

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



REVENUES SUBJECT TO DISTRIBUTION		\$ 118,847,503.37
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)		12,424,837.50
LESS ALLOCATION TO MOTOR VEHICLE DIVISION (FY 2018, SB1522, GEN APPR)		-
LESS COUNTY ALLOCATION (HB 2708)		830,775.00
LESS INCORPORATED CITIES AND TOWNS (HB 2708)		1,202,425.00
LESS CITIES WITH POPULATION OVER 300,000 (HB2708, * PAGE B)		131,175.00
LESS COUNTIES WITH POPULATION OVER 800,000 (HB2708, ARS 28-6538.B)		335,625.00
LESS STATE LAKE IMPROVEMENT FUND (ARS 28-5926)		677,933.76
LESS STATE LAKE IMPROVEMENT ADMINISTRATION (ARS 28-5926)		6,847.82
LESS OFF HIGHWAY VEHICLE RECREATION FUND (ARS 28-5927)		235,393.67
AVAILABLE FOR DISTRIBUTION		<u>\$ 103,002,490.62</u>
VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)		270,919.59
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)		137,462.78
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)		399,738.60
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)		360.00
STATE HIGHWAY FUND (ARS 28-6538.A1)		51,207,776.79
TOTAL STATE HIGHWAY FUND	50.50%	<u>\$ 52,016,257.76</u>
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)	3.00%	3,090,074.72
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)	27.50%	28,325,684.92
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)	19.00%	19,570,473.22
TOTAL DISTRIBUTIONS		<u>\$ 103,002,490.62</u>

Miranda Katz
REVENUE ADMINISTRATOR

3 November, 2017
DATE

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



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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61400	1,897,305.88
TUCSON	0.20177	623,484.38
MESA	0.18423	569,284.46
		<u>\$ 3,090,074.72</u>

* SPECIAL ALLOCATION TO CITIES WITH POPULATION OVER 300,000 DETAIL (HB 2708)

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61400	80,541.45
TUCSON	0.20177	26,467.18
MESA	0.18423	24,166.37
		<u>\$ 131,175.00</u>

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 556,709.51	\$ 556,709.51
EAGAR	79,240.44		79,240.44
SPRINGERVILLE	31,636.71		31,636.71
ST JOHNS	56,669.28		56,669.28
COCHISE		670,257.39	670,257.39
BENSON	29,764.26		29,764.26
BISBEE	31,850.47		31,850.47
DOUGLAS	101,269.75		101,269.75
HUACHUCA CITY	10,676.61		10,676.61
SIERRA VISTA	263,692.05		263,692.05
TOMBSTONE	7,978.49		7,978.49
WILLCOX	21,434.02		21,434.02
COCONINO		804,761.34	804,761.34
FLAGSTAFF	620,001.33		620,001.33
FREDONIA	11,465.44		11,465.44
PAGE	65,883.85		65,883.85
WILLIAMS	27,478.20		27,478.20
SEDONA	25,172.70		25,172.70
TUSAYAN	5,161.24		5,161.24
GILA		303,655.46	303,655.46
GLOBE	58,291.15		58,291.15
HAYDEN	5,084.18		5,084.18
MIAMI	14,024.26		14,024.26
PAYSON	122,425.60		122,425.60
WINKELMAN	2,693.77		2,693.77
STAR VALLEY	18,138.13		18,138.13
GRAHAM		195,610.80	195,610.80
PIMA	13,926.67		13,926.67
SAFFORD	53,201.96		53,201.96
THATCHER	27,904.05		27,904.05
GREENLEE		75,808.18	75,808.18
CLIFTON	27,577.29		27,577.29
DUNCAN	5,988.65		5,988.65
LA PAZ		300,759.03	300,759.03
PARKER	76,090.04		76,090.04
QUARTZSITE	91,598.02		91,598.02
MARICOPA		8,105,448.12	8,105,448.12
AVONDALE	391,200.27		391,200.27
BUCKEYE	305,094.64		305,094.64
CAREFREE	17,633.05		17,633.05

ADOT SUMMARY

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 25,871.49	\$	\$ 25,871.49
CHANDLER	1,168,156.97		1,168,156.97
EL MIRAGE	165,412.25		165,412.25
GILA BEND	9,846.33		9,846.33
GILBERT	1,119,235.41		1,119,235.41
GLENDALE	1,160,680.35		1,160,680.35
GOODYEAR	364,708.58		364,708.58
GUADALUPE	29,849.09		29,849.09
MESA	2,287,392.38		2,287,392.38
PARADISE VALLEY	67,710.77		67,710.77
PEORIA	774,981.32		774,981.32
PHOENIX	7,622,741.18		7,622,741.18
SCOTTSDALE	1,164,263.60		1,164,263.60
SURPRISE	626,214.43		626,214.43
TEMPE	861,397.05		861,397.05
TOLLESON	33,884.08		33,884.08
WICKENBURG	32,670.53		32,670.53
YOUNGTOWN	31,908.71		31,908.71
LITCHFIELD PARK	27,253.51		27,253.51
QUEEN CREEK	165,412.25		165,412.25
FOUNTAIN HILLS	115,560.40		115,560.40
APACHE JUNCTION	1,523.65		1,523.65
MOHAVE		961,732.19	961,732.19
BULLHEAD CITY	267,969.21		267,969.21
COLORADO CITY	32,335.97		32,335.97
KINGMAN	194,657.30		194,657.30
LAKE HAVASU	360,331.58		360,331.58
NAVAJO		659,344.90	659,344.90
PINETOP LAKESID	45,701.00		45,701.00
HOLBROOK	52,865.46		52,865.46
SHOW LOW	115,721.73		115,721.73
SNOWFLAKE	60,124.09		60,124.09
TAYLOR	44,011.10		44,011.10
WINSLOW	101,788.15		101,788.15
PIMA		3,382,114.38	3,382,114.38
MARANA	240,358.23		240,358.23
ORO VALLEY	241,970.46		241,970.46
SOUTH TUCSON	31,226.85		31,226.85
TUCSON	2,933,608.15		2,933,608.15
SAHUARITA	159,120.87		159,120.87
PINAL		1,543,703.27	1,543,703.27
APACHE JUNCTION	218,415.61		218,415.61

ADOT SUMMARY

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
PINAL	CONT		
CASA GRANDE	\$ 300,464.44	\$	\$ 300,464.44
COOLIDGE	69,009.52		69,009.52
ELOY	96,156.56		96,156.56
FLORENCE	141,975.46		141,975.46
KEARNY	11,464.74		11,464.74
MAMMOTH	8,417.20		8,417.20
SUPERIOR	16,579.23		16,579.23
QUEEN CREEK	2,501.37		2,501.37
WINKELMAN			
MARICOPA	258,412.53		258,412.53
SANTA CRUZ		275,325.25	275,325.25
NOGALES	175,423.44		175,423.44
PATAGONIA	7,702.11		7,702.11
YAVAPAI		928,204.06	928,204.06
CAMP VERDE	68,176.88		68,176.88
CHINO VALLEY	68,219.70		68,219.70
CLARKDALE	25,927.85		25,927.85
COTTONWOOD	72,639.33		72,639.33
JEROME	2,717.21		2,717.21
PRESCOTT	257,705.60		257,705.60
PRESCOTT VALLEY	261,418.56		261,418.56
SEDONA	45,525.42		45,525.42
PEORIA			
DEWEY-HUMBOLDT	24,585.89		24,585.89
WICKENBURG	1,043.34		1,043.34
YUMA		807,039.34	807,039.34
SOMERTON	86,014.27		86,014.27
SAN LUIS	184,531.83		184,531.83
WELLTON	17,035.33		17,035.33
YUMA	544,910.45		544,910.45
SUB TOTALS	\$28,325,684.92	\$19,570,473.22	\$47,896,158.14

