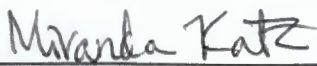


ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY



FOR
REVENUES COLLECTED IN SEPTEMBER 2018

REVENUES SUBJECT TO DISTRIBUTION		\$	127,674,097.98
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)			1,938,587.50
LESS ALLOCATION TO MOTOR VEHICLE DIVISION (FY 2019, SB1520, GEN APPR)			
LESS COUNTY ALLOCATION (SB 1529)			830,775.00
LESS INCORPORATED CITIES AND TOWNS (SB 1529)			1,202,425.00
LESS CITIES WITH POPULATION OVER 300,000 (SB 1529, * PAGE B)			131,175.00
LESS COUNTIES WITH POPULATION OVER 800,000 (SB 1529, ARS 28-6538.B)			335,625.00
LESS STATE LAKE IMPROVEMENT FUND (ARS 28-5926)			738,219.62
LESS STATE LAKE IMPROVEMENT ADMINISTRATION (ARS 28-5926)			7,456.76
LESS OFF HIGHWAY VEHICLE RECREATION FUND (ARS 28-5927)			256,326.25
AVAILABLE FOR DISTRIBUTION		\$	<u>122,233,507.85</u>
VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)			286,614.58
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)			165,906.97
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)			460,809.00
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)			430.80
STATE HIGHWAY FUND (ARS 28-6538.A1)			60,814,160.11
TOTAL STATE HIGHWAY FUND	50.50%	\$	61,727,921.46
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)	3.00%		3,667,005.24
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)	27.50%		33,614,214.66
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)	19.00%		23,224,366.49
TOTAL DISTRIBUTIONS		\$	<u>122,233,507.85</u>


REVENUE ADMINISTRATOR

4 October, 2018
DATE

ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY
FOR
REVENUES COLLECTED IN SEPTEMBER 2018



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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61173	2,243,217.12
TUCSON	0.20152	738,974.90
MESA	0.18675	684,813.22
		<u>\$ 3,667,005.24</u>

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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61173	80,243.68
TUCSON	0.20152	26,434.39
MESA	0.18675	24,496.93
		<u>\$ 131,175.00</u>

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 661,318.48	\$ 661,318.48
EAGAR	91,948.46		91,948.46
SPRINGERVILLE	36,803.34		36,803.34
ST JOHNS	66,042.57		66,042.57
COCHISE		770,171.90	770,171.90
BENSON	32,550.09		32,550.09
BISBEE	34,876.13		34,876.13
DOUGLAS	108,658.22		108,658.22
HUACHUCA CITY	11,618.83		11,618.83
SIERRA VISTA	288,643.55		288,643.55
TOMBSTONE	8,670.70		8,670.70
WILLCOX	23,565.54		23,565.54
COCONINO		949,185.32	949,185.32
FLAGSTAFF	727,882.54		727,882.54
FREDONIA	13,112.86		13,112.86
PAGE	76,437.17		76,437.17
WILLIAMS	31,981.88		31,981.88
SEDONA	28,846.08		28,846.08
TUSAYAN	5,817.47		5,817.47
GILA		361,185.35	361,185.35
GLOBE	68,565.90		68,565.90
HAYDEN	5,827.47		5,827.47
MIAMI	16,545.35		16,545.35
PAYSON	144,747.22		144,747.22
WINKELMAN	3,178.15		3,178.15
STAR VALLEY	21,309.92		21,309.92
GRAHAM		239,322.45	239,322.45
PIMA	17,498.43		17,498.43
SAFFORD	67,191.69		67,191.69
THATCHER	34,976.49		34,976.49
GREENLEE		92,135.71	92,135.71
CLIFTON	33,794.95		33,794.95
DUNCAN	7,214.40		7,214.40
LA PAZ		358,918.65	358,918.65
PARKER	90,020.85		90,020.85
QUARTZSITE	108,639.16		108,639.16
MARICOPA		9,612,321.56	9,612,321.56
AVONDALE	464,620.67		464,620.67
BUCKEYE	378,617.89		378,617.89
CAREFREE	20,955.98		20,955.98

ADOT SUMMARY

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 31,115.50	\$	\$ 31,115.50
CHANDLER	1,401,842.63		1,401,842.63
EL MIRAGE	194,841.05		194,841.05
GILA BEND	11,433.49		11,433.49
GILBERT	1,340,516.90		1,340,516.90
GLENDALE	1,364,556.80		1,364,556.80
GOODYEAR	441,753.96		441,753.96
GUADALUPE	36,010.93		36,010.93
MESA	2,745,544.64		2,745,544.64
PARADISE VALLEY	79,096.55		79,096.55
PEORIA	930,147.01		930,147.01
PHOENIX	8,994,232.51		8,994,232.51
SCOTTSDALE	1,382,428.51		1,382,428.51
SURPRISE	741,643.02		741,643.02
TEMPE	1,023,392.87		1,023,392.87
TOLLESON	39,732.61		39,732.61
WICKENBURG	38,827.28		38,827.28
YOUNGTOWN	37,284.89		37,284.89
LITCHFIELD PARK	33,194.58		33,194.58
QUEEN CREEK	213,986.96		213,986.96
FOUNTAIN HILLS	136,063.46		136,063.46
APACHE JUNCTION	1,810.71		1,810.71
MOHAVE		1,163,888.87	1,163,888.87
BULLHEAD CITY	325,086.73		325,086.73
COLORADO CITY	39,082.19		39,082.19
KINGMAN	237,956.14		237,956.14
LAKE HAVASU	439,386.16		439,386.16
NAVAJO		793,316.49	793,316.49
PINETOP LAKESID	55,562.20		55,562.20
HOLBROOK	64,446.30		64,446.30
SHOW LOW	141,482.41		141,482.41
SNOWFLAKE	73,313.60		73,313.60
TAYLOR	53,343.43		53,343.43
WINSLOW	119,930.91		119,930.91
PIMA		3,995,367.54	3,995,367.54
MARANA	288,564.61		288,564.61
ORO VALLEY	285,707.14		285,707.14
SOUTH TUCSON	36,277.45		36,277.45
TUCSON	3,450,275.87		3,450,275.87
SAHUARITA	188,900.36		188,900.36
PINAL		1,838,273.64	1,838,273.64
APACHE JUNCTION	258,520.33		258,520.33

ADOT SUMMARY

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
PINAL	CONT		
CASA GRANDE	\$ 356,779.22	\$	\$ 356,779.22
COOLIDGE	81,631.60		81,631.60
ELOY	123,194.28		123,194.28
FLORENCE	167,588.46		167,588.46
KEARNY	13,532.83		13,532.83
MAMMOTH	10,367.29		10,367.29
SUPERIOR	19,710.20		19,710.20
QUEEN CREEK	3,137.09		3,137.09
WINKELMAN	7.13		7.13
MARICOPA	308,611.68		308,611.68
SANTA CRUZ		321,713.21	321,713.21
NOGALES	199,950.57		199,950.57
PATAGONIA	8,793.71		8,793.71
YAVAPAI		1,113,686.52	1,113,686.52
CAMP VERDE	80,074.32		80,074.32
CHINO VALLEY	83,669.24		83,669.24
CLARKDALE	31,005.45		31,005.45
COTTONWOOD	85,992.04		85,992.04
JEROME	3,226.55		3,226.55
PRESCOTT	305,679.90		305,679.90
PRESCOTT VALLEY	318,066.82		318,066.82
SEDONA	53,424.95		53,424.95
PEORIA			
DEWEY-HUMBOLDT	29,063.51		29,063.51
WICKENBURG	2,736.96		2,736.96
YUMA		953,560.80	953,560.80
SOMERTON	107,420.89		107,420.89
SAN LUIS	216,095.44		216,095.44
WELLTON	19,958.62		19,958.62
YUMA	636,043.27		636,043.27
SUB TOTALS	\$33,614,214.66	\$23,224,366.49	\$56,838,581.15

