

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



REVENUES SUBJECT TO DISTRIBUTION		\$ 123,775,143.06
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)		674,875.81
LESS STATE LAKE IMPROVEMENT ADMINISTRATION (ARS 28-5926)		6,816.93
LESS OFF HIGHWAY VEHICLE RECREATION FUND (ARS 28-5927)		234,331.88

AVAILABLE FOR DISTRIBUTION		<u>\$ 107,934,280.94</u>
VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)		265,215.35
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)		137,518.34
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)		414,745.20
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)		359.40
STATE HIGHWAY FUND (ARS 28-6538.A1)		<u>53,688,973.58</u>
TOTAL STATE HIGHWAY FUND	50.50%	\$ <u>54,506,811.87</u>
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)	3.00%	3,238,028.43
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)	27.50%	29,681,927.26
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)	19.00%	20,507,513.38
TOTAL DISTRIBUTIONS		<u>\$ 107,934,280.94</u>

Miranda Katz
REVENUE ADMINISTRATOR

5 January, 2018
DATE

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



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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61400	1,988,149.46
TUCSON	0.20177	653,337.00
MESA	0.18423	596,541.97
		<u>\$ 3,238,028.43</u>

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

ADOT SUMMARY

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
APACHE	\$	\$ 572,874.73	\$ 572,874.73
EAGAR	77,415.22		77,415.22
SPRINGERVILLE	30,904.03		30,904.03
ST JOHNS	55,363.03		55,363.03
COCHISE		722,282.83	722,282.83
BENSON	32,995.04		32,995.04
BISBEE	35,311.25		35,311.25
DOUGLAS	112,274.25		112,274.25
HUACHUCA CITY	11,834.38		11,834.38
SIERRA VISTA	292,336.74		292,336.74
TOMBSTONE	8,842.39		8,842.39
WILLCOX	23,761.95		23,761.95
COCONINO		798,548.14	798,548.14
FLAGSTAFF	601,782.17		601,782.17
FREDONIA	11,128.31		11,128.31
PAGE	63,945.71		63,945.71
WILLIAMS	26,676.85		26,676.85
SEDONA	24,437.01		24,437.01
TUSAYAN	5,012.30		5,012.30
GILA		308,597.06	308,597.06
GLOBE	57,864.99		57,864.99
HAYDEN	5,050.63		5,050.63
MIAMI	13,918.96		13,918.96
PAYSON	121,537.14		121,537.14
WINKELMAN	2,671.85		2,671.85
STAR VALLEY	18,009.06		18,009.06
GRAHAM		204,829.05	204,829.05
PIMA	14,680.26		14,680.26
SAFFORD	56,082.00		56,082.00
THATCHER	29,414.25		29,414.25
GREENLEE		78,699.64	78,699.64
CLIFTON	28,287.13		28,287.13
DUNCAN	6,143.91		6,143.91
LA PAZ		352,220.64	352,220.64
PARKER	102,423.13		102,423.13
QUARTZSITE	123,307.93		123,307.93
MARICOPA		8,425,504.05	8,425,504.05
AVONDALE	407,727.09		407,727.09
BUCKEYE	317,984.76		317,984.76
CAREFREE	18,377.97		18,377.97

ADOT SUMMARY

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
MARICOPA	CONT		
CAVE CREEK	\$ 26,964.84	\$	\$ 26,964.84
CHANDLER	1,217,508.45		1,217,508.45
EL MIRAGE	172,400.26		172,400.26
GILA BEND	10,262.34		10,262.34
GILBERT	1,166,521.19		1,166,521.19
GLENDALE	1,209,716.38		1,209,716.38
GOODYEAR	380,117.03		380,117.03
GUADALUPE	31,109.90		31,109.90
MESA	2,384,030.11		2,384,030.11
PARADISE VALLEY	70,571.02		70,571.02
PEORIA	807,722.34		807,722.34
PHOENIX	7,944,787.32		7,944,787.32
SCOTTSDALE	1,213,452.19		1,213,452.19
SURPRISE	652,670.95		652,670.95
TEMPE	897,789.02		897,789.02
TOLLESON	35,316.08		35,316.08
WICKENBURG	34,050.70		34,050.70
YOUNGTOWN	33,256.59		33,256.59
LITCHFIELD PARK	28,404.65		28,404.65
QUEEN CREEK	172,400.76		172,400.76
FOUNTAIN HILLS	120,442.84		120,442.84
APACHE JUNCTION	1,588.25		1,588.25
MOHAVE		1,011,176.27	1,011,176.27
BULLHEAD CITY	282,614.87		282,614.87
COLORADO CITY	34,102.97		34,102.97
KINGMAN	205,296.67		205,296.67
LAKE HAVASU	380,025.86		380,025.86
NAVAJO		670,954.25	670,954.25
PINETOP LAKESID	45,111.28		45,111.28
HOLBROOK	52,177.09		52,177.09
SHOW LOW	114,221.93		114,221.93
SNOWFLAKE	59,345.42		59,345.42
TAYLOR	43,442.69		43,442.69
WINSLOW	100,472.62		100,472.62
PIMA		3,555,286.25	3,555,286.25
MARANA	252,888.30		252,888.30
ORO VALLEY	254,583.55		254,583.55
SOUTH TUCSON	32,854.35		32,854.35
TUCSON	3,086,518.91		3,086,518.91
SAHUARITA	167,415.81		167,415.81
PINAL		1,642,576.54	1,642,576.54
APACHE JUNCTION	235,683.54		235,683.54

ADOT SUMMARY

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
PINAL	CONT		
CASA GRANDE	\$ 324,220.98	\$	\$ 324,220.98
COOLIDGE	74,466.39		74,466.39
ELOY	103,757.51		103,757.51
FLORENCE	153,202.67		153,202.67
KEARNY	12,370.30		12,370.30
MAMMOTH	9,081.19		9,081.19
SUPERIOR	17,888.36		17,888.36
QUEEN CREEK	2,701.37		2,701.37
WINKELMAN			
MARICOPA	278,844.40		278,844.40
SANTA CRUZ		290,575.06	290,575.06
NOGALES	186,814.85		186,814.85
PATAGONIA	8,202.19		8,202.19
YAVAPAI		972,203.79	972,203.79
CAMP VERDE	71,478.41		71,478.41
CHINO VALLEY	71,523.31		71,523.31
CLARKDALE	27,183.42		27,183.42
COTTONWOOD	76,156.99		76,156.99
JEROME	2,848.82		2,848.82
PRESCOTT	270,185.32		270,185.32
PRESCOTT VALLEY	274,078.12		274,078.12
SEDONA	47,730.01		47,730.01
PEORIA			
DEWEY-HUMBOLDT	25,776.47		25,776.47
WICKENBURG	1,093.88		1,093.88
YUMA		901,185.08	901,185.08
SOMERTON	97,838.18		97,838.18
SAN LUIS	209,914.18		209,914.18
WELLTON	19,378.65		19,378.65
YUMA	619,850.53		619,850.53
SUB TOTALS	\$29,681,927.26	\$20,507,513.38	\$50,189,440.64

