

TC-130681



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@wute.wa.gov

Type of Passenger Transportation Authority Requested (check one box)	Fee Required
<u>Auto Transportation Authority</u> New Certificate (auto transportation company certificates include statewide charter and excursion carrier service if marked below) – Complete sections 1-8 and Attachment E. Submit a proposed tariff and time schedule. Do you plan on providing charter/excursion service Yes No	\$ 200
<u>Extension of Existing Auto Transportation Certificate No. C-</u> _____ Complete sections 1-8. Submit a proposed tariff and time schedule.	\$ 150
<u>Transfer or Lease Auto Transportation Authority</u> – Complete sections 1-8 and Attachment B. All of Certificate No. C- _____ Portion of Certificate No. C- _____	\$ 200
<u>Temporary Auto Transportation Authority</u> (New temporary authority or temporary authority to operate pending a commission decision on a parallel filed permanent application) – Complete sections 1-8 and Attachment A.	\$ 150
<u>Mortgage of Certificate</u> – Complete section 1 and Attachment D.	\$ 35
<u>Name Change</u> (Change company's corporate name, change a trade name, add a new trade name, or change the surname of an individual owner or partner) – Complete section 1 and Attachment C.	\$ 35
<u>Reinstatement of Cancelled Certificate</u> – Complete sections 1 and 8	\$200

TYPE OF PAYMENT:

Cash Check Money Order AMEX MasterCard Visa

041416

Credit Card Information (if applicable): _____ **Expiration Date** _____
Month/Year

Amount: \$ _____ Company Name: SCENIC BOUND TOURS CO.

Cardholder's signature: Alan M. Thompson/Pres Date: 4/25/13

FOR OFFICIAL USE ONLY			
Date Filed: <u>5/2/13</u>	Docket #: _____	Motcar: <u>431815</u>	Cert. Issued: _____
LS Staff Assigned: _____	Insurance: <u>on file</u>	Application: _____	Related App: _____
DOL/SOS: <u>on file</u>	Tariff/Time Schedule: _____	Map: _____	_____
Text approved for docket: _____	Safety Inspection: _____	Reception #: <u>44976</u>	111 0268: _____
111-0268-232-02: <u>200-</u>	111-0268-232-01: _____	111-0268-230-02: _____	111-0268-230-01: _____

044976 VI 041416

SECTION 1 - APPLICATION INFORMATION

Name of Applicant: <u>SCENIC BOUND TOURS Co.</u>		
Trade Name(s) (if applicable): <u>TOURS NORTHWEST, SEATTLE TOURS, MT. RAINIER TOURS</u>		
Unified Business Identification Number (UBI): <u>601 222 620 542</u> (If you do not know your UBI number or need to request one contact the Business License Services at 1-800-451-7985)		
Phone Number: <u>(206) 768-1234</u>	Fax Number: <u>(206) 768-9999</u>	E-mail: <u>DAN.M@TOURSNORTHWEST.COM</u>
Physical Address		Mailing address (if different from Business Address)
Street: <u>3219 7th AVE S.</u>	Street: _____	
City: <u>SEATTLE WA</u>	City: _____	
State/Zip: <u>WA 98108</u>	State/Zip: _____	

SECTION 2 - COMPANY INFORMATION

Type of business structure:		
Individual	Partnership	<u>Corporation</u>
Other (LP, LLP, LLC) _____		
List the name, title, and percentage of partner's share or stock distribution for major stockholders:		
<u>Name</u>	<u>Title</u>	<u>Stock Distribution or Percentage of Shares</u>
<u>DAN MALMANGER</u>	<u>PRES.</u>	<u>100%</u>

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 in terms such as streets, avenues, roads, highways, townships, ranges, cities, towns, counties, or other geographic descriptions.

SEE ATTACHMENT "A"

State the conditions that justify the granting of this application.

THERE IS A NEED FOR VISITORS TO SEATTLE TO EFFICIENTLY GET FROM HOTELS TO ATTRACTIONS & FROM ATTRACTION TO ATTRACTION IN THE DOWNTOWN CORE AREA.

