



UTILITIES AND TRANSPORTATION
COMMISSION

TC-100291-A

1300 S. Evergreen Park Dr. SW
P.O. Box 47250
Olympia, WA 98504-7250
Phone: 360-664-1222
Fax: 360-586-1181
TTY: 360-586-8203
or
1-800-416-5289
E-mail: Transportation@wutc.wa.gov

Type of Passenger Transportation Authority Requested (check one box)	Fee Required																														
<input type="checkbox"/> Auto Transportation Authority (a new certificate) Complete sections 1-8. Submit a proposed tariff and time schedule.	\$ 200																														
<input checked="" type="checkbox"/> Extension of Existing Auto Transportation Certificate No. C-062991 Complete sections 1-8. Submit a proposed tariff and time schedule.	XX \$ 150																														
<input type="checkbox"/> Transfer or I Complete sect <input type="checkbox"/> All of Cer <input type="checkbox"/> Portion of	\$ 200																														
<table border="1"> <tr> <td>Post-it® Fax Note</td> <td>7671</td> <td>Date</td> <td>2-15-10</td> <td># of pages</td> <td>12</td> </tr> <tr> <td>To</td> <td>UTC</td> <td>From</td> <td colspan="3">Kathy Roman</td> </tr> <tr> <td>Co./Dept.</td> <td></td> <td>Co.</td> <td colspan="3">Rocket Transportation</td> </tr> <tr> <td>Phone #</td> <td>360-664-1222</td> <td>Phone #</td> <td colspan="3">360-477-3551</td> </tr> <tr> <td>Fax #</td> <td>360-586-1181</td> <td>Fax #</td> <td colspan="3">360-683-3719</td> </tr> </table>	Post-it® Fax Note	7671	Date	2-15-10	# of pages	12	To	UTC	From	Kathy Roman			Co./Dept.		Co.	Rocket Transportation			Phone #	360-664-1222	Phone #	360-477-3551			Fax #	360-586-1181	Fax #	360-683-3719			\$ 150
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Fax #	360-586-1181	Fax #	360-683-3719																												
<input type="checkbox"/> Tempora authority applicatio Complete sections 1-8 and Attachment A.	or temporary permanent \$ 150																														
<input type="checkbox"/> Mortgage of Certificate Complete section 1 and Attachment D.	\$ 35																														
<input type="checkbox"/> Name Change (company corporate name, trade name or surname of an individual owner or partner) Complete section 1 and Attachments C and E.	\$ 35																														
<input type="checkbox"/> Reinstatement of Cancelled Certificate Complete sections 1 and 8.	\$200																														

TYPE OF PAYMENT:

Cash Check Money Order AMEX MasterCard Visa

Credit Card Information (if applicable):

Expiration Date
Month/Year

Amount: \$ 150.00

Cardholder's signature:

Date: 1-15-2010

FOR OFFICIAL USE ONLY

Date Filed: 2/14/10	Docket #:	Motcar: 5422	Cert. Issued:
LS Staff Assigned:	Insurance: on file	Application:	Related App:
DOL/SOS: [Signature]	Tariff/Time Schedule:	Map:	
Text approved for docket:	Safety Inspection:	Reception #:	111 0268:
111-0268-232-02: 150.00	111-0268-232-01:	111-0268-230-02:	111-0268-230-01:

SECTION 1 - APPLICATION INFORMATION

Name of Applicant: Rocket Enterprises LLC

Trade Name(s) if applicable: Rocket Transportation

Unified Business Identification Number (UBI): 602711630 *DR*

If you do not know your UBI number or need to request one, contact the Department of Licensing at (360) 664-1400.

Phone Number: (360) 683-8087	Fax Number: (360) 683-3719	E-mail: Kathy@GoRocketMan.com
Physical Address		Mailing address, if different from physical address
Street: 260643 Hwy 101		Street: 260643 Hwy 101
City: Sequim		City: Sequim
State/Zip: WA 98382		State/Zip: WA 98382

SECTION 2 - COMPANY INFORMATION

Type of business structure:

Individual Partnership Corporation Other (LP, LLP, LLC) LLC

List the name, title and percentage of partner's share or stock distribution for major stockholders:

Name	Title	Stock Distribution or Percentage of Shares
Rafael Roman	Managing Partner	50%
Kathy Roman	Managing Partner	50%

Provide the following documents with your application:

- A map of the proposed line, route or service territory that meets the standards described in WAC 480-30-051.
- Support statements for temporary authority if applicable.

