LIQUID FUEL TAX BASE & TAX COLLECTIONS - JUNE 2018

Circle COUNTY OF HONOLULU	SOURCE OF REVENUE	GALLONS	STATE TAX	COUNTY TAX	TOTAL TAX
Disease Of (Off-Inghway)	CITY & COUNTY OF HONOLULU				
Disease Of (Off-Inghway)	Gasoline	24,970,433.78 *	3,994,599.66	4,119,384.84	8,113,984.50
Liquelifed Petroleum Gas (highway)	Diesel Oil (off-highway)	6,849,083.00	68,490.83		68,490.83
Small Boats (gase) 108,175,35	Diesel Oil (highway)	2,233,811.05	357,409.77	368,578.82	725,988.59
Small Boats (Glesel all)		•			
Avaision fuel				17,848.93	
Chebr 1	Small Boats (diesel oil)	278,396.00	2,783.96		2,783.96
SUB-TOTAL	Aviation fuel	8,779,165.00			87,791.65
ERT - Februlosum Products (barrel) 2' 1,253,478,44 1,316,152,36 1,323,55 9,343,327,59 SUB-TOTAL 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,410,479,95 1,253,478,48,54 1,289,974,78 2,1289,974,78 2,1289,974,78 2,1289,974,78 2,1289,974,78 2,1289,974,78 2,1289,974,78 2,1289,974,78 2,1287,348,54 1,289,974,78 2,1289,974,78 2,1287,348,54 1,289,974,78 2,1289,974,78 2,1287,348,54 1,289,974,78 2,1287,348,54 1,289,974,78 2,1287,348,54 1,289,974,78 2,127,56,60 1,277,56,6 1,289,974,78 2,127,500,19 2,129,148,83 2,129,448,448,448,448,448,448,448,448,448,44			·		
ERT Foosil Fuels (IMMBU) 2 496,461.00 94,327.59 94,327.59				4,517,179.85	
SUB-TOTAL			· · · · · · · · · · · · · · · · · · ·		
COUNTY OF MAUN		496,461.00			
COUNTY OF MAIN					
Gasoline 5,608,586.00 897,373.76 1,289,974.78 2,187,348.54 Diesel Oil (Inflymay) 1,277,566.00 12,775.66 Diesel Oil (Inflymay) 552,821.00 90,051.36 129,448.83 219,500.19 Quignefed Petroleum Gas (riighway) 26.71 1.39 3.07 4.46 Small Boats (gas) 7,832.72 1,233.23 1,801.53 3,054.76 Small Boats (gase) 7,832.72 1,253.23 1,801.53 3,054.76 Small Boats (gase) 7,832.72 0,05 5,416.05 65,416.05 Oliver Intel (17			5,944,368.70	4,517,179.85	10,461,548.55
Diesel Oil (off-lighway) 1,277,566					
Diesel Oil (Fighway) 562, 821, 00 90, 051, 36 129, 448, 83 219, 500, 19 [unjefied Petroleum Gas (Fighway) 26,71 1,39 3,07 4,46 Small Boats (Gas) 7,832,72 1,253,23 1,801.53 3,054.76 Small Boats (Jasel III) 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 1,589.16 0,00 0,				1,289,974.78	
Liquelider Patrolleum Gas (highway)				100 110 00	
Small Boats (gas)					
Small Boats (desel oil)					
Availation fuel			•	1,801.53	·
Defer Livel 1	• • •				
SUB-TOTAL	Name of the Control o			0.00	
ERT - Festi pulsis (MMBitu) 2/ 0.00 0.00 0.00 0.00 0.00 SUB-TOTAL 419, 461.78 419, 461.78 419, 461.78 TOTAL 3/ 1, 427.22.39 1, 421, 228.21 2, 909, 150.60 COUNTY OF HAWAII 66, 910, 426.42 1, 105, 668.23 1, 036, 563.96 2, 142, 232.50 plased Oil (off-highway) 932, 557.00 9, 325.57 9, 325.57 10 plased Oil (off-highway) 1, 007, 611.00 161, 217.76 151, 141.65 312, 359.41 10 plased Oil (off-highway) 246.76 12.83 12.34 25.17 Small Boats (glas) 29, 337.39 4, 693.98 4, 400.61 9, 904.59 Small Boats (glas) 29, 337.39 4, 693.98 4, 400.61 9, 904.59 Small Boats (glas) 40, 651.80 4					
ERT - Fossil Fuels (MMRtu) 2/ 0.00				1,421,228.21	
SUB-TOTAL		•			
TOTAL 3'		0.00			
COUNTY OF HAWAII Gasoline				1 401 000 01	
Gasoline			1,487,922.39	1,421,228.21	2,909,150.60
Diesel Oil (off-highway)		6 910 426 42	1 105 660 22	1 026 562 06	2 142 222 10
Diesel Oil (highway)				1,030,303.90	
Liquefied Petroleum Gas (highway) 246.76 12.83 12.34 25.17 Small Boats (gas) 29,337.39 4,693.98 4,400.61 9,094.59 Small Boats (diesel oil) 0.00 0.00 0.00 Aviation fuel 4,065,180.00 40,651.80 40,651.80 Chier fuel 1/ 2,122,162.00 42,877.92 0.00 42,877.92 SUB-TOTAL 15,067,520.57 1,364,448.09 1,192,118.56 2,556,566.65 ERT - Petroleum Products (barrel) 2/ 268,115.53 281,521.31 281,521.31 ERT - Fossil Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 281,521.31 281,521.31 TOTAL 281,521.31 281,521.31 TOTAL 1,645,969.40 1,192,118.56 2,838,087.96 COUNTY OF KAUAI 748,427.00 7,484.27 7,484.27 Diesel Oil (off-highway) 309,862.00 49,577.92 52,676.54 102,254.46 Small Boats (gas) 0.00 0.00 0.00 Small Boats (gas) 0.00 0.00 0.00 0.00 0.00 Small Boats (gas) 0.00 0.00 0.00 0.00 0.00 Small Boats (gas) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Small Boats (gas) 0.00				151 1/1 65	
