

Original Title Page

CPCN No. 2310.1

No supplement to this tariff will be issued  
Except for the purpose of canceling the tariff  
unless specifically authorized by the Authority.  
Additions to, changes in and eliminations from  
this tariff will be in loose-leaf form.

Moneyline Limo LLC

CHARTER SERVICE TARIFF No. 1

Naming

FARES, CHARGES, RULES, AND REGULATIONS

For

THE TRANSPORTATION OF PASSENGERS  
AND THEIR BAGGAGE

In

CHARTER BUS OPERATIONS

Between

POINTS AND PLACES IN THE STATE OF NEVADA

Issued:

Issued by:

Moneyline Limo LLC  
CPCN 2310.1  
3500 W. Naples Dr.  
Las Vegas, NV 89103

ACCEPTED

OCT 16 2025

Nevada Transportation Authority  
Las Vegas, Nevada

Moneyline Limo LLC  
Charter Service Tariff 1

**CHECKING SHEET FOR TARIFF**

Upon receipt of new or revised pages a check mark must be placed opposite the "Correction Number" (shown below) corresponding to number shown in lower left-hand corner of the new or changed page. If correction numbers are properly checked as received, check marks will appear in consecutive order without omissions. However, if check marks indicate that a revised page has not yet been received, request should at once be made to the issuing agent for copy of same.

**CORRECTION NUMBERS**

1	11	21	31	50
2	12	22	32	55
3	13	23	33	60
4	14	24	34	65
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10	20	30	45	95

**EXPLANATION OF ABBREVIATIONS AND OTHER REFERENCE MARKS**

dba.....doing business as  
 Nev. or NV.....Nevada  
 No.....Number  
 No's.....Numbers  
 NTA.....National Transportation Authority  
 N.....New Addition  
 C.....Change (neither increase nor reduction)  
 I.....Increase  
 \$.....Dollar or Dollars  
 R.....Reduction  
 V.....Revision

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APPLICATION OF CARRIERS OPERATING AUTHORITY

Fares and charges in this tariff are limited in their application to the extent of carrier's operating authority set forth in certificate, issued by the Nevada Transportation Authority, RESTRICTED to transportation in INTRASTATE Commerce only as a common carrier by motor vehicle, as follows:

Moneyline Limo LLC

On Call over irregular routes, of Passengers  
in charter bus service, between points  
and places within the State of Nevada.

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RULES AND REGULATIONS

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APPLICATION OF TARIFF

Fares and charges named in this tariff are stated in gross (commissionable) terms; and cover only ground transportation of passengers and their baggage, as provided in Carrier's Operating Authority in transportation operations. Rates and charges provided in this tariff, for services as ordered, shall be prepaid, or paid by established accounts within 30 days of service. Charges for services in addition to the services ordered and previously prepaid shall be paid within 48 hours of presentation of invoice or transportation bill to the debtor.

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BAGGAGE

Hand baggage, not to exceed eighty (50) pounds in weight for each fare ticket will be carried without charge. No baggage other than hand baggage will be carried on any trip. Carrier will not be liable for loss or damage to baggage or contents thereof unless occasioned by lack of reasonable care on its part and then only for the maximum liability of \$25.00 for the loss of, or damage to, any single piece of baggage, including its contents.

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RULES AND REGULATIONS

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ITEM

LIABILITY

The carrier will not be liable for delays caused by an act of God, public enemy, authority of law, quarantine, riots, strikes, force majeure, accidents, traffic, breakdowns, bad conditions of the road, stores and other conditions beyond its control; and does not guarantee to arrive at or depart from any point at a specified time. The carrier will endeavor to maintain the schedule submitted by its agent or employee, and, over routes indicated, but the same is not guaranteed. 20

If any act of God, public enemy, authority of law, quarantine, perils of navigations, riots, strikes, the hazards or dangers incident to the state of war, accidents, traffic breakdowns, bad conditions of the road, storms, and other conditions beyond its control make it, in the opinion of the carrier, inadvisable to operate its equipment either from the point of origin or any point en route, the carrier will not be held for damages for any reason whatsoever.

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CLAIMS

A claim by a shipper or consignor against a common or contract motor carrier for lost or damaged freight or baggage must be submitted to the carrier within 7 days after the loss or damage is discovered. Within 14 days after receipt of the claim, the carrier shall: 30  
(a) Compensate the shipper or consignor; or (b) deliver to the shipper or consignor a written denial of the claim.

A denial of a claim may be appealed by the shipper or consignor to the Authority.

