

LOCAL PASSENGER TARIFF NO. 1

NAMING

RATES, CHARGES AND REGULATIONS

APPLYING ON THE TRANSPORTATION OF PASSENGERS AND THEIR BAGGAGE
IN CHARTER SERVICE BY LIMOUSINE
OF

DWM LIMO LLC

d/b/a Comfort Limo

4535 W. Russell Rd. #13
Las Vegas, Nevada 89118
Telephone: 702-578-0159

Filed with the Nevada Transportation Authority pursuant to NRS 706.321
and NAC 706.1355 to 706.1387, inclusive.

This tariff contains 18 pages.



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Issued by: Woineshet B Denboba Manager
DWM LIMO LLC d/b/a COMFORT LIMO
4535. W Russell Rd. #13 Las Vegas NV 89118

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Only the issuing carrier participates in this tariff. No participating-carrier index is published, because no motor carrier other than the issuing carrier participates. There are no joint rates, through routes or interline arrangements published in this tariff.

Contents index published pursuant to NAC 706.1387(1) and (2).



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OPERATING AUTHORITY, TERRITORY AND SCOPE**CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY**

CPCN No. **1190**, issued by the Nevada Transportation Authority to

DWM LIMO LLC d/b/a **Comfort Limo.**

SERVICE AUTHORIZED BY THE CERTIFICATE

The certificate authorizes the carrier to provide transportation of passengers and their baggage in charter service by limousine, on-call, over irregular routes, between:

TO OPERATE AS A COMMON MOTOR CARRIER OF PASSENGERS AND THEIR BAGGAGE IN THE SAME VEHICLE PROVIDING INTRASTATE TRADITIONAL CHARTER LIMOUSINE SERVICE TRANSPORTATION, ON AN ON-CALL PREARRANGED, IRREGULAR-ROUTE BASIS. ALL TRANSPORTATION MUST ORIGINATE OR TERMINATE WITHIN THE CLARK COUNTY, NEVADA.

APPLICATION OF THIS TARIFF

Section 1 of this tariff applies only to charter service by limousine as defined in NAC 706.036. Section 2 states the rules and regulations of the carrier that affect the rates published in Section 1.

SERVICES NOT AUTHORIZED BY THIS CERTIFICATE OR THIS TARIFF

The carrier does not hold authority for, and no rate in this tariff may be applied to, any of the following:

Service	Authority under which it is regulated
Airport transfer service	NAC 706.015; NAC 706.348
Taxicab service	NRS 706.881 to 706.885, inclusive; NRS 706.386 et seq.
Transportation network company service	NRS 706A; NAC 706A
Charter service by bus	NAC 706.034
Scheduled route or regular route service	NAC 706.245
Special services (per capita, special event or specific purpose)	NAC 706.119; NAC 706.239
Scenic tours	NAC 706.112
Transportation of household goods	NRS 706.4463; NAC 706.312 to 706.335
Tow car service	NRS 706.011 et seq.; NAC 706.400 et seq.
Interstate transportation	Federal authority; not published in this tariff

The carrier will not assess a per capita fare for charter service by limousine. No per capita fare, per-trip fare, point-to-point fare or flat fare is published in this tariff, and none is assessed. Every rate published in this tariff is an hourly rate for the exclusive use of a vehicle.

NAC 706.036(1) and (2); NAC 706.355.

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EXPLANATION OF SYMBOLS, REFERENCE MARKS AND ABBREVIATIONS**SYMBOLS DENOTING CHANGES**

Any change on a page filed with the Authority is marked with one of the following symbols, placed immediately to the left of the changed item:

Symbol	Meaning
(I)	Increase.
(R)	Reduction.
(C)	Change resulting in neither an increase nor a reduction.
(N)	New item, matter or page added.
(D)	Item, matter or page deleted.

NAC 706.1385(2)(e). Where symbols are used, this page serves as the note explaining them. These symbols carry no meaning other than the one given here, and are not used for any other purpose anywhere in this tariff.

ABBREVIATIONS

Abbreviation	Meaning
Authority / NTA	Nevada Transportation Authority.
CPCN	Certificate of public convenience and necessity.
d/b/a	Doing business as.
LAS	Harry Reid International Airport, Las Vegas, Nevada.
NAC	Nevada Administrative Code.
NRS	Nevada Revised Statutes.
No. / Nos.	Number / Numbers.
NV	Nevada.