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
APACHE	\$	\$ 23,207.86	\$ 23,207.86
EAGAR	3,136.35		3,136.35
SPRINGERVILLE	1,252.05		1,252.05
ST JOHNS	2,242.97		2,242.97
COCHISE		29,260.23	29,260.23
BENSON	1,336.64		1,336.64
BISBEE	1,430.47		1,430.47
DOUGLAS	4,548.27		4,548.27
HUACHUCA CITY	479.42		479.42
SIERRA VISTA	11,842.65		11,842.65
TOMBSTONE	358.21		358.21
WILLCOX	962.61		962.61
COCONINO		32,350.05	32,350.05
FLAGSTAFF	24,378.82		24,378.82
FREDONIA	450.81		450.81
PAGE	2,590.49		2,590.49
WILLIAMS	1,080.71		1,080.71
SEDONA	989.96		989.96
TUSAYAN	203.07		203.07
GILA		12,501.50	12,501.50
GLOBE	2,344.13		2,344.13
HAYDEN	204.61		204.61
MIAMI	563.86		563.86
PAYSON	4,923.51		4,923.51
WINKELMAN	108.23		108.23
STAR VALLEY	729.56		729.56
GRAHAM		8,297.79	8,297.79
PIMA	594.70		594.70
SAFFORD	2,271.90		2,271.90
THATCHER	1,191.59		1,191.59
GREENLEE		3,188.18	3,188.18
CLIFTON	1,145.92		1,145.92
DUNCAN	248.89		248.89
LA PAZ		14,268.72	14,268.72
PARKER	4,149.20		4,149.20
QUARTZSITE	4,995.25		4,995.25
MARICOPA		341,322.24	341,322.24
AVONDALE	16,517.13		16,517.13
BUCKEYE	12,881.63		12,881.63
CAREFREE	744.49		744.49

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
MARICOPA	CONT		
CAVE CREEK	\$ 1,092.35	\$	\$ 1,092.35
CHANDLER	49,321.60		49,321.60
EL MIRAGE	6,983.99		6,983.99
GILA BEND	415.72		415.72
GILBERT	47,256.09		47,256.09
GLENDALE	49,005.94		49,005.94
GOODYEAR	15,398.65		15,398.65
GUADALUPE	1,260.27		1,260.27
MESA	96,577.70		96,577.70
PARADISE VALLEY	2,858.85		2,858.85
PEORIA	32,721.06		32,721.06
PHOENIX	321,845.53		321,845.53
SCOTTSDALE	49,157.27		49,157.27
SURPRISE	26,439.87		26,439.87
TEMPE	36,369.67		36,369.67
TOLLESON	1,430.65		1,430.65
WICKENBURG	1,379.41		1,379.41
YOUNGTOWN	1,347.23		1,347.23
LITCHFIELD PARK	1,150.68		1,150.68
QUEEN CREEK	6,984.01		6,984.01
FOUNTAIN HILLS	4,879.18		4,879.18
APACHE JUNCTION	64.34		64.34
MOHAVE		40,963.52	40,963.52
BULLHEAD CITY	11,448.75		11,448.75
COLORADO CITY	1,381.51		1,381.51
KINGMAN	8,316.57		8,316.57
LAKE HAVASU	15,394.87		15,394.87
NAVAJO		27,181.96	27,181.96
PINETOP LAKESID	1,827.62		1,827.62
HOLBROOK	2,113.89		2,113.89
SHOW LOW	4,627.55		4,627.55
SNOWFLAKE	2,404.31		2,404.31
TAYLOR	1,760.01		1,760.01
WINSLOW	4,070.51		4,070.51
PIMA		144,026.82	144,026.82
MARANA	10,244.53		10,244.53
ORO VALLEY	10,313.20		10,313.20
SOUTH TUCSON	1,330.93		1,330.93
TUCSON	125,035.28		125,035.28
SAHUARITA	6,782.04		6,782.04
PINAL		66,541.75	66,541.75
APACHE JUNCTION	9,547.56		9,547.56