Small Boats (gas) 29,337.39 4,693.98 4,400.61 9,094.59 Small Boats (diesel oil) 0.00 0.00 0.00 Aviation fuel 4,065,180.00 40,651.80 40,651.80 Other fuel 1/ 2,122,162.00 42,877.92 0.00 42,877.92 SUB-TOTAL 15,067,520.57 1,364,448.09 1,192,118.56 2,556,566.65 ERT - Petroleum Products (barrel) 2/ 268,115.53 281,521.31 281,521.31 281,521.31 TOTAL 281,521.31 281,521.31 281,521.31 281,521.31 70.00 COUNTY OF KAUAI 1,645,969.40 1,192,118.56 2,838,087.96 2,838,087.96 2,838,087.96 2.838,087.96 <td></td> <td></td> <td></td> <td></td> <td></td>					
Small Boats (diesel oil)					
Aviation fuel				4,400.01	
Dither fuel I					
SUB-TOTAL 15,067,520.57	Name of the Control o			0.00	
ERT - Petroleum Products (barrel) 2/ 268,115.53 281,521.31 281,521.31 281,521.31 281,521.31 281,521.31 281,521.31 281,521.31 281,521.31 TOTAL 281,521.31 281,521.31 TOTAL 1,645,969.40 1,192,118.56 2,838,087.96 COUNTY OF KAUAI					
ERT - Fossil Fuels (MMBtu) 2/	ERT - Petroleum Products (barrel) 2/			, , , , , , , , , , , , , , , , , , , ,	
TOTAL		•	0.00		
COUNTY OF KAUAI	SUB-TOTAL		281,521.31		281,521.31
Gasoline 2,630,776.85 420,924.30 447,232.06 868,156.36 Diesel Oil (off-highway) 748,427.00 7,484.27 7,484.27 Diesel Oil (off-highway) 309,862.00 49,577.92 52,676.54 102,254.46 Liquefied Petroleum Gas (highway) 20.00 1.04 1.12 2.16 Small Boats (gas) 0.00 0.00 0.00 0.00 Small Boats (diesel oil) 0.00 0.00 0.00 0.00 Aviation fuel 2,472,526.00 24,725.26 24,725.26 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT -Petroleum Products (barrel) 2/ 128,098.81 134,503.75 134,503.75 134,503.75 134,503.75 134,503.75 134,503.75 134,503.75 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28	TOTAL		1,645,969.40	1,192,118.56	2,838,087.96
Diesel Oil (off-highway) 748,427.00 7,484.27 7,484.27 Diesel Oil (highway) 309,862.00 49,577.92 52,676.54 102,254.46 Liquefied Petroleum Gas (highway) 20.00 1.04 1.12 2.16 Small Boats (gas) 0.00 0.00 0.00 0.00 Small Boats (diesel oil) 0.00 0.00 0.00 Aviation fuel 2,472,526.00 24,725.26 24,725.26 Chref fuel 1/ 1,058,118.00 21,162.36 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Fossi Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 TOTAL 134,503.75 134,503.75 TOTAL 134,503.75 134,503.75 TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUB-TOTAL 7,807,633.00 98,076.33 98,076.33 Diesel Oil (off-highway) 9,807,63	COUNTY OF KAUAI				
Diesel Oil (highway) 309,862.00 49,577.92 52,676.54 102,254.46 Liquefied Petroleum Gas (highway) 20.00 1.04 1.12 2.16 Small Boats (gas) 0.00 0.00 0.00 0.00 0.00 Small Boats (diesel oil) 0.00	Gasoline	2,630,776.85	420,924.30	447,232.06	868,156.36
Liquefied Petroleum Gas (highway) 20.00 1.04 1.12 2.16 Small Boats (gas) 0.00 0.00 0.00 0.00 0.00 Small Boats (diesel oil) 0.00 0.00 0.00 0.00 Aviation fuel 2,472,526.00 24,725.26 24,725.26 0.00 21,162.36 Other fuel 1/ 1,058,118.00 21,162.36 0.00 21,162.36 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Fetroleum Products (barrel) 2/ 128,098.81 134,503.75 134,503.75 134,503.75 ERT - Fossil Fuels (MMBtu) 2/ 0.00	Diesel Oil (off-highway)	748,427.00	7,484.27		7,484.27
Small Boats (gas) 0.00 0.00 0.00 0.00 Small Boats (diesel oil) 0.00 0.00 0.00 0.00 Aviation fuel 2,472,526.00 24,725.26 24,725.26 24,725.26 Other fuel I/ 1,058,118.00 21,162.36 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Petroleum Products (barrel) 2/ 128,098.81 134,503.75 134,503.75 ERT - Fossil Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY 658,378.90 499,909.72 1,158,288.62 SUB-TOTAL 658,378.90 499,909.72 1,158,288.62 SUB-Golii (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oii (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44	Diesel Oil (highway)	309,862.00	49,577.92	52,676.54	102,254.46
