

ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY
FOR
REVENUES COLLECTED IN APRIL 2017



REVENUES SUBJECT TO DISTRIBUTION		\$ 128,379,669.83
LESS ALLOCATION TO ECONOMIC STRENGTH PROJECT (ARS 28-6534)		
PLUS DEPT OF PUBLIC SAFETY (PRIOR YEAR REVERSION)		
LESS ALLOCATION TO DEPT OF PUBLIC SAFETY (GEN APPR)		
LESS ALLOCATION TO MOTOR VEHICLE DIVISION (FY 2017, HB 2695, GEN APPR)		
LESS ALLOCATION FOR MOTOR VEHICLE OPS		
PLUS APPR BUDGET REVERSION FROM MVD OPS		
PLUS MOTOR VEHICLE DIVISION PRIOR YEAR REVERSION (GEN APPR)		
LESS AUTOMATION PROJECTS FUND		
LESS COUNTY ALLOCATION (SB 1471)		830,775.00
LESS INCORPORATED CITIES AND TOWNS (SB 1471)		1,202,425.00
LESS CITIES WITH POPULATION OVER 300,000 (SB 1471, * PAGE B)		131,175.00
LESS COUNTIES WITH POPULATION OVER 800,000 (SB 1471, ARS 28-6538.B)		335,625.00
AVAILABLE FOR DISTRIBUTION		<u>\$ 125,879,669.83</u>
VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)		280,219.84
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)		155,249.83
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)		652,039.20
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)		-
STATE HIGHWAY FUND (ARS 28-6538.A1)		62,481,724.40
TOTAL STATE HIGHWAY FUND	50.50%	<u>\$ 63,569,233.27</u>
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)	3.00%	3,776,390.09
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)	27.50%	34,616,909.20
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)	19.00%	23,917,137.27
TOTAL DISTRIBUTIONS		<u>\$ 125,879,669.83</u>


REVENUE ADMINISTRATOR

4 May, 2017
DATE

ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY
FOR
REVENUES COLLECTED IN APRIL 2017



** SPECIAL ALLOCATION TO CITIES WITH POPULATION OVER 300,000 DETAIL

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.60901	2,299,859.33
TUCSON	0.20715	782,279.21
MESA	0.18384	694,251.55
		<u>\$ 3,776,390.09</u>

* SPECIAL ALLOCATION TO CITIES WITH POPULATION OVER 300,000 DETAIL (SB 1471)

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.60901	79,886.89
TUCSON	0.20715	27,172.90
MESA	0.18384	24,115.21
		<u>\$ 131,175.00</u>

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 658,145.98	\$ 658,145.98
EAGAR	91,213.81		91,213.81
SPRINGERVILLE	36,585.42		36,585.42
ST JOHNS	65,183.77		65,183.77
COCHISE		799,021.30	799,021.30
BENSON	36,053.74		36,053.74
BISBEE	38,424.57		38,424.57
DOUGLAS	122,447.21		122,447.21
HUACHUCA CITY	12,887.38		12,887.38
SIERRA VISTA	320,027.10		320,027.10
TOMBSTONE	9,647.08		9,647.08
WILLCOX	26,297.50		26,297.50
COCONINO		901,017.60	901,017.60
FLAGSTAFF	673,266.22		673,266.22
FREDONIA	12,587.17		12,587.17
PAGE	71,667.99		71,667.99
WILLIAMS	29,956.85		29,956.85
SEDONA	27,891.82		27,891.82
TUSAYAN	5,345.83		5,345.83
GILA		354,313.47	354,313.47
GLOBE	67,596.38		67,596.38
HAYDEN	5,933.15		5,933.15
MIAMI	16,290.61		16,290.61
PAYSON	140,032.69		140,032.69
WINKELMAN	3,091.93		3,091.93
STAR VALLEY	20,780.88		20,780.88
GRAHAM		234,621.72	234,621.72
PIMA	17,244.06		17,244.06
SAFFORD	65,928.74		65,928.74
THATCHER	33,940.21		33,940.21
GREENLEE		88,447.66	88,447.66
CLIFTON	32,083.65		32,083.65
DUNCAN	7,000.86		7,000.86
LA PAZ		398,106.42	398,106.42
PARKER	116,097.37		116,097.37
QUARTZSITE	138,264.63		138,264.63
MARICOPA		10,042,343.39	10,042,343.39
AVONDALE	473,455.63		473,455.63
BUCKEYE	367,245.14		367,245.14
CAREFREE	21,214.66		21,214.66

ADOT SUMMARY

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 31,407.23	\$	\$ 31,407.23
CHANDLER	1,530,792.41		1,530,792.41
EL MIRAGE	199,153.12		199,153.12
GILA BEND	11,781.94		11,781.94
GILBERT	1,452,810.44		1,452,810.44
GLENDALE	1,409,241.36		1,409,241.36
GOODYEAR	463,642.96		463,642.96
GUADALUPE	36,278.73		36,278.73
MESA	2,769,039.54		2,769,039.54
PARADISE VALLEY	81,713.69		81,713.69
PEORIA	1,004,887.98		1,004,887.98
PHOENIX	9,172,869.15		9,172,869.15
SCOTTSDALE	1,389,892.56		1,389,892.56
SURPRISE	753,665.99		753,665.99
TEMPE	1,031,907.06		1,031,907.06
TOLLESON	41,046.81		41,046.81
WICKENBURG	39,733.97		39,733.97
YOUNGTOWN	38,801.01		38,801.01
LITCHFIELD PARK	32,443.59		32,443.59
QUEEN CREEK	200,362.54		200,362.54
FOUNTAIN HILLS	140,243.42		140,243.42
APACHE JUNCTION	1,865.86		1,865.86
MOHAVE		1,168,441.12	1,168,441.12
BULLHEAD CITY	327,894.32		327,894.32
COLORADO CITY	40,133.01		40,133.01
KINGMAN	240,408.85		240,408.85
LAKE HAVASU	445,109.69		445,109.69
NAVAJO		764,678.73	764,678.73
PINETOP LAKESID	51,109.59		51,109.59
HOLBROOK	59,135.04		59,135.04
SHOW LOW	127,743.37		127,743.37
SNOWFLAKE	66,759.68		66,759.68
TAYLOR	48,921.28		48,921.28
WINSLOW	112,956.11		112,956.11
PIMA		4,099,929.88	4,099,929.88
MARANA	278,523.78		278,523.78
ORO VALLEY	293,600.59		293,600.59
SOUTH TUCSON	38,424.61		38,424.61
TUCSON	3,583,030.05		3,583,030.05
SAHUARITA	191,281.04		191,281.04
PINAL		1,907,681.64	1,907,681.64
APACHE JUNCTION	268,791.78		268,791.78

ADOT SUMMARY

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
PINAL	CONT		
CASA GRANDE	\$ 358,659.96	\$	\$ 358,659.96
COOLIDGE	85,701.24		85,701.24
ELOY	118,904.53		118,904.53
FLORENCE	216,770.18		216,770.18
KEARNY	14,268.32		14,268.32
MAMMOTH	10,288.02		10,288.02
SUPERIOR	20,451.63		20,451.63
QUEEN CREEK	3,369.73		3,369.73
WINKELMAN			
MARICOPA	338,700.25		338,700.25
SANTA CRUZ		345,078.99	345,078.99
NOGALES	229,830.88		229,830.88
PATAGONIA	10,025.43		10,025.43
YAVAPAI		1,115,806.44	1,115,806.44
CAMP VERDE	82,854.36		82,854.36
CHINO VALLEY	82,774.72		82,774.72
CLARKDALE	31,438.35		31,438.35
COTTONWOOD	87,735.21		87,735.21
JEROME	3,312.67		3,312.67
PRESCOTT	311,061.91		311,061.91
PRESCOTT VALLEY	313,362.98		313,362.98
SEDONA	55,535.52		55,535.52
PEORIA	28.43		28.43
DEWEY-HUMBOLDT	29,682.49		29,682.49
WICKENBURG	366.43		366.43
YUMA		1,039,502.93	1,039,502.93
SOMERTON	115,148.25		115,148.25
SAN LUIS	241,137.64		241,137.64
WELLTON	22,425.12		22,425.12
YUMA	719,986.75		719,986.75
SUB TOTALS	\$34,616,909.20	\$23,917,137.27	\$58,534,046.47