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 23,656.48	\$ 23,656.48
EAGAR	3,289.12		3,289.12
SPRINGERVILLE	1,316.50		1,316.50
ST JOHNS	2,362.43		2,362.43
COCHISE		27,549.50	27,549.50
BENSON	1,164.35		1,164.35
BISBEE	1,247.57		1,247.57
DOUGLAS	3,886.85		3,886.85
HUACHUCA CITY	415.63		415.63
SIERRA VISTA	10,325.16		10,325.16
TOMBSTONE	310.16		310.16
WILLCOX	842.97		842.97
COCONINO		33,953.11	33,953.11
FLAGSTAFF	26,036.61		26,036.61
FREDONIA	469.05		469.05
PAGE	2,734.18		2,734.18
WILLIAMS	1,144.00		1,144.00
SEDONA	1,031.84		1,031.84
TUSAYAN	208.09		208.09
GILA		12,920.21	12,920.21
GLOBE	2,452.69		2,452.69
HAYDEN	208.45		208.45
MIAMI	591.85		591.85
PAYSON	5,177.79		5,177.79
WINKELMAN	113.68		113.68
STAR VALLEY	762.30		762.30
GRAHAM		8,560.97	8,560.97
PIMA	625.95		625.95
SAFFORD	2,403.54		2,403.54
THATCHER	1,251.15		1,251.15
GREENLEE		3,295.85	3,295.85
CLIFTON	1,208.89		1,208.89
DUNCAN	258.07		258.07
LA PAZ		12,839.12	12,839.12
PARKER	3,220.17		3,220.17
QUARTZSITE	3,886.16		3,886.16
MARICOPA		343,846.49	343,846.49
AVONDALE	16,620.00		16,620.00
BUCKEYE	13,543.59		13,543.59
CAREFREE	749.61		749.61

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 1,113.03	\$	\$ 1,113.03
CHANDLER	50,145.50		50,145.50
EL MIRAGE	6,969.69		6,969.69
GILA BEND	408.99		408.99
GILBERT	47,951.80		47,951.80
GLENDALE	48,811.74		48,811.74
GOODYEAR	15,802.04		15,802.04
GUADALUPE	1,288.15		1,288.15
MESA	98,211.23		98,211.23
PARADISE VALLEY	2,829.38		2,829.38
PEORIA	33,272.42		33,272.42
PHOENIX	321,733.85		321,733.85
SCOTTSDALE	49,451.03		49,451.03
SURPRISE	26,529.41		26,529.41
TEMPE	36,607.91		36,607.91
TOLLESON	1,421.28		1,421.28
WICKENBURG	1,388.90		1,388.90
YOUNGTOWN	1,333.73		1,333.73
LITCHFIELD PARK	1,187.40		1,187.40
QUEEN CREEK	7,654.56		7,654.56
FOUNTAIN HILLS	4,867.15		4,867.15
APACHE JUNCTION	64.77		64.77
MOHAVE		41,639.44	41,639.44
BULLHEAD CITY	11,630.95		11,630.95
COLORADO CITY	1,398.27		1,398.27
KINGMAN	8,513.58		8,513.58
LAKE HAVASU	15,720.35		15,720.35
NAVAJO		28,378.28	28,378.28
PINETOP LAKESID	1,987.54		1,987.54
HOLBROOK	2,305.33		2,305.33
SHOW LOW	5,061.01		5,061.01
SNOWFLAKE	2,622.53		2,622.53
TAYLOR	1,908.17		1,908.17
WINSLOW	4,290.07		4,290.07
PIMA		142,920.22	142,920.22
MARANA	10,322.22		10,322.22
ORO VALLEY	10,220.00		10,220.00
SOUTH TUCSON	1,297.68		1,297.68
TUCSON	123,419.55		123,419.55
SAHUARITA	6,757.13		6,757.13
PINAL		65,758.16	65,758.16
APACHE JUNCTION	9,247.44		9,247.44

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
PINAL	CONT		
CASA GRANDE	\$ 12,762.24	\$	\$ 12,762.24
COOLIDGE	2,920.01		2,920.01
ELOY	4,406.74		4,406.74
FLORENCE	5,994.75		5,994.75
KEARNY	484.08		484.08
MAMMOTH	370.84		370.84
SUPERIOR	705.05		705.05
QUEEN CREEK	112.22		112.22
WINKELMAN	.25		.25
MARICOPA	11,039.26		11,039.26
SANTA CRUZ		11,508.23	11,508.23
NOGALES	7,152.50		7,152.50
PATAGONIA	314.56		314.56
YAVAPAI		39,839.32	39,839.32
CAMP VERDE	2,864.44		2,864.44
CHINO VALLEY	2,993.04		2,993.04
CLARKDALE	1,109.14		1,109.14
COTTONWOOD	3,076.12		3,076.12
JEROME	115.42		115.42
PRESCOTT	10,934.84		10,934.84
PRESCOTT VALLEY	11,377.95		11,377.95
SEDONA	1,911.12		1,911.12
PEORIA			
DEWEY-HUMBOLDT	1,039.66		1,039.66
WICKENBURG	97.92		97.92
YUMA		34,109.62	34,109.62
SOMERTON	3,842.59		3,842.59
SAN LUIS	7,730.02		7,730.02
WELLTON	713.94		713.94
YUMA	22,752.12		22,752.12
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: SEP 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 47,149,786.44
4005120000000	MVF TAX REFUNDS	\$ 3,356.28-
4005130010000	MVF NAT AMERICA RFDS	\$ 98,464.14-
4005130020000	MVF GOV RFDS	\$ 162,887.04-
4005150000000	MVF EXPORT RFD	\$ 280,305.36-
4010110000000	LUF EXPORT RFD	\$ 83,079.10-
4010200000000	LIQUID UF TAX	\$ 22,748,483.98
4010200100000	LIQUID UF TAX RFUNDS	\$ 709,545.35-
4010200140000	VENDOR 8 CENT RFD	\$ 701,875.04-
4010200150000	SUPPLIER 8 CNT RFD	\$ 850,074.80-
4010200160000	BULK 8 CENT RFD	\$ 20,339.04-
4010200170100	NAV NAT IMPUTED LUF	\$ 308,851.00
4010200170200	NAV NAT LUF CONTRA	\$ 308,851.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 230.58-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 25,634.34-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 9,677.20-
4010200200200	LUF 27 CNTS GOV RFDS	\$ 82,737.72-
4010200210000	FOREST PROD RFND	\$ 6,684.57-
4010200220000	SUPL COLLECT ALLOW	\$ 139,385.29-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 18,619.38-
4010250000000	IBM PROCESS FEE RFD	\$ 145,937.61-
4011000000000	UF PERMIT TAX	\$ 154,339.00
4015120000000	MC PERMIT TAX	\$ 132,458.00
4015150000000	HURF MTR CARRIER FEE	\$ 1,989,219.67
4015170000000	AZ IRP ID FILING FEE	\$ 183,072.64

HURF SCHEDULE 1
FOR REVENUE COLLECTED IN: SEP 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40201400000000	UF LATE FEES	\$ 1,075.00
40201800000000	REG PENALTY/INTEREST	\$ 830,249.88
40221400000000	UF PENALTIES	\$ 953.30
40251400000000	UF INTEREST	\$ 744.98
40301400000000	AZ IRP REG FEES	\$ 6,680,093.76
40301401000000	AZ-IRP REG REFUND	\$ 40,945.23-
40302800000000	NON-RESIDENT PERMIT	\$ 392,755.00
40302803000000	3RD PRTY RTN NON-RES	\$ 3,620.00-
40304200000000	COUNTY REG	\$ 7,703,978.63
40304300000000	OHV GAME/FISH DECAL	\$ 80,191.50
40304400000000	MISC REG FEES	\$ 3,115.00
40451600000000	COUNTY VLT	\$ 37,001,099.38
40452000000000	HWY FUND DPS PARITY	\$ 286,614.58
40452200000000	VLT 3-5 TO SGF	\$ 165,906.97
40452300000000	ABAN VEH STATE-90%	\$ 460,809.00
40452400000000	ABAN VEH FED-60%	\$ 430.80
40601600000000	OVERSIZE PERMIT	\$ 647,667.50
40602000000000	INQUIRY FEE	\$ 867,745.15
40602003000000	3RD PRTY RTN INQ FEE	\$ 65,364.00-
40602200000000	DISHONORED CHECK FEE	\$ 150.00
40602400000000	OTHER MISC FEE	\$ 192,349.22
40602600000000	PHOTOCOPY/CERT REV	\$ 207.50
40603600000000	CREDIT CARD FEES	\$ 150,403.48-
40603800000000	3RD PARTY CR CD FEES	\$ 894,638.82-
40604400000000	PFTO RFD PROCESS FEE	\$ 353,761.00