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
PINAL	CONT		
CASA GRANDE	\$ 13,134.24	\$	\$ 13,134.24
COOLIDGE	3,016.64		3,016.64
ELOY	4,203.24		4,203.24
FLORENCE	6,206.26		6,206.26
KEARNY	501.11		501.11
MAMMOTH	367.88		367.88
SUPERIOR	724.66		724.66
QUEEN CREEK	109.44		109.44
WINKELMAN			
MARICOPA	11,296.01		11,296.01
SANTA CRUZ		11,771.42	11,771.42
NOGALES	7,567.67		7,567.67
PATAGONIA	332.26		332.26
YAVAPAI		39,384.72	39,384.72
CAMP VERDE	2,895.60		2,895.60
CHINO VALLEY	2,897.41		2,897.41
CLARKDALE	1,101.20		1,101.20
COTTONWOOD	3,085.12		3,085.12
JEROME	115.41		115.41
PRESCOTT	10,945.20		10,945.20
PRESCOTT VALLEY	11,102.91		11,102.91
SEDONA	1,933.54		1,933.54
PEORIA			
DEWEY-HUMBOLDT	1,044.22		1,044.22
WICKENBURG	44.33		44.33
YUMA		36,508.24	36,508.24
SOMERTON	3,963.55		3,963.55
SAN LUIS	8,503.87		8,503.87
WELLTON	785.05		785.05
YUMA	25,110.89		25,110.89
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: DEC 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 43,423,754.04
4005120000000	MVF TAX REFUNDS	\$ 3,727.44-
4005130010000	MVF NAT AMERICA RFDS	\$ 131,230.98-
4005130020000	MVF GOV RFDS	\$ 273,470.22-
4005140000000	MVF AV TAX REFUNDS	\$ 23.50-
4005150000000	MVF EXPORT RFD	\$ 409,505.58-
4010110000000	LUF EXPORT RFD	\$ 170,604.46-
4010140000000	OTHER IFTA UF TAX	\$ 859,000.00-
4010200000000	LIQUID UF TAX	\$ 21,263,341.76
4010200100000	LIQUID UF TAX RFUNDS	\$ 642,038.24-
4010200110000	LUF 18 OFF-HWY RFDS	\$ 1,067.94-
4010200140000	VENDOR 8 CENT RFD	\$ 508,006.00-
4010200150000	SUPPLIER 8 CNT RFD	\$ 820,472.24-
4010200160000	BULK 8 CENT RFD	\$ 36,628.08-
4010200170100	NAV NAT IMPUTED LUF	\$ 264,256.00
4010200170200	NAV NAT LUF CONTRA	\$ 264,256.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 6,387.30-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 16,276.32-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 13,420.16-
4010200200200	LUF 27 CNTS GOV RFDS	\$ 60,863.92-
4010200210000	FOREST PROD RFND	\$ 3,277.94-
4010200220000	SUPL COLLECT ALLOW	\$ 78,039.47-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 16,389.72-
4011000000000	UF PERMIT TAX	\$ 120,655.00
4015120000000	MC PERMIT TAX	\$ 132,228.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: DEC 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4015150000000	HURF MTR CARRIER FEE	\$ 2,850,725.68
4015170000000	AZ IRP ID FILING FEE	\$ 148,551.00
4020140000000	UF LATE FEES	\$ 2,050.00
4020180000000	REG PENALTY/INTEREST	\$ 705,082.41
4022100000000	MVF PENALTIES	\$ 914.74
4022140000000	UF PENALTIES	\$ 19,269.95
4025100000000	MVF INTEREST	\$ 4,612.32
4025140000000	UF INTEREST	\$ 90,758.38
4030140000000	AZ IRP REG FEES	\$ 10,812,158.25
4030140100000	AZ-IRP REG REFUND	\$ 48,308.94-
4030180000000	INTERSTATE REG FEES	\$ 347.17
4030280000000	NON-RESIDENT PERMIT	\$ 387,506.00
4030280300000	3RD PRY RTN NON-RES	\$ 4,237.00-
4030420000000	COUNTY REG	\$ 9,045,882.46
4030430000000	OHV GAME/FISH DECAL	\$ 84,757.50
4030440000000	MISC REG FEES	\$ 2,078.00
4045160000000	COUNTY VLT	\$ 34,234,537.17
4045200000000	HWY FUND DPS PARITY	\$ 265,215.35
4045220000000	VLT 3-5 TO SGF	\$ 137,518.34
4045230000000	ABAN VEH STATE-90%	\$ 414,745.20
4045240000000	ABAN VEH FED-60%	\$ 359.40
4060160000000	OVERSIZE PERMIT	\$ 401,627.50
4060200000000	INQUIRY FEE	\$ 289,233.79
4060200300000	3RD PRY RTN INQ FEE	\$ 54,764.00-
4060220000000	DISHONORED CHECK FEE	\$ 100.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: DEC 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4060240000000	OTHER MISC FEE	\$ 170,027.59
4060260000000	PHOTOCOPY/CERT REV	\$ 211.25
4060360000000	CREDIT CARD FEES	\$ 169,837.69-
4060380000000	3RD PARTY CR CD FEES	\$ 733,106.49-
4060440000000	PFTO RFD PROCESS FEE	\$ 306,229.00
4060440300000	PFTO RFD FEE RTN	\$ 24,325.00-
4065100000000	DRIVERS LICENSE	\$ 664,100.00
4065100300000	3RD PRY RTN DRV LIC	\$ 175,268.00-
4065160000000	D.L. REINSTATEMENT	\$ 166,885.00
4065180000000	OUT STATE DRLIC TEST	\$ 130.00
4066160000000	DL1 CHK COL FEE	\$ 1,593.06
4066180000000	DL1 EDL REAPPT	\$ 153,207.00
4066190000000	DL1 EXTENDED DL	\$ 630,340.00
4066200000000	DL1 EXT DL I.D.	\$ 267,737.00
4070120000000	VENDOR BR APP FEE	\$ 10.00
4070140000000	IFTA APP/RENEWAL FEE	\$ 17,970.00
4070260000000	VEH DEALER LICENSE	\$ 320.00
4070400000000	CHANGE OF LOCATION	\$ 110.00
4075100000000	TITLE FEES	\$ 736,020.00
4080300000000	AUTO DEALER PLATE	\$ 218,260.00
4080300300000	AUTO DLR PLT RTN	\$ 5,024.00-
4080460000000	MISC PLATE FEES	\$ 783,651.00
4080460300000	MISC PLATE FEES RTN	\$ 9,896.00-
4085120000000	CASHIER'S DEP O/S	\$ 3,137.69
4090000000000	HIGHWAY FINES	\$ 56,965.22

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: DEC 2017

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4095000000000	HURF INV INTEREST	\$ 34,396.01
4998000000000	MISC REVENUES	\$ 1,030.46

		\$123,775,143.06
		=====

HURF SCHEDULE 1 SUMMARY

FOR REVENUE COLLECTED IN: DEC 2017

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	265,215.35
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	137,518.34
4161	VLT TO GEN FUND - ABAN VEH-STATE	414,745.20
4161	VLT TO GEN FUND - ABAN VEH-FED	359.40
4161	VLT TO HURF	34,234,537.17
	TOTAL VEHICLE LICENSE TAX	35,052,375.46
4162	MOTOR CARRIER TAX	2,850,725.68
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	42,605,796.32
4165	LIQUID USE FUEL TAX	18,030,869.97
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	117,605.39
4319	TITLE FEES	736,020.00
4339	INQUIRIES	234,469.79
4411	COUNTY REGISTRATION	9,130,639.96
4411	PRORATE REGISTRATION	10,913,777.94
4411	UNASSIGNED REGISTRATION	2,078.00
4411	NON-RESIDENT PERMIT	383,269.00
4411	REGISTRATION PENALTIES	705,082.41
4412	OPERATOR LICENSES	1,708,724.06
4413	MC/UF/DISTR LICENSE FEES	17,980.00
4419	MISCELLANEOUS FEES	455,380.53
4419	CAR DEALER PLATES	986,991.00
4419	DEALER LICENSES	430.00
4431	MOTOR CARRIER PERMITS	132,228.00
4431	OVERSIZE/OVERWEIGHT PERMITS	401,627.50
4431	USE FUEL PERMITS	120,655.00
4511	HIGHWAY FINES	56,965.22
4631	INVESTMENT INTEREST	34,396.01
4645	CREDIT CARD FEES	902,944.18
	TOTAL	123,775,143.06

