

Timeless Limousine, LLC
dba TLV

CPCN #

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.

CHARTER SERVICE TARIFF I

NAMING

RATES, CHARGES, RULES AND REGULATIONS

FOR

THE TRANSPORTATION OF PASSENGERS AND THEIR BAGGAGE,

IN

CHARTER LIMOUSINE OPERATIONS

BETWEEN

POINTS AND PLACES WITHIN CLARK COUNTY, NEVADA ON ONE HAND AND THE STATE OF NEVADA ON THE OTHER HAND ON CALL OVER IRREGULAR ROUTES

ISSUED BY:
Timeless Limousine, LLC
dba TLV
7760 Littoral St
Las Vegas, Nevada 89139



Issued:

Effective: _____

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CHARTER SERVICE TARIFF I

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 upper 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	6	11	16	21
2	7	12	17	22
3	8	13	18	23
4	9	14	19	24
5	10	15	20	25

EXPLANATION OF ABBREVIATIONS AND OTHER REFERENCE MARKS

D/b/a	doing business as
Nev. or NV	Nevada
No	Number
N.T.A	Nevada Transportation Authority
/	Addition
*	Change
c	Cent or Cents
\$	Dollar or Dollars
+	Increase
-	Reduction
Δ	Change, neither increase nor reduction

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:

Timeless Limousine, LLC. dba TLV

On-call, over irregular routes of passengers and their luggage in Charter Limousine Service, between points and places within the Clark County, Nevada on one hand and the State of Nevada.

Issued:

ISSUED BY:
Timeless Limousine, LLC
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Las Vegas, Nevada 89139

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ACCEPTED
JUN 17 2026
Nevada Transportation Authority
Las Vegas, Nevada

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CHARTER SERVICE TARIFF I
RULES AND REGULATIONS

1. 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.

2. NON-DISCRIMINATION

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

3. BAGGAGE & CLAIM PROCEDURE

Hand baggage, not to exceed eighty (80) 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 \$150.00 for the loss of, or damage to, any single piece of baggage, including its contents. Claims for loss of baggage must be communicated to the carrier at the time the passenger arrives at his/her final destination. Carrier will not settle claims on the spot in any circumstances. The passenger will have 7 days to submit a supporting written claim which must contain sufficient information regarding such loss. The carrier shall have a reasonable time in which to locate baggage before making settlement, which will not be more fourteen (14) days after being notified of such loss. Within fourteen (14) days after receipt of the written claim with supporting documents, the carrier shall (a) compensate the passenger or (b) deliver the passenger a written denial of the claim. A denial of a claim may be appealed to the Nevada Transportation Authority. (NAC 706.333)

4. CHILDREN – UNACCOMPANIED

No person under the age of 18 will be permitted to charter a vehicle. Anyone under the age of 18 will require a parent, guardian or other responsible adult to accompany the minor or will require a minor's liability agreement which is signed and given to the driver for each minor. In addition, in the case all minors are under the age of 15 they will be permitted to participate in the services provided that an adult is present. We define an adult as any person who is 18 years of age, or older who is responsible for the care and supervision of the minor during the Charter. If any persons under the age of 21 is caught possessing or consuming alcohol or drugs during a charter, the charter will be terminated immediately. Minor's parents or guardians will be required to come and pick the minors up at the location terminated, or the minors will be returned to the parent or guardians pick up location, or authorities will be contacted depending on circumstances, and no monies will be refunded from the Charter.

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11. CANCELLATION FEE AND REFUNDS

All monies are due before the execution of the transportation. Cancellations must be made a minimum of 72 hours prior to the scheduled date/time of the transportation to receive a full refund. (During Special Events this cancellation period is extended to 7 days) Cancellations made within 25-72 hours prior to date/time of service will receive 50% Refund (8-14 Days for Special Events)

12. VEHICLE DEFINITIONS

Equipment Description & Capacity	Hourly Rates & Charges			Each ½ hour thereafter		
	*Rates	**Rates	***Rates			
SUV 7 Passengers	\$90	\$100	\$125	\$45.00	\$50.00	\$62.50
8-14 Passenger Limousine	\$110	\$120	\$150	\$55.00	\$60.00	\$75.00
Sprinter	\$125	\$160	\$200	\$62.50	80.00	\$100

13. CHARTER SERVICES RATES AND CHARGES

“Kelly Rates” – Kelly Rate applies where customers do not pre-arrange for transportation via company telephone or internet but by other sources where there are no marketing expenses involved. Rate includes driver & audio equipment.