HURF SCHEDULE 1
FOR REVENUE COLLECTED IN: SEP 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4060440300000	PFT0 RFD FEE RTN	\$ 27,872.00-
4065100000000	DRIVERS LICENSE	\$ 828,926.59
4065100300000	3RD PRY RTN DRV LIC	\$ 234,444.00-
4065160000000	D.L. REINSTATEMENT	\$ 229,980.00
4065180000000	OUT STATE DRLIC TEST	\$ 15.00
4066160000000	DL1 CHK COL FEE	\$ 3,060.63
4066180000000	DL1 EDL REAPPT	\$ 211,987.00
4066190000000	DL1 EXTENDED DL	\$ 925,020.04
4066200000000	DL1 EXT DL I.D.	\$ 298,124.00
4070120000000	VENDOR BR APP FEE	\$ 85.00
4070140000000	IFTA APP/RENEWAL FEE	\$ 2,160.00
4070260000000	VEH DEALER LICENSE	\$ 285.00
4070400000000	CHANGE OF LOCATION	\$ 150.00
4075100000000	TITLE FEES	\$ 789,089.00
4080300000000	AUTO DEALER PLATE	\$ 117,935.00
4080300300000	AUTO DLR PLT RTN	\$ 3,544.00-
4080460000000	MISC PLATE FEES	\$ 881,873.00
4080460300000	MISC PLATE FEES RTN	\$ 13,454.00-
4085120000000	CASHIER'S DEP O/S	\$ 30,779.88-
4090000000000	HIGHWAY FINES	\$ 67,803.85
4095000000000	HURF INV INTEREST	\$ 93,844.24
4998000000000	MISC REVENUES	\$ 400.00

		\$127,674,097.98
		=====

HURF SCHEDULE 1 SUMMARY

PAGE 1

FOR REVENUE COLLECTED IN: SEP 2018

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	286,614.58
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	165,906.97
4161	VLT TO GEN FUND - ABAN VEH-STATE	460,809.00
4161	VLT TO GEN FUND - ABAN VEH-FED	430.80
4161	VLT TO HURF	37,001,099.38

	TOTAL VEHICLE LICENSE TAX	37,914,860.73
4162	MOTOR CARRIER TAX	1,989,219.67
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	46,604,773.62
4165	LIQUID USE FUEL TAX	19,954,663.96
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	2,773.28
4319	TITLE FEES	789,089.00
4339	INQUIRIES	802,381.15
4411	COUNTY REGISTRATION	7,784,170.13
4411	PRORATE REGISTRATION	6,822,621.17
4411	UNASSIGNED REGISTRATION	3,115.00
4411	NON-RESIDENT PERMIT	389,135.00
4411	REGISTRATION PENALTIES	830,249.88
4412	OPERATOR LICENSES	2,262,669.26
4413	MC/UF/DISTR LICENSE FEES	2,245.00
4419	MISCELLANEOUS FEES	487,815.84
4419	CAR DEALER PLATES	982,810.00
4419	DEALER LICENSES	435.00
4431	MOTOR CARRIER PERMITS	132,458.00
4431	OVERSIZE/OVERWEIGHT PERMITS	647,667.50
4431	USE FUEL PERMITS	154,339.00
4511	HIGHWAY FINES	67,803.85
4631	INVESTMENT INTEREST	93,844.24
4645	CREDIT CARD FEES	1,045,042.30-

	TOTAL	127,674,097.98

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00088	\$ 14,790.25	0.47182	\$ 77,158.21	\$ 91,948.46	\$ + 0.00	\$ 91,948.46
SPRINGERVILLE	0.00035	5,882.49	0.18908	30,920.85	36,803.34	+ 0.00	36,803.34
ST JOHNS	0.00063	10,588.48	0.33910	55,454.09	66,042.57	+ 0.00	66,042.57
COCHISE							
BENSON	0.00087	14,622.18	0.06395	17,927.91	32,550.09	+ 0.00	32,550.09
BISBEE	0.00093	15,630.61	0.06865	19,245.52	34,876.13	+ 0.00	34,876.13
DOUGLAS	0.00290	48,740.61	0.21373	59,917.61	108,658.22	+ 0.00	108,658.22
HUACHUCA CITY	0.00031	5,210.20	0.02286	6,408.63	11,618.83	+ 0.00	11,618.83
SIERRA VISTA	0.00771	129,582.80	0.56738	159,060.75	288,643.55	+ 0.00	288,643.55
TOMBSTONE	0.00023	3,865.63	0.01714	4,805.07	8,670.70	+ 0.00	8,670.70
WILLCOX	0.00063	10,588.48	0.04629	12,977.06	23,565.54	+ 0.00	23,565.54
COCONINO							
FLAGSTAFF	0.01293	217,315.90	0.82322	510,684.80	728,000.70	+ 118.16- 0.00	727,882.54
FREDONIA	0.00023	3,865.63	0.01491	9,249.42	13,115.05	+ 2.19- 0.00	13,112.86
PAGE	0.00136	22,857.67	0.08639	53,592.07	76,449.74	+ 12.57- 0.00	76,437.17
WILLIAMS	0.00057	9,580.05	0.03612	22,407.05	31,987.10	+ 5.22- 0.00	31,981.88
SEDONA	0.00051	8,571.62	0.03269	20,279.25	28,850.87	+ 4.79- 0.00	28,846.08
TUSAYAN	0.00010	1,680.71	0.00667	4,137.74	5,818.45	+ .98- 0.00	5,817.47
GILA							
GLOBE	0.00132	22,185.38	0.26357	46,380.52	68,565.90	+ 0.00	68,565.90
HAYDEN	0.00011	1,848.78	0.02261	3,978.69	5,827.47	+ 0.00	5,827.47
MIAMI	0.00032	5,378.27	0.06346	11,167.08	16,545.35	+ 0.00	16,545.35

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS		NET DISTRIBUTION
=====								
GILA	CONT							
PAYSON	0.00279	46,891.83	0.55609	97,855.39	144,747.22	+	0.00	144,747.22
WINKELMAN	0.00006	1,008.43	0.01233	2,169.72	3,178.15	+	0.00	3,178.15
STAR VALLEY	0.00041	6,890.91	0.08194	14,419.01	21,309.92	+	0.00	21,309.92
GRAHAM								
PIMA	0.00045	7,563.20	0.14632	9,935.23	17,498.43	+	0.00	17,498.43
SAFFORD	0.00173	29,076.30	0.56134	38,115.39	67,191.69	+	0.00	67,191.69
THATCHER	0.00090	15,126.40	0.29234	19,850.09	34,976.49	+	0.00	34,976.49
GREENLEE								
CLIFTON	0.00066	11,092.69	0.82363	22,702.26	33,794.95	+	0.00	33,794.95
DUNCAN	0.00014	2,353.00	0.17637	4,861.40	7,214.40	+	0.00	7,214.40
LA PAZ								
PARKER	0.00055	9,243.91	0.45298	80,776.94	90,020.85	+	0.00	90,020.85
QUARTZSITE	0.00066	11,092.69	0.54702	97,546.47	108,639.16	+	0.00	108,639.16
MARICOPA								
AVONDALE	0.01509	253,619.25	0.02104	211,016.58	464,635.83	+	15.16- 0.00	464,620.67
BUCKEYE	0.01230	206,727.42	0.01714	171,902.29	378,629.71	+	11.82- 0.00	378,617.89
CAREFREE	0.00068	11,428.83	0.00095	9,527.84	20,956.67	+	.69- 0.00	20,955.98
CAVE CREEK	0.00101	16,975.18	0.00141	14,141.32	31,116.50	+	1.00- 0.00	31,115.50
CHANDLER	0.04553	765,227.60	0.06348	636,660.29	1,401,887.89	+	45.26- 0.00	1,401,842.63
EL MIRAGE	0.00633	106,388.99	0.00882	88,458.47	194,847.46	+	6.41- 0.00	194,841.05
GILA BEND	0.00037	6,218.63	0.00052	5,215.24	11,433.87	+	.38- 0.00	11,433.49
GILBERT	0.04354	731,781.45	0.06070	608,778.82	1,340,560.27	+	43.37- 0.00	1,340,516.90