Describe the proposed service including the line, route or service territory description. Describe in terms such as streets, avenues, roads, highways, townships, ranges, cities, towns, counties or other geographic descriptions.

existing _____

How many riders do you expect during your first year of operations? 2190

State the conditions that justify granting of this application.

Additional feedback from travelers and would be travelers regarding our services, fees, and policies. The attempt to service the

Various locations here on the North Olympic Peninsula and the challenge of doing so while not overly inconveniencing other

Travelers with remote locations.

Do other auto transportation companies currently provide service between any of the points or along any portion of the route you propose to serve?

No Yes If yes, list the names and addresses of companies

Name	Address
<u>Olympic Bus Lines</u>	<u>111 E Front St, Port Angeles, WA 98382</u>
<u>Kitsap Airporter</u>	<u>5748 Bethel Rd SE, Port Orchard, WA 98367</u>
<u>Whidbey-SeaTac Shuttle</u>	<u>1751 NE Goldie St Unit A-1, Oak Harbor, WA 98277</u>
<u>Capital Airporter</u>	<u>2745 29th Ave SW, Tumwater, WA 98512</u>

SECTION 6 – EQUIPMENT LIST

Describe the equipment you will use in your operations. Attach additional sheets if necessary. You must have your vehicles inspected and receive a valid Commercial Vehicle Safety Alliance decal for each motor vehicle before your application is granted.

Year	Make	License Number	Vehicle ID Number	Seating Capacity
2004	Sprinter 2500SHC158	96888DP	WD5PD744X45619496	9 + Wheelchair
2004	Sprinter 2500SHC158	96889DP	WD5PD44345649746	9 + Wheelchair
2005	Sprinter2500HC140	71706DP	WD5PD644855758005	6 + Wheelchair
2004	Sprinter2500SHC118	80079DP	WD2PD144745636492	4 + Wheelchair
2006	Toyota Scion	78101DP	JTLKT324764116500	3 Ambulatory
2005	Toyota Sienna	186TZL	5TDZA23C05S331610	6 Ambulatory
1999	Toyota Camry	70758DP	4T1BG22K6XU390860	3 Ambulatory

SECTION 7 – SAFETY AND OPERATIONS

In each of the categories shown below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, fact sheets and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements.

SAFETY RESPONSIBILITIES

- **COMMERCIAL DRIVER'S LICENSE (CDL) STANDARDS REQUIREMENTS AND PENALTIES** (Title 49, Code of Federal Regulations Part 383). If you operate commercial motor vehicles, your drivers must have a valid CDL.
- **DRIVER QUALIFICATION REQUIREMENTS** (Title 49, Code of Federal Regulations Part 391). Each of your drivers must meet minimum qualification requirements. You must maintain driver qualification files for each driver.
- **DRIVERS HOURS OF SERVICE** (Title 49, Code of Federal Regulations Part 395). Each of your drivers must maintain hours of service logs. You must maintain true and accurate hours of service records for each driver.
- **CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING** (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have a alcohol and controlled substances testing program.
- **INSPECTION, REPAIR AND MAINTENANCE** (Title 49, Code of Federal Regulations Part 396). You must systematically inspect, repair and maintain all motor vehicles.
- **SAFETY REGULATIONS, GENERAL** (Title 49, Code of Federal Regulations Part 390). You must follow safety regulations.
- **DRIVING COMMERCIAL MOTOR VEHICLES** (Title 49, Code of Federal Regulations Part 392). You must follow regulations for driving commercial motor vehicles.
- **PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION** (Title 49, Code of Federal Regulations Part 393). You must maintain parts and accessories in safe condition.

Name:	Position:
Rafael Roman	CEO, Director of Personnel

OPERATIONAL RESPONSIBILITIES

List the person and position responsible for understanding and complying with the requirements of each category shown below.

TARIFFS, TIME SCHEDULES, RATES AND RATE FILINGS (WAC 480-30-251 through WAC 480-30-436). You must file a tariff showing all rates and how those rates will be assessed. You must also file a time schedule.

Name: Rafael Roman	Position: CEO, Director of Personnel
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ANNUAL REPORTS AND REGULATORY FEES (WAC 480-30-066 through WAC 480-30-081). You must file an annual report and pay regulatory fees by May 1 of each year.

Name: Kathy Roman	Position: Finance and Technology Director
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CUSTOMER SERVICE (WAC 480-30-441 through WAC 480-30-461). You must interact with customers according to the rules.