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

SHUTTLE EXPRESS INC. 400 SW 16th ST. BENTON WA 98057

What is your USDOT number? 1966997 (If you currently don't have a USDOT number, you can go online to www.fincsa.dot.gov/online-registration to apply or call 360-596-5812 for assistance.)

Do you currently hold, or have you ever held, an auto transportation certificate?
 No Yes If yes, please indicate your certificate number: C-1065

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 attached to this application or an approved alternate format. Indicate which option you will use:
 Adopt (Complete attachments _____) or File a new tariff

SECTION 4 - HEARING INFORMATION

If the Commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.

Number of witnesses: <u>6</u>	Amount of time: <u>45 MINUTES</u>
Will an attorney be representing you? If yes, complete the following:	
Attorney's name: <u>N/A</u>	Attorney's phone number:
Attorney's address:	Fax Number:
Street	E-mail:
City, State, Zip	

SECTION 5 - FINANCIAL STATEMENT ✓

You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available.

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	\$

SECTION 6 – EQUIPMENT LIST

Describe the equipment that will be used (attach additional sheets if necessary). Vehicles must pass inspection and be issued a valid Commercial Vehicle Safety Alliance inspection decal for each motor vehicle before your application may be granted.

Year	Make	License Number	Vehicle ID Number	Seating Capacity	
2011	CHEVY	5500	B50875V	1GBESV1909F400804	34
2006	CHEVY	5500	5627676	1GB55V1236F421756	31
2011	FORD		5584270	1FDXE4FS6BDA49243	24
2010	FORD		5584266	1FDXE4F55ADA52956	24

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) Any driver who operates a vehicle that meets the definition of a commercial motor vehicle must have a valid CDL.

Name: LIZ FATUR Position: SAFETY & TRAINING

DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391) Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: LIZ FATUR Position: SAFETY & TRAINING

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395) Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: STEVE POWELL Position: GENERAL MANAGER

CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING (Title 49, Code of Federal Regulations Part 382) All persons who drive commercial vehicles requiring a CDL must be in a Controlled Substance and Alcohol Use and Testing program that is in compliance with FMCSR in Title 49, Code of Federal Regulations Part 382 and Title 49, Code of Federal Regulations Part 40. Each company will have in place a system for complying with FMCSR governing alcohol use and controlled substances testing requirements (Title 49 Code of Federal Regulations Part 382 and Title 49 Code of Federal Regulations Part 40).

Name: STEVE POWELL Position: GENERAL MANAGER

INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396) Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

Name: DAN MALMANGER Position: PRES.

SAFETY REGULATIONS, GENERAL (Title 49, Code of Federal Regulations Part 390)

Name: LIZ FATUR Position: SAFETY & TRAINING

DRIVING OF COMMERCIAL MOTOR VEHICLES (Title 49, Code of Federal Regulations Part 392)

Name: LIZ FATUR Position: SAFETY & TRAINING

PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION (Title 49, Code of Federal Regulations Part 393)

Name: DAN MALMANGER Position: PRES.

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) Companies must file a tariff showing all rates it will impose on its customers, together with rules that govern how rates will be assessed. Companies must also file a time schedule. Charter and excursion only carriers are not required to file tariffs and time schedules per WAC 480-30-251.

Name: DAN MALMANGER Position: PRES

ANNUAL REPORTS AND REGULATORY FEES (WAC 480-30-066 through WAC 480-30-081) Auto Transportation companies must file an annual report of their financial and operational activity and pay regulatory fees by May 1 of each year. Charter and excursion carriers must file an annual safety report and pay regulatory fees by December 31 of each year.

Name: DAN MALMANGER Position: PRES.

CUSTOMER SERVICE Person responsible for customer service complaints, and customer notice requirements.

Name: STEVE POWELL

Position: GENERAL MANAGER

STATE OF WASHINGTON GENERAL LAWS, RULES AND REGULATIONS Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Revenue and Internal Revenue Service (taxes); and Employment Security.

Name: DAN MALMANGER

Position: PRES.