Words and terms used in this tariff that are defined in NRS Chapter 706 or NAC Chapter 706 have the meanings ascribed to them in those chapters.

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SECTION 1 — CHARTER SERVICE BY LIMOUSINE: RATES AND CHARGES**ITEM 100 — APPLICATION OF SECTION 1**

The rates and charges in this section apply only to charter service by limousine, which is the exclusive use of a traditional limousine or livery limousine for the transportation of passengers and their baggage under a charter order, at an hourly rate, for a minimum of 1 hour. A charter may be arranged in advance or engaged at the time of service, as provided in Item 315.

NAC 706.036(1); NAC 706.060; NAC 706.353(1).

ITEM 101 — BASIS OF CHARGE

Charges are computed at the applicable hourly rate stated in Item 105. The minimum charge for any charter is 1 hour. Time in excess of the 1-hour minimum is charged in increments of one-half hour, at one-half of the applicable hourly rate for each half hour, with any fraction of a half hour charged as a full half hour. Time is computed from the time stated in the charter order for the vehicle to be placed at the disposal of the customer, or the time the vehicle is actually placed at the customer's disposal, whichever is later, and ends when the vehicle is released by the customer.

Item 105 publishes three rates for each vehicle type: a walk-on rate, which applies where the customer engages the vehicle at the time of service, and a prearranged weekday rate and a prearranged weekend rate, which apply where the customer arranges the charter in advance as provided in Item 315, according to the time the charter commences. Each is an hourly rate for the exclusive use of the vehicle, each is subject to the 1-hour minimum, and each is charged as published.

No per capita fare is charged. Passengers are transported under a single contract, for a specified act of transporting, at a specific time and for a specific sum shown in this tariff.

NAC 706.036(1); NAC 706.1015; NAC 706.355.

ITEM 102 — TRANSPORTATION TO OR FROM AN AIRPORT

A charter under this section may begin or end at an airport, and may be arranged in advance or engaged at the time of service. Transportation to or from an airport is charter service by limousine, and is charged at the applicable rate published in Item 105, where the transportation is the exclusive use of a traditional limousine or livery limousine, is performed under a charter order prepared before the transportation begins as provided in Item 310, and is charged at an hourly rate for a minimum of 1 hour as provided in Item 101.

The certificate does not authorize airport transfer service. Airport transfer service is the transportation of passengers and their baggage in the same vehicle, for a per capita charge, between airports or between an airport and points and places in this State. The carrier does not provide it, and no per capita fare for transportation to or from an airport is published in this tariff.

A charter engaged at an airport at the time of service remains the exclusive use of the vehicle at an hourly rate for a minimum of 1 hour. It is not converted into airport transfer service by the manner in which it is engaged. What distinguishes the two is the basis of the charge and the exclusive use of the vehicle, not whether the customer arranged the charter in advance.

The vehicle used does not determine whether transportation is authorized. The service performed does.

NAC 706.015; NAC 706.036(1) and (2)(c); NAC 706.348(1); NAC 706.353(1); NAC 706.355; NAC 706.360.



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SECTION 1 — CHARTER SERVICE BY LIMOUSINE: RATES AND CHARGES (CONTINUED)

ITEM 105 — HOURLY RATES

Type of limousine	Seating capacity (excl. driver)	Walk-on rate per hour	Prearranged weekday rate per hour	Prearranged weekend rate per hour
SUV	7	\$90	\$100	\$125

The minimum charge for any charter is 1 hour at the applicable rate. The walk-on rate applies where the customer engages the vehicle at the time of service. The prearranged weekday rate and the prearranged weekend rate apply where the charter is arranged in advance as provided in Item 315: the weekday rate applies to a charter whose time of commencement stated in the charter order falls between

6:00 a.m. Monday and 5:00 p.m. Friday, and the weekend rate applies to a charter whose stated time of commencement falls at any other time. The rate is fixed by the time the charter commences and does not change during the charter. Where the same figure appears in more than one

column, that rate applies in each case. Rates apply to all transportation authorized by the certificate, without regard to the identity of the customer. No other hourly rate is charged.

Seating capacity is stated excluding the driver. A traditional limousine has an originally manufactured seating capacity of fewer than 9 persons including the driver, which is not more than 7 passengers excluding the driver; a livery limousine seats 9 to 15 persons including the driver, which is 8 to 14 passengers excluding the driver. No vehicle seating 16 or more persons including the driver is operated under this tariff.