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 22,872.89	\$ 22,872.89
EAGAR	3,171.27		3,171.27
SPRINGERVILLE	1,271.99		1,271.99
ST JOHNS	2,266.28		2,266.28
COCHISE		27,770.82	27,770.82
BENSON	1,253.15		1,253.15
BISBEE	1,335.57		1,335.57
DOUGLAS	4,256.04		4,256.04
HUACHUCA CITY	447.94		447.94
SIERRA VISTA	11,123.58		11,123.58
TOMBSTONE	335.31		335.31
WILLCOX	914.06		914.06
COCONINO		31,279.33	31,279.33
FLAGSTAFF	23,362.84		23,362.84
FREDONIA	436.78		436.78
PAGE	2,486.93		2,486.93
WILLIAMS	1,039.53		1,039.53
SEDONA	967.86		967.86
TUSAYAN	185.49		185.49
GILA		12,310.08	12,310.08
GLOBE	2,348.12		2,348.12
HAYDEN	206.11		206.11
MIAMI	565.89		565.89
PAYSON	4,864.37		4,864.37
WINKELMAN	107.41		107.41
STAR VALLEY	721.87		721.87
GRAHAM		8,154.22	8,154.22
PIMA	599.31		599.31
SAFFORD	2,291.31		2,291.31
THATCHER	1,179.58		1,179.58
GREENLEE		3,074.54	3,074.54
CLIFTON	1,115.36		1,115.36
DUNCAN	243.37		243.37
LA PAZ		13,838.05	13,838.05
PARKER	4,036.55		4,036.55
QUARTZSITE	4,807.29		4,807.29
MARICOPA		348,841.12	348,841.12
AVONDALE	16,447.35		16,447.35
BUCKEYE	12,757.70		12,757.70
CAREFREE	736.97		736.97

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 1,091.05	\$	\$ 1,091.05
CHANDLER	53,178.14		53,178.14
EL MIRAGE	6,918.38		6,918.38
GILA BEND	409.29		409.29
GILBERT	50,469.13		50,469.13
GLENDALE	48,955.58		48,955.58
GOODYEAR	16,106.49		16,106.49
GUADALUPE	1,260.27		1,260.27
MESA	96,193.55		96,193.55
PARADISE VALLEY	2,838.65		2,838.65
PEORIA	34,908.77		34,908.77
PHOENIX	318,656.05		318,656.05
SCOTTSDALE	48,283.44		48,283.44
SURPRISE	26,181.59		26,181.59
TEMPE	35,847.37		35,847.37
TOLLESON	1,425.93		1,425.93
WICKENBURG	1,380.32		1,380.32
YOUNGTOWN	1,347.91		1,347.91
LITCHFIELD PARK	1,127.06		1,127.06
QUEEN CREEK	6,960.38		6,960.38
FOUNTAIN HILLS	4,871.91		4,871.91
APACHE JUNCTION	64.82		64.82
MOHAVE		40,544.81	40,544.81
BULLHEAD CITY	11,370.97		11,370.97
COLORADO CITY	1,391.77		1,391.77
KINGMAN	8,337.08		8,337.08
LAKE HAVASU	15,435.86		15,435.86
NAVAJO		26,559.88	26,559.88
PINETOP LAKESID	1,774.68		1,774.68
HOLBROOK	2,053.36		2,053.36
SHOW LOW	4,435.65		4,435.65
SNOWFLAKE	2,318.11		2,318.11
TAYLOR	1,698.69		1,698.69
WINSLOW	3,922.19		3,922.19
PIMA		142,411.78	142,411.78
MARANA	9,674.34		9,674.34
ORO VALLEY	10,198.02		10,198.02
SOUTH TUCSON	1,334.64		1,334.64
TUCSON	124,454.15		124,454.15
SAHUARITA	6,644.02		6,644.02
PINAL		66,248.66	66,248.66
APACHE JUNCTION	9,330.92		9,330.92

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
PINAL	CONT		
CASA GRANDE	\$ 12,450.64	\$	\$ 12,450.64
COOLIDGE	2,975.06		2,975.06
ELOY	4,127.69		4,127.69
FLORENCE	7,525.03		7,525.03
KEARNY	495.31		495.31
MAMMOTH	357.14		357.14
SUPERIOR	709.95		709.95
QUEEN CREEK	116.99		116.99
WINKELMAN			
MARICOPA	11,757.79		11,757.79
SANTA CRUZ		11,992.74	11,992.74
NOGALES	7,990.26		7,990.26
PATAGONIA	348.54		348.54
YAVAPAI		38,744.68	38,744.68
CAMP VERDE	2,876.04		2,876.04
CHINO VALLEY	2,873.28		2,873.28
CLARKDALE	1,091.29		1,091.29
COTTONWOOD	3,045.45		3,045.45
JEROME	114.99		114.99
PRESCOTT	10,797.58		10,797.58
PRESCOTT VALLEY	10,877.45		10,877.45
SEDONA	1,927.74		1,927.74
PEORIA	.99		.99
DEWEY-HUMBOLDT	1,030.35		1,030.35
WICKENBURG	12.72		12.72
YUMA		36,131.40	36,131.40
SOMERTON	4,002.37		4,002.37
SAN LUIS	8,381.57		8,381.57
WELLTON	779.45		779.45
YUMA	25,025.62		25,025.62
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: APR 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 47,834,737.74
4005120000000	MVF TAX REFUNDS	\$ 4,729.50-
4005130010000	MVF NAT AMERICA RFDS	\$ 107,001.54-
4005130020000	MVF GOV RFDS	\$ 106,206.66-
4005150000000	MVF EXPORT RFD	\$ 1,963,949.22-
4010110000000	LUF EXPORT RFD	\$ 542,795.24-
4010140000000	OTHER IFTA UF TAX	\$ 253,651.40-
4010200000000	LIQUID UF TAX	\$ 22,026,262.41
4010200100000	LIQUID UF TAX RFUNDS	\$ 1,201,107.14-
4010200110000	LUF 18 OFF-HWY RFDS	\$ 229.86-
4010200140000	VENDOR 8 CENT RFD	\$ 519,153.76-
4010200141000	PSC 8 CENT DIFFERNTI	\$ 204.08
4010200150000	SUPPLIER 8 CNT RFD	\$ 861,969.76-
4010200160000	BULK 8 CENT RFD	\$ 38,861.28-
4010200170100	NAV NAT IMPUTED LUF	\$ 217,646.00
4010200170200	NAV NAT LUF CONTRA	\$ 217,646.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 392.22-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 17,105.22-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 12,456.86-
4010200200200	LUF 27 CNTS GOV RFDS	\$ 43,851.08-
4010200210000	FOREST PROD RFND	\$ 1,728.39-
4010200220000	SUPL COLLECT ALLOW	\$ 269,129.09-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 2,056.04-
4010250000000	IBM PROCESS FEE RFD	\$ 30,000.00
4011000000000	UF PERMIT TAX	\$ 152,848.00

