CHECK IF: CORRECTION REPORT ** SHIP TO SHIP	STATE O DEPARTMENT OF LAND AN DIVISION OF BOATING AN PASSENGE Rates Effectiv	ND OCEAN	RECREATI RT				This follow	ck one: report applies to the wing DOBOR facility: nina SBH la Pier	1 2
AGENT NAME				Agent	Code			ele SBH laea SBH	3
VESSEL NAME ARRIVAL DATE DEPARTURE DATE	Voyage No.			DOME					
REQUIRED PREVIOUS PORT VISITED (Other than a State of Hawai'i Port):	#_# Please check here if this is a report NEXT STATE HARBOR TO BE VISITED:	t for a Turn	around Itine	erary.	VISITE ATD FF	STATE HA D: ROM FINA DR VISITE	AL STATE		
	Commodity	Code	Units of Measure	Rate	÷	Un	iits	Wharf Toll Am	ount
	LAHAINA SMAL	L BOAT F	ARBOR						
PASSENGER FEE HAR §13-234-26	(for the attached itinerary) (b)(1)	1444-1	each	\$3.0	00				
	ALL OTHER STATE SMALL BOAT H	IARBORS	AND BOA	ATING FA	CILITIE	:S		•	
PASSENGER FEE HAR §13-234-26((for the attached itinerary) (b)(2)	1444-1	each	\$2.0	0				
	TOTAL W	HARFAG	E CHARG	GES					
1. NOTE:	Payment and correctly completed reports must be received within thirty departure of the passenger vessel from a state small boat harbor or state in HAR §13-234-26(c)) Late payment fee and interest will be charged for all incorrect or delinquent in provided for in HAR §13-234-2 & §13-234-2(f))	ooating facility	/. (As provide						
REMARKS: I hereby certify that this is a true and correct account of all charges incurred by the above vessel in conformance with the Rules of the					ENCLOSED IS CHECK NO\$ FOR THE AMOUNT OF				

PLEASE FILE ORIGINAL AND ONE COPY

Agent or Owner Phone No. Signature

** For correction report, use a copy of the report originally submitted and strike through the original data & record the new information in red ink. If the correcting information is related to a revised voyage itinerary, attach the revised itinerary.

#_# For a Turnaround Itinerary, two (2) separate passenger reports must be submitted for the turnaround port, one report for each separate voyage itinerary; passenger fees must be paid for each report.

	FOR HARBOR USE ONLY		
TRANSMITTAL NO.	PAYMENT DATE RECEIVED	RECEIPT NO.	
DOCUMENT NO.	NOT RECEIVED	INTEREST DUE \$	\$