NAC 706.022; NAC 706.080; NAC 706.124; NAC 706.360.

ITEM 110 — WAITING TIME

No separate charge is assessed for waiting time. All time during which the vehicle is at the disposal of the customer is charged at the hourly rate in Item 105.

ITEM 115 — CANCELLATION AND NO-SHOW

A charter cancelled more than 24 hours before the time stated in the charter order: no charge.

A charter cancelled 24 hours or less before the time stated in the charter order: the 1-hour minimum charge for the vehicle ordered.

No-show — the customer does not appear within 30 minutes after the time stated in the charter order and does not cancel: the 1-hour minimum charge for the vehicle ordered.

No other cancellation charge, rebooking charge or administrative charge is assessed. Every period of time is accounted for by one of the three paragraphs above, so that the charge for any cancellation is ascertainable from this tariff.

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**SECTION 1 — CHARTER SERVICE BY LIMOUSINE: RATES AND CHARGES
(CONCLUDED)****ITEM 120 — GRATUITIES**

No gratuity is included in the rates in this tariff and no gratuity is required. Any gratuity is voluntary, is determined solely by the customer and is not a charge for transportation. The carrier does not add a mandatory gratuity, service charge or administrative charge to any bill.

ITEM 135 — DEADHEAD, MILEAGE AND FUEL

No charge is assessed for the movement of a vehicle to the point of pickup or from the point of final discharge. No mileage charge is assessed. No fuel charge is assessed except the fuel surcharge published in Item 240.

ITEM 140 — CHARGES NOT PUBLISHED IN THIS TARIFF

No charge is assessed for any of the following, and no amount for any of them is added to a bill: an amenity of any kind, whether or not requested; ice, water or other refreshment; a toll, parking fee or entrance fee incurred during a charter; the services of an interpreter, host, concierge, greeter or other staff accompanying a charter; a holiday, special event or peak demand surcharge; or a charge for a vehicle furnished with any particular equipment or feature.

Where the carrier wishes to assess a charge for any of these, the charge is published in this section as a separate item stating a fixed amount and the circumstances in which it applies, and is added to the computation order in Item 390. An amount that is not published in this tariff is not assessed, whether or not the customer agrees to pay it.

NRS 706.321; NRS 706.351; NAC 706.311.

ITEM 145 — CLEANING CHARGE

Where a vehicle requires cleaning beyond normal cleaning as a result of the conduct of a passenger, a charge of **\$250** is assessed. The charge is assessed only once per charter and is itemized separately on the bill. The charge is a charge for cleaning and is not a penalty.

ITEM 148 — CHILD RESTRAINT SYSTEMS

No charge is assessed for the use, installation, carriage or stowage of a child restraint system furnished by the customer or by a passenger.

The carrier furnishes a child restraint system on request where one is available, if the request is made at the time the charter is ordered. Where no amount is stated in this item, no charge is assessed for a child restraint system furnished by the carrier. Every child is secured as required by law.

NRS 706.321. The amount is a rate of the carrier and is lawful only as published in this tariff.



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FUEL SURCHARGE**ITEM 240 — FUEL SURCHARGE**

The carrier may assess the hourly fuel surcharge stated in the table below on charter service by limousine published in Section 1 of this tariff.

The surcharge is assessed for a minimum of 1 hour and in increments of one-half hour thereafter, on the same basis as the hourly rate to which it applies, and is stated as a separate line on the bill or receipt given to the customer.

The surcharge is not converted to, and is not assessed as, a per-passenger amount, a percentage of the fare, a flat fee or a charge in any other form.

Retail price per gallon of fuel	Surcharge per hour
\$2.25 to \$2.74	\$2.00
\$2.75 to \$3.24	\$3.00
\$3.25 to \$3.74	\$4.00
\$3.75 to \$4.24	\$5.00
\$4.25 to \$4.74	\$6.00
\$4.75 to \$5.24	\$7.00
\$5.25 to \$5.74	\$8.00
\$5.75 to \$6.24	\$9.00
\$6.25 to \$6.74	\$10.00

The applicable row is determined by the retail price per gallon in effect on the 25th calendar day of the immediately preceding month, as published in the United States Department of Energy, Energy Information Administration survey Weekly Retail Gasoline and Diesel Prices, Regular Grade — West Coast (PADD 5), using:

- (a) the price for regular fuel, for a limousine that does not use diesel fuel; and
- (b) the price for diesel fuel, for a limousine that uses diesel fuel.