HURF SCHEDULE 1
FOR REVENUE COLLECTED IN: APR 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40151200000000	MC PERMIT TAX	\$ 133,351.00
40151500000000	HURF MTR CARRIER FEE	\$ 1,677,002.73
40151700000000	AZ IRP ID FILING FEE	\$ 130,240.45
40201400000000	UF LATE FEES	\$ 25.00
40201800000000	REG PENALTY/INTEREST	\$ 740,312.33
40221400000000	UF PENALTIES	\$ 4,262.27
40251400000000	UF INTEREST	\$ 2,198.07
40301400000000	AZ IRP REG FEES	\$ 13,243,192.95
40301401000000	AZ-IRP REG REFUND	\$ 49,829.99-
40302800000000	NON-RESIDENT PERMIT	\$ 432,820.00
40302803000000	3RD PRTY RTN NON-RES	\$ 4,706.00-
40304200000000	COUNTY REG	\$ 6,881,715.64
40304300000000	OHV GAME/FISH DECAL	\$ 83,475.00
40304400000000	MISC REG FEES	\$ 3,156.00
40451600000000	COUNTY VLT	\$ 35,967,651.04
40452000000000	HWY FUND DPS PARITY	\$ 280,219.84
40452200000000	VLT 3-5 TO SGF	\$ 155,249.83
40452300000000	ABAN VEH STATE-90%	\$ 652,039.20
40601600000000	OVERSIZE PERMIT	\$ 488,346.25
40602000000000	INQUIRY FEE	\$ 1,068,392.68
40602003000000	3RD PRTY RTN INQ FEE	\$ 61,599.00-
40602200000000	DISHONORED CHECK FEE	\$ 50.00
40602400000000	OTHER MISC FEE	\$ 174,834.38
40602600000000	PHOTOCOPY/CERT REV	\$ 275.50
40603600000000	CREDIT CARD FEES	\$ 222,615.06-

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: APR 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40603800000000	3RD PARTY CR CD FEES	\$ 844,322.69-
40604400000000	PFT0 RFD PROCESS FEE	\$ 353,478.00
40604403000000	PFT0 RFD FEE RTN	\$ 27,312.00-
40651000000000	DRIVERS LICENSE	\$ 762,292.29
40651003000000	3RD PRY RTN DRV LIC	\$ 186,400.00-
40651600000000	D.L. REINSTATEMENT	\$ 226,340.00
40651800000000	OUT STATE DRLIC TEST	\$ 85.00
40661600000000	DL1 CHK COL FEE	\$ 1,370.96
40661800000000	DL1 EDL REAPPT	\$ 193,906.00
40661900000000	DL1 EXTENDED DL	\$ 766,680.00
40662000000000	DL1 EXT DL I.D.	\$ 332,707.00
40701200000000	VENDOR BR APP FEE	\$ 55.00
40701400000000	IFTA APP/RENEWAL FEE	\$ 2,710.00
40702600000000	VEH DEALER LICENSE	\$ 255.00
40704000000000	CHANGE OF LOCATION	\$ 130.00
40751000000000	TITLE FEES	\$ 861,612.00
40803000000000	AUTO DEALER PLATE	\$ 37,285.00
40803003000000	AUTO DLR PLT RTN	\$ 517.00-
40804600000000	MISC PLATE FEES	\$ 908,472.00
40804603000000	MISC PLATE FEES RTN	\$ 12,388.00-
40851200000000	CASHIER'S DEP O/S	\$ 11,265.04-
40900000000000	HIGHWAY FINES	\$ 85,927.54
40950000000000	HURF INV INTEREST	\$ 32,366.98

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: APR 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
LESS DISTRIBUTIONS TO		
	AVIATION AUTHORITY	\$ 0.00
	LAKE IMPROVEMENT	\$ 723,141.15
	LAKE IMPROVEMENT	\$ 7,304.46
	OFF-HIWAY VEH REC FD	\$ 251,090.68

		\$128,379,669.83
		=====

ARIZONA DEPARTMENT OF TRANSPORTATION
T A R G A T S

HURF SCHEDULE 1 SUMMARY

FOR REVENUE COLLECTED IN: APR 2017

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	280,219.84
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	155,249.83
4161	VLT TO GEN FUND - ABAN VEH-STATE	652,039.20
4161	VLT TO GEN FUND - ABAN VEH-FED	0.00
4161	VLT TO HURF	35,967,651.04

	TOTAL VEHICLE LICENSE TAX	37,055,159.91
4162	MOTOR CARRIER TAX	1,677,002.73
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	44,671,314.53
4165	LIQUID USE FUEL TAX	18,291,979.15
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	6,485.34
4319	TITLE FEES	861,612.00
4339	INQUIRIES	1,006,793.68
4411	COUNTY REGISTRATION	6,965,190.64
4411	PRORATE REGISTRATION	13,323,603.41
4411	UNASSIGNED REGISTRATION	3,156.00
4411	NON-RESIDENT PERMIT	428,114.00
4411	REGISTRATION PENALTIES	740,312.33
4412	OPERATOR LICENSES	2,096,981.25
4413	MC/UF/DISTR LICENSE FEES	2,765.00
4419	MISCELLANEOUS FEES	490,060.84
4419	CAR DEALER PLATES	932,852.00
4419	DEALER LICENSES	385.00
4431	MOTOR CARRIER PERMITS	133,351.00
4431	OVERSIZE/OVERWEIGHT PERMITS	488,346.25
4431	USE FUEL PERMITS	152,848.00
4511	HIGHWAY FINES	85,927.54
4631	INVESTMENT INTEREST	32,366.98
4645	CREDIT CARD FEES	1,066,937.75-

	TOTAL	128,379,669.83

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00090	\$ 15,577.61	0.47244	\$ 74,821.44	\$ 90,399.05	\$ 814.76	\$
						+	0.00
SPRINGERVILLE	0.00036	6,231.04	0.18960	30,027.40	36,258.44	326.98	91,213.81
						+	0.00
ST JOHNS	0.00064	11,077.41	0.33796	53,523.52	64,600.93	582.84	36,585.42
						+	0.00
							65,183.77
COCHISE							
BENSON	0.00090	15,577.61	0.06378	20,246.14	35,823.75	229.99	
						+	0.00
BISBEE	0.00096	16,616.12	0.06793	21,563.50	38,179.62	244.95	36,053.74
						+	0.00
DOUGLAS	0.00306	52,963.87	0.21643	68,702.90	121,666.77	780.44	38,424.57
						+	0.00
HUACHUCA CITY	0.00032	5,538.71	0.02289	7,266.13	12,804.84	82.54	122,447.21
						+	0.00
SIERRA VISTA	0.00800	138,467.64	0.56553	179,520.18	317,987.82	2,039.28	12,887.38
						+	0.00
TOMBSTONE	0.00024	4,154.03	0.01711	5,431.35	9,585.38	61.70	320,027.10
						+	0.00
WILLCOX	0.00066	11,423.58	0.04633	14,706.86	26,130.44	167.06	9,647.08
						+	0.00
							26,297.50
COCONINO							
FLAGSTAFF	0.01298	224,663.74	0.82027	454,891.30	679,555.04	6,288.82-	
						+	0.00
FREDONIA	0.00024	4,154.03	0.01542	8,551.36	12,705.39	118.22-	673,266.22
						+	0.00
PAGE	0.00138	23,885.67	0.08737	48,452.16	72,337.83	669.84-	12,587.17
						+	0.00
WILLIAMS	0.00058	10,038.90	0.03642	20,197.18	30,236.08	279.23-	71,667.99
						+	0.00
SEDONA	0.00054	9,346.57	0.03391	18,805.23	28,151.80	259.98-	29,956.85
						+	0.00
TUSAYAN	0.00010	1,730.85	0.00661	3,665.66	5,396.51	50.68-	27,891.82
						+	0.00
							5,345.83
GILA							
GLOBE	0.00137	23,712.58	0.26607	43,842.08	67,554.66	41.72	
						+	0.00
HAYDEN	0.00012	2,077.01	0.02338	3,852.47	5,929.48	3.67	67,596.38
						+	0.00
MIAMI	0.00033	5,711.79	0.06414	10,568.76	16,280.55	10.06	5,933.15
						+	0.00
							16,290.61

