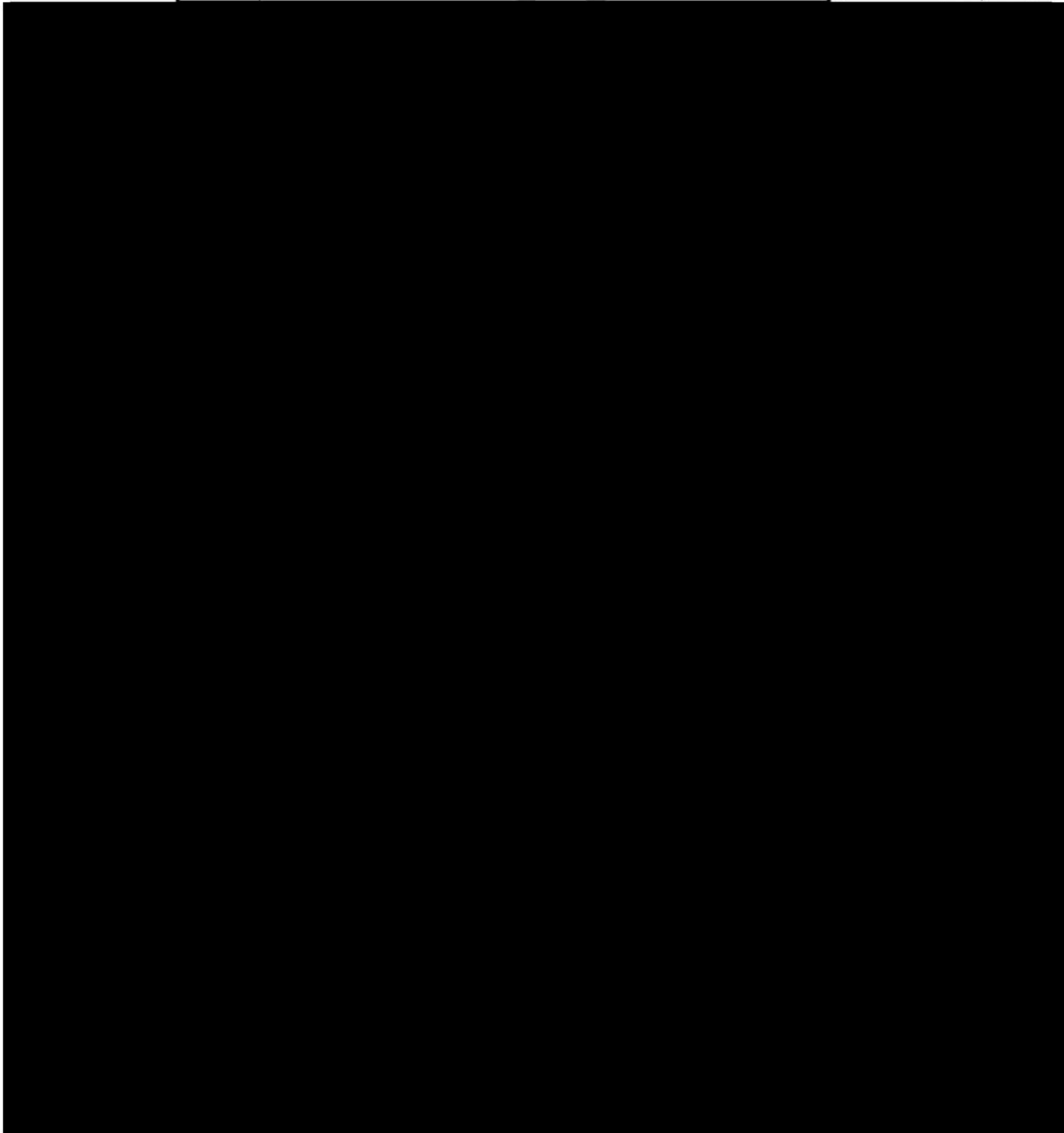
▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

OMB No. 1545-0123

2020

For calendar year 2020 or tax year beginning _____, 2020, ending _____,

A S election effective date [REDACTED]	TYPE OR PRINT	NOR CAL CHARTER INC [REDACTED]	D Employer identification number [REDACTED]
B Business activity code number (see instructions) [REDACTED]			E Date incorporated [REDACTED]
C Check if Schedule M-3 attached <input type="checkbox"/>			F Total assets (see instructions) \$ [REDACTED]



Form **1120-S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or
is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.

OMB No. 1545-0123

2022

For calendar year 2022 or tax year beginning _____, 2022, ending _____,

TYPE
OR
PRINT

NOR CAL CHARTER INC
[REDACTED]

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

2021

or tax year beginning _____, 2021, ending _____,

TYPE
OR
PRINT

NOR CAL CHARTER INC
[REDACTED]