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
GILA	CONT						
PAYSON	0.00282	41,851.52	0.55468	79,685.62	121,537.14	+ 0.00	121,537.14
WINKELMAN	0.00006	890.46	0.01240	1,781.39	2,671.85	+ 0.00	2,671.85
STAR VALLEY	0.00042	6,233.20	0.08197	11,775.86	18,009.06	+ 0.00	18,009.06
GRAHAM							
PIMA	0.00046	6,826.84	0.14618	7,853.42	14,680.26	+ 0.00	14,680.26
SAFFORD	0.00175	25,971.69	0.56046	30,110.31	56,082.00	+ 0.00	56,082.00
THATCHER	0.00092	13,653.69	0.29336	15,760.56	29,414.25	+ 0.00	29,414.25
GREENLEE							
CLIFTON	0.00068	10,091.86	0.82283	18,195.27	28,287.13	+ 0.00	28,287.13
DUNCAN	0.00015	2,226.14	0.17717	3,917.77	6,143.91	+ 0.00	6,143.91
LA PAZ							
PARKER	0.00055	8,162.53	0.45367	94,260.60	102,423.13	+ 0.00	102,423.13
QUARTZSITE	0.00066	9,795.04	0.54633	113,512.89	123,307.93	+ 0.00	123,307.93
MARICOPA							
AVONDALE	0.01509	223,950.14	0.02107	183,798.28	407,748.42	+ 21.33- 0.00	407,727.09
BUCKEYE	0.01177	174,678.14	0.01643	143,322.53	318,000.67	+ 15.91- 0.00	317,984.76
CAREFREE	0.00068	10,091.86	0.00095	8,287.06	18,378.92	+ .95- 0.00	18,377.97
CAVE CREEK	0.00100	14,840.96	0.00139	12,125.28	26,966.24	+ 1.40- 0.00	26,964.84
CHANDLER	0.04507	668,882.23	0.06290	548,690.64	1,217,572.87	+ 64.42- 0.00	1,217,508.45
EL MIRAGE	0.00638	94,685.35	0.00891	77,723.90	172,409.25	+ 8.99- 0.00	172,400.26
GILA BEND	0.00038	5,639.57	0.00053	4,623.31	10,262.88	+ .54- 0.00	10,262.34
GILBERT	0.04318	640,832.81	0.06027	525,748.57	1,166,581.38	+ 60.19- 0.00	1,166,521.19

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 11,872.77	0.10868	\$ 33,161.55	\$ 45,034.32	\$ 76.96	\$
						+	45,111.28
HOLBROOK	0.00092	13,653.69	0.12596	38,434.20	52,087.89	89.20	
						+	52,177.09
SHOW LOW	0.00202	29,978.75	0.27545	84,048.12	114,026.87	195.06	
						+	114,221.93
SNOWFLAKE	0.00105	15,583.01	0.14309	43,661.08	59,244.09	101.33	
						+	59,345.42
TAYLOR	0.00077	11,427.54	0.10468	31,941.03	43,368.57	74.12	
						+	43,442.69
WINSLOW	0.00178	26,416.92	0.24214	73,884.23	100,301.15	171.47	
						+	100,472.62
PIMA							
MARANA	0.00792	117,540.43	0.06664	135,384.46	252,924.89	36.59-	
						+	252,888.30
ORO VALLEY	0.00797	118,282.48	0.06711	136,339.30	254,621.78	38.23-	
						+	254,583.55
SOUTH TUCSON	0.00103	15,286.19	0.00865	17,573.16	32,859.35	5.00-	
						+	32,854.35
TUCSON	0.09665	1,434,379.13	0.81346	1,652,608.67	3,086,987.80	468.89-	
						+	3,086,518.91
SAHUARITA	0.00524	77,766.65	0.04414	89,673.92	167,440.57	24.76-	
						+	167,415.81
PINAL							
APACHE JUNCTION	0.00722	107,151.76	0.19440	128,559.31	235,711.07	27.53-	
						+	235,683.54
CASA GRANDE	0.00993	147,370.77	0.26748	176,888.09	324,258.86	37.88-	
						+	324,220.98
COOLIDGE	0.00228	33,837.40	0.06145	40,637.70	74,475.10	8.71-	
						+	74,466.39
ELOY	0.00318	47,194.26	0.08555	56,575.36	103,769.62	12.11-	
						+	103,757.51
FLORENCE	0.00469	69,604.12	0.12644	83,616.46	153,220.58	17.91-	
						+	153,202.67
KEARNY	0.00038	5,639.57	0.01018	6,732.17	12,371.74	1.44-	
						+	12,370.30
MAMMOTH	0.00028	4,155.47	0.00745	4,926.78	9,082.25	1.06-	
						+	9,081.19
SUPERIOR	0.00055	8,162.53	0.01471	9,727.92	17,890.45	2.09-	
						+	17,888.36
QUEEN CREEK	0.00008	1,187.28	0.00229	1,514.41	2,701.69	.32-	
						+	2,701.37