SECTION 8 - DECLARATION OF APPLICANT:

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

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

I certify under penalty for false statement, 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: DAN MALMANGER

Signature: Dan M Malmanger/PRES.

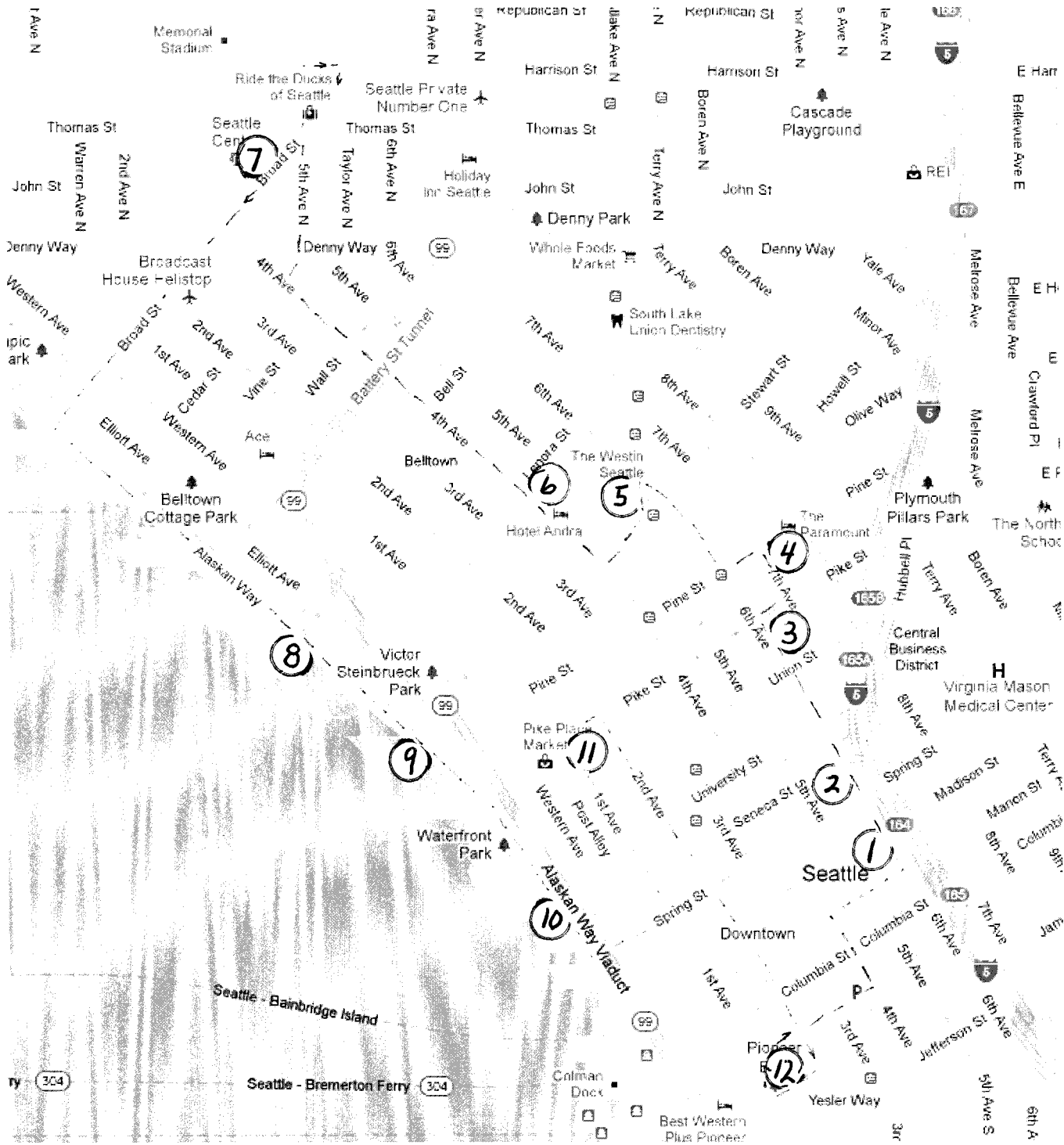
Date, County, State: 4/25/13 KING WASHINGTON

Attachment "A"

Scheduled loop with hop on & off service every half hour with stops at the following hotels, attractions and locations, Renaissance, Crown Plaza, Sheraton, Grand Hyatt, Westin, Warwick, Space Needle, Pier 66, Pier 59, Pier 56, Pike Place Market and Pioneer Square.