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

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COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 23,632.55	\$ 23,632.55
EAGAR	3,363.76		3,363.76
SPRINGERVILLE	1,342.98		1,342.98
ST JOHNS	2,405.61		2,405.61
COCHISE		28,452.72	28,452.72
BENSON	1,263.49		1,263.49
BISBEE	1,352.05		1,352.05
DOUGLAS	4,298.90		4,298.90
HUACHUCA CITY	453.22		453.22
SIERRA VISTA	11,193.72		11,193.72
TOMBSTONE	338.69		338.69
WILLCOX	909.88		909.88
COCONINO		34,162.47	34,162.47
FLAGSTAFF	26,319.04		26,319.04
FREDONIA	486.71		486.71
PAGE	2,796.77		2,796.77
WILLIAMS	1,166.45		1,166.45
SEDONA	1,068.58		1,068.58
TUSAYAN	219.08		219.08
GILA		12,890.30	12,890.30
GLOBE	2,474.45		2,474.45
HAYDEN	215.83		215.83
MIAMI	595.33		595.33
PAYSON	5,196.97		5,196.97
WINKELMAN	114.35		114.35
STAR VALLEY	769.96		769.96
GRAHAM		8,303.77	8,303.77
PIMA	591.19		591.19
SAFFORD	2,258.42		2,258.42
THATCHER	1,184.53		1,184.53
GREENLEE		3,218.09	3,218.09
CLIFTON	1,170.65		1,170.65
DUNCAN	254.22		254.22
LA PAZ		12,767.35	12,767.35
PARKER	3,230.03		3,230.03
QUARTZSITE	3,888.33		3,888.33
MARICOPA		344,079.78	344,079.78
AVONDALE	16,606.45		16,606.45
BUCKEYE	12,951.26		12,951.26
CAREFREE	748.52		748.52

ARIZONA DEPARTMENT OF TRANSPORTATION

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COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 1,098.24	\$	\$ 1,098.24
CHANDLER	49,588.25		49,588.25
EL MIRAGE	7,021.75		7,021.75
GILA BEND	417.98		417.98
GILBERT	47,511.53		47,511.53
GLENDALE	49,270.87		49,270.87
GOODYEAR	15,481.88		15,481.88
GUADALUPE	1,267.09		1,267.09
MESA	97,099.78		97,099.78
PARADISE VALLEY	2,874.32		2,874.32
PEORIA	32,897.94		32,897.94
PHOENIX	323,585.30		323,585.30
SCOTTSDALE	49,422.98		49,422.98
SURPRISE	26,582.79		26,582.79
TEMPE	36,566.29		36,566.29
TOLLESON	1,438.38		1,438.38
WICKENBURG	1,386.87		1,386.87
YOUNGTOWN	1,354.52		1,354.52
LITCHFIELD PARK	1,156.91		1,156.91
QUEEN CREEK	7,021.75		7,021.75
FOUNTAIN HILLS	4,905.54		4,905.54
APACHE JUNCTION	64.68		64.68
MOHAVE		40,825.94	40,825.94
BULLHEAD CITY	11,375.29		11,375.29
COLORADO CITY	1,372.66		1,372.66
KINGMAN	8,263.20		8,263.20
LAKE HAVASU	15,296.07		15,296.07
NAVAJO		27,989.47	27,989.47
PINETOP LAKESID	1,940.01		1,940.01
HOLBROOK	2,244.14		2,244.14
SHOW LOW	4,912.39		4,912.39
SNOWFLAKE	2,552.26		2,552.26
TAYLOR	1,868.27		1,868.27
WINSLOW	4,320.91		4,320.91
PIMA		143,572.21	143,572.21
MARANA	10,203.20		10,203.20
ORO VALLEY	10,271.64		10,271.64
SOUTH TUCSON	1,325.58		1,325.58
TUCSON	124,531.63		124,531.63
SAHUARITA	6,754.68		6,754.68
PINAL		65,530.86	65,530.86
APACHE JUNCTION	9,271.74		9,271.74

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COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
PINAL	CONT		
CASA GRANDE	\$ 12,754.71	\$	\$ 12,754.71
COOLIDGE	2,929.45		2,929.45
ELOY	4,081.85		4,081.85
FLORENCE	6,026.86		6,026.86
KEARNY	486.68		486.68
MAMMOTH	357.31		357.31
SUPERIOR	703.79		703.79
QUEEN CREEK	106.19		106.19
WINKELMAN			
MARICOPA	10,969.60		10,969.60
SANTA CRUZ		11,687.67	11,687.67
NOGALES	7,446.72		7,446.72
PATAGONIA	326.95		326.95
YAVAPAI		39,402.66	39,402.66
CAMP VERDE	2,894.11		2,894.11
CHINO VALLEY	2,895.93		2,895.93
CLARKDALE	1,100.64		1,100.64
COTTONWOOD	3,083.54		3,083.54
JEROME	115.35		115.35
PRESCOTT	10,939.60		10,939.60
PRESCOTT VALLEY	11,097.22		11,097.22
SEDONA	1,932.55		1,932.55
PEORIA			
DEWEY-HUMBOLDT	1,043.67		1,043.67
WICKENBURG	44.29		44.29
YUMA		34,259.16	34,259.16
SOMERTON	3,651.30		3,651.30
SAN LUIS	7,833.37		7,833.37
WELLTON	723.14		723.14
YUMA	23,131.45		23,131.45
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: OCT 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 43,540,988.40
4005120000000	MVF TAX REFUNDS	\$ 496.08-
4005130010000	MVF NAT AMERICA RFDS	\$ 67,318.56-
4005130020000	MVF GOV RFDS	\$ 38,241.54-
4005150000000	MVF EXPORT RFD	\$ 636,083.46-
4010110000000	LUF EXPORT RFD	\$ 144,233.44-
4010140000000	OTHER IFTA UF TAX	\$ 34.07
4010200000000	LIQUID UF TAX	\$ 20,404,611.63
4010200100000	LIQUID UF TAX RFUNDS	\$ 344,051.64-
4010200140000	VENDOR 8 CENT RFD	\$ 195,571.28-
4010200150000	SUPPLIER 8 CNT RFD	\$ 806,781.52-
4010200160000	BULK 8 CENT RFD	\$ 68,517.04-
4010200170100	NAV NAT IMPUTED LUF	\$ 265,287.00
4010200170200	NAV NAT LUF CONTRA	\$ 265,287.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 8.82-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 3,517.38-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 5.20-
4010200210000	FOREST PROD RFND	\$ 3,113.38-
4010200220000	SUPL COLLECT ALLOW	\$ 92,678.87-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 3,935.14-
4010250000000	IBM PROCESS FEE RFD	\$ 30,000.00
4011000000000	UF PERMIT TAX	\$ 96,747.00
4015120000000	MC PERMIT TAX	\$ 97,558.00
4015150000000	HURF MTR CARRIER FEE	\$ 1,639,408.09
4015170000000	AZ IRP ID FILING FEE	\$ 50,451.36