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: DEC 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	3,228.09	4,923.51	+ 0.00	4,923.51
WINKELMAN	0.00006	36.07	0.01240	72.16	108.23	+ 0.00	108.23
STAR VALLEY	0.00042	252.51	0.08197	477.05	729.56	+ 0.00	729.56
GRAHAM							
PIMA	0.00046	276.56	0.14618	318.14	594.70	+ 0.00	594.70
SAFFORD	0.00175	1,052.12	0.56046	1,219.78	2,271.90	+ 0.00	2,271.90
THATCHER	0.00092	553.12	0.29336	638.47	1,191.59	+ 0.00	1,191.59
GREENLEE							
CLIFTON	0.00068	408.82	0.82283	737.10	1,145.92	+ 0.00	1,145.92
DUNCAN	0.00015	90.18	0.17717	158.71	248.89	+ 0.00	248.89
LA PAZ							
PARKER	0.00055	330.67	0.45367	3,818.53	4,149.20	+ 0.00	4,149.20
QUARTZSITE	0.00066	396.80	0.54633	4,598.45	4,995.25	+ 0.00	4,995.25
MARICOPA							
AVONDALE	0.01509	9,072.30	0.02107	7,445.73	16,518.03	+ .90- 0.00	16,517.13
BUCKEYE	0.01177	7,076.27	0.01643	5,806.04	12,882.31	+ .68- 0.00	12,881.63
CAREFREE	0.00068	408.82	0.00095	335.71	744.53	+ .04- 0.00	744.49
CAVE CREEK	0.00100	601.21	0.00139	491.20	1,092.41	+ .06- 0.00	1,092.35
CHANDLER	0.04507	27,096.65	0.06290	22,227.64	49,324.29	+ 2.69- 0.00	49,321.60
EL MIRAGE	0.00638	3,835.74	0.00891	3,148.62	6,984.36	+ .37- 0.00	6,983.99
GILA BEND	0.00038	228.46	0.00053	187.29	415.75	+ .03- 0.00	415.72
GILBERT	0.04318	25,960.36	0.06027	21,298.25	47,258.61	+ 2.52- 0.00	47,256.09

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
PINAL	CONT						
WINKELMAN	0.00000		0.00000			0.00	
MARICOPA	0.00854	5,134.35	0.23005	6,163.04	11,297.39	1.38-	
						0.00	11,296.01
SANTA CRUZ							
NOGALES	0.00364	2,188.41	0.95796	5,385.02	7,573.43	5.76-	
						0.00	7,567.67
PATAGONIA	0.00016	96.19	0.04204	236.32	332.51	.25-	
						0.00	332.26
YAVAPAI							
CAMP VERDE	0.00205	1,232.49	0.08228	1,663.60	2,896.09	.49-	
						0.00	2,895.60
CHINO VALLEY	0.00205	1,232.49	0.08237	1,665.42	2,897.91	.50-	
						0.00	2,897.41
CLARKDALE	0.00078	468.95	0.03128	632.44	1,101.39	.19-	
						0.00	1,101.20
COTTONWOOD	0.00218	1,310.64	0.08779	1,775.01	3,085.65	.53-	
						0.00	3,085.12
JEROME	0.00008	48.10	0.00333	67.33	115.43	.02-	
						0.00	115.41
PRESCOTT	0.00774	4,653.38	0.31128	6,293.70	10,947.08	1.88-	
						0.00	10,945.20
PRESCOTT VALLEY	0.00785	4,719.52	0.31581	6,385.29	11,104.81	1.90-	
						0.00	11,102.91
SEDONA	0.00137	823.66	0.05491	1,110.21	1,933.87	.33-	
						0.00	1,933.54
PEORIA	0.00000		0.00000				
DEWEY-HUMBOLDT	0.00074	444.90	0.02965	599.49	1,044.39	.17-	
						0.00	1,044.22
WICKENBURG	0.00003	18.04	0.00130	26.29	44.33		
						0.00	44.33
YUMA							
SOMERTON	0.00273	1,641.31	0.10325	2,320.37	3,961.68	1.87	
						0.00	3,963.55
SAN LUIS	0.00585	3,517.09	0.22172	4,982.78	8,499.87	4.00	
						0.00	8,503.87
WELLTON	0.00054	324.65	0.02047	460.03	784.68	.37	
						0.00	785.05
YUMA	0.01728	10,388.95	0.65456	14,710.14	25,099.09	11.80	
						0.00	25,110.89
		\$ 601,212.50		\$ 601,212.50	\$ 1,202,425.00	\$ 0.00	\$ 1,202,425.00

HURF SCHEDULE 3

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02139 0.04474	\$ 315,832.11 256,901.72	\$ 140.90 0.00	\$ 572,874.73
COCHISE	0.03405 0.03823	502,762.20 219,520.63	0.00	722,282.83
COCONINO	0.03881 0.03917	573,045.55 224,918.20	584.39 0.00	798,548.14
GILA	0.01362 0.01872	201,104.88 107,492.18	0.00	308,597.06
GRAHAM	0.00807 0.01492	119,156.86 85,672.19	0.00	204,829.05
GREENLEE	0.00407 0.00324	60,095.22 18,604.42	0.00	78,699.64
LA PAZ	0.01995 0.01004	294,569.92 57,650.72	0.00	352,220.64
MARICOPA	0.49028 0.20680	7,239,185.01 1,187,467.06	1,148.02- 0.00	8,425,504.05
MOHAVE	0.04709 0.05501	695,303.14 315,873.13	0.00	1,011,176.27
NAVAJO	0.02604 0.04979	384,491.27 285,899.35	563.63 0.00	670,954.25
PIMA	0.14035 0.25831	2,072,325.24 1,483,242.82	281.81- 0.00	3,555,286.25
PINAL	0.05793 0.13712	855,360.18 787,357.27	140.91- 0.00	1,642,576.54
SANTA CRUZ	0.01238 0.01877	182,795.77 107,779.29	0.00	290,575.06
YAVAPAI	0.04202 0.06126	620,442.51 351,761.28	0.00	972,203.79
YUMA	0.04395 0.04388	648,939.75 251,963.51	281.82 0.00	901,185.08
TOTALS	1.00000 =====	\$20,507,513.38 =====	\$ 0.00 =====	\$20,507,513.38 =====

HURF SCHEDULE 3 SPECIAL

FOR REVENUE COLLECTED IN: DEC 2017

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02139 0.04474	\$ 12,794.60 10,407.28	\$ 5.98 0.00	\$ 23,207.86
COCHISE	0.03405 0.03823	20,367.28 8,892.95	0.00	29,260.23
COCONINO	0.03881 0.03917	23,214.51 9,111.61	23.93 0.00	32,350.05
GILA	0.01362 0.01872	8,146.91 4,354.59	0.00	12,501.50
GRAHAM	0.00807 0.01492	4,827.14 3,470.65	0.00	8,297.79
GREENLEE	0.00407 0.00324	2,434.50 753.68	0.00	3,188.18
LA PAZ	0.01995 0.01004	11,933.25 2,335.47	0.00	14,268.72
MARICOPA	0.49028 0.20680	293,264.91 48,105.20	47.87- 0.00	341,322.24
MOHAVE	0.04709 0.05501	28,167.26 12,796.26	0.00	40,963.52
NAVAJO	0.02604 0.04979	15,576.03 11,582.00	23.93 0.00	27,181.96
PIMA	0.14035 0.25831	83,951.48 60,087.30	11.96- 0.00	144,026.82
PINAL	0.05793 0.13712	34,651.29 31,896.44	5.98- 0.00	66,541.75
SANTA CRUZ	0.01238 0.01877	7,405.20 4,366.22	0.00	11,771.42
YAVAPAI	0.04202 0.06126	25,134.60 14,250.12	0.00	39,384.72
YUMA	0.04395 0.04388	26,289.04 10,207.23	11.97 0.00	36,508.24
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT