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04432	744,891.00	0.06179	619,710.77	1,364,601.77	44.97-	
						+	0.00
							1,364,556.80
GOODYEAR	0.01435	241,181.99	0.02000	200,586.10	441,768.09	14.13-	
						+	0.00
							441,753.96
GUADALUPE	0.00117	19,664.32	0.00163	16,347.77	36,012.09	1.16-	
						+	0.00
							36,010.93
MESA	0.08917	1,498,689.76	0.12433	1,246,943.51	2,745,633.27	88.63-	
						+	0.00
							2,745,544.64
PARADISE VALLEY	0.00257	43,194.27	0.00358	35,904.91	79,099.18	2.63-	
						+	0.00
							79,096.55
PEORIA	0.03021	507,742.71	0.04212	422,434.33	930,177.04	30.03-	
						+	0.00
							930,147.01
PHOENIX	0.29212	4,909,692.16	0.40729	4,084,835.70	8,994,527.86	295.35-	
						+	0.00
							8,994,232.51
SCOTTSDALE	0.04490	754,639.12	0.06260	627,834.50	1,382,473.62	45.11-	
						+	0.00
							1,382,428.51
SURPRISE	0.02409	404,883.22	0.03358	336,784.07	741,667.29	24.27-	
						+	0.00
							741,643.02
TEMPE	0.03324	558,668.25	0.04634	464,758.00	1,023,426.25	33.38-	
						+	0.00
							1,023,392.87
TOLLESON	0.00129	21,681.17	0.00180	18,052.75	39,733.92	1.31-	
						+	0.00
							39,732.61
WICKENBURG	0.00126	21,176.96	0.00176	17,651.58	38,828.54	1.26-	
						+	0.00
							38,827.28
YOUNGTOWN	0.00121	20,336.60	0.00169	16,949.53	37,286.13	1.24-	
						+	0.00
							37,284.89
LITCHFIELD PARK	0.00108	18,151.68	0.00150	15,043.96	33,195.64	1.06-	
						+	0.00
							33,194.58
QUEEN CREEK	0.00695	116,809.40	0.00969	97,183.97	213,993.37	6.41-	
						+	0.00
							213,986.96
FOUNTAIN HILLS	0.00442	74,287.41	0.00616	61,780.52	136,067.93	4.47-	
						+	0.00
							136,063.46
APACHE JUNCTION	0.00006	1,008.43	0.00008	802.34	1,810.77	.06-	
						+	0.00
							1,810.71
MOHAVE							
BULLHEAD CITY	0.00723	121,515.39	0.31210	203,210.60	324,725.99	360.74	
						+	0.00
							325,086.73
COLORADO CITY	0.00087	14,622.18	0.03750	24,416.53	39,038.71	43.48	
						+	0.00
							39,082.19
KINGMAN	0.00529	88,909.60	0.22851	148,784.54	237,694.14	262.00	
						+	0.00
							237,956.14
LAKE HAVASU	0.00977	164,205.44	0.42189	274,695.67	438,901.11	485.05	
						+	0.00
							439,386.16

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00078	\$ 13,109.54	0.10944	\$ 42,452.66	\$ 55,562.20	\$ + 0.00	\$ 55,562.20
HOLBROOK	0.00091	15,294.47	0.12671	49,151.83	64,446.30	+ 0.00	64,446.30
SHOW LOW	0.00199	33,446.14	0.27851	108,036.27	141,482.41	+ 0.00	141,482.41
SNOWFLAKE	0.00103	17,311.32	0.14437	56,002.28	73,313.60	+ 0.00	73,313.60
TAYLOR	0.00075	12,605.33	0.10502	40,738.10	53,343.43	+ 0.00	53,343.43
WINSLOW	0.00169	28,404.01	0.23595	91,526.90	119,930.91	+ 0.00	119,930.91
PIMA							
MARANA	0.00805	135,297.21	0.06789	153,286.58	288,583.79	+ 19.18- 0.00	288,564.61
ORO VALLEY	0.00797	133,952.65	0.06722	151,773.81	285,726.46	+ 19.32- 0.00	285,707.14
SOUTH TUCSON	0.00101	16,975.18	0.00855	19,304.76	36,279.94	+ 2.49- 0.00	36,277.45
TUCSON	0.09623	1,617,347.94	0.81190	1,833,162.05	3,450,509.99	+ 234.12- 0.00	3,450,275.87
SAHUARITA	0.00527	88,573.46	0.04444	100,339.60	188,913.06	+ 12.70- 0.00	188,900.36
PINAL							
APACHE JUNCTION	0.00722	121,347.31	0.19253	137,200.99	258,548.30	+ 27.97- 0.00	258,520.33
CASA GRANDE	0.00997	167,566.86	0.26557	189,250.85	356,817.71	+ 38.49- 0.00	356,779.22
COOLIDGE	0.00228	38,320.20	0.06079	43,320.25	81,640.45	+ 8.85- 0.00	81,631.60
ELOY	0.00344	57,816.45	0.09176	65,390.14	123,206.59	+ 12.31- 0.00	123,194.28
FLORENCE	0.00468	78,657.26	0.12482	88,949.40	167,606.66	+ 18.20- 0.00	167,588.46
KEARNY	0.00038	6,386.70	0.01003	7,147.59	13,534.29	+ 1.46- 0.00	13,532.83
MAMMOTH	0.00029	4,874.06	0.00771	5,494.31	10,368.37	+ 1.08- 0.00	10,367.29
SUPERIOR	0.00055	9,243.91	0.01469	10,468.41	19,712.32	+ 2.12- 0.00	19,710.20
QUEEN CREEK	0.00009	1,512.64	0.00228	1,624.78	3,137.42	+ .33- 0.00	3,137.09

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00001	7.13	7.13		
MARICOPA	0.00862	144,877.27	0.22981	163,767.50	308,644.77	+ 0.00	7.13
						+ 33.09-	
						0.00	308,611.68
SANTA CRUZ							
NOGALES	0.00361	60,673.66	0.95801	139,276.91	199,950.57	+ 0.00	199,950.57
PATAGONIA	0.00016	2,689.14	0.04199	6,104.57	8,793.71	+ 0.00	8,793.71
YAVAPAI							
CAMP VERDE	0.00201	33,782.29	0.08068	46,280.19	80,062.48	+ 11.84	
						+ 0.00	80,074.32
CHINO VALLEY	0.00210	35,294.93	0.08431	48,362.46	83,657.39	+ 11.85	
						+ 0.00	83,669.24
CLARKDALE	0.00078	13,109.54	0.03119	17,891.41	31,000.95	+ 4.50	
						+ 0.00	31,005.45
COTTONWOOD	0.00216	36,303.35	0.08660	49,676.06	85,979.41	+ 12.63	
						+ 0.00	85,992.04
JEROME	0.00008	1,344.57	0.00328	1,881.50	3,226.07	+ .48	
						+ 0.00	3,226.55
PRESCOTT	0.00768	129,078.58	0.30779	176,556.52	305,635.10	+ 44.80	
						+ 0.00	305,679.90
PRESCOTT VALLEY	0.00799	134,288.79	0.32030	183,732.59	318,021.38	+ 45.44	
						+ 0.00	318,066.82
SEDONA	0.00134	22,521.52	0.05386	30,895.53	53,417.05	+ 7.90	
						+ 0.00	53,424.95
PEORIA	0.00000		0.00000				
						+ 0.00	
DEWEY-HUMBOLDT	0.00073	12,269.19	0.02927	16,790.05	29,059.24	+ 4.27	
						+ 0.00	29,063.51
WICKENBURG	0.00007	1,176.50	0.00272	1,560.26	2,736.76	+ .20	
						+ 0.00	2,736.96
YUMA							
SOMERTON	0.00290	48,740.61	0.10962	58,680.28	107,420.89	+ 0.00	107,420.89
SAN LUIS	0.00583	97,985.44	0.22064	118,110.00	216,095.44	+ 0.00	216,095.44
WELLTON	0.00054	9,075.84	0.02033	10,882.78	19,958.62	+ 0.00	19,958.62
YUMA	0.01716	288,409.96	0.64941	347,633.31	636,043.27	+ 0.00	636,043.27
		-----		-----	-----	-----	-----
		\$16,807,107.33		\$16,807,107.33	\$33,614,214.66	\$ 0.00	\$33,614,214.66
		=====		=====	=====	=====	=====