Loop service would start and end at the Renaissance Hotel, 515 Madison St Seattle, WA 98104. The route would be as follows: North on 6th Avenue to the Crown Plaza Hotel (1113 6th Ave), continue north on 6th Ave. to the Sheraton Hotel (1400 6th Ave), right on Pike St. then left on 7th Ave. to the Grand Hyatt Hotel (721 Pine St), left on Pike St. then right on 6th Ave. then left on Westlake Ave. to the Westin Hotel (1900 5th Ave), slight right on to Stewart St. then a right on 4th Ave. to the Warwick Hotel (1900 5th Ave), continue north on 4th Ave. then right on Cedar St., continue straight through the light (5th Ave.) then right on Harrison St., right on Taylor Ave. N., right on Broad St., to the Space Needle (bus parking on Broad St.), continue straight Broad until it turns left and becomes Alaskan Way, then to Pier 66, Pier 59 & Pier 56, then left on Spring St., left on 1st Ave., then right on Pike St. to Pike Place Market, then right on 2nd Ave., right on James St., right on Yesler Way, Right on 1st Ave. to Pioneer Square, the right on Cherry, left on 4th Ave., right on Marion St. then left on 6th Ave. to the starting point (Renaissance Hotel).

North



Map pursuant to WAC 480-30-051

Hop On – Hop Off Tour

Territory shown: Downtown Seattle

Scale: 1 in. = 1064 ft

ROUTE = - - - -

Scenic Bound Tours, Inc.
 dba Tours Northwest
 Certificate No. _____
 Filing ID No. _____
 Contact: Dan Malmanger
 (206)768-1234

9:19 PM
 04/28/13
 Accrual Basis

Scenic Bound Tours Co.
Profit & Loss
 January 1 through April 25, 2013

		Jan 1 - Apr 25, 13
Ordinary Income/Expense		
Income		
Charter Tours		2,571.35
Charter Transportation		6,992.60
Misc.		879.74
Sales		
Boeing Tour		
Viator Boeing	2,405.60	
Boeing Tour - Other	55,604.24	
Total Boeing Tour		58,009.84
Grand City Tour		1,209.84
Mt. Rainier Tour		5,779.52
Seattle Tour		87,917.86
Sales - Other		0.00
Total Sales		152,917.06
Total Income		163,360.75
Cost of Goods Sold		
Automobile Expense		
#10 Coach		96.36
#17 Coach		1,683.56
#5 Coach		575.20
#6 Coach		575.20
#7 Coach		575.20
#8 Coach		722.70
Automobile Expense - Other		15,190.69
Total Automobile Expense		19,418.91
Fuel & Gas		9,613.94
Taxes		19,708.90
Total COGS		48,741.75
Gross Profit		114,619.00
Expense		
Advertising and Promotion		33,345.37
Bank Service Charges		838.90
Boeing F of F Tickets		79,417.80
Charitable Donations		330.00
Charter Expense		3,538.84
Commissions		17,997.00
Credit Card Fees		2,322.56
Fidelity Simple IRA		2,290.74
Insurance		21,652.40
Interest Expense		2,775.82
Licenses		210.75
Meals and Entertainment		847.12
Mileage Reembursment		378.00
Misc		3,576.42
Office		618.68
Office Supplies		2,358.18
Other Income		-20,000.00
Outside Services		28,249.60
Parking		45.50
Payroll Expenses		
Payroll - Drivers		89,490.89
Payroll - Drivers Taxes		-21,950.35
Payroll - Drivers Tips		-4,446.25
Taxes Payroll		44,340.12
Payroll Expenses - Other		30,473.26
Total Payroll Expenses		137,907.67

