

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



REVENUES SUBJECT TO DISTRIBUTION		\$	118,097,288.06
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)			-
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)			715,746.23
LESS STATE LAKE IMPROVEMENT ADMINISTRATION (ARS 28-5926)			7,229.76
LESS OFF HIGHWAY VEHICLE RECREATION FUND (ARS 28-5927)			248,523.00
AVAILABLE FOR DISTRIBUTION		\$	<u>114,625,789.07</u>
VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)			294,473.31
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)			188,501.20
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)			608,448.60
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)			1,800.00
STATE HIGHWAY FUND (ARS 28-6538.A1)			56,792,800.38
TOTAL STATE HIGHWAY FUND	50.50%	\$	57,886,023.49
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)	3.00%		3,438,773.67
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)	27.50%		31,522,091.98
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)	19.00%		21,778,899.93
TOTAL DISTRIBUTIONS		\$	<u>114,625,789.07</u>

Miranda Katz
REVENUE ADMINISTRATOR

5 June, 2018
DATE

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



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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61400	2,111,407.03
TUCSON	0.20177	693,841.36
MESA	0.18423	633,525.28
		<u>\$ 3,438,773.67</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: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
APACHE	\$	\$ 572,802.50	\$ 572,802.50
EAGAR	83,562.66		83,562.66
SPRINGERVILLE	33,359.10		33,359.10
ST JOHNS	59,759.57		59,759.57
COCHISE		705,122.38	705,122.38
BENSON	33,343.88		33,343.88
BISBEE	35,681.42		35,681.42
DOUGLAS	113,450.51		113,450.51
HUACHUCA CITY	11,960.49		11,960.49
SIERRA VISTA	295,407.84		295,407.84
TOMBSTONE	8,937.77		8,937.77
WILLCOX	24,011.97		24,011.97
COCONINO		838,025.93	838,025.93
FLAGSTAFF	645,576.29		645,576.29
FREDONIA	11,937.54		11,937.54
PAGE	68,597.94		68,597.94
WILLIAMS	28,616.58		28,616.58
SEDONA	26,213.64		26,213.64
TUSAYAN	5,376.60		5,376.60
GILA		318,477.21	318,477.21
GLOBE	62,410.71		62,410.71
HAYDEN	5,446.26		5,446.26
MIAMI	15,013.26		15,013.26
PAYSON	131,082.71		131,082.71
WINKELMAN	2,882.44		2,882.44
STAR VALLEY	19,422.70		19,422.70
GRAHAM		205,767.04	205,767.04
PIMA	15,935.97		15,935.97
SAFFORD	60,883.88		60,883.88
THATCHER	31,931.36		31,931.36
GREENLEE		74,013.42	74,013.42
CLIFTON	28,484.57		28,484.57
DUNCAN	6,189.73		6,189.73
LA PAZ		339,402.37	339,402.37
PARKER	99,620.57		99,620.57
QUARTZSITE	119,930.80		119,930.80
MARICOPA		9,351,441.48	9,351,441.48
AVONDALE	435,690.57		435,690.57
BUCKEYE	339,792.29		339,792.29
CAREFREE	19,638.42		19,638.42