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00088	\$ 529.07	0.47182	\$ 2,760.05	\$ 3,289.12	\$ + 0.00	\$ 3,289.12
SPRINGERVILLE	0.00035	210.42	0.18908	1,106.08	1,316.50	+ 0.00	1,316.50
ST JOHNS	0.00063	378.76	0.33910	1,983.67	2,362.43	+ 0.00	2,362.43
COCHISE							
BENSON	0.00087	523.05	0.06395	641.30	1,164.35	+ 0.00	1,164.35
BISBEE	0.00093	559.13	0.06865	688.44	1,247.57	+ 0.00	1,247.57
DOUGLAS	0.00290	1,743.52	0.21373	2,143.33	3,886.85	+ 0.00	3,886.85
HUACHUCA CITY	0.00031	186.38	0.02286	229.25	415.63	+ 0.00	415.63
SIERRA VISTA	0.00771	4,635.35	0.56738	5,689.81	10,325.16	+ 0.00	10,325.16
TOMBSTONE	0.00023	138.28	0.01714	171.88	310.16	+ 0.00	310.16
WILLCOX	0.00063	378.76	0.04629	464.21	842.97	+ 0.00	842.97
COCONINO							
FLAGSTAFF	0.01293	7,773.68	0.82322	18,267.87	26,041.55	+ 4.94- 0.00	26,036.61
FREDONIA	0.00023	138.28	0.01491	330.86	469.14	+ .09- 0.00	469.05
PAGE	0.00136	817.65	0.08639	1,917.06	2,734.71	+ .53- 0.00	2,734.18
WILLIAMS	0.00057	342.69	0.03612	801.53	1,144.22	+ .22- 0.00	1,144.00
SEDONA	0.00051	306.62	0.03269	725.42	1,032.04	+ .20- 0.00	1,031.84
TUSAYAN	0.00010	60.12	0.00667	148.01	208.13	+ .04- 0.00	208.09
GILA							
GLOBE	0.00132	793.60	0.26357	1,659.09	2,452.69	+ 0.00	2,452.69
HAYDEN	0.00011	66.13	0.02261	142.32	208.45	+ 0.00	208.45
MIAMI	0.00032	192.39	0.06346	399.46	591.85	+ 0.00	591.85

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS		NET DISTRIBUTION
=====								
GILA	CONT							
PAYSON	0.00279	1,677.38	0.55609	3,500.41	5,177.79	+	0.00	5,177.79
WINKELMAN	0.00006	36.07	0.01233	77.61	113.68	+	0.00	113.68
STAR VALLEY	0.00041	246.50	0.08194	515.80	762.30	+	0.00	762.30
GRAHAM								
PIMA	0.00045	270.55	0.14632	355.40	625.95	+	0.00	625.95
SAFFORD	0.00173	1,040.10	0.56134	1,363.44	2,403.54	+	0.00	2,403.54
THATCHER	0.00090	541.09	0.29234	710.06	1,251.15	+	0.00	1,251.15
GREENLEE								
CLIFTON	0.00066	396.80	0.82363	812.09	1,208.89	+	0.00	1,208.89
DUNCAN	0.00014	84.17	0.17637	173.90	258.07	+	0.00	258.07
LA PAZ								
PARKER	0.00055	330.67	0.45298	2,889.50	3,220.17	+	0.00	3,220.17
QUARTZSITE	0.00066	396.80	0.54702	3,489.36	3,886.16	+	0.00	3,886.16
MARICOPA								
AVONDALE	0.01509	9,072.30	0.02104	7,548.34	16,620.64	+	.64- 0.00	16,620.00
BUCKEYE	0.01230	7,394.91	0.01714	6,149.17	13,544.08	+	.49- 0.00	13,543.59
CAREFREE	0.00068	408.82	0.00095	340.82	749.64	+	.03- 0.00	749.61
CAVE CREEK	0.00101	607.22	0.00141	505.85	1,113.07	+	.04- 0.00	1,113.03
CHANDLER	0.04553	27,373.21	0.06348	22,774.18	50,147.39	+	1.89- 0.00	50,145.50
EL MIRAGE	0.00633	3,805.68	0.00882	3,164.28	6,969.96	+	.27- 0.00	6,969.69
GILA BEND	0.00037	222.45	0.00052	186.56	409.01	+	.02- 0.00	408.99
GILBERT	0.04354	26,176.79	0.06070	21,776.83	47,953.62	+	1.82- 0.00	47,951.80

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04432	26,645.74	0.06179	22,167.88	48,813.62	1.88-	
						+	0.00
							48,811.74
GOODYEAR	0.01435	8,627.40	0.02000	7,175.23	15,802.63	.59-	
						+	0.00
							15,802.04
GUADALUPE	0.00117	703.42	0.00163	584.78	1,288.20	.05-	
						+	0.00
							1,288.15
MESA	0.08917	53,610.12	0.12433	44,604.82	98,214.94	3.71-	
						+	0.00
							98,211.23
PARADISE VALLEY	0.00257	1,545.12	0.00358	1,284.37	2,829.49	.11-	
						+	0.00
							2,829.38
PEORIA	0.03021	18,162.63	0.04212	15,111.04	33,273.67	1.25-	
						+	0.00
							33,272.42
PHOENIX	0.29212	175,626.19	0.40729	146,120.00	321,746.19	12.34-	
						+	0.00
							321,733.85
SCOTTSDALE	0.04490	26,994.44	0.06260	22,458.47	49,452.91	1.88-	
						+	0.00
							49,451.03
SURPRISE	0.02409	14,483.21	0.03358	12,047.21	26,530.42	1.01-	
						+	0.00
							26,529.41
TEMPE	0.03324	19,984.30	0.04634	16,625.01	36,609.31	1.40-	
						+	0.00
							36,607.91
TOLLESON	0.00129	775.56	0.00180	645.77	1,421.33	.05-	
						+	0.00
							1,421.28
WICKENBURG	0.00126	757.53	0.00176	631.42	1,388.95	.05-	
						+	0.00
							1,388.90
YOUNGTOWN	0.00121	727.47	0.00169	606.31	1,333.78	.05-	
						+	0.00
							1,333.73
LITCHFIELD PARK	0.00108	649.31	0.00150	538.14	1,187.45	.05-	
						+	0.00
							1,187.40
QUEEN CREEK	0.00695	4,178.43	0.00969	3,476.40	7,654.83	.27-	
						+	0.00
							7,654.56
FOUNTAIN HILLS	0.00442	2,657.36	0.00616	2,209.97	4,867.33	.18-	
						+	0.00
							4,867.15
APACHE JUNCTION	0.00006	36.07	0.00008	28.70	64.77		
						+	0.00
							64.77
MOHAVE							
BULLHEAD CITY	0.00723	4,346.77	0.31210	7,269.11	11,615.88	15.07	
						+	0.00
							11,630.95
COLORADO CITY	0.00087	523.05	0.03750	873.41	1,396.46	1.81	
						+	0.00
							1,398.27
KINGMAN	0.00529	3,180.41	0.22851	5,322.22	8,502.63	10.95	
						+	0.00
							8,513.58
LAKE HAVASU	0.00977	5,873.85	0.42189	9,826.23	15,700.08	20.27	
						+	0.00
							15,720.35