For a limousine that uses propane, the price is determined from the Alternative Fuel Price Report published by the United States Department of Energy, Office of Energy Efficiency and Renewable Energy.

If the 25th day of the month is a federal holiday, the price is the price published on the next business day. The surcharge determined under this item takes effect on the first day of the following month and remains in effect through the last day of that month. If the retail price per gallon falls below \$2.25, no fuel surcharge is assessed. If the price decreases from one month to the next, the surcharge is decreased to the amount stated for the applicable row.

NAC 706.3555. Information published by the United States Department of Energy, Energy Information Administration is available at www.eia.gov or by telephone at (202) 586-8800.



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TECHNOLOGY FEE; EXCISE TAX ON PASSENGER TRANSPORTATION**ITEM 245 — TECHNOLOGY FEE**

Pursuant to NRS 706.465, the carrier charges and collects the technology fee established by the Authority for each compensable trip performed in a county whose population is 700,000 or more by a limousine the Authority has authorized the carrier to operate, when the computerized real-time data system is used for the purposes set forth in NRS 706.165. The carrier remits the fee to the Authority monthly.

The fee is assessed once per compensable vehicle trip and is not multiplied by the number of passengers transported.

The amount of the fee in effect on the effective date of this page is **\$0.25** for each compensable trip. The fee is an assessment established by the Authority. It is not a rate of the carrier, the carrier does not increase, reduce or waive it, and the carrier will file a revised page whenever the Authority changes the amount.

The fee is shown as a separate line on the bill or receipt and is part of the total fare on which the excise tax under Item 250 is computed.

NRS 706.465(2) and (4); NRS 706.165; NRS 372B.150(1).

ITEM 250 — EXCISE TAX; PASSENGER TRANSPORTATION RECOVERY CHARGE

An excise tax at the rate of 3 percent of the total fare charged for the transportation is imposed by NRS 372B.150 on the connection, whether by dispatch or other means, made by a common motor carrier of passengers to a person or operator willing to transport the passenger.

The tax applies to all transportation published in this tariff. The exclusion in NRS 372B.150(2) is for airport transfer service, which the certificate does not authorize and which is not published in this tariff.

The tax is computed on the total fare charged, which includes 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 — including any fuel surcharge assessed under Item 240, any technology fee collected under Item 245, any credit card processing fee assessed under Item 344 and any cleaning charge assessed under Item 145. A voluntary gratuity is not part of the fare and is not subject to the tax.

The recovery charge is shown separately from the total fare on the bill or receipt and is identified as an excise tax imposed by the State of Nevada. The charge is not a rate of the carrier, is not increased or reduced by the carrier, and the tax is remitted as required by law.

If the rate of the tax imposed by NRS 372B.150 changes, the carrier will collect the tax at the rate imposed by law on the date of the transportation and will file a revised page to this tariff.

NRS 372B.150(1), (2) and (4). This item publishes a tax imposed by statute and does not establish a rate or charge of the carrier.



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SECTION 2 — RULES AND REGULATIONS (GENERAL)**ITEM 300 — APPLICATION OF TARIFF**

This tariff states all rates, charges and classifications assessed by the carrier for the transportation of passengers and their baggage, together with the regulations of the carrier that in any manner affect those rates, and the regulations the carrier has adopted to comply with NRS 706.011 to 706.791, inclusive. No rate or charge not published in this tariff is assessed, and no rate or charge published in this tariff is waived, discounted or exceeded. The assessment of a rate or charge that is not published in this tariff, or of an amount that differs from the amount published in this tariff, is a violation of NRS 706.321 and NRS 706.351 and is enforceable by the Authority against the carrier. The carrier is responsible for the application of this tariff by its officers, employees, agents and drivers, and an amount collected by any of them for transportation published in this tariff is collected by the carrier for the purposes of this item. Nothing in this item makes a driver separately liable for an amount assessed by the carrier.

NRS 706.321; NRS 706.346; NAC 706.302; NAC 706.311.

ITEM 305 — DEFINITIONS

"Charter order" means a written order prepared by the carrier setting out a request from a customer for the services of the carrier.

"Exclusive use" means the occupancy of a vehicle by a person or group of persons that has engaged or hired the vehicle and has control over the entry of others into the vehicle.

"On call over irregular routes" means the transportation of passengers between points and places over irregular routes.