HURF SCHEDULE 1
FOR REVENUE COLLECTED IN: OCT 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40201400000000	UF LATE FEES	\$ 1,000.00
40201800000000	REG PENALTY/INTEREST	\$ 810,159.09
40221400000000	UF PENALTIES	\$ 530.22
40251000000000	MVF INTEREST	\$ 4.88
40251400000000	UF INTEREST	\$ 1,827.22
40301400000000	AZ IRP REG FEES	\$ 7,416,538.86
40301401000000	AZ-IRP REG REFUND	\$ 46,638.19-
40302800000000	NON-RESIDENT PERMIT	\$ 377,839.60
40302803000000	3RD PRTY RTN NON-RES	\$ 3,589.00-
40304200000000	COUNTY REG	\$ 6,680,647.01
40304300000000	OHV GAME/FISH DECAL	\$ 95,032.65
40304400000000	MISC REG FEES	\$ 2,534.00
40451600000000	COUNTY VLT	\$ 34,991,831.58
40452000000000	HWY FUND DPS PARITY	\$ 270,919.59
40452200000000	VLT 3-5 TO SGF	\$ 137,462.78
40452300000000	ABAN VEH STATE-90%	\$ 399,738.60
40452400000000	ABAN VEH FED-60%	\$ 360.00
40601600000000	OVERSIZE PERMIT	\$ 224,941.25
40602000000000	INQUIRY FEE	\$ 1,019,778.09
40602003000000	3RD PRTY RTN INQ FEE	\$ 59,922.00-
40602200000000	DISHONORED CHECK FEE	\$ 45.00-
40602400000000	OTHER MISC FEE	\$ 159,557.15
40602600000000	PHOTOCOPY/CERT REV	\$ 171.75
40603600000000	CREDIT CARD FEES	\$ 199,390.78-
40603800000000	3RD PARTY CR CD FEES	\$ 710,136.43-

HURF SCHEDULE 1
FOR REVENUE COLLECTED IN: OCT 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40604400000000	PFT0 RFD PROCESS FEE	\$ 344,607.00
40604403000000	PFT0 RFD FEE RTN	\$ 27,120.00-
40651000000000	DRIVERS LICENSE	\$ 702,784.54
40651003000000	3RD PRY RTN DRV LIC	\$ 197,792.00-
40651600000000	D.L. REINSTATEMENT	\$ 185,270.00
40651800000000	OUT STATE DRLIC TEST	\$ 20.00
40661600000000	DL1 CHK COL FEE	\$ 1,856.94
40661800000000	DL1 EDL REAPPT	\$ 158,414.00
40661900000000	DL1 EXTENDED DL	\$ 686,655.00
40662000000000	DL1 EXT DL I.D.	\$ 268,268.00
40701200000000	VENDOR BR APP FEE	\$ 40.00
40701400000000	IFTA APP/RENEWAL FEE	\$ 2,460.00
40702600000000	VEH DEALER LICENSE	\$ 380.00
40704000000000	CHANGE OF LOCATION	\$ 170.00
40751000000000	TITLE FEES	\$ 762,509.00
40803000000000	AUTO DEALER PLATE	\$ 38,940.00
40803003000000	AUTO DLR PLT RTN	\$ 857.00-
40804600000000	MISC PLATE FEES	\$ 829,170.00
40804603000000	MISC PLATE FEES RTN	\$ 11,362.00-
40851200000000	CASHIER'S DEP O/S	\$ 17,286.65-
40900000000000	HIGHWAY FINES	\$ 56,874.56
40950000000000	HURF INV INTEREST	\$ 36,618.69
49980000000000	MISC REVENUES	\$ 485.17

		\$118,847,503.37
		=====

HURF SCHEDULE 1 SUMMARY

PAGE 1

FOR REVENUE COLLECTED IN: OCT 2017

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	270,919.59
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	137,462.78
4161	VLT TO GEN FUND - ABAN VEH-STATE	399,738.60
4161	VLT TO GEN FUND - ABAN VEH-FED	360.00
4161	VLT TO HURF	34,991,831.58

	TOTAL VEHICLE LICENSE TAX	35,800,312.55
4162	MOTOR CARRIER TAX	1,639,408.09
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	42,798,848.76
4165	LIQUID USE FUEL TAX	18,772,231.99
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	3,362.32
4319	TITLE FEES	762,509.00
4339	INQUIRIES	959,856.09
4411	COUNTY REGISTRATION	6,775,679.66
4411	PRORATE REGISTRATION	7,420,837.20
4411	UNASSIGNED REGISTRATION	2,534.00
4411	NON-RESIDENT PERMIT	374,250.60
4411	REGISTRATION PENALTIES	810,159.09
4412	OPERATOR LICENSES	1,805,476.48
4413	MC/UF/DISTR LICENSE FEES	2,500.00
4419	MISCELLANEOUS FEES	459,884.25
4419	CAR DEALER PLATES	855,891.00
4419	DEALER LICENSES	550.00
4431	MOTOR CARRIER PERMITS	97,558.00
4431	OVERSIZE/OVERWEIGHT PERMITS	224,941.25
4431	USE FUEL PERMITS	96,747.00
4511	HIGHWAY FINES	56,874.56
4631	INVESTMENT INTEREST	36,618.69
4645	CREDIT CARD FEES	909,527.21-

	TOTAL	118,847,503.37

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00091	\$ 12,888.19	0.47275	\$ 66,352.25	\$ 79,240.44	\$ + 0.00	\$ 79,240.44
SPRINGERVILLE	0.00036	5,098.62	0.18908	26,538.09	31,636.71	+ 0.00	31,636.71
ST JOHNS	0.00065	9,205.85	0.33817	47,463.43	56,669.28	+ 0.00	56,669.28
COCHISE							
BENSON	0.00089	12,604.93	0.06370	17,159.33	29,764.26	+ 0.00	29,764.26
BISBEE	0.00095	13,454.70	0.06829	18,395.77	31,850.47	+ 0.00	31,850.47
DOUGLAS	0.00302	42,771.78	0.21716	58,497.97	101,269.75	+ 0.00	101,269.75
HUACHUCA CITY	0.00032	4,532.11	0.02281	6,144.50	10,676.61	+ 0.00	10,676.61
SIERRA VISTA	0.00787	111,461.57	0.56512	152,230.48	263,692.05	+ 0.00	263,692.05
TOMBSTONE	0.00024	3,399.08	0.01700	4,579.41	7,978.49	+ 0.00	7,978.49
WILLCOX	0.00064	9,064.22	0.04592	12,369.80	21,434.02	+ 0.00	21,434.02
COCONINO							
FLAGSTAFF	0.01301	184,258.58	0.82110	435,742.75	620,001.33	+ 0.00	620,001.33
FREDONIA	0.00024	3,399.08	0.01520	8,066.36	11,465.44	+ 0.00	11,465.44
PAGE	0.00138	19,544.72	0.08732	46,339.13	65,883.85	+ 0.00	65,883.85
WILLIAMS	0.00058	8,214.45	0.03630	19,263.75	27,478.20	+ 0.00	27,478.20
SEDONA	0.00053	7,506.31	0.03329	17,666.39	25,172.70	+ 0.00	25,172.70
TUSAYAN	0.00011	1,557.91	0.00679	3,603.33	5,161.24	+ 0.00	5,161.24
GILA							
GLOBE	0.00134	18,978.21	0.26436	39,312.94	58,291.15	+ 0.00	58,291.15
HAYDEN	0.00012	1,699.54	0.02276	3,384.64	5,084.18	+ 0.00	5,084.18
MIAMI	0.00032	4,532.11	0.06383	9,492.15	14,024.26	+ 0.00	14,024.26