ADOT SUMMARY

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
MARICOPA	CONT		
CAVE CREEK	\$ 28,813.75	\$	\$ 28,813.75
CHANDLER	1,301,008.46		1,301,008.46
EL MIRAGE	184,224.21		184,224.21
GILA BEND	10,966.13		10,966.13
GILBERT	1,246,523.26		1,246,523.26
GLENDALE	1,292,681.59		1,292,681.59
GOODYEAR	406,185.99		406,185.99
GUADALUPE	33,243.79		33,243.79
MESA	2,547,531.72		2,547,531.72
PARADISE VALLEY	75,411.40		75,411.40
PEORIA	863,117.97		863,117.97
PHOENIX	8,489,656.37		8,489,656.37
SCOTTSDALE	1,296,672.32		1,296,672.32
SURPRISE	697,432.21		697,432.21
TEMPE	959,361.66		959,361.66
TOLLESON	37,737.55		37,737.55
WICKENBURG	36,386.08		36,386.08
YOUNGTOWN	35,537.63		35,537.63
LITCHFIELD PARK	30,353.03		30,353.03
QUEEN CREEK	184,224.21		184,224.21
FOUNTAIN HILLS	128,702.75		128,702.75
APACHE JUNCTION	1,696.89		1,696.89
MOHAVE		1,069,641.04	1,069,641.04
BULLHEAD CITY	310,063.71		310,063.71
COLORADO CITY	37,413.99		37,413.99
KINGMAN	225,233.73		225,233.73
LAKE HAVASU	416,934.26		416,934.26
NAVAJO		689,528.68	689,528.68
PINETOP LAKESID	47,072.60		47,072.60
HOLBROOK	54,443.62		54,443.62
SHOW LOW	119,185.88		119,185.88
SNOWFLAKE	61,924.69		61,924.69
TAYLOR	45,331.32		45,331.32
WINSLOW	104,840.22		104,840.22
PIMA		3,737,258.37	3,737,258.37
MARANA	266,272.91		266,272.91
ORO VALLEY	268,058.56		268,058.56
SOUTH TUCSON	34,593.77		34,593.77
TUCSON	3,249,898.70		3,249,898.70
SAHUARITA	176,276.37		176,276.37
PINAL		1,689,990.36	1,689,990.36
APACHE JUNCTION	247,107.10		247,107.10

ADOT SUMMARY

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
PINAL	CONT		
CASA GRANDE	\$ 339,935.11	\$	\$ 339,935.11
COOLIDGE	78,075.32		78,075.32
ELOY	108,787.16		108,787.16
FLORENCE	160,627.20		160,627.20
KEARNY	12,970.27		12,970.27
MAMMOTH	9,522.03		9,522.03
SUPERIOR	18,756.16		18,756.16
QUEEN CREEK	2,831.28		2,831.28
WINKELMAN			
MARICOPA	292,359.12		292,359.12
SANTA CRUZ		293,222.40	293,222.40
NOGALES	191,142.49		191,142.49
PATAGONIA	8,392.36		8,392.36
YAVAPAI		1,003,153.55	1,003,153.55
CAMP VERDE	75,572.02		75,572.02
CHINO VALLEY	75,619.34		75,619.34
CLARKDALE	28,740.28		28,740.28
COTTONWOOD	80,518.05		80,518.05
JEROME	3,011.76		3,011.76
PRESCOTT	285,657.94		285,657.94
PRESCOTT VALLEY	289,773.47		289,773.47
SEDONA	50,463.68		50,463.68
PEORIA			
DEWEY-HUMBOLDT	27,252.80		27,252.80
WICKENBURG	1,156.35		1,156.35
YUMA		891,053.20	891,053.20
SOMERTON	98,015.07		98,015.07
SAN LUIS	210,282.60		210,282.60
WELLTON	19,412.58		19,412.58
YUMA	620,947.10		620,947.10
SUB TOTALS	\$31,522,091.98	\$21,778,899.93	\$53,300,991.91

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
APACHE	\$	\$ 21,850.04	\$ 21,850.04
EAGAR	3,187.53		3,187.53
SPRINGERVILLE	1,272.50		1,272.50
ST JOHNS	2,279.56		2,279.56
COCHISE		26,897.51	26,897.51
BENSON	1,271.92		1,271.92
BISBEE	1,361.08		1,361.08
DOUGLAS	4,327.62		4,327.62
HUACHUCA CITY	456.24		456.24
SIERRA VISTA	11,268.48		11,268.48
TOMBSTONE	340.93		340.93
WILLCOX	915.95		915.95
COCONINO		31,967.23	31,967.23
FLAGSTAFF	24,625.80		24,625.80
FREDONIA	455.36		455.36
PAGE	2,616.70		2,616.70
WILLIAMS	1,091.59		1,091.59
SEDONA	999.93		999.93
TUSAYAN	205.09		205.09
GILA		12,148.59	12,148.59
GLOBE	2,380.68		2,380.68
HAYDEN	207.75		207.75
MIAMI	572.69		572.69
PAYSON	5,000.21		5,000.21
WINKELMAN	109.95		109.95
STAR VALLEY	740.90		740.90
GRAHAM		7,849.17	7,849.17
PIMA	607.89		607.89
SAFFORD	2,322.44		2,322.44
THATCHER	1,218.04		1,218.04
GREENLEE		2,823.31	2,823.31
CLIFTON	1,086.55		1,086.55
DUNCAN	236.11		236.11
LA PAZ		12,946.79	12,946.79
PARKER	3,800.08		3,800.08
QUARTZSITE	4,574.81		4,574.81
MARICOPA		356,718.84	356,718.84
AVONDALE	16,619.62		16,619.62
BUCKEYE	12,961.54		12,961.54
CAREFREE	749.11		749.11