Name: Rafael Roman	Position: CEO, Director of Personnel
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STATE OF WASHINGTON GENERAL LAWS, RULES AND REGULATIONS. You must comply with the regulations of local, state, and federal agencies such as, but not limited to: Department of Labor and Industries, Department of Licensing, Secretary of State, Department of Revenue and Internal Revenue Service and Employment Security.

Name: Kathy Roman	Position: Finance and Technology Director
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Do you currently hold, or have you ever held, an auto transportation certificate?

No Yes If yes, please indicate your certificate number: C- 062991 _____

Have you ever applied for and been denied an auto transportation certificate?

No Yes If yes, please explain: _____

Have you been cited for violation of state laws or commission rules?

No Yes If yes, please explain: _____

SECTION 3 - TARIFF AND TIME SCHEDULE

If this application is for temporary authority, a new certificate or extension of existing certificated authority, you must include a proposed tariff and time schedule that is in compliance with WAC 480-30-251 through WAC 480-30-436.

If this application is a transfer or a lease of authority from an existing certificate, you must either file a new tariff and time schedule at the same rate levels as on file or you must adopt the current certificate holder's tariff and time schedule. To file a new tariff, use the standard tariff format included with this application or an approved alternate format. Indicate which option you will use:

Adopt (Complete Attachment E)

File a new tariff

SECTION 4 - HEARING INFORMATION

Estimate the number of witnesses you will present and the amount of time you will need for your presentation if the commission sets your application for a formal hearing.

Number of witnesses: 4	Amount of time: less than 1/2 day
Will an attorney be representing you? If so, complete the following:	
Attorney's name: Andrew Steen	Attorney's phone number: 203-223-7739
Attorney's address:	Fax Number: 206-203-7107
Street 1420 Fifth Ave, Suite 4100	E-mail: steena@lanepowell.com
City, State, Zip Seattle, WA 98101-2338	

SECTION 5 - FINANCIAL STATEMENT

You may attach a Balance Sheet or Profit and Loss Statement in place of providing the information requested below:

ASSETS		LIABILITIES	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Accounts Receivable	\$	Notes Payable	\$
Investments	\$	Mortgages Payable	\$
Other Current Assets	\$	Contracts and Bonds Payable	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES AND NET WORTH	\$

In addition to completing the information requested above, you must attach a projected balance sheet and income statement for your first year of operation.

SECTION 8 – DECLARATION OF APPLICANT:

I understand that filing this application does not authorize me to start requested operations described until the commission grants the application and issues a certificate.

I understand the responsibilities of a passenger transportation company and I comply with all local, state, and federal regulations governing business in the state of Washington.

I certify that the information contained in this application is true and correct and that I am authorized to execute and file this document on behalf of the applicant.

Printed name: Kathy Roman

Signature: Kathy M Roman

Date, County, State: 1-15-2010, Clallam, Washington

Section 2 – company information for extension of current authority.

Rocket Transportation has received a great deal of important feed back related to the transportation needs of the residents of Jefferson and Clallam Counties.

Based on this feedback Rocket Transportation believes that in order to provide better service by **balancing passenger convenience and company efficiency** we need an extension to our current authority in the following areas:

- I. Grant permission to Rocket Transportation to increase and to decrease rates for the following zip codes (please see matrix) to reflect the relevant cost of serving these areas in Clallam and East Jefferson Counties.

As part of the rate increase and decrease Rocket Transportation would also like to:

- Define a new "outlying area" of Port Angeles as the area west of the Highway 101 & 112 Junction, up to Lake Crescent and the city of Joyce Washington.
 - Combine the zip codes in Port Angeles of 98362 and 98363 that is not part of the "outlying area" into one base rate.
 - Jefferson County will no longer have rates pertaining to the entire county. Each zip code in this county will be put into a rate category relevant to the cost of serving the area.
- II. Grant permission to Rocket Transportation to change our companion fare from the current amount of \$70.00 flat rate to 30% off of the regular fare for each additional passenger.
 - III. Grant permission to Rocket Transportation to reduce our fares for children 2-12 years old to 50% of the adult fare.
 - IV. Grant permission to Rocket Transportation to update our current passenger rules regarding our cancellation, change and refund policies. Please see attached passenger rules.