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
GILA	CONT						
PAYSON	0.00283	48,982.93	0.55204	90,963.21	139,946.14	86.55	
						+	0.00
WINKELMAN	0.00006	1,038.51	0.01245	2,051.47	3,089.98		140,032.69
						+	1.95
STAR VALLEY	0.00042	7,269.55	0.08192	13,498.50	20,768.05		3,091.93
						+	0.00
						+	12.83
							20,780.88
						+	0.00
GRAHAM							
PIMA	0.00047	8,134.97	0.14675	9,017.06	17,152.03	92.03	
						+	0.00
SAFFORD	0.00179	30,982.13	0.56300	34,593.54	65,575.67		17,244.06
						+	353.07
THATCHER	0.00092	15,923.78	0.29025	17,834.41	33,758.19		65,928.74
						+	0.00
						+	182.02
							33,940.21
						+	0.00
GREENLEE							
CLIFTON	0.00068	11,769.75	0.82181	20,056.21	31,825.96	257.69	
						+	0.00
DUNCAN	0.00015	2,596.27	0.17819	4,348.71	6,944.98		32,083.65
						+	55.88
							7,000.86
						+	0.00
LA PAZ							
PARKER	0.00056	9,692.73	0.45653	105,252.36	114,945.09	1,152.28	
						+	0.00
QUARTZSITE	0.00067	11,596.66	0.54347	125,296.26	136,892.92		116,097.37
						+	1,371.71
							138,264.63
						+	0.00
MARICOPA							
AVONDALE	0.01489	257,722.89	0.02086	215,296.72	473,019.61	436.02	
						+	0.00
BUCKEYE	0.01155	199,912.65	0.01618	166,994.29	366,906.94		473,455.63
						+	338.20
CAREFREE	0.00067	11,596.66	0.00093	9,598.56	21,195.22		367,245.14
						+	0.00
CAVE CREEK	0.00099	17,135.37	0.00138	14,243.02	31,378.39		21,214.66
						+	19.44
CHANDLER	0.04814	833,229.00	0.06745	696,153.57	1,529,382.57		21,214.66
						+	0.00
EL MIRAGE	0.00626	108,350.93	0.00878	90,618.66	198,969.59		31,407.23
						+	28.84
GILA BEND	0.00037	6,404.13	0.00052	5,366.94	11,771.07		31,407.23
						+	0.00
GILBERT	0.04569	790,823.29	0.06401	660,649.22	1,451,472.51		1,530,792.41
						+	0.00
						+	183.53
							199,153.12
						+	0.00
						+	10.87
							11,781.94
						+	0.00
						+	1,337.93
							1,452,810.44
						+	0.00

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04432	767,110.71	0.06209	640,832.84	1,407,943.55	1,297.81	
						+	0.00
							1,409,241.36
GOODYEAR	0.01458	252,357.27	0.02043	210,858.67	463,215.94	427.02	
						+	0.00
							463,642.96
GUADALUPE	0.00114	19,731.64	0.00160	16,513.65	36,245.29	33.44	
						+	0.00
							36,278.73
MESA	0.08708	1,507,220.23	0.12201	1,259,269.05	2,766,489.28	2,550.26	
						+	0.00
							2,769,039.54
PARADISE VALLEY	0.00257	44,482.73	0.00360	37,155.71	81,638.44	75.25	
						+	0.00
							81,713.69
PEORIA	0.03160	546,947.17	0.04428	457,015.27	1,003,962.44	925.54	
						+	0.00
							1,004,887.98
PHOENIX	0.28847	4,992,969.90	0.40417	4,171,451.29	9,164,421.19	8,447.96	
						+	0.00
							9,172,869.15
SCOTTSDALE	0.04371	756,552.55	0.06124	632,059.97	1,388,612.52	1,280.04	
						+	0.00
							1,389,892.56
SURPRISE	0.02370	410,210.37	0.03321	342,761.46	752,971.83	694.16	
						+	0.00
							753,665.99
TEMPE	0.03245	561,659.35	0.04547	469,297.30	1,030,956.65	950.41	
						+	0.00
							1,031,907.06
TOLLESON	0.00129	22,327.91	0.00181	18,681.07	41,008.98	37.83	
						+	0.00
							41,046.81
WICKENBURG	0.00125	21,635.57	0.00175	18,061.81	39,697.38	36.59	
						+	0.00
							39,733.97
YOUNGTOWN	0.00122	21,116.31	0.00171	17,648.96	38,765.27	35.74	
						+	0.00
							38,801.01
LITCHFIELD PARK	0.00102	17,654.62	0.00143	14,759.08	32,413.70	29.89	
						+	0.00
							32,443.59
QUEEN CREEK	0.00630	109,043.26	0.00883	91,134.71	200,177.97	184.57	
						+	0.00
							200,362.54
FOUNTAIN HILLS	0.00441	76,330.28	0.00618	63,783.97	140,114.25	129.17	
						+	0.00
							140,243.42
APACHE JUNCTION	0.00006	1,038.51	0.00008	825.68	1,864.19	1.67	
						+	0.00
							1,865.86
MOHAVE							
BULLHEAD CITY	0.00728	126,005.55	0.31122	206,958.45	332,964.00	5,069.68-	
						+	0.00
							327,894.32
COLORADO CITY	0.00089	15,404.52	0.03812	25,349.45	40,753.97	620.96-	
						+	0.00
							40,133.01
KINGMAN	0.00534	92,427.15	0.22812	151,697.71	244,124.86	3,716.01-	
						+	0.00
							240,408.85
LAKE HAVASU	0.00988	171,007.53	0.42254	280,985.22	451,992.75	6,883.06-	
						+	0.00
							445,109.69

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 13,846.76	0.10962	\$ 37,415.80	\$ 51,262.56	\$ 152.97-	\$
						+	0.00
HOLBROOK	0.00093	16,096.86	0.12661	43,214.87	59,311.73	176.69-	51,109.59
						+	0.00
SHOW LOW	0.00200	34,616.91	0.27396	93,508.77	128,125.68	382.31-	59,135.04
						+	0.00
SNOWFLAKE	0.00105	18,173.88	0.14293	48,785.26	66,959.14	199.46-	127,743.37
						+	0.00
TAYLOR	0.00077	13,327.51	0.10471	35,739.90	49,067.41	146.13-	66,759.68
						+	0.00
WINSLOW	0.00177	30,635.96	0.24217	82,658.12	113,294.08	337.97-	48,921.28
						+	0.00
							112,956.11
PIMA							
MARANA	0.00763	132,063.51	0.06350	146,464.32	278,527.83	4.05-	
						+	0.00
ORO VALLEY	0.00804	139,159.97	0.06696	154,444.89	293,604.86	4.27-	278,523.78
						+	0.00
SOUTH TUCSON	0.00105	18,173.88	0.00878	20,251.29	38,425.17	.56-	293,600.59
						+	0.00
TUCSON	0.09812	1,698,305.57	0.81715	1,884,776.63	3,583,082.20	52.15-	38,424.61
						+	0.00
SAHUARITA	0.00524	90,696.30	0.04361	100,587.53	191,283.83	2.79-	3,583,030.05
						+	0.00
							191,281.04
PINAL							
APACHE JUNCTION	0.00712	123,236.20	0.18717	147,014.11	270,250.31	1,458.53-	
						+	0.00
CASA GRANDE	0.00950	164,430.32	0.24976	196,175.91	360,606.23	1,946.27-	268,791.78
						+	0.00
COOLIDGE	0.00227	39,290.19	0.05968	46,876.11	86,166.30	465.06-	358,659.96
						+	0.00
ELOY	0.00315	54,521.63	0.08279	65,028.04	119,549.67	645.14-	85,701.24
						+	0.00
FLORENCE	0.00574	99,350.53	0.15099	118,596.25	217,946.78	1,176.60-	118,904.53
						+	0.00
KEARNY	0.00038	6,577.21	0.00989	7,768.18	14,345.39	77.07-	216,770.18
						+	0.00
MAMMOTH	0.00027	4,673.28	0.00722	5,671.00	10,344.28	56.26-	14,268.32
						+	0.00
SUPERIOR	0.00054	9,346.57	0.01428	11,216.34	20,562.91	111.28-	10,288.02
						+	0.00
QUEEN CREEK	0.00009	1,557.76	0.00233	1,830.12	3,387.88	18.15-	20,451.63
						+	0.00
							3,369.73