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS		NET DISTRIBUTION
=====								
GILA	CONT							
PAYSON	0.00282	39,939.22	0.55468	82,486.38	122,425.60	+	0.00	122,425.60
WINKELMAN	0.00006	849.77	0.01240	1,844.00	2,693.77	+	0.00	2,693.77
STAR VALLEY	0.00042	5,948.39	0.08197	12,189.74	18,138.13	+	0.00	18,138.13
GRAHAM								
PIMA	0.00046	6,514.91	0.14618	7,411.76	13,926.67	+	0.00	13,926.67
SAFFORD	0.00175	24,784.97	0.56046	28,416.99	53,201.96	+	0.00	53,201.96
THATCHER	0.00092	13,029.82	0.29336	14,874.23	27,904.05	+	0.00	27,904.05
GREENLEE								
CLIFTON	0.00068	9,630.73	0.82283	17,946.56	27,577.29	+	0.00	27,577.29
DUNCAN	0.00015	2,124.43	0.17717	3,864.22	5,988.65	+	0.00	5,988.65
LA PAZ								
PARKER	0.00055	7,789.56	0.45367	68,300.48	76,090.04	+	0.00	76,090.04
QUARTZSITE	0.00066	9,347.48	0.54633	82,250.54	91,598.02	+	0.00	91,598.02
MARICOPA								
AVONDALE	0.01509	213,717.29	0.02107	177,482.98	391,200.27	+	0.00	391,200.27
BUCKEYE	0.01177	166,696.66	0.01643	138,397.98	305,094.64	+	0.00	305,094.64
CAREFREE	0.00068	9,630.73	0.00095	8,002.32	17,633.05	+	0.00	17,633.05
CAVE CREEK	0.00100	14,162.84	0.00139	11,708.65	25,871.49	+	0.00	25,871.49
CHANDLER	0.04507	638,319.31	0.06290	529,837.66	1,168,156.97	+	0.00	1,168,156.97
EL MIRAGE	0.00638	90,358.93	0.00891	75,053.32	165,412.25	+	0.00	165,412.25
GILA BEND	0.00038	5,381.88	0.00053	4,464.45	9,846.33	+	0.00	9,846.33
GILBERT	0.04318	611,551.54	0.06027	507,683.87	1,119,235.41	+	0.00	1,119,235.41

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS		NET DISTRIBUTION
=====								
MARICOPA	CONT							
GLENDALE	0.04478	634,212.09	0.06250	526,468.26	1,160,680.35	+	0.00	1,160,680.35
GOODYEAR	0.01407	199,271.19	0.01964	165,437.39	364,708.58	+	0.00	364,708.58
GUADALUPE	0.00115	16,287.27	0.00161	13,561.82	29,849.09	+	0.00	29,849.09
MESA	0.08825	1,249,870.85	0.12317	1,037,521.53	2,287,392.38	+	0.00	2,287,392.38
PARADISE VALLEY	0.00261	36,965.02	0.00365	30,745.75	67,710.77	+	0.00	67,710.77
PEORIA	0.02990	423,468.99	0.04173	351,512.33	774,981.32	+	0.00	774,981.32
PHOENIX	0.29409	4,165,150.37	0.41047	3,457,590.81	7,622,741.18	+	0.00	7,622,741.18
SCOTTSDALE	0.04492	636,194.88	0.06269	528,068.72	1,164,263.60	+	0.00	1,164,263.60
SURPRISE	0.02416	342,174.27	0.03372	284,040.16	626,214.43	+	0.00	626,214.43
TEMPE	0.03323	470,631.25	0.04639	390,765.80	861,397.05	+	0.00	861,397.05
TOLLESON	0.00131	18,553.32	0.00182	15,330.76	33,884.08	+	0.00	33,884.08
WICKENBURG	0.00126	17,845.18	0.00176	14,825.35	32,670.53	+	0.00	32,670.53
YOUNGTOWN	0.00123	17,420.30	0.00172	14,488.41	31,908.71	+	0.00	31,908.71
LITCHFIELD PARK	0.00105	14,870.98	0.00147	12,382.53	27,253.51	+	0.00	27,253.51
QUEEN CREEK	0.00638	90,358.93	0.00891	75,053.32	165,412.25	+	0.00	165,412.25
FOUNTAIN HILLS	0.00446	63,166.28	0.00622	52,394.12	115,560.40	+	0.00	115,560.40
APACHE JUNCTION	0.00006	849.77	0.00008	673.88	1,523.65	+	0.00	1,523.65
MOHAVE								
BULLHEAD CITY	0.00728	103,105.49	0.31334	164,863.72	267,969.21	+	0.00	267,969.21
COLORADO CITY	0.00088	12,463.30	0.03777	19,872.67	32,335.97	+	0.00	32,335.97
KINGMAN	0.00529	74,921.44	0.22757	119,735.86	194,657.30	+	0.00	194,657.30
LAKE HAVASU	0.00979	138,654.23	0.42132	221,677.35	360,331.58	+	0.00	360,331.58

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 11,330.27	0.10868	\$ 34,370.73	\$ 45,701.00	\$ + 0.00	\$ 45,701.00
HOLBROOK	0.00092	13,029.82	0.12596	39,835.64	52,865.46	+ 0.00	52,865.46
SHOW LOW	0.00202	28,608.94	0.27545	87,112.79	115,721.73	+ 0.00	115,721.73
SNOWFLAKE	0.00105	14,870.98	0.14309	45,253.11	60,124.09	+ 0.00	60,124.09
TAYLOR	0.00077	10,905.39	0.10468	33,105.71	44,011.10	+ 0.00	44,011.10
WINSLOW	0.00178	25,209.86	0.24214	76,578.29	101,788.15	+ 0.00	101,788.15
PIMA							
MARANA	0.00792	112,169.71	0.06664	128,188.52	240,358.23	+ 0.00	240,358.23
ORO VALLEY	0.00797	112,877.85	0.06711	129,092.61	241,970.46	+ 0.00	241,970.46
SOUTH TUCSON	0.00103	14,587.73	0.00865	16,639.12	31,226.85	+ 0.00	31,226.85
TUCSON	0.09665	1,368,838.72	0.81346	1,564,769.43	2,933,608.15	+ 0.00	2,933,608.15
SAHUARITA	0.00524	74,213.29	0.04414	84,907.58	159,120.87	+ 0.00	159,120.87
PINAL							
APACHE JUNCTION	0.00722	102,255.72	0.19440	116,159.89	218,415.61	+ 0.00	218,415.61
CASA GRANDE	0.00993	140,637.03	0.26748	159,827.41	300,464.44	+ 0.00	300,464.44
COOLIDGE	0.00228	32,291.28	0.06145	36,718.24	69,009.52	+ 0.00	69,009.52
ELOY	0.00318	45,037.84	0.08555	51,118.72	96,156.56	+ 0.00	96,156.56
FLORENCE	0.00469	66,423.73	0.12644	75,551.73	141,975.46	+ 0.00	141,975.46
KEARNY	0.00038	5,381.88	0.01018	6,082.86	11,464.74	+ 0.00	11,464.74
MAMMOTH	0.00028	3,965.60	0.00745	4,451.60	8,417.20	+ 0.00	8,417.20
SUPERIOR	0.00055	7,789.56	0.01471	8,789.67	16,579.23	+ 0.00	16,579.23
QUEEN CREEK	0.00008	1,133.03	0.00229	1,368.34	2,501.37	+ 0.00	2,501.37