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
MARICOPA	CONT		
CAVE CREEK	\$ 1,099.11	\$	\$ 1,099.11
CHANDLER	49,627.58		49,627.58
EL MIRAGE	7,027.32		7,027.32
GILA BEND	418.31		418.31
GILBERT	47,549.22		47,549.22
GLENDALE	49,309.95		49,309.95
GOODYEAR	15,494.16		15,494.16
GUADALUPE	1,268.10		1,268.10
MESA	97,176.79		97,176.79
PARADISE VALLEY	2,876.60		2,876.60
PEORIA	32,924.04		32,924.04
PHOENIX	323,841.93		323,841.93
SCOTTSDALE	49,462.18		49,462.18
SURPRISE	26,603.87		26,603.87
TEMPE	36,595.30		36,595.30
TOLLESON	1,439.52		1,439.52
WICKENBURG	1,387.97		1,387.97
YOUNGTOWN	1,355.60		1,355.60
LITCHFIELD PARK	1,157.83		1,157.83
QUEEN CREEK	7,027.32		7,027.32
FOUNTAIN HILLS	4,909.43		4,909.43
APACHE JUNCTION	64.73		64.73
MOHAVE		40,802.02	40,802.02
BULLHEAD CITY	11,827.42		11,827.42
COLORADO CITY	1,427.16		1,427.16
KINGMAN	8,591.56		8,591.56
LAKE HAVASU	15,904.00		15,904.00
NAVAJO		26,302.67	26,302.67
PINETOP LAKESID	1,795.61		1,795.61
HOLBROOK	2,076.78		2,076.78
SHOW LOW	4,546.40		4,546.40
SNOWFLAKE	2,362.14		2,362.14
TAYLOR	1,729.18		1,729.18
WINSLOW	3,999.19		3,999.19
PIMA		142,561.32	142,561.32
MARANA	10,157.13		10,157.13
ORO VALLEY	10,225.24		10,225.24
SOUTH TUCSON	1,319.60		1,319.60
TUCSON	123,969.22		123,969.22
SAHUARITA	6,724.15		6,724.15
PINAL		64,466.14	64,466.14
APACHE JUNCTION	9,426.01		9,426.01