ARIZONA DEPARTMENT OF TRANSPORTATION
HURF SCHEDULE 2
FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00000				
						+	0.00
MARICOPA	0.00897	155,256.84	0.23589	185,281.61	340,538.45	+	1,838.20-
							0.00
							338,700.25
SANTA CRUZ							
NOGALES	0.00374	64,733.62	0.95790	163,144.92	227,878.54		1,952.34
						+	0.00
PATAGONIA	0.00016	2,769.35	0.04210	7,170.27	9,939.62		85.81
						+	0.00
							10,025.43
YAVAPAI							
CAMP VERDE	0.00206	35,655.42	0.08299	47,703.80	83,359.22		504.86-
						+	0.00
CHINO VALLEY	0.00206	35,655.42	0.08285	47,623.32	83,278.74		504.02-
						+	0.00
CLARKDALE	0.00078	13,500.59	0.03154	18,129.63	31,630.22		191.87-
						+	0.00
COTTONWOOD	0.00218	37,732.43	0.08792	50,537.63	88,270.06		534.85-
						+	0.00
JEROME	0.00008	1,384.68	0.00339	1,948.62	3,333.30		20.63-
						+	0.00
PRESCOTT	0.00773	133,794.35	0.31169	179,163.71	312,958.06		1,896.15-
						+	0.00
PRESCOTT VALLEY	0.00779	134,832.86	0.31391	180,439.79	315,272.65		1,909.67-
						+	0.00
SEDONA	0.00138	23,885.67	0.05565	31,988.39	55,874.06		338.54-
						+	0.00
PEORIA	0.00000		0.00005	28.74	28.74		.31-
						+	0.00
DEWEY-HUMBOLDT	0.00074	12,808.26	0.02967	17,054.72	29,862.98		180.49-
						+	0.00
WICKENBURG	0.00001	173.08	0.00034	195.43	368.51		2.08-
						+	0.00
							366.43
YUMA							
SOMERTON	0.00278	48,117.50	0.10476	66,255.56	114,373.06		775.19
						+	0.00
SAN LUIS	0.00582	100,735.21	0.21943	138,778.71	239,513.92		1,623.72
						+	0.00
WELLTON	0.00054	9,346.57	0.02044	12,927.30	22,273.87		151.25
						+	0.00
YUMA	0.01737	300,647.86	0.65537	414,489.36	715,137.22		4,849.53
						+	0.00
							719,986.75
		-----		-----	-----		-----
		\$17,308,454.60		\$17,308,454.60	\$34,616,909.20	\$	0.00
		=====		=====	=====		=====
							\$34,616,909.20
							=====

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00090	\$ 541.09	0.47244	\$ 2,598.93	\$ 3,140.02	\$ 31.25	\$
						+	0.00
SPRINGERVILLE	0.00036	216.44	0.18960	1,043.01	1,259.45	12.54	3,171.27
						+	0.00
ST JOHNS	0.00064	384.78	0.33796	1,859.15	2,243.93	22.35	1,271.99
						+	0.00
							2,266.28
COCHISE							
BENSON	0.00090	541.09	0.06378	703.25	1,244.34	8.81	
						+	0.00
BISBEE	0.00096	577.16	0.06793	749.01	1,326.17	9.40	1,253.15
						+	0.00
DOUGLAS	0.00306	1,839.71	0.21643	2,386.41	4,226.12	29.92	1,335.57
						+	0.00
HUACHUCA CITY	0.00032	192.39	0.02289	252.39	444.78	3.16	4,256.04
						+	0.00
SIERRA VISTA	0.00800	4,809.70	0.56553	6,235.67	11,045.37	78.21	447.94
						+	0.00
TOMBSTONE	0.00024	144.29	0.01711	188.66	332.95	2.36	11,123.58
						+	0.00
WILLCOX	0.00066	396.80	0.04633	510.85	907.65	6.41	335.31
						+	0.00
							914.06
COCONINO							
FLAGSTAFF	0.01298	7,803.74	0.82027	15,800.74	23,604.48	241.64-	
						+	0.00
FREDONIA	0.00024	144.29	0.01542	297.03	441.32	4.54-	23,362.84
						+	0.00
PAGE	0.00138	829.67	0.08737	1,683.00	2,512.67	25.74-	436.78
						+	0.00
WILLIAMS	0.00058	348.70	0.03642	701.55	1,050.25	10.72-	2,486.93
						+	0.00
SEDONA	0.00054	324.65	0.03391	653.20	977.85	9.99-	1,039.53
						+	0.00
TUSAYAN	0.00010	60.12	0.00661	127.33	187.45	1.96-	967.86
						+	0.00
							185.49
GILA							
GLOBE	0.00137	823.66	0.26607	1,522.86	2,346.52	1.60	
						+	0.00
HAYDEN	0.00012	72.15	0.02338	133.82	205.97	.14	2,348.12
						+	0.00
MIAMI	0.00033	198.40	0.06414	367.11	565.51	.38	206.11
						+	0.00
							565.89

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
GILA	CONT						
PAYSON	0.00283	1,701.43	0.55204	3,159.62	4,861.05	3.32	
						+	0.00
WINKELMAN	0.00006	36.07	0.01245	71.26	107.33		4,864.37
						+	.08
STAR VALLEY	0.00042	252.51	0.08192	468.87	721.38		107.41
						+	0.00
							.49
						+	0.00
							721.87
GRAHAM							
PIMA	0.00047	282.57	0.14675	313.21	595.78	3.53	
						+	0.00
SAFFORD	0.00179	1,076.17	0.56300	1,201.61	2,277.78		599.31
						+	13.53
THATCHER	0.00092	553.12	0.29025	619.48	1,172.60		2,291.31
						+	0.00
							6.98
						+	0.00
							1,179.58
GREENLEE							
CLIFTON	0.00068	408.82	0.82181	696.66	1,105.48	9.88	
						+	0.00
DUNCAN	0.00015	90.18	0.17819	151.05	241.23		1,115.36
						+	2.14
							0.00
							243.37
LA PAZ							
PARKER	0.00056	336.68	0.45653	3,655.96	3,992.64	43.91	
						+	0.00
QUARTZSITE	0.00067	402.81	0.54347	4,352.19	4,755.00		4,036.55
						+	52.29
							0.00
							4,807.29
MARICOPA							
AVONDALE	0.01489	8,952.05	0.02086	7,478.37	16,430.42	16.93	
						+	0.00
BUCKEYE	0.01155	6,944.00	0.01618	5,800.58	12,744.58		16,447.35
						+	13.12
CAREFREE	0.00067	402.81	0.00093	333.41	736.22		12,757.70
						+	0.00
CAVE CREEK	0.00099	595.20	0.00138	494.73	1,089.93		736.97
						+	.75
CHANDLER	0.04814	28,942.37	0.06745	24,181.03	53,123.40		0.00
						+	1.12
EL MIRAGE	0.00626	3,763.59	0.00878	3,147.66	6,911.25		0.00
						+	54.74
GILA BEND	0.00037	222.45	0.00052	186.42	408.87		0.00
						+	7.13
GILBERT	0.04569	27,469.40	0.06401	22,947.78	50,417.18		0.00
						+	.42
							0.00
						+	0.00
							409.29
							51.95
						+	0.00
							50,469.13