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00091	\$ 547.10	0.47275	\$ 2,816.66	\$ 3,363.76	\$ + 0.00	\$ 3,363.76
SPRINGERVILLE	0.00036	216.44	0.18908	1,126.54	1,342.98	+ 0.00	1,342.98
ST JOHNS	0.00065	390.79	0.33817	2,014.82	2,405.61	+ 0.00	2,405.61
COCHISE							
BENSON	0.00089	535.08	0.06370	728.41	1,263.49	+ 0.00	1,263.49
BISBEE	0.00095	571.15	0.06829	780.90	1,352.05	+ 0.00	1,352.05
DOUGLAS	0.00302	1,815.66	0.21716	2,483.24	4,298.90	+ 0.00	4,298.90
HUACHUCA CITY	0.00032	192.39	0.02281	260.83	453.22	+ 0.00	453.22
SIERRA VISTA	0.00787	4,731.54	0.56512	6,462.18	11,193.72	+ 0.00	11,193.72
TOMBSTONE	0.00024	144.29	0.01700	194.40	338.69	+ 0.00	338.69
WILLCOX	0.00064	384.78	0.04592	525.10	909.88	+ 0.00	909.88
COCONINO							
FLAGSTAFF	0.01301	7,821.77	0.82110	18,497.27	26,319.04	+ 0.00	26,319.04
FREDONIA	0.00024	144.29	0.01520	342.42	486.71	+ 0.00	486.71
PAGE	0.00138	829.67	0.08732	1,967.10	2,796.77	+ 0.00	2,796.77
WILLIAMS	0.00058	348.70	0.03630	817.75	1,166.45	+ 0.00	1,166.45
SEDONA	0.00053	318.64	0.03329	749.94	1,068.58	+ 0.00	1,068.58
TUSAYAN	0.00011	66.13	0.00679	152.95	219.08	+ 0.00	219.08
GILA							
GLOBE	0.00134	805.62	0.26436	1,668.83	2,474.45	+ 0.00	2,474.45
HAYDEN	0.00012	72.15	0.02276	143.68	215.83	+ 0.00	215.83
MIAMI	0.00032	192.39	0.06383	402.94	595.33	+ 0.00	595.33

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
GILA	CONT						
PAYSON	0.00282	1,695.42	0.55468	3,501.55	5,196.97	+	5,196.97
WINKELMAN	0.00006	36.07	0.01240	78.28	114.35	+	114.35
STAR VALLEY	0.00042	252.51	0.08197	517.45	769.96	+	769.96
GRAHAM							
PIMA	0.00046	276.56	0.14618	314.63	591.19	+	591.19
SAFFORD	0.00175	1,052.12	0.56046	1,206.30	2,258.42	+	2,258.42
THATCHER	0.00092	553.12	0.29336	631.41	1,184.53	+	1,184.53
GREENLEE							
CLIFTON	0.00068	408.82	0.82283	761.83	1,170.65	+	1,170.65
DUNCAN	0.00015	90.18	0.17717	164.04	254.22	+	254.22
LA PAZ							
PARKER	0.00055	330.67	0.45367	2,899.36	3,230.03	+	3,230.03
QUARTZSITE	0.00066	396.80	0.54633	3,491.53	3,888.33	+	3,888.33
MARICOPA							
AVONDALE	0.01509	9,072.30	0.02107	7,534.15	16,606.45	+	16,606.45
BUCKEYE	0.01177	7,076.27	0.01643	5,874.99	12,951.26	+	12,951.26
CAREFREE	0.00068	408.82	0.00095	339.70	748.52	+	748.52
CAVE CREEK	0.00100	601.21	0.00139	497.03	1,098.24	+	1,098.24
CHANDLER	0.04507	27,096.65	0.06290	22,491.60	49,588.25	+	49,588.25
EL MIRAGE	0.00638	3,835.74	0.00891	3,186.01	7,021.75	+	7,021.75
GILA BEND	0.00038	228.46	0.00053	189.52	417.98	+	417.98
GILBERT	0.04318	25,960.36	0.06027	21,551.17	47,511.53	+	47,511.53

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

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COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
MARICOPA	CONT						
GLENDALE	0.04478	26,922.30	0.06250	22,348.57	49,270.87	+	49,270.87
GOODYEAR	0.01407	8,459.06	0.01964	7,022.82	15,481.88	+	15,481.88
GUADALUPE	0.00115	691.39	0.00161	575.70	1,267.09	+	1,267.09
MESA	0.08825	53,057.00	0.12317	44,042.78	97,099.78	+	97,099.78
PARADISE VALLEY	0.00261	1,569.16	0.00365	1,305.16	2,874.32	+	2,874.32
PEORIA	0.02990	17,976.25	0.04173	14,921.69	32,897.94	+	32,897.94
PHOENIX	0.29409	176,810.61	0.41047	146,774.69	323,585.30	+	323,585.30
SCOTTSDALE	0.04492	27,006.47	0.06269	22,416.51	49,422.98	+	49,422.98
SURPRISE	0.02416	14,525.29	0.03372	12,057.50	26,582.79	+	26,582.79
TEMPE	0.03323	19,978.29	0.04639	16,588.00	36,566.29	+	36,566.29
TOLLESON	0.00131	787.59	0.00182	650.79	1,438.38	+	1,438.38
WICKENBURG	0.00126	757.53	0.00176	629.34	1,386.87	+	1,386.87
YOUNGTOWN	0.00123	739.49	0.00172	615.03	1,354.52	+	1,354.52
LITCHFIELD PARK	0.00105	631.27	0.00147	525.64	1,156.91	+	1,156.91
QUEEN CREEK	0.00638	3,835.74	0.00891	3,186.01	7,021.75	+	7,021.75
FOUNTAIN HILLS	0.00446	2,681.41	0.00622	2,224.13	4,905.54	+	4,905.54
APACHE JUNCTION	0.00006	36.07	0.00008	28.61	64.68	+	64.68
MOHAVE							
BULLHEAD CITY	0.00728	4,376.83	0.31334	6,998.46	11,375.29	+	11,375.29
COLORADO CITY	0.00088	529.07	0.03777	843.59	1,372.66	+	1,372.66
KINGMAN	0.00529	3,180.41	0.22757	5,082.79	8,263.20	+	8,263.20
LAKE HAVASU	0.00979	5,885.87	0.42132	9,410.20	15,296.07	+	15,296.07

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

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=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 480.97	0.10868	\$ 1,459.04	\$ 1,940.01	\$ + 0.00	\$ 1,940.01
HOLBROOK	0.00092	553.12	0.12596	1,691.02	2,244.14	+ 0.00	2,244.14
SHOW LOW	0.00202	1,214.45	0.27545	3,697.94	4,912.39	+ 0.00	4,912.39
SNOWFLAKE	0.00105	631.27	0.14309	1,920.99	2,552.26	+ 0.00	2,552.26
TAYLOR	0.00077	462.93	0.10468	1,405.34	1,868.27	+ 0.00	1,868.27
WINSLOW	0.00178	1,070.16	0.24214	3,250.75	4,320.91	+ 0.00	4,320.91
PIMA							
MARANA	0.00792	4,761.60	0.06664	5,441.60	10,203.20	+ 0.00	10,203.20
ORO VALLEY	0.00797	4,791.66	0.06711	5,479.98	10,271.64	+ 0.00	10,271.64
SOUTH TUCSON	0.00103	619.25	0.00865	706.33	1,325.58	+ 0.00	1,325.58
TUCSON	0.09665	58,107.19	0.81346	66,424.44	124,531.63	+ 0.00	124,531.63
SAHUARITA	0.00524	3,150.35	0.04414	3,604.33	6,754.68	+ 0.00	6,754.68
PINAL							
APACHE JUNCTION	0.00722	4,340.75	0.19440	4,930.99	9,271.74	+ 0.00	9,271.74
CASA GRANDE	0.00993	5,970.04	0.26748	6,784.67	12,754.71	+ 0.00	12,754.71
COOLIDGE	0.00228	1,370.76	0.06145	1,558.69	2,929.45	+ 0.00	2,929.45
ELOY	0.00318	1,911.86	0.08555	2,169.99	4,081.85	+ 0.00	4,081.85
FLORENCE	0.00469	2,819.69	0.12644	3,207.17	6,026.86	+ 0.00	6,026.86
KEARNY	0.00038	228.46	0.01018	258.22	486.68	+ 0.00	486.68
MAMMOTH	0.00028	168.34	0.00745	188.97	357.31	+ 0.00	357.31
SUPERIOR	0.00055	330.67	0.01471	373.12	703.79	+ 0.00	703.79
QUEEN CREEK	0.00008	48.10	0.00229	58.09	106.19	+ 0.00	106.19

