

90-4001-WT-TRF

PUT-IN-BAY OFFICE P.O. Box 69 239 Bayview Avenue Put-in-Bay, Ohio 43456

PORT CLINTON OFFICE ADMINISTRATION & GROUP SALES 3 North Monroe Street Port Clinton, Ohio 43452 419/732-2800 800/245-1538 FAX: 419/734-3707

www.jet-express.com

June 29, 2021

Public Utilities of Ohio Director of Administration 180 East Broad Street Columbus, OH 43215-3793

Ref: Fuel Tax Surcharge for Put-in-Bay Boat Line Co. "Jet Express"

Dear Administrator:

With the increase in fuel prices, Put-in-Bay Boat Line Co. "Jet Express" needs to implement an emergency fuel surcharge to our ticket prices.

I have enclosed a copy of our 2020 Fuel Report, a current fuel slip stating today's fuel price and a worksheet outlining the proposed increase for fares. This fuel tax surcharge is necessary for us to continue to provide service to our customers.

Put-in-Bay Boat Line Co. will continue to monitor fuel costs and by comparison with 2020 average fuel price baseline, adjust the fuel surcharge, up or down, accordingly. Should you need to contact me, please call 419-262-7915.

Cordially,

Todd Blumensaadt

21 JUL -1 Ph 1:

SUPPLEMENT (1) PUCO 36

Local

Canceling the Put-in-Bay Boat Line Company Tariff PUCO 35 (2020)

PUT-IN-BAY BOAT LINE COMPANY

Passenger Fare Tariff
Of
Passengers Fares
Between
Port Clinton, OH on the mainland,
South Bass Island (Put-in-Bay), Ohio in Lake Erie
and Kelleys Island in Lake Erie

Issued in Compliance with Order of the Public Utilities Commission of Ohio Pursuant to Ohio Administrative Code Chapter 4901

Issued: June 29, 2021 Effective: June 29, 2021

Issued and Approved By:

Todd A. Blumensaadt, President
PUT-IN-BAY BOAT LINE COMPANY
237 Bayview Ave.
P.O. Box 69
Put-in-Bay, OH 43456-0069
1-800-245-1538

SUPPLEMENT (1) TO PUCO 36

PUT-IN-BAY BOAT LINE CO. "JET EXPRESS" PUT-IN-BAY, OH

The following represents a Supplement to fares for the 2021 season for travel between Port Clinton, Ohio on the mainland, South Bass Island (Put-in-Bay, Ohio in Lake Erie and Kelleys Island in Lake Erie a fuel surcharge of 5.74 % of the fares previously expressed in the PUCO 18 (Issued March 26, 2021).

SUPPLEMENT (1) PUCO 18

Local

Canceling the Put-in-Bay Boat Line Company Tariff PUCO 17 Sandusky (2020)

PUT-IN-BAY BOAT LINE COMPANY

Passenger Fare Tariff
Of
Passengers Fares
Between
Sandusky, OH on the mainland (Main Dock), Sandusky, OH Cedar Point Dock
South Bass Island (Put-in-Bay), Ohio in Lake Erie
and Kelleys Island in Lake Erie

Issued in Compliance with Order of the Public Utilities Commission of Ohio Pursuant to Ohio Administrative Code Chapter 4901

Issued: June 29, 2021 Effective: June 29, 2021

Issued and Approved By:

Todd A. Blumensaadt, President
PUT-IN-BAY BOAT LINE COMPANY
237 Bayview Ave.
P.O. Box 69
Put-in-Bay, OH 43456-0069
1-800-245-1538

SUPPLEMENT (1) TO PUCO 18

PUT-IN-BAY BOAT LINE CO. "JET EXPRESS" PUT-IN-BAY, OH

The following represents a Supplement to fares for the 2021 season for travel between Sandusky, Ohio on the mainland, South Bass Island (Put-in-Bay, Ohio in Lake Erie and Kelleys Island in Lake Erie a fuel surcharge of 5.74 % of the fares previously expressed in the PUCO 18 (Issued March 26, 2021).