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00078	\$ 468.95	0.10944	\$ 1,518.59	\$ 1,987.54	\$ + 0.00	\$ 1,987.54
HOLBROOK	0.00091	547.10	0.12671	1,758.23	2,305.33	+ 0.00	2,305.33
SHOW LOW	0.00199	1,196.41	0.27851	3,864.60	5,061.01	+ 0.00	5,061.01
SNOWFLAKE	0.00103	619.25	0.14437	2,003.28	2,622.53	+ 0.00	2,622.53
TAYLOR	0.00075	450.91	0.10502	1,457.26	1,908.17	+ 0.00	1,908.17
WINSLOW	0.00169	1,016.05	0.23595	3,274.02	4,290.07	+ 0.00	4,290.07
PIMA							
MARANA	0.00805	4,839.76	0.06789	5,483.26	10,323.02	+ .80- 0.00	10,322.22
ORO VALLEY	0.00797	4,791.66	0.06722	5,429.15	10,220.81	+ .81- 0.00	10,220.00
SOUTH TUCSON	0.00101	607.22	0.00855	690.56	1,297.78	+ .10- 0.00	1,297.68
TUCSON	0.09623	57,854.68	0.81190	65,574.64	123,429.32	+ 9.77- 0.00	123,419.55
SAHUARITA	0.00527	3,168.39	0.04444	3,589.28	6,757.67	+ .54- 0.00	6,757.13
PINAL							
APACHE JUNCTION	0.00722	4,340.75	0.19253	4,907.86	9,248.61	+ 1.17- 0.00	9,247.44
CASA GRANDE	0.00997	5,994.09	0.26557	6,769.75	12,763.84	+ 1.60- 0.00	12,762.24
COOLIDGE	0.00228	1,370.76	0.06079	1,549.62	2,920.38	+ .37- 0.00	2,920.01
ELOY	0.00344	2,068.17	0.09176	2,339.09	4,407.26	+ .52- 0.00	4,406.74
FLORENCE	0.00468	2,813.67	0.12482	3,181.84	5,995.51	+ .76- 0.00	5,994.75
KEARNY	0.00038	228.46	0.01003	255.68	484.14	+ .06- 0.00	484.08
MAMMOTH	0.00029	174.35	0.00771	196.54	370.89	+ .05- 0.00	370.84
SUPERIOR	0.00055	330.67	0.01469	374.47	705.14	+ .09- 0.00	705.05
QUEEN CREEK	0.00009	54.11	0.00228	58.12	112.23	+ .01- 0.00	112.22

HURF SCHEDULE 2 SPECIAL
FOR REVENUE COLLECTED IN: SEP 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00001	.25	.25		
						+	0.00
MARICOPA	0.00862	5,182.45	0.22981	5,858.19	11,040.64		.25
						+	1.38-
							0.00
							11,039.26
SANTA CRUZ							
NOGALES	0.00361	2,170.38	0.95801	4,982.12	7,152.50		
						+	0.00
PATAGONIA	0.00016	96.19	0.04199	218.37	314.56		7,152.50
						+	0.00
							314.56
YAVAPAI							
CAMP VERDE	0.00201	1,208.44	0.08068	1,655.50	2,863.94		.50
						+	0.00
CHINO VALLEY	0.00210	1,262.55	0.08431	1,729.99	2,992.54		.50
						+	0.00
CLARKDALE	0.00078	468.95	0.03119	640.00	1,108.95		.19
						+	0.00
COTTONWOOD	0.00216	1,298.62	0.08660	1,776.98	3,075.60		.52
						+	0.00
JEROME	0.00008	48.10	0.00328	67.30	115.40		.02
						+	0.00
PRESCOTT	0.00768	4,617.31	0.30779	6,315.66	10,932.97		1.87
						+	0.00
PRESCOTT VALLEY	0.00799	4,803.69	0.32030	6,572.36	11,376.05		1.90
						+	0.00
SEDONA	0.00134	805.62	0.05386	1,105.17	1,910.79		.33
						+	0.00
PEORIA	0.00000		0.00000				
						+	0.00
DEWEY-HUMBOLDT	0.00073	438.89	0.02927	600.60	1,039.49		.17
						+	0.00
WICKENBURG	0.00007	42.08	0.00272	55.82	97.90		.02
						+	0.00
							97.92
YUMA							
SOMERTON	0.00290	1,743.52	0.10962	2,099.07	3,842.59		
						+	0.00
SAN LUIS	0.00583	3,505.07	0.22064	4,224.95	7,730.02		
						+	0.00
WELLTON	0.00054	324.65	0.02033	389.29	713.94		
						+	0.00
YUMA	0.01716	10,316.81	0.64941	12,435.31	22,752.12		
						+	0.00
							22,752.12
		-----		-----	-----	-----	-----
		\$ 601,212.50		\$ 601,212.50	\$ 1,202,425.00	\$ 0.00	\$ 1,202,425.00
		=====		=====	=====	=====	=====

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 3

FOR REVENUE COLLECTED IN: SEP 2018

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02215 0.04474	\$ 370,382.20 290,936.28	\$ 0.00	\$ 661,318.48
COCHISE	0.03120 0.03823	521,712.17 248,602.91	143.18- 0.00	770,171.90
COCONINO	0.04154 0.03917	694,612.93 254,715.56	143.17- 0.00	949,185.32
GILA	0.01432 0.01872	239,452.51 121,732.84	0.00	361,185.35
GRAHAM	0.00851 0.01492	142,300.34 97,022.11	0.00	239,322.45
GREENLEE	0.00425 0.00324	71,066.56 21,069.15	0.00	92,135.71
LA PAZ	0.01756 0.01004	293,630.31 65,288.34	0.00	358,918.65
MARICOPA	0.49445 0.20680	8,267,967.37 1,344,783.72	429.53- 0.00	9,612,321.56
MOHAVE	0.04816 0.05501	805,309.55 357,720.27	859.05 0.00	1,163,888.87
NAVAJO	0.02808 0.04979	469,540.95 323,775.54	0.00	793,316.49
PIMA	0.13849 0.25831	2,315,766.61 1,679,744.11	143.18- 0.00	3,995,367.54
PINAL	0.05661 0.13712	946,606.60 891,667.04	0.00	1,838,273.64
SANTA CRUZ	0.01194 0.01877	199,655.23 122,057.98	0.00	321,713.21
YAVAPAI	0.04277 0.06126	715,180.43 398,362.91	143.18 0.00	1,113,686.52
YUMA	0.03997 0.04388	668,360.11 285,343.86	143.17- 0.00	953,560.80
TOTALS	1.00000 =====	\$23,224,366.49 =====	\$ 0.00 =====	\$23,224,366.49 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
HURF SCHEDULE 3 SPECIAL
FOR REVENUE COLLECTED IN: SEP 2018

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02215 0.04474	\$ 13,249.20 10,407.28	\$ 0.00	\$ 23,656.48
COCHISE	0.03120 0.03823	18,662.53 8,892.95	5.98- 0.00	27,549.50
COCONINO	0.04154 0.03917	24,847.48 9,111.61	5.98- 0.00	33,953.11
GILA	0.01432 0.01872	8,565.62 4,354.59	0.00	12,920.21
GRAHAM	0.00851 0.01492	5,090.32 3,470.65	0.00	8,560.97
GREENLEE	0.00425 0.00324	2,542.17 753.68	0.00	3,295.85
LA PAZ	0.01756 0.01004	10,503.65 2,335.47	0.00	12,839.12
MARICOPA	0.49445 0.20680	295,759.23 48,105.20	17.94- 0.00	343,846.49
MOHAVE	0.04816 0.05501	28,807.29 12,796.26	35.89 0.00	41,639.44
NAVAJO	0.02808 0.04979	16,796.28 11,582.00	0.00	28,378.28
PIMA	0.13849 0.25831	82,838.90 60,087.30	5.98- 0.00	142,920.22
PINAL	0.05661 0.13712	33,861.72 31,896.44	0.00	65,758.16
SANTA CRUZ	0.01194 0.01877	7,142.01 4,366.22	0.00	11,508.23
YAVAPAI	0.04277 0.06126	25,583.22 14,250.12	5.98 0.00	39,839.32
YUMA	0.03997 0.04388	23,908.38 10,207.23	5.99- 0.00	34,109.62
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT