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OBJECTIONABLE PERSONS

The driver of the transit vehicle will have the right to refuse to carry any person or require any passenger to leave the vehicle if the person or passenger is intoxicated, unruly or who is believed to be under the influence of narcotics. 35

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### ANIMALS

Animals, other than "Seeing Eye Dogs" will not be carried unless properly confined. 40

### PASSENGER AGENT

Carrier may elect to appoint as its agent any organization, firm, corporation, motel, hotel, or legal gaming operation, who individually or collectively, desire to obtain passenger bus transportation service between one or more common points for the collection of all applicable charges and remittance thereof direct to carrier without individual passenger fare collection by the carrier. 45

### CANCELLATION FEE

A cancellation fee will be charged in the event that the request for transportation is canceled less than fourteen (14) days from time of cancellation notification to time of requested service. Cancellation with less than fourteen (14) days notice will be charged the full amount of the chartered service. 50

### REFUNDS

Service requested must be canceled by the booking party with a minimum of 14 days notice in order to receive a full refund. Cancellation with less than 14 days notice is not refundable. 55

### FAIR MINIMUM

A minimum of one (1) hour of fares must be paid to warrant service being offered; However, for charters originating or transporting to locations outside of the Las Vegas corridor the minimum booking time will be two hours. 60

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**CHILDREN- UNACCOMPANIED**

No person under the age of 18 will be permitted to take part in service, unless a parent, 65 a guardian or other responsible adult accompanies the minor. We define an adult any person who is over 18 years of age, or older, and who is responsible for the care and supervision of the child.

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**CHILDREN'S FARES**

No child will have a reduced rate. No child will be allowed to sit in anyone's lap and 70 children who require infant seats or child safety seats will be allowed on the provision that a responsible adult provides such a seat and installs that seat in the vehicle securing it with the vehicle's safety belts.

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**NON-DISCRIMINATING**

Carrier will not refuse service to anyone because of race, creed, sex or national origin. 75

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**SEATBELTS**

All passengers will be required to fasten the vehicle's seat belts at any time the vehicle 80 is in motion. Carrier reserves the right to refuse service to anyone who cannot, or will not, wear a seatbelt.

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**SMOKING**

Smoking will not be permitted in any of the carrier's vehicles.

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### APPLICATION

Charges shown in this section for Charter Services cover continuous or round trip transportation occurring within the State of Nevada.

Charter Services will be conducted over paved, oil macadam roads, or roads over which carrier's equipment can be operated with safety and without undue wear.

### PRICING SCHEDULE

(For Charter Rates, and/or On-Call Rates, and/or Kelly Rates)

All Prices are based on a "total vehicle" package price. Charges will be computed on the bases of either (1) The Hourly Rate, or (2) The Minimum Charge, whichever results in the greater charge shall apply. Total Hourly rate is Base Rate or Base Rate Plus Amenities & Services Hourly Add-ons, or Base Rate Plus Location & Event Hourly add-ons based on pickup location or service date, or Base Rate Plus Amenities & Services Hourly Add-ons plus Location & Event Hourly add-ons.

#### Luxury Bus

##### Hourly Charges

\$60 - Base Corporate Affiliate rate

\$80 - Base Rate

##### Amenities & Services Hourly Add-ons

\$30.00 - Mood Lighting upgrade

\$40.00 - High Output AudioNideo Upgrade

\$20.00 - Streaming Music/Video Upgrade

\$20.00 - Stocked Bottled Waters Upgrade

\$10.00 - Stocked Ice Upgrade

\$5.00 - Stocked Cups Upgrade

\$45.00 - VIP Host

##### Location and Events Hourly Add-ons

\$45.00 Airport Pick-up

\$50.00 Holiday/High Volume Weekend

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**PRICING SCHEDULE (Continued)**

Parking fee for airport or any event or venue will be charged at cost plus \$40 fee

Event Meet & Greet additional fee upon customer request:

English Speaking Greeter: \$40.00 per hour/ two hour minimum

Bilingual Speaking Greeter: \$75.00 per hour/two hour minimum

Trilingual Speaking Greeter \$100.00per hour/two hour Minimum

Baggage Handlers \$35.00 per hour/One hour minimum

Rates do not include hourly fuel surcharge, Driver Gratuities, or extras. \*suggested driver gratuity 20%

Any toll, parking or other trip fees, park entrance fees or incidental fees are responsibilities of the customer. Maximum driving allowed by law is 10-hours per day. Therefore, any long distance trip over 5-hours driving one way, requires overnight stay at turning point, making the trip two days. Per Diem of\$ 100.00 plus \$35.00/hour waiting time will be charged in lieu of driver lodging and meal expenses for trips lasting 10 hours or more.

Holidays and Special Events, and their minimum charter requirements, include but not limited to:

- CES (up to 10 hour minimum)
- NASCAR (8-hour minimum)
- NFR (up to 4 hour minimum)
- EDC (up to 4 hour minimum)
- Prom/Homecoming/ graduation/ school dances (4 hour minimum)

Special events are defined as from 3:00 a.m. the day before the first day of the event until 9:00 a.m. the day after the event (Based on Start time of Charter). Prom and Homecoming are annual events in the fall and spring, and shall apply based upon the occurrence of those events. All other Holiday/Special Event days shall be according to the calendar.

LAS Airport Tax \$5.00 per pick-up

Rate is exclusive of rates for accompanying staff unless special arrangements for accompanying staff are made(i.e. security, bodyguard, models, interpreter services, etc.).

Amenities (i.e. flowers, gifts, cards, meals, child car seat, wheelchair, etc.) will be at cost plus \$10 or 25% whichever is greater per amenity and based upon availability.