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: OCT 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00000				
MARICOPA	0.00854	5,134.35	0.23005	5,835.25	10,969.60	+ 0.00	
						+ 0.00	10,969.60
SANTA CRUZ							
NOGALES	0.00364	2,188.41	0.95796	5,258.31	7,446.72	+ 0.00	7,446.72
PATAGONIA	0.00016	96.19	0.04204	230.76	326.95	+ 0.00	326.95
YAVAPAI							
CAMP VERDE	0.00205	1,232.49	0.08228	1,661.62	2,894.11	+ 0.00	2,894.11
CHINO VALLEY	0.00205	1,232.49	0.08237	1,663.44	2,895.93	+ 0.00	2,895.93
CLARKDALE	0.00078	468.95	0.03128	631.69	1,100.64	+ 0.00	1,100.64
COTTONWOOD	0.00218	1,310.64	0.08779	1,772.90	3,083.54	+ 0.00	3,083.54
JEROME	0.00008	48.10	0.00333	67.25	115.35	+ 0.00	115.35
PRESCOTT	0.00774	4,653.38	0.31128	6,286.22	10,939.60	+ 0.00	10,939.60
PRESCOTT VALLEY	0.00785	4,719.52	0.31581	6,377.70	11,097.22	+ 0.00	11,097.22
SEDONA	0.00137	823.66	0.05491	1,108.89	1,932.55	+ 0.00	1,932.55
PEORIA	0.00000		0.00000			+ 0.00	
DEWEY-HUMBOLDT	0.00074	444.90	0.02965	598.77	1,043.67	+ 0.00	1,043.67
WICKENBURG	0.00003	18.04	0.00130	26.25	44.29	+ 0.00	44.29
YUMA							
SOMERTON	0.00273	1,641.31	0.10325	2,009.99	3,651.30	+ 0.00	3,651.30
SAN LUIS	0.00585	3,517.09	0.22172	4,316.28	7,833.37	+ 0.00	7,833.37
WELLTON	0.00054	324.65	0.02047	398.49	723.14	+ 0.00	723.14
YUMA	0.01728	10,388.95	0.65456	12,742.50	23,131.45	+ 0.00	23,131.45
		-----		-----	-----	-----	-----
		\$ 601,212.50		\$ 601,212.50	\$ 1,202,425.00	\$ 0.00	\$ 1,202,425.00
		=====		=====	=====	=====	=====

HURF SCHEDULE 3
FOR REVENUE COLLECTED IN: OCT 2017

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====
APACHE	0.02211	\$ 311,546.28	\$	\$
	0.04474	245,163.23	0.00	556,709.51
COCHISE	0.03270	460,767.22		
	0.03823	209,490.17	0.00	670,257.39
COCONINO	0.04188	590,120.22		
	0.03917	214,641.12	0.00	804,761.34
GILA	0.01427	201,074.87		
	0.01872	102,580.59	0.00	303,655.46
GRAHAM	0.00808	113,853.19		
	0.01492	81,757.61	0.00	195,610.80
GREENLEE	0.00412	58,053.85		
	0.00324	17,754.33	0.00	75,808.18
LA PAZ	0.01744	245,742.52		
	0.01004	55,016.51	0.00	300,759.03
MARICOPA	0.49481	6,972,239.44		
	0.20680	1,133,208.68	0.00	8,105,448.12
MOHAVE	0.04686	660,292.11		
	0.05501	301,440.08	0.00	961,732.19
NAVAJO	0.02743	386,509.02		
	0.04979	272,835.88	0.00	659,344.90
PIMA	0.13957	1,966,644.68		
	0.25831	1,415,469.70	0.00	3,382,114.38
PINAL	0.05623	792,322.35		
	0.13712	751,380.92	0.00	1,543,703.27
SANTA CRUZ	0.01224	172,470.67		
	0.01877	102,854.58	0.00	275,325.25
YAVAPAI	0.04205	592,515.65		
	0.06126	335,688.41	0.00	928,204.06
YUMA	0.04021	566,588.68		
	0.04388	240,450.66	0.00	807,039.34
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TOTALS	1.00000	\$19,570,473.22	\$ 0.00	\$19,570,473.22
	=====	=====	=====	=====

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

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02211 0.04474	\$ 13,225.27 10,407.28	\$ 0.00	\$ 23,632.55
COCHISE	0.03270 0.03823	19,559.77 8,892.95	0.00	28,452.72
COCONINO	0.04188 0.03917	25,050.86 9,111.61	0.00	34,162.47
GILA	0.01427 0.01872	8,535.71 4,354.59	0.00	12,890.30
GRAHAM	0.00808 0.01492	4,833.12 3,470.65	0.00	8,303.77
GREENLEE	0.00412 0.00324	2,464.41 753.68	0.00	3,218.09
LA PAZ	0.01744 0.01004	10,431.88 2,335.47	0.00	12,767.35
MARICOPA	0.49481 0.20680	295,974.58 48,105.20	0.00	344,079.78
MOHAVE	0.04686 0.05501	28,029.68 12,796.26	0.00	40,825.94
NAVAJO	0.02743 0.04979	16,407.47 11,582.00	0.00	27,989.47
PIMA	0.13957 0.25831	83,484.91 60,087.30	0.00	143,572.21
PINAL	0.05623 0.13712	33,634.42 31,896.44	0.00	65,530.86
SANTA CRUZ	0.01224 0.01877	7,321.45 4,366.22	0.00	11,687.67
YAVAPAI	0.04205 0.06126	25,152.54 14,250.12	0.00	39,402.66
YUMA	0.04021 0.04388	24,051.93 10,207.23	0.00	34,259.16
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT

FOR OCT 2017

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,397,985	0.00991	4,669,723	7,067,708	0.02211
COCHISE	4,602,789	0.01902	5,849,573	10,452,362	0.03270
COCONINO	9,069,941	0.03747	4,317,320	13,387,261	0.04188
GILA	2,541,048	0.01050	2,021,270	4,562,318	0.01427
GRAHAM	866,123	0.00358	1,716,216	2,582,339	0.00808
GREENLEE	372,032	0.00154	945,433	1,317,465	0.00412
LA PAZ	2,572,823	0.01063	3,002,408	5,575,231	0.01744
MARICOPA	143,967,733	0.59476	14,210,984	158,178,717	0.49481
MOHAVE	8,992,694	0.03715	5,986,187	14,978,881	0.04686
NAVAJO	5,405,795	0.02233	3,361,797	8,767,592	0.02743
PIMA	32,875,051	0.13582	11,741,838	44,616,889	0.13957
PINAL	10,211,208	0.04219	7,764,501	17,975,709	0.05623
SANTA CRUZ	2,209,137	0.00913	1,703,797	3,912,934	0.01224
YAVAPAI	8,130,257	0.03359	5,313,207	13,443,464	0.04205
YUMA	7,838,160	0.03238	5,017,468	12,855,628	0.04021
	<u>242,052,776</u> =====	<u>1.00000</u> =====	<u>77,621,722</u> =====	<u>319,674,498</u> =====	<u>1.00000</u> =====

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,329,433	4,446,124	8,532,636	2,442,242	942,534	313,985	3,629,053	150,372,852
MANSFIELD OIL C 00274404									
RESULTING	GALLONS	2,329,433	4,446,124	8,532,636	2,442,242	942,534	313,985	3,629,053	150,372,852

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,169,495	5,312,652	34,755,218	11,388,982	2,292,111	8,444,369	9,556,497	254,928,183
MANSFIELD OIL C 00274404									0
RESULTING GALLONS		10,169,495	5,312,652	34,755,218	11,388,982	2,292,111	8,444,369	9,556,497	254,928,183