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====			
PINAL	CONT		
CASA GRANDE	\$ 12,966.99	\$	\$ 12,966.99
COOLIDGE	2,978.22		2,978.22
ELOY	4,149.74		4,149.74
FLORENCE	6,127.20		6,127.20
KEARNY	494.76		494.76
MAMMOTH	363.22		363.22
SUPERIOR	715.47		715.47
QUEEN CREEK	108.00		108.00
WINKELMAN			
MARICOPA	11,152.17		11,152.17
SANTA CRUZ		11,185.22	11,185.22
NOGALES	7,291.21		7,291.21
PATAGONIA	320.13		320.13
YAVAPAI		38,266.16	38,266.16
CAMP VERDE	2,882.73		2,882.73
CHINO VALLEY	2,884.54		2,884.54
CLARKDALE	1,096.32		1,096.32
COTTONWOOD	3,071.40		3,071.40
JEROME	114.89		114.89
PRESCOTT	10,896.55		10,896.55
PRESCOTT VALLEY	11,053.55		11,053.55
SEDONA	1,924.96		1,924.96
PEORIA			
DEWEY-HUMBOLDT	1,039.57		1,039.57
WICKENBURG	44.11		44.11
YUMA		33,989.99	33,989.99
SOMERTON	3,738.83		3,738.83
SAN LUIS	8,021.33		8,021.33
WELLTON	740.50		740.50
YUMA	23,686.31		23,686.31
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: MAY 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 45,525,447.54
4005110000000	MVF NAVAJO CONTRACT	\$ 76,022.00
4005120000000	MVF TAX REFUNDS	\$ 6,492.42-
4005130010000	MVF NAT AMERICA RFDS	\$ 84,053.88-
4005130020000	MVF GOV RFDS	\$ 31,311.90-
4005150000000	MVF EXPORT RFD	\$ 293,611.68-
4010110000000	LUF EXPORT RFD	\$ 286,388.70-
4010140000000	OTHER IFTA UF TAX	\$ 5,322,000.00-
4010150000000	LUF NAVAJO CONTRACT	\$ 702,072.00
4010200000000	LIQUID UF TAX	\$ 21,593,987.98
4010200100000	LIQUID UF TAX RFUNDS	\$ 567,710.30-
4010200110000	LUF 18 OFF-HWY RFDS	\$ 244.80-
4010200140000	VENDOR 8 CENT RFD	\$ 752,667.68-
4010200141000	PSC 8 CENT DIFFERNTI	\$ 2,192.71
4010200150000	SUPPLIER 8 CNT RFD	\$ 869,877.76-
4010200160000	BULK 8 CENT RFD	\$ 68,858.64-
4010200170100	NAV NAT IMPUTED LUF	\$ 242,462.00
4010200170200	NAV NAT LUF CONTRA	\$ 242,462.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 141.30-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 4,356.18-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 6,846.32-
4010200210000	FOREST PROD RFND	\$ 3,371.95-
4010200220000	SUPL COLLECT ALLOW	\$ 209,907.24-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 30,294.08-
4011000000000	UF PERMIT TAX	\$ 197,850.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: MAY 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4015120000000	MC PERMIT TAX	\$ 162,180.00
4015150000000	HURF MTR CARRIER FEE	\$ 1,207,201.47
4015170000000	AZ IRP ID FILING FEE	\$ 63,326.50
4020140000000	UF LATE FEES	\$ 1,444.31
4020180000000	REG PENALTY/INTEREST	\$ 782,449.65
4022140000000	UF PENALTIES	\$ 231.78
4025140000000	UF INTEREST	\$ 130.42
4030140000000	AZ IRP REG FEES	\$ 6,153,200.37
4030140100000	AZ-IRP REG REFUND	\$ 33,682.60-
4030280000000	NON-RESIDENT PERMIT	\$ 408,004.00
4030280300000	3RD PRY RTN NON-RES	\$ 3,864.00-
4030420000000	COUNTY REG	\$ 5,918,358.48
4030430000000	OHV GAME/FISH DECAL	\$ 73,554.00
4030440000000	MISC REG FEES	\$ 2,635.00
4045160000000	COUNTY VLT	\$ 37,896,966.77
4045200000000	HWY FUND DPS PARITY	\$ 294,473.31
4045220000000	VLT 3-5 TO SGF	\$ 188,501.20
4045230000000	ABAN VEH STATE-90%	\$ 608,448.60
4045240000000	ABAN VEH FED-60%	\$ 1,800.00
4060160000000	OVERSIZE PERMIT	\$ 439,677.50
4060200000000	INQUIRY FEE	\$ 1,055,375.73
4060200300000	3RD PRY RTN INQ FEE	\$ 66,391.00-
4060220000000	DISHONORED CHECK FEE	\$ 50.00
4060240000000	OTHER MISC FEE	\$ 218,767.38
4060260000000	PHOTOCOPY/CERT REV	\$ 157.25