SUPPLEMENT (1) TO PUCO 18

Local

Canceling the Put-in-Bay Boat Line Company Tariff PUCO 17 (2020)

PUT-IN-BAY BOAT LINE COMPANY

Passenger Fare Tariff
of
Passenger Fares
between
Put-in-Bay on South Bass Island, Ohio
and
Kelleys Island, Ohio
in Lake Erie

Issued in compliance with Order of the Public Utilities Commission of Ohio Pursuant to Ohio Administrative Code Chapter 4901

Issued: June 29, 2021 Effective: June 29, 2021

Issued and Approved By:

Todd A. Blumensaadt, President PUT-IN-BAY BOAT LINE CO. 237 Bayview Ave. P.O. Box 69 Put-in-Bay, OH 43456-0069 1-800-245-1538

SUPPLEMENT (1) TO PUCO 18

PUT-IN-BAY BOAT LINE CO. "JET EXPRESS" PUT-IN-BAY, OH

The following represents a Supplement to fares for the 2021 season for travel between Put-in-Bay on South Bass Island, Ohio on the mainland and Kelleys Island, OH in Lake Erie a fuel surcharge of 5.74 % of the fares previously expressed in the PUCO 18 (Issued March 26, 2021).

	R SALE NO.		GALLON READ		
C	OLES ENE	ER	GY.	INC.	
	P.O. BOX 449 • M		•		
Ph	one: 888-327-5955		•		
SOLD TO	Jet Expe	<u><</u> <	 >	DATE / Z	1-2./
ADDRESS	SANAUSK.	/		PO#	
QUANTITY	ITEM		PRICE	AMOUNT	
	GASOLINE	0			
	#2 FUÈL OIL	@			
	KEROSENE	@		<u>i</u>	—
	DIESEL FUEL-HIGHWAY	@	}	 	
1/0/	DIESEL FUEL-OFF ROAD	@	731.	3.23%	/* %
J	LUBES	@		- ////-	ليئك
	OH MVF Tax	@			
	FED EXCISE TAX	@			
2 3/4	Fred OX		.03	4/2	14,
1					3,57
				3,888	75
	GOOD ORDER, AND I AGREE TO P ICE, 11/2% AFTER 30 DAYS.	AY ABC	OVE AMOUNT W	ITHIN 10 DAYS A	FTER
	CUSTOMER'S SIGNATURE			DATE	
MOTOR FUEL PUT	INTO CUSTOMER'S TANK ON PREMISES	3			
RECEIVED PA	AYMENT-			7.	
СНК#	·		ву	2411	4 / 4 - 2 / 4
DYED ULTRA-LO	OW SULFUR DIESEL (ULSD): 15-ppm s	sulfur dye	ed ULSD, Non-roa	d or tax exempt use	onty.

Put-in-Bay Boatline Co. Fuel Surcharge Calculation

	پرونسالمست بالیان دادان و
Fuel Consumtion Per Person	
Total Gallons of Fuel Consumed 2019*	518818
One Way Passengers 2019**	271972
Average One Way Gallons Consumed Per Person	1.91
Fuel Price Per Passenger	
Average Fuel Price Per Gallon in 2020***	\$ 1.38
One Way Consumption Per Passenger	1.91
Average Fuel Price Per Passenger 2020	\$ 2.63
Current Fuel Price Per Gallon in 2021	\$ 2.43
One Way Consumption Per Passenger	1.91
Average Fuel Price Per Passenger 2021	\$ 4.64
Average Fuel Price Per Passenger 2020	\$ 2.63
Average Fuel Price Per Passenger 2021	\$ 4.64
Difference	\$ 2.01
Fuel Surcharge Percentage Calculation	
Current Tariff	\$ 35.00
Fuel Per Passenger Dollar Increase	\$ 2.01
Fuel Per Passenger Percentage Increase	5.74%
New Tarriff Amount	
Exisitng Tarriff	\$ 35.00
Fuel Surcharge	5.74%
Total	\$ 37.01

^{*}Utilizing 2019 data due to COVID-19 Pandemic

^{**}Utilizing 2019 data due to COVID-19 Pandemic

^{****}Utilizing 2020 data due to setting price for 2021 during 2020 season

6/28/21 at 14:14:53.95

PUT-IN-BAY BOATLINE CO.

Purchase Journal

For the Period From Jan 1, 2020 to Dec 31, 2020

Filter Criteria includes: 1) Invoice/CM Numbers from to ; 2) Vendor IDs from COLES; 3) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