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04432	26,645.74	0.06209	22,259.45	48,905.19	50.39	
						+	0.00
							48,955.58
GOODYEAR	0.01458	8,765.68	0.02043	7,324.22	16,089.90	16.59	
						+	0.00
							16,106.49
GUADALUPE	0.00114	685.38	0.00160	573.60	1,258.98	1.29	
						+	0.00
							1,260.27
MESA	0.08708	52,353.58	0.12201	43,740.95	96,094.53	99.02	
						+	0.00
							96,193.55
PARADISE VALLEY	0.00257	1,545.12	0.00360	1,290.61	2,835.73	2.92	
						+	0.00
							2,838.65
PEORIA	0.03160	18,998.32	0.04428	15,874.51	34,872.83	35.94	
						+	0.00
							34,908.77
PHOENIX	0.28847	173,431.78	0.40417	144,896.18	318,327.96	328.09	
						+	0.00
							318,656.05
SCOTTSDALE	0.04371	26,279.00	0.06124	21,954.73	48,233.73	49.71	
						+	0.00
							48,283.44
SURPRISE	0.02370	14,248.74	0.03321	11,905.89	26,154.63	26.96	
						+	0.00
							26,181.59
TEMPE	0.03245	19,509.35	0.04547	16,301.13	35,810.48	36.89	
						+	0.00
							35,847.37
TOLLESON	0.00129	775.56	0.00181	648.89	1,424.45	1.48	
						+	0.00
							1,425.93
WICKENBURG	0.00125	751.52	0.00175	627.38	1,378.90	1.42	
						+	0.00
							1,380.32
YOUNGTOWN	0.00122	733.48	0.00171	613.04	1,346.52	1.39	
						+	0.00
							1,347.91
LITCHFIELD PARK	0.00102	613.24	0.00143	512.66	1,125.90	1.16	
						+	0.00
							1,127.06
QUEEN CREEK	0.00630	3,787.64	0.00883	3,165.58	6,953.22	7.16	
						+	0.00
							6,960.38
FOUNTAIN HILLS	0.00441	2,651.35	0.00618	2,215.55	4,866.90	5.01	
						+	0.00
							4,871.91
APACHE JUNCTION	0.00006	36.07	0.00008	28.68	64.75	.07	
						+	0.00
							64.82
MOHAVE							
BULLHEAD CITY	0.00728	4,376.83	0.31122	7,188.74	11,565.57	194.60-	
						+	0.00
							11,370.97
COLORADO CITY	0.00089	535.08	0.03812	880.52	1,415.60	23.83-	
						+	0.00
							1,391.77
KINGMAN	0.00534	3,210.47	0.22812	5,269.25	8,479.72	142.64-	
						+	0.00
							8,337.08
LAKE HAVASU	0.00988	5,939.98	0.42254	9,760.07	15,700.05	264.19-	
						+	0.00
							15,435.86

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 480.97	0.10962	\$ 1,299.64	\$ 1,780.61	\$ 5.93-	\$
						+	0.00
HOLBROOK	0.00093	559.13	0.12661	1,501.08	2,060.21	6.85-	1,774.68
						+	0.00
SHOW LOW	0.00200	1,202.43	0.27396	3,248.05	4,450.48	14.83-	2,053.36
						+	0.00
SNOWFLAKE	0.00105	631.27	0.14293	1,694.57	2,325.84	7.73-	4,435.65
						+	0.00
TAYLOR	0.00077	462.93	0.10471	1,241.43	1,704.36	5.67-	2,318.11
						+	0.00
WINSLOW	0.00177	1,064.15	0.24217	2,871.14	3,935.29	13.10-	1,698.69
						+	0.00
PIMA							
MARANA	0.00763	4,587.25	0.06350	5,087.47	9,674.72	.38-	
						+	0.00
ORO VALLEY	0.00804	4,833.75	0.06696	5,364.67	10,198.42	.40-	9,674.34
						+	0.00
SOUTH TUCSON	0.00105	631.27	0.00878	703.43	1,334.70	.06-	10,198.02
						+	0.00
TUCSON	0.09812	58,990.97	0.81715	65,468.08	124,459.05	4.90-	1,334.64
						+	0.00
SAHUARITA	0.00524	3,150.35	0.04361	3,493.93	6,644.28	.26-	124,454.15
						+	0.00
PINAL							
APACHE JUNCTION	0.00712	4,280.63	0.18717	5,106.56	9,387.19	56.27-	
						+	0.00
CASA GRANDE	0.00950	5,711.52	0.24976	6,814.21	12,525.73	75.09-	9,330.92
						+	0.00
COOLIDGE	0.00227	1,364.75	0.05968	1,628.25	2,993.00	17.94-	12,450.64
						+	0.00
ELOY	0.00315	1,893.82	0.08279	2,258.76	4,152.58	24.89-	2,975.06
						+	0.00
FLORENCE	0.00574	3,450.96	0.15099	4,119.46	7,570.42	45.39-	4,127.69
						+	0.00
KEARNY	0.00038	228.46	0.00989	269.83	498.29	2.98-	7,525.03
						+	0.00
MAMMOTH	0.00027	162.33	0.00722	196.98	359.31	2.17-	495.31
						+	0.00
SUPERIOR	0.00054	324.65	0.01428	389.60	714.25	4.30-	357.14
						+	0.00
QUEEN CREEK	0.00009	54.11	0.00233	63.57	117.68	.69-	709.95
						+	0.00
							116.99

ARIZONA DEPARTMENT OF TRANSPORTATION
HURF SCHEDULE 2 SPECIAL
FOR REVENUE COLLECTED IN: APR 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00000				
						+	0.00
MARICOPA	0.00897	5,392.88	0.23589	6,435.80	11,828.68		70.89-
						+	0.00
							11,757.79
SANTA CRUZ							
NOGALES	0.00374	2,248.53	0.95790	5,666.87	7,915.40		74.86
						+	0.00
PATAGONIA	0.00016	96.19	0.04210	249.06	345.25		3.29
						+	0.00
							348.54
YAVAPAI							
CAMP VERDE	0.00206	1,238.50	0.08299	1,657.00	2,895.50		19.46-
						+	0.00
CHINO VALLEY	0.00206	1,238.50	0.08285	1,654.21	2,892.71		19.43-
						+	0.00
CLARKDALE	0.00078	468.95	0.03154	629.74	1,098.69		7.40-
						+	0.00
COTTONWOOD	0.00218	1,310.64	0.08792	1,755.43	3,066.07		20.62-
						+	0.00
JEROME	0.00008	48.10	0.00339	67.69	115.79		.80-
						+	0.00
PRESCOTT	0.00773	4,647.37	0.31169	6,223.29	10,870.66		73.08-
						+	0.00
PRESCOTT VALLEY	0.00779	4,683.45	0.31391	6,267.61	10,951.06		73.61-
						+	0.00
SEDONA	0.00138	829.67	0.05565	1,111.12	1,940.79		13.05-
						+	0.00
PEORIA	0.00000		0.00005	1.00	1.00		.01-
						+	0.00
DEWEY-HUMBOLDT	0.00074	444.90	0.02967	592.40	1,037.30		6.95-
						+	0.00
WICKENBURG	0.00001	6.01	0.00034	6.78	12.79		.07-
						+	0.00
							12.72
YUMA							
SOMERTON	0.00278	1,671.37	0.10476	2,301.40	3,972.77		29.60
						+	0.00
SAN LUIS	0.00582	3,499.06	0.21943	4,820.50	8,319.56		62.01
						+	0.00
WELLTON	0.00054	324.65	0.02044	449.03	773.68		5.77
						+	0.00
YUMA	0.01737	10,443.06	0.65537	14,397.37	24,840.43		185.19
						+	0.00
							25,025.62
		-----		-----	-----	-----	-----
		\$ 601,212.50		\$ 601,212.50	\$ 1,202,425.00	\$ 0.00	\$ 1,202,425.00
		=====		=====	=====	=====	=====

HURF SCHEDULE 3
FOR REVENUE COLLECTED IN: APR 2017

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====
APACHE	0.02063	\$ 355,255.59	\$ 3,275.63	\$ 658,145.98
	0.04474	299,614.76	0.00	
COCHISE	0.03126	538,307.79	4,694.91	
	0.03823	256,018.60	0.00	799,021.30
COCONINO	0.03737	643,524.06	4,820.05-	
	0.03917	262,313.59	0.00	901,017.60
GILA	0.01325	228,169.49	779.91	
	0.01872	125,364.07	0.00	354,313.47
GRAHAM	0.00775	133,457.63	1,247.86	
	0.01492	99,916.23	0.00	234,621.72
GREENLEE	0.00384	66,126.10	623.93	
	0.00324	21,697.63	0.00	88,447.66
LA PAZ	0.01905	328,047.45	2,823.11	
	0.01004	67,235.86	0.00	398,106.42
MARICOPA	0.50267	8,656,147.72	1,297.75	
	0.20680	1,384,897.92	0.00	10,042,343.39
MOHAVE	0.04711	811,250.16	11,199.92-	
	0.05501	368,390.88	0.00	1,168,441.12
NAVAJO	0.02506	431,541.69	296.55-	
	0.04979	333,433.59	0.00	764,678.73
PIMA	0.13761	2,369,690.83	389.04	
	0.25831	1,729,850.01	0.00	4,099,929.88
PINAL	0.05769	993,441.35	4,024.71-	
	0.13712	918,265.00	0.00	1,907,681.64
SANTA CRUZ	0.01263	217,492.88	1,887.20	
	0.01877	125,698.91	0.00	345,078.99
YAVAPAI	0.04117	708,961.35	3,400.78-	
	0.06126	410,245.87	0.00	1,115,806.44
YUMA	0.04291	738,924.74	6,722.67	
	0.04388	293,855.52	0.00	1,039,502.93
-----	-----	-----	-----	-----
TOTALS	1.00000	\$23,917,137.27	\$ 0.00	\$23,917,137.27
	=====	=====	=====	=====