"Prearranged" has the meaning ascribed to it in NAC 706.1015.

NAC 706.032; NAC 706.060; NAC 706.091; NAC 706.1015.

ITEM 310 — CHARTER ORDER REQUIRED BEFORE SERVICE

No charter service by limousine is provided until a charter order has been prepared. The charter order states the name of the customer, the date and time the vehicle is to be at the customer's disposal, the points of origin and destination, the vehicle assigned, the number of passengers and the charge computed under this tariff. A copy is carried in the vehicle during the charter, is retained by the carrier, and is available for inspection by the Authority.

Where a charter is engaged at the time of service, the charter order is prepared before the transportation begins and states the walk-on rate charged.

NAC 706.032; NAC 706.353(1); NAC 706.354.

ITEM 315 — PREARRANGED AND WALK-ON CHARTERS

A charter is prearranged where it is scheduled through, or reported to, the carrier's central dispatch before the service is provided. The carrier reports each prearranged charter to central dispatch before the transportation begins, without regard to whether the request for service reached the carrier by telephone, internet, a hotel or other referral source. A prearranged charter is charged at the prearranged weekday rate or the prearranged weekend rate published in Item 105, according to the time of commencement stated in the charter order.

A charter is a walk-on charter where the customer engages the vehicle at the time of service rather than in advance. A walk-on charter is charged at the walk-on rate published in Item 105 for the vehicle furnished.

In either case the charter order required by Item 310 is prepared before the transportation begins, the charter is for the exclusive use of the vehicle, and the charge is an hourly charge for a minimum of 1 hour. The carrier does not quote or collect any amount for a walk-on charter other than the rate published in Item 105.

NAC 706.1015; NAC 706.353(1); NAC 706.355.

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SECTION 2 — RULES AND REGULATIONS (GENERAL) (CONTINUED)**ITEM 320 — NO REGULAR ROUTE OR SCHEDULE**

The carrier operates on call over irregular routes. No schedule indicating service along a regular route or between fixed terminals is established, and nothing in this tariff is a schedule of service. The carrier does not operate over the same routes or to the same points with such frequency as to constitute service over a regularly scheduled route.

NAC 706.245; NAC 706.323; NAC 706.340; NAC 706.353(2).

ITEM 325 — TERRITORY

Transportation is provided between:

TO OPERATE AS A COMMON MOTOR CARRIER OF PASSENGERS AND THEIR BAGGAGE IN THE SAME VEHICLE PROVIDING INTRASTATE TRADITIONAL CHARTER LIMOUSINE SERVICE TRANSPORTATION. ON AN ON-CALL PREARRANGED, IRREGULAR-ROUTE BASIS. ALL TRANSPORTATION MUST ORIGINATE OR TERMINATE WITHIN THE CLARK COUNTY, NEVADA.

The carrier does not provide transportation between two points both of which lie outside the authorized territory, and does not operate a vehicle beyond the scope of the authority granted by the certificate.

Territory stated to conform to the certificate. NAC 706.360.

ITEM 327 — VEHICLES

Each vehicle operated under this tariff is a traditional limousine or a livery limousine, is listed in the carrier's equipment or file with the Authority, and is of a type published in Item 105. The carrier does not assess a rate published in Item 105 for a vehicle of a type not published in that item.

Where the vehicle ordered is unavailable and a vehicle of a different type is substituted, the charge does not exceed the rate published in Item 105 for the vehicle originally ordered, and the charter order is corrected to identify the vehicle actually furnished.

NAC 706.080; NAC 706.124; NAC 706.354; NAC 706.360.

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SECTION 2 — RULES AND REGULATIONS (SERVICE-SPECIFIC)**ITEM 330 — EXCLUSIVE USE IN CHARTER SERVICE**

Every charter under Section 1 is for the exclusive use of the customer. The carrier does not accept any other passenger in a vehicle during a charter, and does not divide the charge for a charter among the passengers transported.

NAC 706.036(1); NAC 706.355.

ITEM 335 — MULTIPLE CHARTERS

Where a vehicle performs more than one charter, the carrier is paid the full charge published in this tariff for each individual charter, including a charter arranged by a broker. No combined, blended or reduced charge is assessed on account of multiple charters.

NAC 706.352.