6:20 PM

02/08/10

Cash Basis

Rocket Transportation
Profit & Loss
 January 1 through February 8, 2010

	<u>Jan 1 - Feb 8, 10</u>
Ordinary Income/Expense	
Income	
Contract Income	
Services	25,902.61
Total Contract Income	25,902.61
Hired Auto Income	2,700.00
Shuttle Income	17,510.70
Total Income	<u>46,113.31</u>
Expense	
Advertising	372.87
Automobile Expense	
Car Wash	86.28
Fuel	3,372.85
Insurance	2,752.12
Maintenance	4,482.41
Repairs	596.20
Shuttle Fuel	4,932.99
Total Automobile Expense	16,222.85
Bank Service Charges	
Credit Card Fees	509.80
Total Bank Service Charges	509.80
Interest Expense	107.54
Internet	229.28
Office	
Garbage	109.16
Office Supplies	75.13
Total Office	184.29
Payroll Expenses	
FICA Expense	852.81
FUTA Expense	110.04
L&t Expense	1,249.10
Medicare	199.44
Shuttle Wages	8,234.34
SUTA Expense	52.27
Wages	5,520.40
Total Payroll Expenses	16,218.40
Professional Fees	
Legal Fees	25.00
Total Professional Fees	25.00
Rent	401.08
Shuttle Expense	
Airporter Fees	124.02
Total Shuttle Expense	124.02
Telephone	
Answering Service	1,400.00
Cell	737.08
Telephone	187.95
Total Telephone	2,325.03
Total Expense	<u>36,720.16</u>
Net Ordinary Income	<u>9,393.15</u>
Net Income	<u><u>9,393.15</u></u>

6:21 PM

02/08/10

Cash Basis

Rocket Transportation
Profit & Loss
January through December 2009

	Jan - Dec 09
Ordinary Income/Expense	
Income	
Contract Income	
Services	313,159.72
Total Contract Income	313,159.72
Hired Auto Income	50,251.38
Shuttle Income	196,130.83
Total Income	559,541.93
Expense	
Advertising	7,828.73
Automobile Expense	
Car Wash	936.65
Fuel	25,830.72
Insurance	34,885.73
Maintenance	43,287.73
Registration	852.75
Repairs	2,649.21
Shuttle Fuel	27,846.39
Vehicle Lease	1,166.18
Total Automobile Expense	137,455.36
Bank Service Charges	
Credit Card Fees	7,429.69
Finance Charge	3,992.83
Service Charge	5.95
Total Bank Service Charges	11,428.47
Discounts	0.01
Dues and Subscriptions	789.08
Employee Training	286.75
Interest Expense	1,392.59
Internet	1,606.97
Licenses and Permits	215.15
Maintainence	481.00
Office	
Equipment	124.98
Furniture	258.53
Garbage	221.14
Office Supplies	5,046.76
Software	2,101.86
Total Office	7,753.27
Payroll Expenses	
FICA Expense	8,161.30
FUTA Expense	513.94
L&I Expense	13,937.69
Medicare	2,058.97
Shuttle Wages	63,747.70
SUTA Expense	81.96
Wages	78,250.52
Payroll Expenses - Other	0.00
Total Payroll Expenses	166,752.08
Penalties	24.41
Postage and Delivery	349.12
Professional Fees	
Accounting	2,585.79
Legal Fees	4,814.00
Physical Therapy	660.75
Pre Employment Screening	1,461.00
Total Professional Fees	9,521.54
Rent	7,500.00

6:21 PM

02/08/10

Cash Basis

Rocket Transportation
Profit & Loss
 January through December 2009

	Jan - Dec 09
Repairs	
Building Repairs	1,370.00
Total Repairs	1,370.00
Shuttle Expense	
Airporter Fees	1,746.71
Licenses & Permits	1,394.88
Total Shuttle Expense	3,141.59
Supplies	177.86
Taxes	
Business & Occupations	8,164.45
Property	186.37
Total Taxes	8,350.82
Telephone	
Answering Service	13,998.00
Cell	7,308.69
Telephone	1,330.58
Toll Free	375.35
Total Telephone	23,012.62
Travel & Ent	
Bridge Toll	2,764.00
Ferry	12,131.95
Meals	717.24
Parking	8.00
Travel	80.00
Total Travel & Ent	15,701.19
Uniforms	593.80
unknown	24.29
Total Expense	405,756.70
Net Ordinary Income	153,785.23
Other Income/Expense	
Other Income	
Interest Income	1.46
Total Other Income	1.46
Net Other Income	1.46
Net Income	153,786.69

Tariff No. C-62991

Company Name: Rocket Transportation

PASSENGER RULES

Adult Fares: Published fares are adult fares and apply to passengers who have reached or passed their 12th birthday.