9:19 PM
04/28/13
Accrual Basis

Scenic Bound Tours Co.
Profit & Loss
January 1 through April 25, 2013

	Jan 1 - Apr 25, 13
Rent	9,922.50
Shop Supplies	420.40
Telephone Expense	7,226.19
Travel Expense	1,343.83
Utilities	3,362.54
Total Expense	340,976.81
Net Ordinary Income	-226,357.81
Other Income/Expense	
Other Income	
Bank Interest Earned	11.55
Total Other Income	11.55
Net Other Income	11.55
Net Income	-226,346.26

Seattle Tours
Profit & Loss
 April 26 through December 31, 2012

Apr 26 - Dec 31, 12

Ordinary Income/Expense	
Income	
Misc Income	20,558.65
Sales	
Boeing Tour	369,594.18
Charter	68,823.52
Gondola Mt. Rainier	31,856.51
Grand City Tour	13,328.31
Mt Rainier Tours	327,514.77
Seattle Tours	851,641.80
Urban Wine	443.92
Viator	
Boeing	10,289.00
Grand City Tour	62,442.40
Mt. Rainier	53,157.00
Viator - Other	235.20
Total Viator	126,123.60
Sales - Other	-216.99
Total Sales	1,789,109.62
Total Income	1,809,668.27
Cost of Goods Sold	
Auto	
#10 Maintenance	147.82
#13 99 Krystal	1,147.70
#16	203.65
#3 97 Krystal Maint.	352.02
#5 98 Maintenance	89.79
#6 01 Turtle Maintenance	122.19
#7 01 Federal	394.72
#8	492.78
Fuel & General auto	141,816.31
Auto - Other	20,917.55
Total Auto	165,684.53
Commissions	85,893.20
Payroll - Driver Tips	-9,988.50
Payroll - Drivers	497,341.90
Payroll Taxes	-28,842.84
Total COGS	710,088.29
Gross Profit	1,099,579.98
Expense	
Advertising	66,660.51
Bank Charges	934.18
Charter Expenses	4,498.48
company party	5,485.07
Credit Card Fees	49,254.11
Donation	379.77
Fidelity Simple IRA	10,034.75
Fuel	3,340.47
Insurance	41,473.00
Interest	6,623.41
Legal & Professional fees	359.00
License	4,276.37
Licenses	265.00
Meals & Entertainment	2,646.14
Mileage	2,639.63
Misc	1,837.46
Office	1,583.33
Outside Services	30,960.78
Parking	1,103.87

9:17 PM
04/28/13
Accrual Basis

Seattle Tours
Profit & Loss
April 26 through December 31, 2012

	<u>Apr 26 - Dec 31, 12</u>
Payroll - Administration	
Payroll Exp - Administration	4,227.45
Payroll Tax - Administration	628.73
Total Payroll - Administration	4,856.18
Payroll - Officers	
Payroll Expenses - Officers	1,000.00
Payroll Tax - Officers	-3,394.09
Total Payroll - Officers	-2,394.09
Rent	28,507.50
Shop Supplies	292.40
Supplies	3,816.76
Taxes	
City Taxes	2,024.32
Labor & Industries	42.50
Payroll Taxes	58,753.84
State Taxes	185,581.10
Taxes - Other	63,169.68
Total Taxes	309,571.44
Telephone	14,273.84
Tickets & Park Fees	39,865.50
Travel	3,410.48
Uncategorized Expenses	-256.67
Utilities	5,957.15
Winery Fees	55.00
Total Expense	642,310.82
Net Ordinary Income	457,269.16
Other Income/Expense	
Other Income	
Interest Income	39.49
Total Other Income	39.49
Net Other Income	39.49
Net Income	<u>457,308.65</u>