ITEM 340 — DOMICILE AND LOCATION OF EQUIPMENT

The equipment used to provide the services published in this tariff is domiciled at the carrier's place of business stated on the title page, which is the point from which the carrier's vehicles are dispatched. The carrier will notify the Authority of any change in the location at which its equipment is domiciled.

NAC 706.342.

ITEM 342 — COMMISSIONS AND REFERRAL FEES TO DESIGNATED AGENTS

The carrier may pay a designated agent a commission or referral fee for arranging transportation published in this tariff, in an amount not exceeding 10 percent of the tariff rate or charge for the service arranged.

The commission or referral fee is paid by the carrier out of its own revenue. It is not added to the passenger's bill, it does not increase, reduce or otherwise alter the rate the passenger is charged under this tariff, and no amount is quoted to or collected from a passenger on account of it.

NAC 706.311(2); NAC 706.352. The 35 percent ceiling in NAC 706.311(6) applies to scenic tours and has no application to this tariff.

ITEM 344 — METHODS OF PAYMENT; CREDIT CARD PROCESSING FEE

Payment is accepted in cash, by credit card, by debit card or through an approved direct-bill account.

A fee equal to three percent (3%) of the total charge is assessed when payment is made by credit card. For the purposes of this item, the total charge is the sum of the amounts payable under this tariff for the transportation, computed before addition of the excise tax under Item 250. The fee is shown as a separate line on the bill or receipt.

No fee, surcharge or additional charge is assessed where payment is made in cash, by debit card or through a direct-bill account.

NRS 706.322(2); NRS 372B.150(1).

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SECTION 2 — RULES AND REGULATIONS (SERVICE-SPECIFIC) (CONTINUED)**ITEM 345 — NO PREFERENCE, REBATE OR DEVIATION**

The carrier does not charge, demand, collect or receive a greater, less or different compensation for transportation than the rates published in this tariff, and does not refund or remit any portion of a rate by any means. No person or class of person receives a preference or advantage, and no person or class of person is subjected to a prejudice or disadvantage, with respect to rates or service.

No volume discount, repeat customer discount, affiliate discount, occupational discount or other reduction from a published rate is granted, and none is published in this tariff. Where the carrier wishes to offer a reduced rate to a class of customer, the reduced rate and the objective conditions on which it is available are published in Item 105 as a rate of the carrier, available to every customer who meets those conditions.

NRS 706.351; NRS 706.766; NAC 706.311; NAC 706.329.

ITEM 350 — NONDISCRIMINATION; PASSENGERS WITH DISABILITIES; SERVICE ANIMALS

The carrier does not refuse transportation to any person on any basis prohibited by law, including race, color, national origin, religion, sex, gender identity or expression, sexual orientation, age or disability.

The carrier transports a service animal accompanying a person with a disability, and a service animal in training accompanying its trainer, in any vehicle operated under this tariff. No charge, deposit or additional fee is assessed for a service animal, and no advance notice is required as a condition of transporting one.

No charge is assessed for the carriage, loading, stowage or handling of a wheelchair, walker, cane, crutches, portable oxygen or other mobility aid or assistive device used by a person with a disability. No charge, surcharge or premium of any kind is assessed on account of a lift, ramp, securement system or other modification of a vehicle used to accommodate a person with a disability, and a vehicle so equipped is furnished at the rate published in this tariff for the vehicle type ordered.

The carrier does not refuse transportation to a person on the ground that the person requires assistance, is accompanied by an attendant, or is unable to use a standard seat belt without an accommodation.

NRS 706.361; NRS 706.366; NRS 426.097; NAC 706.248; Americans with Disabilities Act, 42 U.S.C. § 12184; 49 C.F.R. Parts 27, 37 and 38.

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SECTION 2 — RULES AND REGULATIONS (PASSENGERS)**ITEM 355 — NOTICE TO PASSENGERS; BILLS AND RECEIPTS**

The carrier gives each customer a bill or receipt stating the charge computed under this tariff, itemizing separately any fuel surcharge assessed under Item 240, any technology fee collected under Item 245, any credit card processing fee assessed under Item 344 and the excise tax stated in Item 250.

The carrier places on each bill or receipt, or displays a placard not less than 5 inches by 7 inches inside each limousine, the following notice: "IMPORTANT — You have chartered a Comfort Limo limousine. If you have any questions concerning the services provided or wish to file a commendation or complaint, you may contact the Nevada Transportation Authority at (702) 486-3303 or through its website at <http://www.nta.nv.gov>."

NAC 706.281.