ARIZONA DEPARTMENT OF TRANSPORTATION
HURF SCHEDULE 3 SPECIAL
FOR REVENUE COLLECTED IN: APR 2017

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02063 0.04474	\$ 12,340.00 10,407.28	\$ 125.61 0.00	\$ 22,872.89
COCHISE	0.03126 0.03823	18,698.42 8,892.95	179.45 0.00	27,770.82
COCONINO	0.03737 0.03917	22,353.16 9,111.61	185.44- 0.00	31,279.33
GILA	0.01325 0.01872	7,925.59 4,354.59	29.90 0.00	12,310.08
GRAHAM	0.00775 0.01492	4,635.72 3,470.65	47.85 0.00	8,154.22
GREENLEE	0.00384 0.00324	2,296.93 753.68	23.93 0.00	3,074.54
LA PAZ	0.01905 0.01004	11,394.91 2,335.47	107.67 0.00	13,838.05
MARICOPA	0.50267 0.20680	300,676.09 48,105.20	59.83 0.00	348,841.12
MOHAVE	0.04711 0.05501	28,179.22 12,796.26	430.67- 0.00	40,544.81
NAVAJO	0.02506 0.04979	14,989.84 11,582.00	11.96- 0.00	26,559.88
PIMA	0.13761 0.25831	82,312.52 60,087.30	11.96 0.00	142,411.78
PINAL	0.05769 0.13712	34,507.74 31,896.44	155.52- 0.00	66,248.66
SANTA CRUZ	0.01263 0.01877	7,554.74 4,366.22	71.78 0.00	11,992.74
YAVAPAI	0.04117 0.06126	24,626.16 14,250.12	131.60- 0.00	38,744.68
YUMA	0.04291 0.04388	25,666.96 10,207.23	257.21 0.00	36,131.40
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT

FOR APR 2017

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,436,344	0.00915	4,661,281	7,097,625	0.02063
COCHISE	4,882,346	0.01834	5,871,376	10,753,722	0.03126
COCONINO	8,527,406	0.03204	4,329,556	12,856,962	0.03737
GILA	2,533,849	0.00952	2,024,612	4,558,461	0.01325
GRAHAM	946,152	0.00355	1,719,363	2,665,515	0.00775
GREENLEE	374,085	0.00141	946,896	1,320,981	0.00384
LA PAZ	3,543,974	0.01332	3,009,664	6,553,638	0.01905
MARICOPA	158,707,672	0.59630	14,226,797	172,934,469	0.50267
MOHAVE	10,225,495	0.03842	5,981,173	16,206,668	0.04711
NAVAJO	5,249,256	0.01972	3,372,537	8,621,793	0.02506
PIMA	35,467,358	0.13326	11,872,795	47,340,153	0.13761
PINAL	12,078,999	0.04538	7,766,725	19,845,724	0.05769
SANTA CRUZ	2,618,830	0.00984	1,726,371	4,345,201	0.01263
YAVAPAI	8,838,877	0.03321	5,326,288	14,165,165	0.04117
YUMA	9,726,467	0.03654	5,034,277	14,760,744	0.04291
	<u>266,157,110</u> =====	<u>1.00000</u> =====	<u>77,869,711</u> =====	<u>344,026,821</u> =====	<u>1.00000</u> =====

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,320,553	4,146,966	8,492,971	2,570,392	926,695	388,980	2,979,488	138,919,930
TA OPERATING LL 00701386									
RESULTING	GALLONS	2,320,553	4,146,966	8,492,971	2,570,392	926,695	388,980	2,979,488	138,919,930

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,247,014	5,198,996	32,848,013	9,797,578	2,026,419	8,021,217	7,716,823	235,602,035
TA OPERATING LL 00701386									0
RESULTING GALLONS		9,247,014	5,198,996	32,848,013	9,797,578	2,026,419	8,021,217	7,716,823	235,602,035

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2015 RECALCULATED IN: APR 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,076,873	3,951,721	7,400,802	2,181,590	819,517	326,377	3,035,748	137,053,852
TA OPERATING LL 00701386									
RESULTING GALLONS		2,076,873	3,951,721	7,400,802	2,181,590	819,517	326,377	3,035,748	137,053,852

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,555,376	4,788,608	31,585,350	10,299,796	2,073,686	7,619,094	8,303,690	230,072,080
TA OPERATING LL 00701386									0
RESULTING GALLONS		8,555,376	4,788,608	31,585,350	10,299,796	2,073,686	7,619,094	8,303,690	230,072,080

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,571,133	4,373,141	10,858,405	2,900,613	911,321	327,350	3,245,912	140,211,785
BELL GAS OF ARI 00692710									
RESULTING GALLONS		2,571,133	4,373,141	10,858,405	2,900,613	911,321	327,350	3,245,912	140,211,785

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,709,301	6,164,277	33,205,884	9,855,066	2,030,558	8,246,355	7,845,772	243,456,873
BELL GAS OF ARI 00692710									0
RESULTING GALLONS		10,709,301	6,164,277	33,205,884	9,855,066	2,030,558	8,246,355	7,845,772	243,456,873

ADJUSTED COUNTY MVF DISTRIBUTION REPORT
FOR OCT 2016 RECALCULATED IN: APR 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
PREVIOUS GALLONS		2,385,641	3,974,324	9,101,738	2,503,065	977,063	322,864	2,509,488	141,411,651
PETROLEUM WHOLE 00265642									
RESULTING GALLONS		2,385,641	3,974,324	9,101,738	2,503,065	977,063	322,864	2,509,488	141,411,651

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,918,079	5,441,584	32,762,425	9,741,929	1,938,790	8,198,480	7,431,701	237,618,822
PETROLEUM WHOLE 00265642									0
RESULTING GALLONS		8,918,079	5,441,584	32,762,425	9,741,929	1,938,790	8,198,480	7,431,701	237,618,822

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,213,184	4,151,912	7,803,498	2,194,189	878,614	342,125	3,191,609	140,506,250
SAFEWAY INC	00276684								106,510
RESULTING	GALLONS	2,213,184	4,151,912	7,803,498	2,194,189	878,614	342,125	3,191,609	140,612,760

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	8,837,775	4,977,063	32,635,431	11,614,520	2,208,079	8,023,394	8,301,221	237,878,864
SAFEWAY INC	00276684								106,510
RESULTING	GALLONS	8,837,775	4,977,063	32,635,431	11,614,520	2,208,079	8,023,394	8,301,221	237,985,374

ADJUSTED COUNTY MVF DISTRIBUTION REPORT
FOR JAN 2017 RECALCULATED IN: APR 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
PREVIOUS GALLONS		2,261,823	4,389,893	7,928,820	2,185,686	871,678	377,599	3,253,871	146,215,947
KENNY STRICKLAN 00405281									
RESULTING GALLONS		2,261,823	4,389,893	7,928,820	2,185,686	871,678	377,599	3,253,871	146,215,947

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,012,248	5,054,317	33,748,588	10,882,795	2,585,742	8,077,403	8,786,051	245,632,461
KENNY STRICKLAN 00405281									0
RESULTING GALLONS		9,012,248	5,054,317	33,748,588	10,882,795	2,585,742	8,077,403	8,786,051	245,632,461