Scenic Bound Tours Co.
Balance Sheet
 As of April 28, 2013

	Apr 28, 13
ASSETS	
Current Assets	
Checking/Savings	
BECU Checking	28,205.48
BECU Money Market	5,007.13
BECU Savings	6,117.50
Paypal	6,818.70
SMCU Checking	45,973.68
SMCU Money Market	1,045.26
SMCU Savings	8,866.67
Z Guide Kitties	
z Barry Barr	100.00
z Joe McCarthy	100.00
z Kevin Roe	100.00
z Kim Coyier	50.00
z Liz Fatur	100.00
z Mandeep Rathore	50.00
z Mark McCormick	300.00
z Nick Hardman	50.00
z Robb Shantz	100.00
z Steve Powell	100.00
z Tom Naabe	100.00
Total Z Guide Kitties	1,150.00
Total Checking/Savings	103,184.42
Accounts Receivable	
Accounts Receivable	10,343.47
Total Accounts Receivable	10,343.47
Other Current Assets	
Employee Receivable	
Joseph McCarthy	691.57
Kim Coyer	-215.00
Employee Receivable - Other	-66.59
Total Employee Receivable	409.98
Total Other Current Assets	409.98
Total Current Assets	113,937.87
Fixed Assets	
Accumulated Depreciation	-880,457.00
Equipment	952,075.91
Total Fixed Assets	71,618.91
Other Assets	
Accum. Amortization	-195,926.00
Goodwil	229,000.00
Total Other Assets	33,074.00
TOTAL ASSETS	218,630.78
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Employee Contribution IRA	7,593.75
Employer Contribution IRA	2,136.25
Simple IRA Employee Cont.	-3,382.53
Simple IRA Employer Liability	-1,031.89

Scenic Bound Tours Co.
Balance Sheet
 As of April 28, 2013

	Apr 28, 13
Tips Payable	
Adam Stevenson	25.00
Bryan Dutt	129.00
Charles LaMaire	12.00
Christopher Ott	353.20
Daniel Enderle	116.00
David Goren	31.00
Diann Sheldon	198.60
Gerald Dunbar	115.00
Joe McCarthy	37.00
June Gordon	33.85
Lance Miller	257.00
Loren Young	34.00
Ryan McCormick	20.00
Tim Davis	10.00
Woody MacLeod	30.00
Total Tips Payable	1,401.65
Wages Payable	-610.49
Total Other Current Liabilities	6,106.74
Total Current Liabilities	6,106.74
Long Term Liabilities	
Long Term Liabilities	
L/P BECU #12 \$453.33	1,807.03
L/P BECU #13 \$497.45	-484.54
L/P BECU #14 \$775.41	36,091.25
L/P BECU #15 \$707.37	39,293.52
L/P BECU #16 \$707.29	32,722.44
L/P BECU #17 \$690.78	38,701.47
L/P BECU #18 \$384.48	22,230.19
L/P BECU #19 \$756.03	41,000.00
L/P BECU #20 \$756.03	41,000.00
L/P BECU Fiat \$287.81	14,776.71
L/P BECU Mercedes \$643.28	16,434.99
Total Long Term Liabilities	283,573.06
Total Long Term Liabilities	283,573.06
Total Liabilities	289,679.80
Equity	
Common Stock	500.00
Retained Earnings	59,686.71
Retained Earnings	802.56
Shareholder Distributions	-28,356.00
Shareholder Draws	120,000.00
Net Income	-223,682.29
Total Equity	-71,049.02
TOTAL LIABILITIES & EQUITY	218,630.78

TIME SCHEDULE NUMBER 1

Cancels

Time Schedule Number ___

of

Company Name: Scenic Bound Tours Co.
Certificate Number: _____
Address: 8219 7th Ave So.
City/State/Zip: **Seattle, Washington 98108**

TERRITORY:

Downtown Seattle, , bordered by Alaskan Way on the west, Republican & Broad Street on the north, 7th Ave. on the east, and Yesler Ave. on the south

BY THE FOLLOWING ROUTE:

Round trip starting from Madison St. & 6th Ave (Renaissance Hotel)