ITEM 360 — COMPLAINTS

A passenger may submit a complaint to the carrier at the address or telephone number stated on the title page, and may submit a complaint to the Nevada Transportation Authority, 3300 W. Sahara Avenue, Suite 200, Las Vegas, Nevada 89102, telephone (702) 486-3303, nta.nv.gov.

ITEM 365 — BAGGAGE AND PERSONAL PROPERTY

The carrier transports the baggage of a passenger in the same vehicle as the passenger. No charge is assessed for baggage; the hourly rate published in Item 105 includes the transportation of the baggage of every passenger on the charter.

The carrier does not transport freight, express, unaccompanied baggage or hazardous materials.

Property left in a vehicle is held by the carrier for **90 days** and released to the owner on identification, without charge.

NAC 706.320(1).

ITEM 370 — CONDUCT IN VEHICLES

Smoking, including the use of electronic smoking devices, is prohibited in all vehicles. Alcoholic beverages are not furnished or sold by the carrier and may not be consumed in a vehicle except as permitted by law. The number of passengers transported does not exceed the seating capacity stated in Item 105.

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Issued by: Woineshet B Denboba Manager
DWM LIMO LLC d/b/a COMFORT LIMO
4535. W Russell Rd. #13 Las Vegas NV 89118



SECTION 2 — RULES AND REGULATIONS (TARIFF ADMINISTRATION)**ITEM 375 — REFUSAL OF SERVICE**

The carrier may refuse to transport a person whose conduct endangers the safety of the vehicle, the driver or other passengers, or who refuses to comply with Item 370. Refusal on any other ground is prohibited by Item 350. Where service is refused, no charge is assessed and any amount collected is refunded.

ITEM 380 — INSURANCE AND SAFETY

The carrier maintains liability and property damage insurance in the amounts required by NAC 706.191 and files evidence of that insurance with the Authority. Equipment is operated in compliance with NRS Chapter 706 and NAC Chapter 706. A driver of a limousine operated under this tariff does not work a shift longer than 12 consecutive hours, does not work more than 16 hours in any 24-hour period, and is off duty at least 8 consecutive hours after a shift of 12 hours or more.

NAC 706.191; NAC 706.3612.

ITEM 385 — FILING, REVISION AND SUPPLEMENTS TO THIS TARIFF

This tariff and any supplement or revised page is filed with the Authority at least 30 days before the date on which it is to become effective, except where the Authority prescribes a shorter time on application. One original and two copies of the tariff, supplement or revised page are filed, together with one original and two copies of a transmittal letter stating the effect of the filing on the tariff then in force.

Each revised page bears the same page number as the page it replaces and carries the applicable change symbol from page 4.

NRS 706.321(3); NAC 706.1385(2)(g); NAC 706.1386(1).

ITEM 390 — ORDER OF APPLICATION OF CHARGES

Charges are computed in the following order: (1) the applicable hourly rate under Item 105; (2) any charge under Item 145 or Item 148; (3) any fuel surcharge under Item 240; (4) any technology fee under Item 245; (5) any credit card processing fee under Item 344, computed on the sum of the preceding amounts; and (6) the excise tax under Item 250, computed on the sum of the amounts under (1) to (5), inclusive.

NAC 706.3555; NRS 372B.150(1).

ITEM 395 — EFFECT OF LAW; SEVERABILITY

Where a provision of this tariff conflicts with NRS Chapter 706, NAC Chapter 706 or an order of the Authority, the statute, regulation or order controls, and the carrier will file a revised page. If any item of this tariff is held invalid, the remaining items remain in effect.

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SECTION 2 — RULES AND REGULATIONS (CANCELLATION, REFUNDS AND CLAIMS)**ITEM 396 — CANCELLATION, NO-SHOW AND REFUNDS**

Cancellation and no-show charges are assessed as published in Item 115. No other cancellation charge, rebooking charge or administrative charge is assessed.

Where the carrier cancels a charter for any reason, no charge is assessed and any amount collected in advance is refunded in full.

A refund is made by the same method by which payment was made, within 30 days after the carrier receives the request. Where a charge is refunded, the carrier also refunds any credit card processing fee assessed under Item 344, any technology fee collected under Item 245 and any excise tax collected under Item 250 on the amount refunded.

No fee is assessed for making a refund, and a refund is not conditioned on the surrender of any right of the passenger.

NRS 706.321(1)(b); NRS 706.351; NAC 706.302.