FOR DEC 2017

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,186,175	0.00909	4,594,115	6,780,290	0.02139
COCHISE	5,035,611	0.02093	5,754,863	10,790,474	0.03405
COCONINO	8,053,534	0.03348	4,247,419	12,300,953	0.03881
GILA	2,327,581	0.00968	1,988,543	4,316,124	0.01362
GRAHAM	869,877	0.00362	1,688,429	2,558,306	0.00807
GREENLEE	358,712	0.00149	930,125	1,288,837	0.00407
LA PAZ	3,368,078	0.01400	2,953,796	6,321,874	0.01995
MARICOPA	141,398,252	0.58778	13,980,895	155,379,147	0.49028
MOHAVE	9,034,374	0.03756	5,889,265	14,923,639	0.04709
NAVAJO	4,944,871	0.02056	3,307,366	8,252,237	0.02604
PIMA	32,928,752	0.13689	11,551,726	44,480,478	0.14035
PINAL	10,719,560	0.04456	7,638,786	18,358,346	0.05793
SANTA CRUZ	2,248,467	0.00935	1,676,211	3,924,678	0.01238
YAVAPAI	8,089,774	0.03363	5,227,181	13,316,955	0.04202
YUMA	8,991,830	0.03738	4,936,230	13,928,060	0.04395
	<u>240,555,448</u> =====	<u>1.00000</u> =====	<u>76,364,950</u> =====	<u>316,920,398</u> =====	<u>1.00000</u> =====

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2016 RECALCULATED IN: DEC 2017

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
DATS TRUCKING I 00699547				8,567					
RESULTING GALLONS		2,238,548	4,092,768	7,898,290	2,346,491	933,290	316,673	2,927,895	144,409,806

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2016 RECALCULATED IN: DEC 2017

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
DATS TRUCKING I 00699547									8,567
RESULTING GALLONS		9,270,824	5,035,206	33,104,188	10,654,292	2,051,136	8,166,384	7,889,817	241,335,608

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2016 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,419,308	4,204,841	9,870,516	2,722,024	889,031	331,243	3,047,113	137,954,270
MACRO COMPANIES 00388678									
RESULTING GALLONS		2,419,308	4,204,841	9,870,516	2,722,024	889,031	331,243	3,047,113	137,954,270

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2016 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,775,194	5,799,520	31,064,525	9,522,408	2,073,995	8,349,827	7,474,471	235,498,286
MACRO COMPANIES 00388678									0
RESULTING GALLONS		9,775,194	5,799,520	31,064,525	9,522,408	2,073,995	8,349,827	7,474,471	235,498,286

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2016 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,213,184	4,151,912	7,803,498	2,194,189	878,614	342,125	3,191,609	140,612,760
CHEVRON USA INC 00691675									
RESULTING GALLONS		2,213,184	4,151,912	7,803,498	2,194,189	878,614	342,125	3,191,609	140,612,760

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2016 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,837,775	4,977,063	32,635,431	11,614,520	2,208,079	8,023,394	8,301,221	237,985,374
CHEVRON USA INC 00691675									0
RESULTING GALLONS		8,837,775	4,977,063	32,635,431	11,614,520	2,208,079	8,023,394	8,301,221	237,985,374

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAR 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		1,902,399	3,991,298	6,294,895	2,028,778	826,670	319,973	2,894,430	135,599,805
CHEVRON USA INC 00691675									
RESULTING GALLONS		1,902,399	3,991,298	6,294,895	2,028,778	826,670	319,973	2,894,430	135,599,805

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAR 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,314,053	4,366,494	31,255,094	10,469,549	2,337,238	7,297,755	8,574,844	226,473,275
CHEVRON USA INC 00691675									0
RESULTING GALLONS		8,314,053	4,366,494	31,255,094	10,469,549	2,337,238	7,297,755	8,574,844	226,473,275

ARIZONA DEPARTMENT OF TRANSPORTATION

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

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
CHEVRON USA INC 00691675									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

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,355,059	4,503,310	8,641,065	2,377,565	915,596	333,743	3,038,019	149,765,514
CHEVRON USA INC 00691675									
MUSKET CORPORAT 00694287									
RESULTING GALLONS		2,355,059	4,503,310	8,641,065	2,377,565	915,596	333,743	3,038,019	149,765,514

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,763,812	5,074,453	33,309,229	10,900,949	2,429,430	8,396,839	8,213,387	250,017,970
CHEVRON USA INC 00691675									0
MUSKET CORPORAT 00694287									0
RESULTING GALLONS		9,763,812	5,074,453	33,309,229	10,900,949	2,429,430	8,396,839	8,213,387	250,017,970

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUN 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,516,966	4,820,308	9,492,810	2,675,902	890,252	360,243	3,082,416	150,330,635
CHEVRON USA INC 00691675									
RESULTING GALLONS		2,516,966	4,820,308	9,492,810	2,675,902	890,252	360,243	3,082,416	150,330,635

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUN 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,967,171	5,530,902	34,097,036	10,732,903	2,436,767	8,597,668	8,199,729	253,731,708
CHEVRON USA INC 00691675									0
RESULTING GALLONS		9,967,171	5,530,902	34,097,036	10,732,903	2,436,767	8,597,668	8,199,729	253,731,708

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2017 RECALCULATED IN: DEC 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
HOLLYFRONTIER R 00381157									
MACRO COMPANIES 00388678									
CHEVRON USA INC 00691675									
RESULTING GALLONS		2,528,589	4,584,721	10,077,950	2,782,499	966,878	386,190	3,061,127	140,791,613

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2017 RECALCULATED IN: DEC 2017

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
HOLLYFRONTIER R 00381157									0
MACRO COMPANIES 00388678									0
CHEVRON USA INC 00691675									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

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR AUG 2017 RECALCULATED IN: DEC 2017