FOR SEP 2018

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,536,540	0.00973	5,134,585	7,671,125	0.02215
COCHISE	4,348,397	0.01668	6,455,910	10,804,307	0.03120
COCONINO	9,621,105	0.03691	4,763,792	14,384,897	0.04154
GILA	2,729,521	0.01047	2,230,753	4,960,274	0.01432
GRAHAM	1,051,932	0.00404	1,894,213	2,946,145	0.00851
GREENLEE	427,126	0.00164	1,043,016	1,470,142	0.00425
LA PAZ	2,766,692	0.01061	3,314,017	6,080,709	0.01756
MARICOPA	155,560,196	0.59673	15,680,348	171,240,544	0.49445
MOHAVE	10,098,366	0.03874	6,580,935	16,679,301	0.04816
NAVAJO	6,015,710	0.02308	3,707,931	9,723,641	0.02808
PIMA	35,020,970	0.13434	12,940,935	47,961,905	0.13849
PINAL	11,053,198	0.04240	8,551,362	19,604,560	0.05661
SANTA CRUZ	2,256,048	0.00865	1,880,512	4,136,560	0.01194
YAVAPAI	8,896,555	0.03413	5,915,562	14,812,117	0.04277
YUMA	8,303,185	0.03185	5,539,631	13,842,816	0.03997
	<u>260,685,541</u> =====	<u>1.00000</u> =====	<u>85,633,502</u> =====	<u>346,319,043</u> =====	<u>1.00000</u> =====

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
CANYON DE CHELL	00095136			120,935					
PETROLEUM TRADE	00110631			4,002					
CHEVRON PHILLIP	00114785								
PILOT TRAVEL CE	00209864			229,239				655,882	241,429
SMITHS FOOD & D	00230964		387,228	313,199	285,383				18,625,634
HOPI TRAVEL PLA	00237390								
ASCENT AVIATION	00238821								37,805
TOTO TRADERS IN	00248522			96,777					
PETROLEUM WHOLE	00265642		46,461					266,035	
JACKSONS FOOD S	00269227	34,715	478,285	1,287,345	238,174			248,546	728,428
MANSFIELD OIL C	00274404								143,052
ALLIED ENERGY L	00276650		17,022					8,298	71,837
SAFEWAY INC	00276684			491,218	150,505				2,711,450
UPS FUEL SERVIC	00282030								48,729
PETROLEUM RESOU	00282045				8,195			20,015	21,539
BENCHMARK RESOU	00291581			399,329					3,946,975
IPC (USA) INC	00293440								22,928
TWO BROTHERS DI	00329761								353,948
TERRIBLE HERBST	00348611							316,726	
BRAD HALL & ASS	00350990	154,443	376,528	324,533	45,029	8,028	27,268	74,461	82,166
SINCLAIR OIL CO	00351011			73,897					
PAGE TOTAL		189,158	1,305,524	3,340,474	727,286	8,028	27,268	1,589,963	27,035,920

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
CANYON DE CHELL	00095136								120,935
PETROLEUM TRADE	00110631			23,663					27,665
CHEVRON PHILLIP	00114785				538				538
PILOT TRAVEL CE	00209864	486,973	235,118	664,654	213,304	284,173	131,071		3,141,843
SMITHS FOOD & D	00230964	1,349,371		3,519,422	1,804,620		1,250,532	535,560	28,070,949
HOPI TRAVEL PLA	00237390		80,442						80,442
ASCENT AVIATION	00238821								37,805
TOTO TRADERS IN	00248522		15,068						111,845
PETROLEUM WHOLE	00265642								312,496
JACKSONS FOOD S	00269227	1,215,891	121,163	934,930	273,864	79,343	476,044	158,565	6,275,293
MANSFIELD OIL C	00274404	1,000		35,447	501			1,662	181,662
ALLIED ENERGY L	00276650	6,462	7,948	39,908			3,911		155,386
SAFEWAY INC	00276684	540,485	195,055	762,976	368,264		318,150		5,538,103
UPS FUEL SERVIC	00282030			26,145			6,361	6,831	88,066
PETROLEUM RESOU	00282045							880	50,629
BENCHMARK RESOU	00291581	500,097		513,437				429,890	5,789,728
IPC (USA) INC	00293440				11,726				34,654
TWO BROTHERS DI	00329761								353,948
TERRIBLE HERBST	00348611	496,779							813,505
BRAD HALL & ASS	00350990	183,594	331,180	590,032	744,130	20,102	485,054	494,356	3,940,904
SINCLAIR OIL CO	00351011								73,897
PAGE TOTAL		4,780,652	985,974	7,110,614	3,416,947	383,618	2,671,123	1,627,744	55,200,293

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
JE PETRONET INC	00368051	44,440							46,401
CALLAN OIL DIST	00376630								1,174
PINAL ENERGY LL	00376701				643				643
HOLLYFRONTIER R	00381157								238,955
GROWERS OIL COM	00383752								5,988
MGK LOGISTICS L	00384376								833
K & C PREMIER P	00388060								48,323
SEI FUEL SERVIC	00389272			24,743					419,679
COSTCO WHOLESAL	00390162			2,698,070			720,533		17,191,643
NEW WEST OIL CO	00396342			1,103	32,525			4,866	225,390
MONUMENT CHEMIC	00400810				770				825
QT FUELS INCORP	00419337			5,853,860	1,324,240				39,709,076
SENERGY PETROLE	00419781			1,060,123	198,073	160,156		10,940	4,579,479
PS ENERGY GROUP	00423943			241					241
PACWEST ENERGY	00436696	42,839		425,858	76,947				2,394,341
WESTERN REFININ	00444409		492,465	4,771,258	209,993		432,284	526,938	9,465,284
HB PETROLEUM IN	00453414							265,728	265,728
COLORADO PETROL	00691493			12,339	964	17,927			33,377
SHAY OIL COMPAN	00691527							2,657,122	2,989,431
BRADCO INC	00691622		659,391						750,538
SUPREME OIL CO	00691637		8,319	7,336	20,168		240	8,306	234,212
PAGE TOTAL		87,279	1,160,175	14,854,931	1,864,323	178,083	1,153,057	3,473,900	78,601,561

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								11,823,832
WOODY'S ENTERPR	00691680			40,257				67,622	121,116
PRO PETROLEUM I	00691732	18,544	263,204	27,058	22,545	5,858		26,920	755,205
PARKER OIL PROD	00691895							21,726	
BENNETTS OIL CO	00692083								925
VP RACING FUELS	00692121								232
ARIZONA FUEL DI	00692140		124,425	198,129	123,204	6,259			5,702,622
CIRCLE K STORES	00692212	194,470	906,999	541,292	524,462	73,704	100,721	116,085	43,892,681
WESTERN REFININ	00692432	23,974	50,937	878,243	20,968	45,638	250,377	57,491	70,963
TEXMO OIL COMPA	00692451							30,864	
JACO OIL COMPAN	00692542								
CITY OF PHX MMD	00692614								417,218
BELL GAS OF ARI	00692710	19,409	34,644		57,748			33,284	
M-V ENTERPRISES	00692743				14,832				
MAVERIK INC	00692815			942,620	190,128				
REBEL OIL COMPA	00692849			440				217	
CARTER OIL COMP	00692872	25,390		443,099	121,845				
SOUTHERN COUNTI	00692925			1,300	14,839				378,273
WESTERN REFININ	00692982				977	37,971	13,802		452,620
HALLUM INC	00692997			906,742	100,762				154,005
PAGE TOTAL		281,787	1,380,209	3,979,180	1,192,310	169,430	364,900	354,209	63,769,692