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,015,142	4,363,836	6,761,100	2,090,252	824,098	357,112	3,349,101	142,207,173
PETROLEUM WHOLE	00265642								
IPC (USA) INC	00293440								
BRAD HALL & ASS	00350990								
KENNY STRICKLAN	00405281								
MUSKET CORPORAT	00694287								
TA OPERATING LL	00701386								
RESULTING GALLONS		2,015,142	4,363,836	6,761,100	2,090,252	824,098	357,112	3,349,101	142,207,173

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,656,076	4,653,536	32,316,914	10,716,687	2,573,036	7,501,817	9,033,665	237,419,545
PETROLEUM WHOLE	00265642								0
IPC (USA) INC	00293440								0
BRAD HALL & ASS	00350990								0
KENNY STRICKLAN	00405281								0
MUSKET CORPORAT	00694287								0
TA OPERATING LL	00701386								0
RESULTING GALLONS		8,656,076	4,653,536	32,316,914	10,716,687	2,573,036	7,501,817	9,033,665	237,419,545

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	1,902,399	3,991,298	6,486,443	2,053,084	836,670	319,973	2,894,430	137,126,162
SAFEWAY INC	00276684			191,548-	67,226-				1,517,643-
IPC (USA) INC	00293440								
SENERGY PETROLE	00419781								
WESTERN REFININ	00444409								
CIRCLE K STORES	00692212								
BELL GAS OF ARI	00692710				42,920				
RESULTING	GALLONS	1,902,399	3,991,298	6,294,895	2,028,778	836,670	319,973	2,894,430	135,608,519

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
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PREVIOUS GALLONS		8,660,436	4,443,577	31,657,035	10,714,646	2,337,238	7,478,097	8,574,844	229,476,332
SAFEWAY INC	00276684	345,478-	77,083-	401,941-	245,097-		180,342-		3,026,358-
IPC (USA) INC	00293440								0
SENERGY PETROLE	00419781								0
WESTERN REFININ	00444409								0
CIRCLE K STORES	00692212								0
BELL GAS OF ARI	00692710	905-							42,015
RESULTING GALLONS		8,314,053	4,366,494	31,255,094	10,469,549	2,337,238	7,297,755	8,574,844	226,491,989

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
JE PETRONET INC	00368051							45,430	
THOMAS PETROLEU	00372892								
CALLAN OIL DIST	00376630							11,184	
PINAL ENERGY LL	00376701								
GROWERS OIL COM	00383752							5,638	
MGK LOGISTICS L	00384376								4,980
K & C PREMIER P	00388060	73,482							
SEI FUEL SERVIC	00389272						6,882		639,848
COSTCO WHOLESAL	00390162								12,194,339
DESERT FUELS, I	00392920								
NEW WEST OIL CO	00396342							4,952	97,789
JOHANN HALTERMA	00400810								110
KENNY STRICKLAN	00405281							400	
GAGE PRODUCTS C	00407270								3,240
CST MARKETING A	00414483		250,403						7,483,658
QT FUELS INCORP	00419337								32,386,187
SENERGY PETROLE	00419781		300,359		26,537	22,811	9,476	9,397	2,851,859
PACWEST ENERGY	00436696								1,822,198
LEHIGH GAS WHOL	00440862								292,177
WESTERN REFININ	00444409	102,915	955,372	589,223	599,341	730,357			96,290
HB PETROLEUM IN	00453414								
PAGE TOTAL		176,397	1,506,134	589,223	625,878	753,168	16,358	77,001	57,872,675

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
JE PETRONET INC	00368051	38,933							84,363
THOMAS PETROLEU	00372892	2,211							2,211
CALLAN OIL DIST	00376630								11,184
PINAL ENERGY LL	00376701				396				396
GROWERS OIL COM	00383752								5,638
MGK LOGISTICS L	00384376			12,946			2,395		20,321
K & C PREMIER P	00388060								73,482
SEI FUEL SERVIC	00389272			31,894					678,624
COSTCO WHOLESAL	00390162			2,380,864			565,705		15,140,908
DESERT FUELS, I	00392920			6,941					6,941
NEW WEST OIL CO	00396342			1,569	22,736			2,989	130,035
JOHANN HALTERMA	00400810	55							165
KENNY STRICKLAN	00405281								400
GAGE PRODUCTS C	00407270							6,500	9,740
CST MARKETING A	00414483			1,994,870	680,792		52,192		10,461,915
QT FUELS INCORP	00419337			5,874,548	1,545,896				39,806,631
SENERGY PETROLE	00419781			1,355,674	392,075	168,965		39,109	5,176,262
PACWEST ENERGY	00436696	50,294		621,887					2,494,379
LEHIGH GAS WHOL	00440862						52,192		344,369
WESTERN REFININ	00444409		407,454	5,205,987	309,580		494,914	554,966	10,046,399
HB PETROLEUM IN	00453414							311,324	311,324
PAGE TOTAL		91,493	407,454	17,487,180	2,951,475	168,965	1,167,398	914,888	84,805,687

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
COLORADO PETROL	00691493		1,551		635				
SHAY OIL COMPAN	00691527							413,901	
BRADCO INC	00691622	60,928		22,527	16,576				
SUPREME OIL CO	00691637		9,854	24,056	16,893		5,961		295,839
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								12,422,413
WOODY'S ENTERPR	00691680			23,887				95,332	182,594
PRO PETROLEUM I	00691732	15,000	12,145	63,113	15,396	8,125	2,775	55,767	322,922
PARKER OIL PROD	00691895							15,182	
BENNETTS OIL CO	00692083								
VP RACING FUELS	00692121								305
ARIZONA FUEL DI	00692140		156,778	97,524	115,714	11,907		8,757	5,738,330
CIRCLE K STORES	00692212	158,060	1,105,473	497,952	430,728	75,160	73,718	102,065	40,193,202
WESTERN REFININ	00692432	25,848	71,944	849,533	18,118	56,734	187,022	131,602	151,926
TEXMO OIL COMPA	00692451							30,989	
JACO OIL COMPAN	00692542								
CITY OF PHX MMD	00692614								335,507
BELL GAS OF ARI	00692710	40,351	27,122		59,921			25,313	
M-V ENTERPRISES	00692743				33,788				
MAVERIK INC	00692815			775,295	146,494				
REBEL OIL COMPA	00692849			55					
PAGE TOTAL		300,187	1,384,867	2,353,942	854,263	151,926	269,476	878,908	59,643,038

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
COLORADO PETROL	00691493			11,424	2,164	18,972		7,461	42,207
SHAY OIL COMPAN	00691527							2,851,242	3,265,143
BRADCO INC	00691622		532,433						632,464
SUPREME OIL CO	00691637		25,344	17,225	25,750	114,388	16,918	15,694	567,922
MCNEECE BROS OI	00691660							27,402	27,402
CHEVRON USA INC	00691675				387,320				12,809,733
WOODY'S ENTERPR	00691680	350,915	212,280				104,983		969,991
PRO PETROLEUM I	00691732	294,450	34,720	41,592	39,837	7,353	46,628	34,610	994,433
PARKER OIL PROD	00691895	54,379							69,561
BENNETTS OIL CO	00692083						237,121	121,215	358,336
VP RACING FUELS	00692121			25					330
ARIZONA FUEL DI	00692140	116,118	126,017	355,526	199,611	82,974	594,219		7,603,475
CIRCLE K STORES	00692212	788,797	606,530	8,283,328	3,385,700	1,093,392	800,671	1,328,484	58,923,260
WESTERN REFININ	00692432	8,425	16,823	311,995	62,951	201,808	409,611	397,488	2,901,828
TEXMO OIL COMPA	00692451	166,292					5,377		202,658
JACO OIL COMPAN	00692542	444,426			324,527	506,048			1,275,001
CITY OF PHX MMD	00692614								335,507
BELL GAS OF ARI	00692710	48,190					22,241		223,138
M-V ENTERPRISES	00692743				750				34,538
MAVERIK INC	00692815	1,152,589	1,222,561				1,104,817		4,401,756
REBEL OIL COMPA	00692849	22,870					4,477		27,402
PAGE TOTAL		3,447,451	2,776,708	9,021,115	4,428,610	2,024,935	3,347,063	4,783,596	95,666,085