! !	€.							
Credit Amount	3,734.55	7,318.18	7,108.75	7,771.42	7,049.50	7,511.52	7,637.58	8,757.08
Debit Amount	3,518.64 135.00 80.91	7,030.33 179.97 107.88	6,826.86 176.25 105.64	7,493.13 174.00 104.29	6,809.59 150.00 89.91	7,223.63 180.00 107.89	7,356.97 180.00 100.61	8,469.29 179.94 107.85
Unit Price								
Qty/Recvd	9	\bigcirc	\odot	(P)	(12)	9		(8)
Line Description	4500 Gal X \$0.78192 PC Tank Add .5 Gal X \$270 Taxes Coles Energy-Mid Ohio	5999 Gal X \$1.7192 PC Tank Additive 0.6 Gal X \$299.95 Taxes Coles Energy-Mid Ohio	5875 Gal X \$1.16202 PC Tank Additive 0.6 Gal X \$293.75 Total Taxes Coles Energy-Mid Ohio	5800 Gal X \$1.29192 PC Tank Additive 0.6 Gal X \$290 Taxes Coles Energy-Mid Ohio	5000 Gal X \$1.36192 PC tank Additive 0.5 Gal X \$300 Taxes Coles Energy-Mid Ohio	6000 Gal X \$1.20394 PC Tank Additive 0.6 Gal X \$300 Taxes Coles Energy-Mid Ohio	5595 Gal X \$1.31492 PC Tank Additive 0.6 Gal X \$300 Taxes Coles Energy-Mid Ohio	5998 Gal X \$1.41202 PC Tank Additive 0.6 Gal X \$299.90 Taxes Coles Energy-Mid Ohio
Invoice/CM#	125855	126903	126957	126989	127016	127040	127058	127085
Account ID	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140	6200 6200 6200 3140
Date	4/23/20	5/26/20	6/3/20	6/8/20	6/11/20	6/14/20	6/17/20	6/21/20

PUT-IN-BAY BOATLINE CO. Purchase Journal

For the Period From Jan 1, 2020 to Dec 31, 2020
Figure Criteria includes: 1) Invoice/CM Numbers from to; 2) Vendor IDs from COLES; 3) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

LINES CITIES			(2)(2)	manda do a constant	as man of the same and the	THE CHAIR HONGE TO MINISTER FOR STATE OF THE	
Date	Account ID	Invoice/CM#	Line Description	Qty/Recvd Unit	Unit Price Debit Amount	Credit Amount	
6/24/20	6200	127311	5550 Gal X \$1.39492		7,741.81		
	6200		PC Lank Additive Taxes	9	166.50		
	3140		Coles Energy-Mid Ohio	()		8,008.10	
6/27/20	6200 6200	127337	4998 Gal X \$1.38492 Additive 0.5 Gal X	(o)	6,921.82 149.94		
	6200 3140		5297.00 Taxes Coles Energy-Mid Ohio)	89.87	7,161.63	
6/29/20	6200	1273380	5000 Gal X \$1.72102		8,605.09		
	6200 6200 3140		Additive 0.5 Gal X \$300 Taxes Coles Energy-Mid Ohio		150.00	8,845.00	
7/2/20	6200	127357	6004 Gal X \$1,48402		8,910.07		
	6200		FC 1 tank Additive 0.6 Gal X		180.12		
	6200 3140		Javes Taxes Coles Energy-Mid Ohio		89.93	9,180.12	
7/4/20	6200	127384	3999 Gal X \$1.59492	(6,378.09		
	6200		Additive 0.4 Gal X	(3)	119.97		
	6200 3140		\$277.723 Taxes Coles Energy-Mid Ohio		59.90	6,557.96	
7/9/20	6200	127390	5996 Gal X \$1.52502 PC Tank		9,144.03		
	6200		Additive 0.6 Gal X		179.88		
	6200 3140		Taxes Coles Energy-Mid Ohio		89.81	9,413.72	
7/11/20	6200	127435	5998 Gal X \$1.46502 PC Tonk	(1	8,787.20		
	6200		Additive 0.6 Gal X		179.94		
	6200 3140		Taxes Coles Energy-Mid Ohio) (89.84	9,056.98	
7/14/20	6200	127444	5750 Gal X \$1.46592 PC Tonk	(-	8,429.06		
	6200		Additive 0.6 Gal X	٩	172.50		

PUT-IN-BAY BOATLINE CO.