FROM:	To:	Departure Times:		
Renaissance Hotel		9:00 am	every half hour	6:00 pm
Crowne Plaza Hotel		9:03 am	every half hour	6:03 pm
Sheraton Hotel		9:07am	every half hour	6:07 pm
Grand Hyatt Hotel		9:09 am	every half hour	6:09 pm
Westin Hotel		9:14 am	every half hour	6:14 pm
Warwick Hotel		9:17 am	every half hour	6:17 pm
Space Needle, Broad St.		9:25 am	every half hour	6:25 pm
Pier 66, Alaska Way		9:32am	every half hour	6:32 pm
Pier 59, Alaska Way		9:35 am	every half hour	6:35 pm
Pier 56, Alaska Way		9:38am	every half hour	6:38 pm

Issue Date: April 28, 2013

Effective Date: June 1, 2013

Issue by: Dan Malmanger, President, Scenic Bound Tours Co.

(For Official Use Only)

Effective: _____ TC- _____ LSN _____

Order/Other _____ By: _____

Pike Place Market, (First and Pike)	9:42am	every half hour	6:42 pm
Pioneer Square, (First and Cherry)	9:48am	every half hour	6:48 pm

TARIFF No. 1

Cancels

TARIFF No. ____

Of

Company Name: Scenic Bound Tours Co.

Certificate Number: _____

For the transportation of and touring for passengers in the following territory:

Downtown Seattle, bordered by Alaskan Way on the west, Republican & Broad Street on the north, 7th Ave. on the east, and Yesler Ave. on the south

Issued by:

Name: Dan Malmanger, President

Address: 8219 7th Avenue So.

City, State/Zip: Seattle, Washington 98108

Telephone No: (206) 768-1234

Telefacsimile No. (206) 768-9999

Issue Date: April 28, 2013

Effective Date: June 1, 2013

Issue by: Dan Malmanger, President, Scenic Bound Tours Co.

(For Official Use Only)

Effective: _____ TC- _____ LSN _____

Order/Other _____ By: _____

Tariff No. _____

Company Name: Scenic Bound Tours Co.

RATE SCHEDULE

2 Day Hop on – Hop Off , Adult rate \$29.22

2 Day Hop on- Hop Off, Children's rate \$19.18

APPLICATION	FARE
2 consecutive day, Hop on – Hop off, ADULT fare	\$29.22 plus tax \$32.00
2 consecutive day, Hop on – Hop off, CHILD fare	\$19.18 plus tax \$21.00

Exceptions:

(1)

Issue Date: April 28, 2013

Effective Date: June 1, 2013

Issue by: Dan Malmanger, President, Scenic Bound Tours Co.

(For Official Use Only)

Effective: _____ TC- _____ LSN _____

Order/Other _____ By: _____

Tariff No. _____

Company Name: Scenic Bound Tours Co.

PASSENGER RULES

Adult fares: Published fares are adult fares and apply to passengers who have reached or passed their 16th birthday.

Animals: Generally dogs, cats and other live animals or birds will not be carried. Exception: 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.

Children's fares: Children under the age of 4 years of age, when accompanied by an adult paying passenger and not occupying a seat, will be carried free of charge. Children under the age of 16 years old will be charged the child fare.

Objectionable passengers: This company reserves the right to refuse to transport persons under the influence of drugs or alcohol, or who are incapable of taking care of them selves, 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 or otherwise not in the best interest of the passengers.

Schedule maintenance: Carrier will not be liable for delays caused by accidents, breakdowns, bad conditions of roads, snow storms or other 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 the conditions listed above.

Stopovers: Stopover will be allowed at any described stop on the route within the limit of the ticket, upon notice to the agent or bus driver.

Ticket redemption: Tickets are only valid for two consecutive days and are 100% non-refundable for any reason, but are valid throughout the period service within the calendar year.

Issue Date: April 28, 2013

Effective Date: June 1, 2013

Issue by: Dan Malmanger, President, Scenic Bound Tours Co.

(For Official Use Only)

Effective: _____ TC- _____ LSN _____

Order/Other _____ By: _____

Dates of Service: Service will be provided every day, including weekdays, weekends and holidays between June 1, 2013 and September 30, 2013 and annually thereafter.

Issue Date: April 28, 2013 Effective Date: June 1, 2013
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