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: MAY 2018

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4060360000000	CREDIT CARD FEES	\$ 182,402.96-
4060380000000	3RD PARTY CR CD FEES	\$ 786,209.63-
4060440000000	PFTO RFD PROCESS FEE	\$ 337,391.00
4060440300000	PFTO RFD FEE RTN	\$ 26,437.00-
4065100000000	DRIVERS LICENSE	\$ 676,771.56
4065100300000	3RD PRY RTN DRV LIC	\$ 216,484.00-
4065160000000	D.L. REINSTATEMENT	\$ 195,380.00
4065180000000	OUT STATE DRLIC TEST	\$ 10.00
4066160000000	DL1 CHK COL FEE	\$ 1,086.52
4066180000000	DL1 EDL REAPPT	\$ 172,801.00
4066190000000	DL1 EXTENDED DL	\$ 859,725.00
4066200000000	DL1 EXT DL I.D.	\$ 300,834.00
4070100000000	SUPPLIER LIC APP FEE	\$ 150.00
4070120000000	VENDOR BR APP FEE	\$ 120.00
4070140000000	IFTA APP/RENEWAL FEE	\$ 2,910.00
4070260000000	VEH DEALER LICENSE	\$ 215.00
4070400000000	CHANGE OF LOCATION	\$ 80.00
4075100000000	TITLE FEES	\$ 746,155.00
4080300000000	AUTO DEALER PLATE	\$ 48,805.00
4080300300000	AUTO DLR PLT RTN	\$ 1,392.00-
4080460000000	MISC PLATE FEES	\$ 922,917.00
4080460300000	MISC PLATE FEES RTN	\$ 12,858.00-
4085120000000	CASHIER'S DEP O/S	\$ 4,347.38-
4090000000000	HIGHWAY FINES	\$ 62,457.21
4095000000000	HURF INV INTEREST	\$ 66,777.22

T A R G A T S
ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: MAY 2018

GENERAL LEDGER
ACCOUNT NUMBER

GENERAL LEDGER
ACCOUNT DESCRIPTION

AMOUNT

4998000000000

MISC REVENUES

\$ 400.00

\$118,097,288.06

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HURF SCHEDULE 1 SUMMARY

FOR REVENUE COLLECTED IN: MAY 2018

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	294,473.31
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	188,501.20
4161	VLT TO GEN FUND - ABAN VEH-STATE	608,448.60
4161	VLT TO GEN FUND - ABAN VEH-FED	1,800.00
4161	VLT TO HURF	37,896,966.77
	TOTAL VEHICLE LICENSE TAX	38,990,189.88
4162	MOTOR CARRIER TAX	1,207,201.47
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	45,185,999.66
4165	LIQUID USE FUEL TAX	14,175,587.74
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	1,806.51
4319	TITLE FEES	746,155.00
4339	INQUIRIES	988,984.73
4411	COUNTY REGISTRATION	5,991,912.48
4411	PRORATE REGISTRATION	6,183,244.27
4411	UNASSIGNED REGISTRATION	2,635.00
4411	NON-RESIDENT PERMIT	404,140.00
4411	REGISTRATION PENALTIES	782,449.65
4412	OPERATOR LICENSES	1,990,124.08
4413	MC/UF/DISTR LICENSE FEES	3,180.00
4419	MISCELLANEOUS FEES	525,581.25
4419	CAR DEALER PLATES	957,472.00
4419	DEALER LICENSES	295.00
4431	MOTOR CARRIER PERMITS	162,180.00
4431	OVERSIZE/OVERWEIGHT PERMITS	439,677.50
4431	USE FUEL PERMITS	197,850.00
4511	HIGHWAY FINES	62,457.21
4631	INVESTMENT INTEREST	66,777.22
4645	CREDIT CARD FEES	968,612.59
	TOTAL	118,097,288.06