Filter Crite	Filter Criteria includes: 1) Invoice/CM Numbers from to; 2) Vendor IDs	nbers from to; 2) Vendor II	PUT-IN-BA Purch For the Period From Ds from COLES to COLES; 3) In	PUT-IN-BAY BOATLINE CO. Purchase Journal For the Period From Jan 1, 2020 to Dec 31, 2020 COLES to COLES; 3) Includes Drop Shipments. Report o	() order is by Date. Ro	PUT-IN-BAY BOATLINE CO. Purchase Journal For the Period From Jan 1, 2020 to Dec 31, 2020 from COLES to COLES; 3) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.	
Date	Account ID	Invoice/CM#	Line Description	Qty/Recvd Unit Price	Debit Amount	Credit Amount	
	6200 3140		\$287.50 Taxes Coles Energy-Mid Ohio	B	86.12	8,687.68	
7/18/20	6200	127478	5998 Gal X \$1.29892 PC Tank) (7,790.93		
	6200		Additive 0.6 Gal X \$299 9	(p)	179.94		
	6200 3140		Taxes Coles Energy-Mid Ohio		89.84	8,060.71	
7/22/20	. 6200	127631	5998 Gal X \$1,36302		8,175.40		
	6200		Additive 0.6 Gal	& C	179.94		
	6200 3140		Astronyo Taxes Coles Energy-Mid Ohio		89.84	8,445.18	
7/25/20	6200	127663	3998 Gal X \$1.39152		5,563.30		
	6200		FC Tamk Additive 0.4 Gal X \$200 85		119.94		
	6200 3140		Taxes Coles Energy-Mid Ohio) (59.89	5,743.13	
7/31/20	6200	127686	5997 Gal X \$1.31492	(7,885.59		
	6200		FC 1 ank Additive 0.6 Gal X	7/	179.91		
	6200 3140		7277.05 Taxes Coles Energy-Mid Ohio)	89.82	8,155.32	
8/5/20	6440 6440 3140	16626	55 Gal drum 15W40 55 Gal 50/50 Coles Energy-Mid Ohio	. 7	617.00 459.00	1,076.00	
8/6/20	6200	127712	5997 Gal X \$1.39052	(.	8,338.96		
	6200		FC Tally Additive 0.6 Gal X		179.91		
	6200 3140		Taxes Coles Energy-Mid Ohio) (89.82	8,608.69	
8/8/20	6200	127733	5998 Gal X \$1.36732 PC Tank		8,201.20		
	6200		Additive 0.6 Gal X \$179 94	を と	179.94		
	6200 3140		Taxes Coles Energy-Mid Ohio)	89.84	8,470.98	

PUT-IN-BAY BOATLINE CO. Purchase Journal

For the Period From Jan 1, 2020 to Dec 31, 2020 From Invoice/CM Numbers from to; 2) Vendor IDs from COLES, 3) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

117878 LINE Description Uty/Recvd 43129 LIV - Shell Oil Coles Energy-Mid Ohio 5799 Gal X \$1.39492 PC Tank
CIBC-43129 Payment/Credit applied per Vendor 8/26/20 Mnthly Stmt Coles Energy-Mid Ohio
127926 5997 Gal X \$1.43402 PC Tank Fuel Add 0.6 Gal X \$299.85 Taxes Coles Energy-Mid Ohio
127954 5999 Gal X \$1.42402 PC Tank Fuel Add 0.6 Gal X \$179.97 Taxes Coles Energy-Mid Ohio
127996 5996 Gal X \$1.41402 PC Tank Add 0.6 Gal X \$299.80 Taxes Coles Energy-Mid Ohio
43184 Jet III Oil Coles Energy-Mid Ohio 128501 4997 Gal X \$1.40092 PC Tank Add 0.5 Gal X \$299.82 Taxes
Coles Energy-Mid Ohio 128535 5815 Gal X \$1.37502 PC Tank Add 0.6 Gal X \$290.75 Taxes Coles Energy-Mid Ohio

PUT-IN-BAY BOATLINE CO.

Purchase Journal
For the Period From Jan 1, 2020 to Dec 31, 2020
For the Period From Jan 1, 2020 to Dec 31, 2020
For the Period From Jan 1, 2020 to Dec 31, 2020
For the Period From Jan 1, 2020 to Dec 31, 2020
For the Period From Jan 1, 2020 to Dec 31, 2020

	Credit Amount		6,194.56		7,498.50	237,313.49
	Qty/Recvd Unit Price Debit Amount Credit Amount	5,995.53	132.75 66.28	7,273.65	149.97 74.88	237,313.49
	Unit Price					
	Qty/Recvd		and of	1	(N)	
	Line Description	4425 Gal X \$1.35492	Add 0.5 Gal X \$265.50 Taxes Coles Energy-Mid Ohio	4999 Gal X \$1.45502	rC 1 ank Add 0.5 Gal X \$299.94 Taxes Coles Energy-Mid Ohio	
	Invoice/CM#	128910		128648		
,	Account ID	6200	6200 6200 3140	6200	6200 6200 3140	
	Date	9/18/20		9/29/20		