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
HOLLYFRONTIER R 00381157									
MACRO COMPANIES 00388678									
RESULTING GALLONS		2,550,217	4,578,362	10,619,211	2,879,653	842,864	381,634	3,314,975	142,460,031

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR AUG 2017 RECALCULATED IN: DEC 2017

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
HOLLYFRONTIER R 00381157									0
MACRO COMPANIES 00388678									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

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR OCT 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,397,985	4,602,789	9,090,402	2,541,048	866,123	372,032	2,572,823	143,967,733
IPC (USA) INC	00293440								
JE PETRONET INC	00368051								
MACRO COMPANIES	00388678								
WESTERN REFININ	00692432								
NAVAJO NATION	00705200	5,914		5,987					
RESULTING GALLONS		2,403,899	4,602,789	9,096,389	2,541,048	866,123	372,032	2,572,823	143,967,733

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT
 FOR OCT 2017 RECALCULATED IN: DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,992,694	5,405,795	32,875,051	10,211,208	2,209,137	8,130,257	7,838,160	242,073,237
IPC (USA) INC	00293440								0
JE PETRONET INC	00368051								0
MACRO COMPANIES	00388678								0
WESTERN REFININ	00692432			1,772-	887-			7,352	4,693
NAVAJO NATION	00705200		11,584						23,485
RESULTING GALLONS		8,992,694	5,417,379	32,873,279	10,210,321	2,209,137	8,130,257	7,845,512	242,101,415

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
CANYON DE CHELL	00095136			109,800					
PETROLEUM TRADE	00110631			3,665					
PILOT TRAVEL CE	00209864			233,690				729,994	130,019
SMITHS FOOD & D	00230964		371,750	309,479	284,826				18,350,374
HOPI TRAVEL PLA	00237390								
ASCENT AVIATION	00238821								65,787
TOTO TRADERS IN	00248522			68,197					
PETROLEUM WHOLE	00265642		49,349					321,670	
JACKSONS FOOD S	00269227	41,033	325,036	1,088,207	214,901			328,541	754,426
MANSFIELD OIL C	00274404								86,870
ALLIED ENERGY L	00276650					6,934		40,965	107,915
SAFEWAY INC	00276684			447,966	127,853				2,946,480
UPS FUEL SERVIC	00282030								33,093
PETROLEUM RESOU	00282045							7,999	24,002
BENCHMARK RESOU	00291581			393,581					3,350,492
IPC (USA) INC	00293440							3,157	10,886
TERRIBLE HERBST	00348611							234,421	
BRAD HALL & ASS	00350990	127,940	632,074	218,986	87,430		73,387	53,913	235,227
SINCLAIR OIL CO	00351011			76,720					
JE PETRONET INC	00368051							116,366	
CALLAN OIL DIST	00376630							1,192	
PAGE TOTAL		168,973	1,378,209	2,950,291	715,010	6,934	73,387	1,838,218	26,095,571

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
CANYON DE CHELL	00095136								109,800
PETROLEUM TRADE	00110631								3,665
PILOT TRAVEL CE	00209864	517,580	229,157	396,722	232,735	260,733			2,730,630
SMITHS FOOD & D	00230964	1,267,011		3,595,588	1,984,650		1,161,282	793,699	28,118,659
HOPI TRAVEL PLA	00237390		85,712						85,712
ASCENT AVIATION	00238821								65,787
TOTO TRADERS IN	00248522		13,365						81,562
PETROLEUM WHOLE	00265642								371,019
JACKSONS FOOD S	00269227	987,394	108,155	434,638	259,981	80,202	445,692	111,733	5,179,939
MANSFIELD OIL C	00274404	1,000		35,796				2,948	126,614
ALLIED ENERGY L	00276650	57,396	12,705	7,409					233,324
SAFEWAY INC	00276684	575,675	156,339	740,064	407,655		310,231		5,712,263
UPS FUEL SERVIC	00282030			20,415			7,127	6,723	67,358
PETROLEUM RESOU	00282045							2,038	34,039
BENCHMARK RESOU	00291581	398,536		473,560	286,420		395,913	452,521	5,751,023
IPC (USA) INC	00293440				17,793		8,384		40,220
TERRIBLE HERBST	00348611	400,748							635,169
BRAD HALL & ASS	00350990	205,959	293,613	819,261	370,833		536,140	675,435	4,330,198
SINCLAIR OIL CO	00351011								76,720
JE PETRONET INC	00368051	104,738							221,104
CALLAN OIL DIST	00376630								1,192
	PAGE TOTAL	4,516,037	899,046	6,523,453	3,560,067	340,935	2,864,769	2,045,097	53,975,997

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PINAL ENERGY LL	00376701								
HOLLYFRONTIER R	00381157								32,365
GROWERS OIL COM	00383752							5,684	
MGK LOGISTICS L	00384376								794
K & C PREMIER P	00388060	52,528							
SEI FUEL SERVIC	00389272						14,155		486,756
COSTCO WHOLESAL	00390162								10,737,346
NEW WEST OIL CO	00396342							7,998	151,528
CST MARKETING A	00414483								4,470,565
QT FUELS INCORP	00419337								29,226,974
SENERGY PETROLE	00419781		248,457		19,656	14,041	11,726	7,993	2,478,813
PACWEST ENERGY	00436696		56,976						1,656,351
LEHIGH GAS WHOL	00440862								236,350
WESTERN REFININ	00444409	87,577	1,070,744	580,650	590,634	694,977			
HB PETROLEUM IN	00453414								
COLORADO PETROL	00691493		1,400		430	1,303			
SHAY OIL COMPAN	00691527							422,372	
BRADCO INC	00691622	62,719		22,725	9,004				
SUPREME OIL CO	00691637		15,428					67,256	278,331
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								10,659,464
	PAGE TOTAL	202,824	1,393,005	603,375	619,724	710,321	25,881	511,303	60,415,637