Children's fares: Children 2-12 will pay the ordinary adult rate discounted by fifty percent (50%). This reduced fare only applies to three children per adult. Carrier reserves the right to not transport unaccompanied minors under the age of 13. Carrier reserves the right to not transport children 2-12 years of age accompanied only by another traveler 13-17 years of age. A child under the age of two may ride for free with an accompanying, fare paying adult. This free fare only applies to one child per adult. Children riding with Rocket Transportation must ride in a car seat in accordance with state law. Rocket Transportation will not provide car seats.

Fare Payment: Payment arrangements are expected to be made at the time the reservation is made. Failure to adhere to agreed arrangement will result in less flexible payment options on future reservations. Online (WEB) bookings are to be paid for at the time the reservation is made.

Refunds: All purchased tickets are nonrefundable. Customers may choose to add a 5% nonrefundable processing fee to the ticket to make the fare refundable with cancellation notice provided at least five hours prior to the dispatched pickup time. Refund of the unused portion of a round trip ticket will be the difference of the round trip fare and one way fare.

Round trip tickets: A round trip ticket can only be used in a round trip manner. Using the ticket as two one ways is not permitted.

Cancellations: Cancellations at least 5 hours prior to the dispatched pickup time leave the ticket open for future use. Cancellations less than 5 hours prior to the dispatched pickup time is a used ticket except in the case of delays with connecting travel in which the traveler is able to take the next available shuttle. If the traveler chooses to find other means home due to delayed connecting travel, the traveler is welcome to use that travel in the same direction on other shuttle runs subject to seating availability, and that the carrier (Rocket Transportation) is contacted prior to pick up time.

Reservations from SeaTac: Carrier will not accept a reservation for travel from SeaTac on flights arriving less than 45 minutes prior to intended departure from SeaTac.

Objectionable passengers: Carrier reserves the right to refuse to transport persons under the influence of drugs or alcohol, or who are incapable of taking care of themselves, or whose conduct or behavior may be objectionable to other passengers. The carrier also reserves the right to refuse carriage of any materials that the carrier considers unsafe and not in the best interest of the passengers.

Schedule maintenance: Carrier will not be liable for delays caused by accidents, breakdowns, weather, or other highway/road conditions beyond the control of the carrier and does not guarantee arrival at, or departure from, any point at any specific time. The time schedules provided are schedules the carrier endeavors to maintain, but does not guarantee to be able to do so at all times due to conditions listed above.

Odd luggage: Carrier will charge an additional fee for odd-sized, and overweight luggage as follows: Golf bag, fishing poles, ice chests - \$5.00 each; Bicycles, surfboards - \$10.00 each Over 50 lbs - \$5 each other odd-sized luggage – as appropriate

Additional luggage: Allowance piece Number Charge:

Carrier will charge an additional fee of \$5 per piece for additional luggage items beyond the standard two checked bags and one carry-on bag providing they are not 'odd-sized' meaning odd shaped or oversized according to airport guidelines: **Each checked bag must weigh 50 pounds or less and have a maximum dimension of 62 linear inches (length + height + width) to avoid additional charges.**

Carryon bags will be kept with the passenger should space become an issue. Carry on bags as defined according to airport guidelines: **10" H x 17" W x 24" L (25 x 43 x 61 cm) including wheels and handles.**

Non-disclosed luggage: Odd, overweight, and additional luggage not disclosed by the traveler and paid for in advance is subject to space availability and payment as appropriate to size, weight and shape. Rocket is not responsible for transporting such luggage if no space is available for non-disclosed luggage.

Lost and found items: Carrier will not be responsible for items lost or left on vehicle. Any items found on vehicle will be secured at our office for up to 30 days. Any items not claimed by rightful owner shall be properly discarded or given to local charities.

Animals: Service animals traveling with sight or hearing-impaired passengers will be carried free of charge. Service animals will not be permitted to occupy a seat, but must lie or stand at the feet of the passenger. Other pets will be transported only when they are housed in pet carriers at an additional charge. The charge applies to the reservation – whether round trip or one way. The following rates apply for the transportation of pets: Small carrier 21" x 16" x 15" \$5.00; Medium carrier 27" x 21½" x 20" \$10.00; Large carrier 36" x 24½" x 26" \$15.00; X-Large carrier 40" x 27" x 30" \$20.00

Consistent Pricing: No Passenger will be required to pay more for transportation to an intermediate point along route than is charged for a longer trip over the same route.

Holidays Observed: Rocket Transportation will provide service by reservation, in accordance with its certificate, 365 days per year.