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
MCNEECE BROS OI	00691660							28,374	28,374
CHEVRON USA INC	00691675				192,181				12,016,013
WOODY'S ENTERPR	00691680	210,913	150,923				111,624		702,455
PRO PETROLEUM I	00691732	343,309	25,219	47,872	75,650		148,479	156,880	1,916,743
PARKER OIL PROD	00691895	62,032							83,758
BENNETTS OIL CO	00692083						241,181	979	243,085
VP RACING FUELS	00692121			498			21		751
ARIZONA FUEL DI	00692140	129,604	111,186	223,131	192,739	87,477	535,265		7,434,041
CIRCLE K STORES	00692212	1,078,608	896,655	9,355,122	3,801,219	890,243	950,848	1,349,264	64,672,373
WESTERN REFININ	00692432	16,337	10,232	378,142	101,957	265,580	190,250	91,078	2,452,167
TEXMO OIL COMPA	00692451	202,300							233,164
JACO OIL COMPAN	00692542	419,072			358,314	393,339			1,170,725
CITY OF PHX MMD	00692614								417,218
BELL GAS OF ARI	00692710	39,804					22,120		207,009
M-V ENTERPRISES	00692743				1,225				16,057
MAVERIK INC	00692815	1,046,362	1,335,537				1,407,446		4,922,093
REBEL OIL COMPA	00692849	44,994					3,521		49,172
CARTER OIL COMP	00692872	69,500	7,728				423,350		1,090,912
SOUTHERN COUNTI	00692925	3,911	8,304	60,798	21,245	810	50,781	13,270	553,531
WESTERN REFININ	00692982			88,097			30,314		623,781
HALLUM INC	00692997	205,583	86,830				402,793		1,856,715
PAGE TOTAL		3,872,329	2,632,614	10,153,660	4,744,530	1,637,449	4,517,993	1,639,845	100,690,137

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
JENKINS OIL COM	00693003			96,988					
RIVER CITY PETR	00693219								
THE JANKOVICH C	00693386								2,661
PIONEER DISTRIB	00693974								16,618
THE SOCO GROUP	00694215		62,063			12,629	11,727		5,326
MUSKET CORPORAT	00694287		273,744	178,554				327,659	763,226
WESTERN STATES	00694488			44,600				54,779	1,516,961
CALVERT OIL CO	00694947								108,050
DATS TRUCKING I	00699547			138,796					
TA OPERATING LL	00701386		140,121						159,500
NAVAJO NATION	00705200	1,872,285		1,118,736					
TESORO REFINING	00705578				74,959			36,937	7,339,145
CORRIGAN OIL CO	00800410								
EMPIRE PETROLEU	00800530		239,764						2,286,246
CALIFORNIA FUEL	00800620								612,546
FUELCO ENERGY L	00801020								1,738
RESULTING	GALLONS	2,536,540	4,348,397	9,621,105	2,729,521	1,051,932	427,126	2,766,692	155,560,196

ADJUSTED COUNTY MVF DISTRIBUTION REPORT
FOR APR 2017 RECALCULATED IN: SEP 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
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PREVIOUS GALLONS		2,436,344	4,882,346	8,527,406	2,533,849	930,624	374,085	3,536,412	158,707,672
MUSKET CORPORAT 00694287									
RESULTING GALLONS		2,436,344	4,882,346	8,527,406	2,533,849	930,624	374,085	3,536,412	158,707,672

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	10,225,495	5,249,256	35,467,358	12,078,999	2,618,830	8,838,877	9,726,467	266,134,020
MUSKET CORPORAT	00694287								0
RESULTING	GALLONS	10,225,495	5,249,256	35,467,358	12,078,999	2,618,830	8,838,877	9,726,467	266,134,020

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,426,649	4,685,375	9,917,962	2,642,378	968,619	399,220	2,710,716	151,887,865
REBEL OIL COMPA	00692849								
RESULTING	GALLONS	2,426,649	4,685,375	9,917,962	2,642,378	968,619	399,220	2,710,716	151,887,865

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,906,690	5,759,352	34,682,534	10,671,549	2,260,754	8,642,123	8,067,693	255,629,479
REBEL OIL COMPA 00692849		21,099					3,882		24,981
RESULTING GALLONS		9,927,789	5,759,352	34,682,534	10,671,549	2,260,754	8,646,005	8,067,693	255,654,460

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,403,899	4,602,789	9,096,939	2,541,048	866,123	372,032	2,572,823	143,967,733
RESULTING GALLONS		2,403,899	4,602,789	9,096,939	2,541,048	866,123	372,032	2,572,823	143,967,733

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,013,840	5,417,379	32,873,279	10,210,321	2,209,137	8,133,595	7,845,512	242,126,449
RESULTING GALLONS		9,013,840	5,417,379	32,873,279	10,210,321	2,209,137	8,133,595	7,845,512	242,126,449

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,028,795	4,472,030	6,548,839	2,057,612	814,370	297,245	3,309,120	139,035,553
TA OPERATING LL 00701386									
RESULTING GALLONS		2,028,795	4,472,030	6,548,839	2,057,612	814,370	297,245	3,309,120	139,035,553

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,572,236	4,244,963	31,394,972	10,557,257	2,064,924	7,410,638	8,757,425	231,565,979
TA OPERATING LL 00701386									0
RESULTING GALLONS		8,572,236	4,244,963	31,394,972	10,557,257	2,064,924	7,410,638	8,757,425	231,565,979

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,332,371	4,831,680	8,547,237	2,489,148	947,778	345,089	3,193,669	149,595,699
MANSFIELD OIL C 00274404									
RESULTING	GALLONS	2,332,371	4,831,680	8,547,237	2,489,148	947,778	345,089	3,193,669	149,595,699

ADJUSTED COUNTY MVF DISTRIBUTION REPORT
FOR MAY 2018 RECALCULATED IN: SEP 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
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PREVIOUS GALLONS		9,933,059	5,052,984	33,812,786	10,925,777	2,225,581	8,377,762	8,483,828	251,094,448
MANSFIELD OIL C 00274404									0
RESULTING GALLONS		9,933,059	5,052,984	33,812,786	10,925,777	2,225,581	8,377,762	8,483,828	251,094,448

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
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PREVIOUS GALLONS		2,548,713	5,006,492	9,331,799	2,761,417	1,072,038	341,641	3,209,573	151,671,419
PILOT TRAVEL CE 00209864									
MANSFIELD OIL C 00274404									
BRAD HALL & ASS 00350990									
HOLLYFRONTIER R 00381157									
MUSKET CORPORAT 00694287									
RESULTING GALLONS		2,548,713	5,006,492	9,331,799	2,761,417	1,072,038	341,641	3,209,573	151,671,419

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,105,255	5,618,601	34,486,743	11,222,560	2,365,384	8,891,729	8,436,055	257,069,419
PILOT TRAVEL CE 00209864									0
MANSFIELD OIL C 00274404									0
BRAD HALL & ASS 00350990									0
HOLLYFRONTIER R 00381157									0
MUSKET CORPORAT 00694287									0
RESULTING GALLONS		10,105,255	5,618,601	34,486,743	11,222,560	2,365,384	8,891,729	8,436,055	257,069,419

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,450,571	4,272,136	9,503,026	2,712,037	944,035	357,882	3,132,563	140,041,468
MANSFIELD OIL C 00274404									
PETROLEUM RESOU 00282045									
JE PETRONET INC 00368051									
EMPIRE PETROLEU 00800530									
RESULTING GALLONS		2,450,571	4,272,136	9,503,026	2,712,037	944,035	357,882	3,132,563	140,041,468

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,028,655	5,839,044	32,489,543	10,422,841	2,170,694	8,384,674	7,945,846	240,695,015
MANSFIELD OIL C 00274404									0
PETROLEUM RESOU 00282045									0
JE PETRONET INC 00368051									0
EMPIRE PETROLEU 00800530									0
RESULTING GALLONS		10,028,655	5,839,044	32,489,543	10,422,841	2,170,694	8,384,674	7,945,846	240,695,015

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,533,777	4,563,723	10,186,784	2,819,093	977,724	395,607	3,271,790	143,407,818
SENERGY PETROLE	00419781								
WOODY'S ENTERPR	00691680								
BENNETTS OIL CO	00692083								
WESTERN REFININ	00692432								
RESULTING	GALLONS	2,533,777	4,563,723	10,186,784	2,819,093	977,724	395,607	3,271,790	143,407,818

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,684,242	6,354,934	33,178,494	10,625,449	2,160,127	8,545,601	8,076,582	247,781,745
SENERGY PETROLE	00419781								0
WOODY'S ENTERPR	00691680								0
BENNETTS OIL CO	00692083								0
WESTERN REFININ	00692432								0
RESULTING GALLONS		10,684,242	6,354,934	33,178,494	10,625,449	2,160,127	8,545,601	8,076,582	247,781,745