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,238,548	4,092,768	7,889,723	2,346,491	933,290	316,673	2,927,895	144,409,806
MANSFIELD OIL C 00274404									
RESULTING GALLONS		2,238,548	4,092,768	7,889,723	2,346,491	933,290	316,673	2,927,895	144,409,806

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,270,824	5,035,206	33,104,188	10,654,292	2,051,136	8,166,384	7,889,817	241,327,041
MANSFIELD OIL C 00274404									0
RESULTING GALLONS		9,270,824	5,035,206	33,104,188	10,654,292	2,051,136	8,166,384	7,889,817	241,327,041

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,347,585	4,237,531	9,439,731	2,516,896	928,925	317,908	2,632,051	148,470,620
JACKSONS FOOD S	00269227								
RESULTING	GALLONS	2,347,585	4,237,531	9,439,731	2,516,896	928,925	317,908	2,632,051	148,470,620

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,800,811	5,720,806	34,337,294	9,936,167	1,987,871	8,414,843	7,790,699	248,879,738
JACKSONS FOOD S 00269227									0
RESULTING GALLONS		9,800,811	5,720,806	34,337,294	9,936,167	1,987,871	8,414,843	7,790,699	248,879,738

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2017 RECALCULATED IN: OCT 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,528,589	4,584,721	10,077,950	2,782,499	966,878	386,190	3,061,127	140,791,613
WESTERN REFININ	00444409								
MCNEECE BROS OI	00691660								
RESULTING	GALLONS	2,528,589	4,584,721	10,077,950	2,782,499	966,878	386,190	3,061,127	140,791,613

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,880,586	5,715,596	32,786,427	9,836,881	2,244,056	8,360,214	7,816,663	241,819,990
WESTERN REFININ	00444409								0
MCNEECE BROS OI	00691660								0
RESULTING GALLONS		9,880,586	5,715,596	32,786,427	9,836,881	2,244,056	8,360,214	7,816,663	241,819,990

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,550,217	4,578,362	10,619,211	2,879,653	842,864	381,634	3,314,975	142,460,031
MCNEECE BROS OI	00691660								
WESTERN REFININ	00692432								
REBEL OIL COMPA	00692849								
RESULTING GALLONS		2,550,217	4,578,362	10,619,211	2,879,653	842,864	381,634	3,314,975	142,460,031

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	10,715,131	6,214,805	32,832,796	10,038,127	2,237,514	8,380,521	8,246,451	246,292,292
MCNEECE BROS OI	00691660								0
WESTERN REFININ	00692432								0
REBEL OIL COMPA	00692849								0
RESULTING	GALLONS	10,715,131	6,214,805	32,832,796	10,038,127	2,237,514	8,380,521	8,246,451	246,292,292

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,198,389	4,685,375	9,917,962	2,642,378	968,619	399,220	2,705,349	151,887,865
SUPREME OIL CO	00691637								
WOODY'S ENTERPR	00691680								
JENKINS OIL COM	00693003								
NAVAJO NATION	00705200								
RESULTING GALLONS		2,198,389	4,685,375	9,917,962	2,642,378	968,619	399,220	2,705,349	151,887,865

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
PREVIOUS GALLONS		9,906,690	5,559,229	34,682,534	10,671,549	2,260,754	8,642,123	8,067,693	255,195,729
SUPREME OIL CO	00691637								0
WOODY'S ENTERPR	00691680								0
JENKINS OIL COM	00693003								0
NAVAJO NATION	00705200								0
RESULTING GALLONS		9,906,690	5,559,229	34,682,534	10,671,549	2,260,754	8,642,123	8,067,693	255,195,729

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR OCT 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
CANYON DE CHELL	00095136			116,434					
PETROLEUM TRADE	00110631								33,034
PILOT TRAVEL CE	00209864			247,239				606,555	137,997
SMITHS FOOD & D	00230964		361,462	336,841	298,152				18,636,145
VALERO MARKETIN	00231956								174,305
HOPI TRAVEL PLA	00237390								
ASCENT AVIATION	00238821								66,446
TOTO TRADERS IN	00248522			83,305					
PETROLEUM WHOLE	00265642		58,211					256,418	
JACKSONS FOOD S	00269227	36,025	288,151	1,163,073	256,785			274,279	1,110,516
MANSFIELD OIL C	00274404								70,901
ALLIED ENERGY L	00276650		12,233		7,869	21,971		25,102	122,090
SAFEWAY INC	00276684			470,599	142,829				2,841,435
UPS FUEL SERVIC	00282030			7,834					31,600
PETROLEUM RESOU	00282045							13,299	22,455
BENCHMARK RESOU	00291581			391,837					3,385,536
IPC (USA) INC	00293440								42,450
TWO BROTHERS DI	00329761								314,945
TERRIBLE HERBST	00348611							257,809	
BRAD HALL & ASS	00350990	170,142	613,612	271,209	50,388		69,418	52,520	233,803
SINCLAIR OIL CO	00351011			67,939					
PAGE TOTAL		206,167	1,333,669	3,156,310	756,023	21,971	69,418	1,485,982	27,223,658

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR OCT 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
CANYON DE CHELL	00095136								116,434
PETROLEUM TRADE	00110631								33,034
PILOT TRAVEL CE	00209864	437,154	227,000	382,970	195,187	257,142			2,491,244
SMITHS FOOD & D	00230964	1,228,488		3,698,806	1,838,134		1,225,288	599,317	28,222,633
VALERO MARKETIN	00231956								174,305
HOPI TRAVEL PLA	00237390		71,581						71,581
ASCENT AVIATION	00238821								66,446
TOTO TRADERS IN	00248522		10,318						93,623
PETROLEUM WHOLE	00265642								314,629
JACKSONS FOOD S	00269227	1,118,240	138,680	267,694	242,004	79,699	466,891	77,579	5,519,616
MANSFIELD OIL C	00274404	1,300		25,267				200	97,668
ALLIED ENERGY L	00276650	53,718		23,953					266,936
SAFEWAY INC	00276684	571,672	183,453	730,842	374,146		310,817		5,625,793
UPS FUEL SERVIC	00282030			25,890					65,324
PETROLEUM RESOU	00282045								35,754
BENCHMARK RESOU	00291581	404,483		480,721	209,346		388,584	365,709	5,626,216
IPC (USA) INC	00293440				13,588			8,122	64,160
TWO BROTHERS DI	00329761								314,945
TERRIBLE HERBST	00348611	435,614							693,423
BRAD HALL & ASS	00350990	202,430	272,390	690,213	290,993		479,086	550,950	3,947,154
SINCLAIR OIL CO	00351011								67,939
PAGE TOTAL		4,453,099	903,422	6,326,356	3,163,398	336,841	2,870,666	1,601,877	53,908,857

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
JE PETRONET INC	00368051							7,800	
CALLAN OIL DIST	00376630							4,936	
PINAL ENERGY LL	00376701								
HOLLYFRONTIER R	00381157								108,779
GROWERS OIL COM	00383752							5,742	
MGK LOGISTICS L	00384376								6,781
K & C PREMIER P	00388060	59,629							
MACRO COMPANIES	00388678	173							
SEI FUEL SERVIC	00389272						10,806		502,172
COSTCO WHOLESAL	00390162								11,098,988
NEW WEST OIL CO	00396342							7,889	149,939
JOHANN HALTERMA	00400810								440
GAGE PRODUCTS C	00407270								432
CST MARKETING A	00414483		62,121						5,124,855
QT FUELS INCORP	00419337								29,742,340
SENERGY PETROLE	00419781		330,941		24,079	14,001	9,722	10,088	2,631,426
PS ENERGY GROUP	00423943								
PACWEST ENERGY	00436696		54,692						1,628,450
LEHIGH GAS WHOL	00440862								254,424
WESTERN REFININ	00444409	86,382	870,135	542,851	639,667	675,630			
HB PETROLEUM IN	00453414								
PAGE TOTAL		146,184	1,317,889	542,851	663,746	689,631	20,528	36,455	51,249,026