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PRICING SCHEDULE (Continued)

Fares and charges are applicable to Waiting time (once driver has engaged passenger and has been directed to wait) and Live Time( actual time passenger is on board vehicle). It is applied from the time vehicle picks up passengers until passengers are dropped off. Deadhead Mileage charge: will be assessed for any charter in which the point of origin and or destination is not the carrier's equipment home base at the rate of \$3 per mile.

Vehicle Damage and cleanup fee: Any damage to vehicle / equipment which is caused by the charter customer will be charged the actual cost plus 10% and time for repairs at regular hourly/daily rate that the vehicle is out of service.

Cigarette burns: \$600; Sickness in vehicle: \$250; Broken/missing decanters: \$50;  
Broken/missing glasses: \$10 each; Broke sunroof clips: \$60; Broke sunroof handle: \$ 100; Broke sunroof: \$350; Exit alarm: \$10; Smoking fine: \$100; ripped seating: \$500.00; broken or torn headliner: \$500.00; broken window: \$1,000.00.

Equipment Substitution: When scheduled equipment is not available due to maintenance, passenger capacity or other reason, carrier may at their discretion substitute equipment.

While Moneyline Limo LLC will attempt to adhere to time schedules specified by customers, they will not be liable for any damages from delays caused by acts of God, public enemies, authority of law, quarantine, perils of navigation, riots, strikes, and hazard or dangerous incident to a state of war, accidents, storms and any other conditions beyond its control. Moneyline Limo LLC shall not be held liable for any damages caused by delays specified herein.

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### FUEL SURCHARGE TABLE AND RULES

The following Fuel Surcharge Rules will apply to catTiers who are authorized to provide charter service by bus and who are authorized to charge and collect a fuel surcharge:

1. The price of regular and diesel fuel is an amount equal to the retail price per gallon of regular and diesel fuel effective for the 25th calendar day of the immediately preceding month determined according to the United States Department of Energy (DOE), Energy Information Administration (EIA) survey on Weekly Retail Gasoline and Diesel Prices, Regular Grade - West Coast (PADD 5) and Weekly Retail Gasoline and Diesel Prices, Diesel, All Types - West Coast (PADD 5). The prices may be obtained by calling the DOE, EIA at (202) 586-8800 or via the DOE, EIA website at [www.eia.doe.gov](http://www.eia.doe.gov), via the "Petroleum" link.
2. If the 25th day of the calendar month is a Federal holiday, the fuel price will be determined based on the stated DOE price available on the next subsequent business day.
3. The DOE fuel price obtained will then be indexed based on the matrix set forth below to determine the fuel surcharge. The fuel surcharge will apply for all charter bus transportation beginning on the 1st day of the following month and will remain in effect through the last day of that calendar month.
4. The fuel surcharge will be added on an hourly basis utilizing the matrix set forth below. The resulting charge is in addition to all other applicable transportation charges.

When the DOE Fuel Price Per Gallon reported on the 25th of the month is:      The Fuel Surcharge that becomes effective on the 1st day of the following month is:

\$2.25 - \$2.74	\$2.00
\$2.75 - \$3.24	\$3.00
\$3.25 - \$3.74	\$4.00
\$3.75 - \$4.24	\$5.00
\$4.25 - \$4.74	\$6.00
\$4.75 - \$5.24	\$7.00
\$5.25 - \$5.74	\$8.00
\$5.75 - \$6.24	\$9.00
\$6.25 - \$6.74	\$10.00

NOTE 1: The fuel surcharge that is applicable for a given month must be passed along to all customers.

NOTE 2: The fuel surcharge must be shown separately from the charter revenue on carrier transportation documents for the purpose of identifying the amount as special fuel-related revenue.

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Moneyline Limo LLC

**3% TAX Pursuant to SECTION 51 of ABI 75**

The following mies apply to carriers who provide passenger transportation, excluding airport transport service:

Pursuant to Nevada Legislative Senate Bill No. 376

Sec. 36. Section 51 of Assembly Bill No. 175 of this session is hereby amended to read as follows:

Sec. 51. I. Except as otherwise provided in subsection 2 and in addition to any other fee or assessment imposed pursuant to this chapter, an excise tax is hereby imposed on the connection, whether by dispatch or other means, made by a common motor carrier of a passenger to a person or operator willing to transport the passenger at the rate of 3 percent of the total fare charged for the transportation, which must include, without limitation, all fees, surcharges, technology fees, convenience charges for the use of a credit or debit card and any other amount that is part of the fare. The Department of Taxation shall charge and collect from each common motor carrier of passengers the excise tax imposed by this subsection.


2. The provisions of subsection I do not apply to an airport transfer service.

3. (Intentionally omitted)

4. As used in this section, "airport transfer service" means the transportation of passengers and their baggage in the same vehicle, except by taxicab, for a per capita charge between airports or between an airport and points and places in this State. The term does not include charter services by bus, charter services by limousine, scenic tours or special services.

NOTE I: The passenger transportation recovery charge must be passed along to all customers

NOTE2: The 3% passenger transportation recovery charge must be shown separately from the total fare as defined above.

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