ITEM 397 — CLAIMS

A claim for loss of or damage to baggage or other property carried in a vehicle is submitted to the carrier within 7 days after the loss or damage is discovered. Within 14 days after receipt of the claim, the carrier will compensate the claimant or deliver to the claimant a written denial of the claim. A denial may be appealed to the Authority.

NAC 706.333.

A claim for a refund or for an overcharge may be presented at any time, in writing or orally, at the address or telephone number stated on the title page. A claim presented orally is reduced to writing by the carrier. The carrier acknowledges such a claim within 10 days and pays, declines or otherwise resolves it within 30 days after it is received. Where a claim is declined in whole or in part, the carrier states the reason in writing and informs the claimant that a complaint may be submitted to the Authority as provided in Item 360.

Where a passenger has been charged an amount greater than the amount published in this tariff, the carrier refunds the difference in full without regard to the time at which the claim was presented. An overcharge is not compromised, discounted or settled for less than the difference.

The carrier maintains a record of each claim received, of its disposition and of the date of disposition, and makes the record available for inspection by the Authority. No limitation of the liability of the carrier is published in this tariff.

NRS 706.321(1)(b); NRS 706.351; NAC 706.302; NAC 706.333.



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SECTION 2 — RULES AND REGULATIONS (PASSENGER AGENTS AND LOST PROPERTY)

ITEM 398 — PASSENGER AGENTS

A passenger agent is a person, other than an officer, employee or driver of the carrier, who is designated by the carrier to arrange, book or sell transportation published in this tariff on the carrier's behalf. The carrier maintains a current list of its designated passenger agents and makes the list available for inspection by the Authority.

A passenger agent quotes, offers and collects only the rates and charges published in this tariff. A passenger agent does not quote or collect an amount that is not published in this tariff, does not add a booking fee, service fee or other charge of its own to a rate published in this tariff, and does not waive, discount or exceed a published rate.

A commission or referral fee payable to a designated agent is paid by the carrier out of its own revenue as provided in Item 342. It is not added to the passenger's bill and does not alter the rate charged to the passenger.

The carrier is responsible for the application of this tariff by its passenger agents. Transportation arranged by a passenger agent is prearranged only where Items 310 and 315 are satisfied before the transportation begins.

NAC 706.311(2), (3) and (4); NAC 706.352; NAC 706.1015; NRS 706.351.

ITEM 399 — LOST AND FOUND

Property left in a vehicle is delivered by the driver to the carrier's place of business by the end of the driver's shift. The carrier records the date the property was found, a description of the property, the vehicle, the driver and the trip on which it was found.

Found property is held as provided in Item 365 and is released to the owner on identification of the property. No charge is assessed for holding, retrieving, releasing or returning found property, and the release of found property is not conditioned on the payment of any amount owed to the carrier.

Property that remains unclaimed after the period stated in Item 365 is disposed of as permitted by law. The record kept under this item is available for inspection by the Authority, and a passenger may inquire about lost property at the address or telephone number stated on the title page.

NRS 706.321(1)(b); NAC 706.302. See Item 365.

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CERTIFICATE, TERRITORY AND COMMODITIES SERVED**ISSUING CARRIER**

Item	Detail
Carrier	DWM LIMO LLC d/b/a Comfort Limo
Certificate	CPCN No. 1190
Principal place of business	4535. W Russell Rd. #13. Las Vegas NV 89118
Territory served	<small>TO OPERATE AS A COMMON MOTOR CARRIER OF PASSENGERS AND THEIR BAGGAGE IN THE SAME VEHICLE PROVIDING INTRASTATE TRADITIONAL CHARTER LIMOUSINE SERVICE TRANSPORTATION ON AN ON-CALL PREARRANGED, REGULAR, ROUTE BASIS. ALL TRANSPORTATION MUST ORIGINATE OR TERMINATE WITHIN THE CLARK COUNTY, NEVADA.</small>
Commodities and services	Passengers and their baggage. Charter service by limousine, on-call, over irregular routes.

Certificate number and authorized territory and commodities published pursuant to NAC 706.1387(3).

No participating-carrier index is published. Only the issuing carrier participates in this tariff, and no joint rate, through route or interline arrangement is published in it.

TARIFFS CANCELLED BY THIS TARIFF

None. This is the carrier's original tariff. No prior tariff of this carrier is in force.

END OF TARIFF

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