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
JE PETRONET INC	00368051	27,908							35,708
CALLAN OIL DIST	00376630								4,936
PINAL ENERGY LL	00376701				624				624
HOLLYFRONTIER R	00381157								108,779
GROWERS OIL COM	00383752								5,742
MGK LOGISTICS L	00384376			173,889					180,670
K & C PREMIER P	00388060								59,629
MACRO COMPANIES	00388678								173
SEI FUEL SERVIC	00389272			42,606					555,584
COSTCO WHOLESAL	00390162			2,211,578			556,506		13,867,072
NEW WEST OIL CO	00396342			1,800	20,404				180,032
JOHANN HALTERMA	00400810								440
GAGE PRODUCTS C	00407270								432
CST MARKETING A	00414483			1,114,972	414,914		45,794		6,762,656
QT FUELS INCORP	00419337			5,253,506	1,323,327				36,319,173
SENERGY PETROLE	00419781			1,323,870	246,043	160,128		40,092	4,790,390
PS ENERGY GROUP	00423943			383					383
PACWEST ENERGY	00436696	36,322		509,991	44,694				2,274,149
LEHIGH GAS WHOL	00440862						45,794		300,218
WESTERN REFININ	00444409		426,229	4,773,095	221,305		432,533	432,096	9,099,923
HB PETROLEUM IN	00453414							251,318	251,318
PAGE TOTAL		64,230	426,229	15,405,690	2,271,311	160,128	1,080,627	723,506	74,798,031

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
TAYRONA INVESTM	00471330								
COLORADO PETROL	00691493				435	1,452			
SHAY OIL COMPAN	00691527							272,894	
BRADCO INC	00691622	95,013		38,784	6,841				
SUPREME OIL CO	00691637		10,298		21,079				242,120
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								10,696,105
WOODY'S ENTERPR	00691680			23,508				60,090	106,071
PRO PETROLEUM I	00691732	3,909	5,880	58,055	12,286			54,540	354,265
PARKER OIL PROD	00691895							13,906	
BENNETTS OIL CO	00692083			720					600
VP RACING FUELS	00692121								121
ARIZONA FUEL DI	00692140		80,006	140,289	100,388	11,378			4,955,116
CIRCLE K STORES	00692212	173,040	1,153,707	547,893	487,534	66,348	72,979	104,769	37,620,604
WESTERN REFININ	00692432	24,604	35,050	864,867	16,687	41,537	199,987	48,940	82,082
TEXMO OIL COMPA	00692451							70,050	
JACO OIL COMPAN	00692542								
CITY OF PHX MMD	00692614								368,528
BELL GAS OF ARI	00692710	33,847	26,490		50,648			33,341	
M-V ENTERPRISES	00692743				14,758				
MAVERIK INC	00692815			880,974	146,207				
PAGE TOTAL		330,413	1,311,431	2,555,090	856,863	120,715	272,966	658,530	54,425,612

FOR OCT 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
TAYRONA INVESTM	00471330							7,553	7,553
COLORADO PETROL	00691493			13,822	1,162	11,357			28,228
SHAY OIL COMPAN	00691527							2,422,067	2,694,961
BRADCO INC	00691622		613,313						753,951
SUPREME OIL CO	00691637		50,035	62,596	3,188	33,408	20,468	7,148	450,340
MCNEECE BROS OI	00691660							40,301	40,301
CHEVRON USA INC	00691675				295,348				10,991,453
WOODY'S ENTERPR	00691680	232,750	155,856				90,672		668,947
PRO PETROLEUM I	00691732	316,747	24,413	140,891	36,243	7,457	55,864	64,584	1,135,134
PARKER OIL PROD	00691895	45,526							59,432
BENNETTS OIL CO	00692083						156,271	79,974	237,565
VP RACING FUELS	00692121	96		256					473
ARIZONA FUEL DI	00692140	107,809	105,422	378,799	200,075	78,607	546,840		6,704,729
CIRCLE K STORES	00692212	859,600	783,483	7,679,344	2,977,621	922,474	727,419	1,139,879	55,316,694
WESTERN REFININ	00692432	8,214	9,834	118,388	88,255	155,283	229,754	103,245	2,026,727
TEXMO OIL COMPA	00692451	172,707							242,757
JACO OIL COMPAN	00692542	313,882			403,015	391,747			1,108,644
CITY OF PHX MMD	00692614								368,528
BELL GAS OF ARI	00692710	50,541					22,389		217,256
M-V ENTERPRISES	00692743				1,500				16,258
MAVERIK INC	00692815	914,665	1,209,250				1,123,396		4,274,492
PAGE TOTAL		3,022,537	2,951,606	8,394,096	4,006,407	1,600,333	2,973,073	3,864,751	87,344,423

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
REBEL OIL COMPA	00692849								
CARTER OIL COMP	00692872			405,023	78,880				
SOUTHERN COUNTI	00692925			1,050	13,563				352,404
WESTERN REFININ	00692982				693	33,806	7,158		347,740
HALLUM INC	00692997			899,222	95,243				128,237
JENKINS OIL COM	00693003			87,979					
THE JANKOVICH C	00693386						1,962		14,198
PIONEER DISTRIB	00693974								13,658
THE SOCO GROUP	00694215		50,984					755	4,071
MUSKET CORPORAT	00694287		276,579	174,103				267,253	598,399
WESTERN STATES	00694488			36,150				37,096	1,204,325
CALVERT OIL CO	00694947								89,689
DATS TRUCKING I	00699547			104,425					
TA OPERATING LL	00701386		136,637						140,572
NAVAJO NATION	00705200	1,715,221		963,568					
TESORO REFINING	00705578			144,170	76,037			86,752	6,935,011
CORRIGAN OIL CO	00800410								
EMPIRE PETROLEU	00800530		175,600						1,241,133
RESULTING GALLONS		2,397,985	4,602,789	9,069,941	2,541,048	866,123	372,032	2,572,823	143,967,733

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
REBEL OIL COMPA	00692849	17,502							17,502
CARTER OIL COMP	00692872	58,992					380,542		923,437
SOUTHERN COUNTI	00692925	3,944		52,095	27,969	500	49,936	6,367	507,828
WESTERN REFININ	00692982			75,935			25,258		490,590
HALLUM INC	00692997	141,558	75,500				421,945		1,761,705
JENKINS OIL COM	00693003	25,984							113,963
THE JANKOVICH C	00693386								16,160
PIONEER DISTRIB	00693974			2,903	255				16,816
THE SOCO GROUP	00694215		1,564	125,352	10,591	111,335		116,173	420,825
MUSKET CORPORAT	00694287	361,658	128,046		189,235			206,673	2,201,946
WESTERN STATES	00694488	800			702		35,377		1,314,450
CALVERT OIL CO	00694947								89,689
DATS TRUCKING I	00699547	13,212							117,637
TA OPERATING LL	00701386	276,805	49,762		107,873				711,649
NAVAJO NATION	00705200		869,666						3,548,455
TESORO REFINING	00705578	540,582		1,805,516	325,888		292,833	1,318,813	11,525,602
CORRIGAN OIL CO	00800410	11,791							11,791
EMPIRE PETROLEU	00800530			687,108	107,579				2,211,420
RESULTING GALLONS		8,992,694	5,405,795	32,875,051	10,211,208	2,209,137	8,130,257	7,838,160	242,052,776