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PINAL ENERGY LL	00376701				1,108				1,108
HOLLYFRONTIER R	00381157								32,365
GROWERS OIL COM	00383752								5,684
MGK LOGISTICS L	00384376								794
K & C PREMIER P	00388060								52,528
SEI FUEL SERVIC	00389272			37,629					538,540
COSTCO WHOLESAL	00390162			2,253,108			536,027		13,526,481
NEW WEST OIL CO	00396342			1,309	21,608			2,376	184,819
CST MARKETING A	00414483			961,361	354,760		50,965		5,837,651
QT FUELS INCORP	00419337			5,215,155	1,293,163				35,735,292
SENERGY PETROLE	00419781	2,306		1,309,883	159,068	172,361	990	49,255	4,474,549
PACWEST ENERGY	00436696	34,673		524,868	58,328				2,331,196
LEHIGH GAS WHOL	00440862						50,965		287,315
WESTERN REFININ	00444409		358,131	4,756,692	241,853		437,515	595,247	9,414,020
HB PETROLEUM IN	00453414							294,299	294,299
COLORADO PETROL	00691493			13,473	1,432	11,400			29,438
SHAY OIL COMPAN	00691527							2,687,536	3,109,908
BRADCO INC	00691622		522,271						616,719
SUPREME OIL CO	00691637		33,878	60,280	13,015	67,669	8,380	14,822	559,059
MCNEECE BROS OI	00691660							36,196	36,196
CHEVRON USA INC	00691675				216,847				10,876,311
	PAGE TOTAL	36,979	914,280	15,133,758	2,361,182	251,430	1,084,842	3,679,731	87,944,272

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
WOODY'S ENTERPR	00691680			8,421				86,117	152,980
PRO PETROLEUM I	00691732	2,771	5,528	69,274	22,745			90,159	316,935
PARKER OIL PROD	00691895							8,046	
BENNETTS OIL CO	00692083								
VP RACING FUELS	00692121								296
ARIZONA FUEL DI	00692140		95,239	103,026	118,128	8,600			5,073,584
CIRCLE K STORES	00692212	149,959	1,326,479	472,663	431,339	76,750	65,712	101,529	37,107,518
WESTERN REFININ	00692432	24,031	33,590	743,738	16,520	41,661	187,007	55,652	74,316
TEXMO OIL COMPA	00692451							39,082	
JACO OIL COMPAN	00692542								
CITY OF PHX MMD	00692614								289,692
BELL GAS OF ARI	00692710	28,624	25,893		42,691			25,036	
M-V ENTERPRISES	00692743				17,352				
MAVERIK INC	00692815			776,142	122,701				
REBEL OIL COMPA	00692849								
CARTER OIL COMP	00692872			354,051	83,230				
SOUTHERN COUNTI	00692925			300	9,548				382,964
WESTERN REFININ	00692982				2,280	25,611	6,725		379,343
HALLUM INC	00692997			748,517	60,235				140,402
JENKINS OIL COM	00693003			37,827					
THE JANKOVICH C	00693386								5,189
	PAGE TOTAL	205,385	1,486,729	3,313,959	926,769	152,622	259,444	405,621	43,923,219

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
WOODY'S ENTERPR	00691680	297,590	192,509				102,989		840,606
PRO PETROLEUM I	00691732	273,271	25,034	96,592	36,476	6,545	23,995	48,065	1,017,390
PARKER OIL PROD	00691895	35,132							43,178
BENNETTS OIL CO	00692083						222,272	100,552	322,824
VP RACING FUELS	00692121			224					520
ARIZONA FUEL DI	00692140	89,797	91,717	397,252	180,992	83,526	502,357		6,744,218
CIRCLE K STORES	00692212	757,251	633,709	7,749,120	3,221,879	944,801	698,883	1,270,182	55,007,774
WESTERN REFININ	00692432	8,090	8,036	121,409	68,417	152,478	262,415	148,678	1,946,038
TEXMO OIL COMPA	00692451	161,644					4,960		205,686
JACO OIL COMPAN	00692542	391,126			353,814	366,942			1,111,882
CITY OF PHX MMD	00692614								289,692
BELL GAS OF ARI	00692710	43,928					21,104		187,276
M-V ENTERPRISES	00692743				700				18,052
MAVERIK INC	00692815	980,897	1,140,426				1,151,993		4,172,159
REBEL OIL COMPA	00692849	11,015							11,015
CARTER OIL COMP	00692872	71,551	20,392				341,030		870,254
SOUTHERN COUNTI	00692925	12,292		45,601	7,038	725	47,120	1,788	507,376
WESTERN REFININ	00692982			73,781			25,162		512,902
HALLUM INC	00692997	139,841	67,428				423,624		1,580,047
JENKINS OIL COM	00693003	26,005							63,832
THE JANKOVICH C	00693386								5,189
	PAGE TOTAL	3,299,430	2,179,251	8,483,979	3,869,316	1,555,017	3,827,904	1,569,265	75,457,910

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PIONEER DISTRIB	00693974								10,900
THE SOCO GROUP	00694215		60,159					1,339	5,260
MUSKET CORPORAT	00694287		307,118	152,704				389,874	683,504
WESTERN STATES	00694488			36,055				67,225	1,182,645
CALVERT OIL CO	00694947								88,234
DATS TRUCKING I	00699547			58,068					
TA OPERATING LL	00701386		157,269						185,156
NAVAJO NATION	00705200	1,608,993		807,587					
TESORO REFINING	00705578			131,495	66,078			154,498	6,570,288
CORRIGAN OIL CO	00800410								
EMPIRE PETROLEU	00800530		253,122						2,215,417
SEVIER VALLEY O	00800600								
CALIFORNIA FUEL	00800620								22,421
RESULTING GALLONS		2,186,175	5,035,611	8,053,534	2,327,581	869,877	358,712	3,368,078	141,398,252

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PIONEER DISTRIB	00693974			2,573					13,473
THE SOCO GROUP	00694215			112,281	9,448	101,085		99,811	389,383
MUSKET CORPORAT	00694287	422,620	147,032		221,523			231,541	2,555,916
WESTERN STATES	00694488	250			450		33,890		1,320,515
CALVERT OIL CO	00694947								88,234
DATS TRUCKING I	00699547	7,929							65,997
TA OPERATING LL	00701386	289,039	58,769		132,861				823,094
NAVAJO NATION	00705200		746,493						3,163,073
TESORO REFINING	00705578	451,052		1,677,589	360,014		278,369	1,366,385	11,055,768
CORRIGAN OIL CO	00800410	9,115							9,115
EMPIRE PETROLEU	00800530			995,119	204,699				3,668,357
SEVIER VALLEY O	00800600	1,923							1,923
CALIFORNIA FUEL	00800620								22,421
RESULTING GALLONS		9,034,374	4,944,871	32,928,752	10,719,560	2,248,467	8,089,774	8,991,830	240,555,448