“Weekday Rates” - Applies where customer pre-arranges transportation via company telephone or internet. Rate includes driver & audio equipment. Transportation taking place Monday 6am-Friday 5pm.

“Weekend Rates” – Applies where customer pre-arranges transportation via company telephone or internet. Rate includes driver & audio equipment. Transportation takes place Friday 5pm-Monday 6am.

13. CHARTER SERVICES RATES AND CHARGES CONT...

Rates and Charges named in this Tariff are applicable to “dead head time”. Dead head time is when the vehicle is without passengers and the customers’ point of origin or point of destination is more that ten (10) miles from base. For calculation purposes, the base is Harry Reid International Airport.

Special Event - transportation provided in conjunction with any events deemed by the Las Vegas Convention & Visitor Authority to have an estimated visitor count of 40,000 people or more and includes Homecomings, Proms, NASCAR, Electric Daisy Carnival, National Finals Rodeo, Consumer Electronics Show, and New Year’s Eve.

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Nevada Transportation Authority
Las Vegas, Nevada

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14. COMPUTATION OF RATES AND CHARGES

- Special Events Surcharge: will be at a cost of \$25 per hour added to Office Charter Rate for designated day/time in which transportation is being provided. (Reference Rule #13)
- Amenities Fees: A fee of \$20.00 per vehicle will apply to all charter services where a special request is made by the guest. Total cost will be the Amenities Fee of \$20.00 plus cost of the amenity.
- Requests for vehicle to be stocked with ice and bottled water will incur an additional cost of \$5
- Rate is exclusive of rates for accompanying staff (Interpreter services, VIP Host, or Concierge Services)
- Any toll charges, parking, park entrance fees, or other trip fees are the responsibilities of the customer.
- The maximum driving hours per day allowed by law is 10 hours. Any long-distance trip over 5 hours driving one way requires overnight stay at turning point, making the trip two days. A per diem of \$150.00 per night will be charged in lieu of driver lodging and meal expenses.
- A 10% discount will be given to Repeat Clients, Military, Police, Fire, and Teachers.
- Affiliates who enter an agreement to exclusively utilize Vehicles for their clients will receive a discount of between 5-10% off retail rates.
- Hourly Minimums may be required for transportation being provided for certain Special Events- i.e. Prom/Homecoming (4-6) Hours, Las Vegas Motor Speedway Events (2-3) Hours, CES Convention (10-12) Hours, Allegiant Stadium (2) Hours, etc...

14.PASSENGER AGENT

Carrier may select to appoint as its agent any organization, firm, corporation, motel, hotel, or legal gaming operation, who individually or collectively, desire to obtain passenger 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.

15.COMMISSIONS OR REFERRAL FEE

Carrier may pay a commission or referral fee to a travel agent, broker, tour operator, corporate contracted client, etc...who arranges for the provision of transportation by the carrier to a third party, so long as the commission or referral fee does not exceed 10% of the applicable rate or charge specified in this tariff.

16.CONTINUOUS CHARTER PROVISION

When customers request transportation requiring dropping off and then picking up again within 60 minutes of the drop off time for further service, the trip will be considered as one continuous charter and customer will be charged for the interim waiting time. Charter services will only provide over paved, maintained roadways.

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17. DAMAGE AND SPECIAL CLEANING

Each vehicle dispatched for a charter will be in good condition upon arrival. Any damage to the vehicle which is caused by intentional acts or negligence of the passenger(s) will be charged by the carrier to the customer(s) as follows:

Per Item Fines and Minimum Fees:

If cost is greater, customer will be responsible for actual cost of damages caused.

Bio-Hazard Cleaning Fee	\$500.00
Smoking in Vehicle	\$100.00
Cigarette Burn	\$150.00
Broken or Missing Exit Handle	\$250.00
Emergency Hatch/Window Damage	\$500.00
Excessive Cleaning	\$100.00 fine
Glassware (Lost or Broken)	\$50.00 each piece

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3% TAX Pursuant to SECTION 51 of AB175

The following rules 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. 1. 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 1 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 1: The passenger transportation recovery charge must be passed along to all customers.

NOTE 2: The 3% passenger transportation recovery charge must be shown separately from the total fare as defined above.

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The following Fuel Surcharge Rules will apply to carriers who are authorized to provide charter service by limousine 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.eis.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 limousine 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 25 th of the month is:	The Fuel Surcharge that becomes effective on the 1 st 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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