

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HARBORS DIVISION
PIPELINE TOLL REPORT (STATE)

CHECK IF: ☐ CORRECTION REPORT **

AGENT NAME _____

Agent Code _____

VESSEL NAME _____

Voy. No. _____

ARRIVAL DATE _____

Pier No. _____

DEPARTURE DATE _____

CHECK ONE: Incoming Outgoing

DOMESTIC 1 ☐ ☐

FOREIGN 2 ☐ ☐

INTER AND 3 ☐ ☐

INTRA ISLAND

Check one: Port of	
Honolulu	1
Kalaeloa Barbers Point	2
Hilo	3
Kawaihae	4
Kahului	5
Nawiliwili	6
Port Allen	7
Kaunakakai	8
Kaunalapau	9
Hana	10

Commodity	Code	Units of Measure	Incoming				Outgoing							
			Rate	Unbonded	Bonded	Wharf Toll Amount	Rate	Unbonded	Bonded	Wharf Toll Amount				
Aqua Ammonia	62-51	bbl												
Asphalt	47-52	bbl												
Aviation Gasoline	47-53	bbl												
		bbl												
Cement	61-55	ton												
		ton												
Diesel	47-56	bbl												
		bbl												
		bbl												
Fuel Oil	47-57	bbl												
Gasoline	47-58	bbl												
		bbl												
		bbl												
		bbl												
Jet Fuel	47-59	bbl												
		bbl												
		bbl												
Kerosene	47-60	bbl												
Light Fuel	47-61	bbl												
Liquefied Petroleum Gas	47-62	bbl												
Lubricating Oil	47-63	bbl												
		bbl												
		bbl												
Miscellaneous Oil	47-64	bbl												
		bbl												
		bbl												
Molasses	63-65													
Overseas		ton												
Inter-Intra Island		ton												
Solvent	47-66	bbl												
Other Chemical Products	62-67	bbl												
(List)		bbl												
		bbl												
Other Petroleum Products	47-68	bbl												
(List)		bbl												
		bbl												
CARGO TOTALS														
			INCOMING PIPELINE TOLL				OUTGOING PIPELINE TOLL							
NOTE: 1. Payment and correctly completed reports must be received not later than forty-five (45) days after date of completion of handling of cargo over State wharves. (As provided for in HAR §19-44-61).							TOTAL PIPELINE TOLL CHARGES							
2. Late payment fee and interest will be charged for all incorrect or delinquent filing and payment. (As provided for in HAR §19-44-6 & §19-44-6.1).														

REMARKS _____

ENCLOSED IS
CHECK NO. _____
FOR THE AMOUNT OF

\$ _____

I hereby certify that this is a true and correct account of all charges incurred by the above vessel in conformance with the Current Rules and Tariff of the Harbors Division, Department of Transportation, State of Hawaii.

PLEASE FILE ORIGINAL AND ONE COPY

Date _____

Agent or Owner _____

Phone No. _____

Signature _____

TRANSMITTAL NO. _____

FOR HARBOR USE ONLY
PAYMENT DATE RECEIVED _____

RECEIPT NO. _____

DOCUMENT NO. _____

NOT RECEIVED _____

INTEREST DUE \$ _____

\$ _____

IF CORRECTION REPORT-ENTER TOLL REPORT DOCUMENT NO.

All commodity codes that have unit of measure of barrel can be reported using up to 4 decimals; ton, up to 2 decimals.
** FOR CORRECTION REPORT, STRIKE THROUGH ORIGINAL DATA & RECORD THE NEW INFORMATION IN RED INK.