Waivers: Carrier's decision to waive a rule for a specific passenger in a specific situation does not create an obligation of the carrier to do so in other situations, does not waive that rule for other passengers, and does not waive any of the other rules for that passenger.

Rocket Standard Rates for Shuttle Passenger Service				
Location	Kitsap		Sea / Tac	
West End (Joyce, Clallam Bay, Neah Bay, Forks, Beaver, Lake Crescent) & 98320 (Brinnon)	\$125.00	\$99.00	\$198.00	\$151.80
Outlying areas - 98376 (Quilcene), 98358 (Nordland), 98363 (West PA from Hwy 101/Hwy 112 to Lake Crescent and Joyce)	\$85.50	\$66.00	\$138.50	\$112.50
98362(PA), 98363(PA West until Hwy 101 / Hwy 112)	\$66.00	\$49.50	\$110.00	\$66.00
98382(Sq), 98368(PT), 98365(PL), 98339(PH), 98325(Ch)	\$55.00	\$38.50	\$104.50	\$61.50
Rocket Additional Passenger Rates for Shuttle Passenger Service (30%)				
Some additional fare passengers traveling on the exact same ticket to use this discount.				
Location	Kitsap		Sea / Tac	
West End (Joyce, Clallam Bay, Neah Bay, Forks, Beaver, Lake Crescent) & 98320 (Brinnon)	\$87.50	\$69.30	\$138.60	\$106.26
Outlying areas - 98376 (Quilcene), 98358 (Nordland), 98363 (West PA from Hwy 101/Hwy 112 to Lake Crescent and Joyce)	\$59.85	\$46.20	\$96.95	\$78.75
98362(PA), 98363(PA West until Hwy 101 / Hwy 112)	\$46.20	\$34.65	\$77.00	\$46.20
98382(Sq), 98368(PT), 98365(PL), 98339(PH), 98325(Ch)	\$38.50	\$26.95	\$73.15	\$43.05
Rocket Senior Rates for Shuttle Passenger Service (10%)				
Location	Kitsap		Sea / Tac	
West End (Joyce, Clallam Bay, Neah Bay, Forks, Beaver, Lake Crescent) & 98320 (Brinnon)	\$112.50	\$89.10	\$178.20	\$136.62
Outlying areas - 98376 (Quilcene), 98358 (Nordland), 98363 (West PA from Hwy 101/Hwy 112 to Lake Crescent and Joyce)	\$76.95	\$59.40	\$124.65	\$101.25
98362(PA), 98363(PA West until Hwy 101 / Hwy 112)	\$59.40	\$44.55	\$99.00	\$59.40
98382(Sq), 98368(PT), 98365(PL), 98339(PH), 98325(Ch)	\$49.50	\$34.65	\$94.05	\$55.35
Rocket Military Rates for Shuttle Passenger Service (15%)				
Some military, veteran, spouse and dependent children traveling with parent(s)				
Location	Kitsap		Sea / Tac	
West End (Joyce, Clallam Bay, Neah Bay, Forks, Beaver, Lake Crescent) & 98320 (Brinnon)	\$106.25	\$84.15	\$168.30	\$129.03
Outlying areas - 98376 (Quilcene), 98358 (Nordland), 98363 (West PA from Hwy 101/Hwy 112 to Lake Crescent and Joyce)	\$72.68	\$56.10	\$117.73	\$95.63
98362(PA), 98363(PA West until Hwy 101 / Hwy 112)	\$56.10	\$42.08	\$93.50	\$56.10
98382(Sq), 98368(PT), 98365(PL), 98339(PH), 98325(Ch)	\$46.75	\$32.73	\$88.83	\$52.28
Rocket Child 2- 12 years old Passenger Rates for Shuttle Passenger Service (50%)				
Some child(ren) traveling on the exact same ticket to use this discount.				
Location	Kitsap		Sea / Tac	
West End (Joyce, Clallam Bay, Neah Bay, Forks, Beaver, Lake Crescent) & 98320 (Brinnon)	\$61.25	\$34.65	\$69.30	\$53.13
Outlying areas - 98376 (Quilcene), 98358 (Nordland), 98363 (West PA from Hwy 101/Hwy 112 to Lake Crescent and Joyce)	\$41.90	\$23.10	\$48.48	\$39.38
98362(PA), 98363(PA West until Hwy 101 / Hwy 112)	\$32.34	\$17.33	\$38.50	\$23.10
98382(Sq), 98368(PT), 98365(PL), 98339(PH), 98325(Ch)	\$26.95	\$13.48	\$36.58	\$21.53