Small Boats (diesel oil) 0.00 0.00 0.00 Aviation fuel 2,472,526.00 24,725.26 24,725.26 Other fuel 1/ 1,058,118.00 21,162.36 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Petroleum Products (barrel) 2/ 128,098.81 134,503.75 134,503.75 ERT - Fossil Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY 503,00 98,076.33 98,076.33 98,076.33 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gass) 145,345.46 23,255.27 24,051.07 47,306.34 Aviation fuel 21,858,476.00 218,584.76 218,584.76<	Liquefied Petroleum Gas (highway)	20.00	1.04	1.12	2.16
Aviation fuel				0.00	
Other fuel 1/ SUB-TOTAL 1,058,118.00 21,162.36 0.00 21,162.36 SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ O.00 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91					
SUB-TOTAL 7,219,729.85 523,875.15 499,909.72 1,023,784.87 ERT - Petroleum Products (barrel) 2/ 128,098.81 134,503.75 134,503.75 ERT - Fossil Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681					
ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ SUB-TOTAL 128,098.81 134,503.75 134,503.75 TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 <					
ERT - Fossil Fuels (MMBtu) 2/ 0.00 0.00 0.00 SUB-TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (M				499,909.72	
SUB-TOTAL 134,503.75 134,503.75 TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-T					-
TOTAL 658,378.90 499,909.72 1,158,288.62 SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,	,	0.00			
SUMMARY Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73 <td></td> <td></td> <td></td> <td></td> <td></td>					
Gasoline 40,120,223.05 6,418,565.95 6,893,155.64 13,311,721.59 Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73			658,378.90	499,909.72	1,158,288.62
Diesel Oil (off-highway) 9,807,633.00 98,076.33 98,076.33 Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73	-	40 100 000 05	C 410 FCF 0F	6 000 155 64	10 011 001 00
Diesel Oil (highway) 4,114,105.05 658,256.81 701,845.84 1,360,102.65 Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73				6,893,155.64	
Liquefied Petroleum Gas (highway) 1,318.47 68.56 71.88 140.44 Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73				701 045 04	
Small Boats (gas) 145,345.46 23,255.27 24,051.07 47,306.34 Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 SUB-TOTAL 2,245,966.79 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73					
Small Boats (diesel oil) 278,396.00 2,783.96 2,783.96 Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73					
Aviation fuel 21,858,476.00 218,584.76 218,584.76 Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73				24,U31.U/	
Other fuel 1/ 3,356,297.05 71,080.96 11,311.91 82,392.87 SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73	. ,				
SUB-TOTAL 79,681,794.08 7,490,672.60 7,630,436.34 15,121,108.94 ERT - Petroleum Products (barrel) 2/ ERT - Fossil Fuels (MMBtu) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 SUB-TOTAL 94,327.59 94,327.59 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73				11 311 01	
ERT - Petroleum Products (barrel) 2/ 2,049,180.19 2,151,639.20 2,151,639.20 ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73			•	·	
ERT - Fossil Fuels (MMBtu) 2/ 496,461.00 94,327.59 94,327.59 SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73				,,030,430.34	
SUB-TOTAL 2,245,966.79 2,245,966.79 TOTAL 9,736,639.39 7,630,436.34 17,367,075.73					
TOTAL 9,736,639.39 7,630,436.34 17,367,075.73		400,401.00			
<u> </u>				7,630,436,34	
		efunds.	2,.30,033.33	.,,	,,,,,,,,

^{*}See reverse for detail on all Agricultural Use Refunds.

2/ ERT = Environmental Response Tax. Barrel = 42 U.S. gallons of petroleum products. MMBtu = 1 million British thermal units.

3/ Segregation of Maui County: Island of Maui Island of Lanai Island of Molokai

1,399,813.60
21,414.61
0.00 Total 0.00 1,421,228.21

Penalty/Interest

First District Second District 6,003.71 Third District 0.00 Fourth District 0.00 6,003.71 TOTAL

Monthly 07-12-18 Tax Research & Planning Office

 $^{1/\,}Other\,fuel\,includes\,Ethanol,\,Methanol,\,Biodiesel,\,Naphtha,\,Compressed\,Natural\,Gas,\,and\,Liquefied\,Natural\,Gas.$