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
GILA	CONT						
PAYSON	0.00282	44,446.15	0.55468	86,636.56	131,082.71	+	131,082.71
WINKELMAN	0.00006	945.66	0.01240	1,936.78	2,882.44	+	2,882.44
STAR VALLEY	0.00042	6,619.64	0.08197	12,803.06	19,422.70	+	19,422.70
GRAHAM							
PIMA	0.00046	7,250.08	0.14618	8,685.89	15,935.97	+	15,935.97
SAFFORD	0.00175	27,581.83	0.56046	33,302.05	60,883.88	+	60,883.88
THATCHER	0.00092	14,500.16	0.29336	17,431.20	31,931.36	+	31,931.36
GREENLEE							
CLIFTON	0.00068	10,717.51	0.82283	17,767.06	28,484.57	+	28,484.57
DUNCAN	0.00015	2,364.16	0.17717	3,825.57	6,189.73	+	6,189.73
LA PAZ							
PARKER	0.00055	8,668.58	0.45367	90,951.99	99,620.57	+	99,620.57
QUARTZSITE	0.00066	10,402.29	0.54633	109,528.51	119,930.80	+	119,930.80
MARICOPA							
AVONDALE	0.01509	237,834.18	0.02107	197,856.39	435,690.57	+	435,690.57
BUCKEYE	0.01177	185,507.51	0.01643	154,284.78	339,792.29	+	339,792.29
CAREFREE	0.00068	10,717.51	0.00095	8,920.91	19,638.42	+	19,638.42
CAVE CREEK	0.00100	15,761.05	0.00139	13,052.70	28,813.75	+	28,813.75
CHANDLER	0.04507	710,350.34	0.06290	590,658.12	1,301,008.46	+	1,301,008.46
EL MIRAGE	0.00638	100,555.47	0.00891	83,668.74	184,224.21	+	184,224.21
GILA BEND	0.00038	5,989.20	0.00053	4,976.93	10,966.13	+	10,966.13
GILBERT	0.04318	680,561.97	0.06027	565,961.29	1,246,523.26	+	1,246,523.26

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
MARICOPA	CONT						
GLENDALE	0.04478	705,779.64	0.06250	586,901.95	1,292,681.59	+ 0.00	1,292,681.59
GOODYEAR	0.01407	221,757.92	0.01964	184,428.07	406,185.99	+ 0.00	406,185.99
GUADALUPE	0.00115	18,125.20	0.00161	15,118.59	33,243.79	+ 0.00	33,243.79
MESA	0.08825	1,390,912.31	0.12317	1,156,619.41	2,547,531.72	+ 0.00	2,547,531.72
PARADISE VALLEY	0.00261	41,136.33	0.00365	34,275.07	75,411.40	+ 0.00	75,411.40
PEORIA	0.02990	471,255.28	0.04173	391,862.69	863,117.97	+ 0.00	863,117.97
PHOENIX	0.29409	4,635,166.03	0.41047	3,854,490.34	8,489,656.37	+ 0.00	8,489,656.37
SCOTTSDALE	0.04492	707,986.19	0.06269	588,686.13	1,296,672.32	+ 0.00	1,296,672.32
SURPRISE	0.02416	380,786.87	0.03372	316,645.34	697,432.21	+ 0.00	697,432.21
TEMPE	0.03323	523,739.56	0.04639	435,622.10	959,361.66	+ 0.00	959,361.66
TOLLESON	0.00131	20,646.97	0.00182	17,090.58	37,737.55	+ 0.00	37,737.55
WICKENBURG	0.00126	19,858.92	0.00176	16,527.16	36,386.08	+ 0.00	36,386.08
YOUNGTOWN	0.00123	19,386.09	0.00172	16,151.54	35,537.63	+ 0.00	35,537.63
LITCHFIELD PARK	0.00105	16,549.10	0.00147	13,803.93	30,353.03	+ 0.00	30,353.03
QUEEN CREEK	0.00638	100,555.47	0.00891	83,668.74	184,224.21	+ 0.00	184,224.21
FOUNTAIN HILLS	0.00446	70,294.27	0.00622	58,408.48	128,702.75	+ 0.00	128,702.75
APACHE JUNCTION	0.00006	945.66	0.00008	751.23	1,696.89	+ 0.00	1,696.89
MOHAVE							
BULLHEAD CITY	0.00728	114,740.41	0.31334	195,369.68	310,110.09	+ 46.38- 0.00	310,063.71
COLORADO CITY	0.00088	13,869.72	0.03777	23,549.86	37,419.58	+ 5.59- 0.00	37,413.99
KINGMAN	0.00529	83,375.93	0.22757	141,891.48	225,267.41	+ 33.68- 0.00	225,233.73
LAKE HAVASU	0.00979	154,300.64	0.42132	262,695.96	416,996.60	+ 62.34- 0.00	416,934.26

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 12,608.84	0.10868	\$ 34,463.76	\$ 47,072.60	\$ 0.00	\$ 47,072.60
HOLBROOK	0.00092	14,500.16	0.12596	39,943.46	54,443.62	+	54,443.62
SHOW LOW	0.00202	31,837.31	0.27545	87,348.57	119,185.88	+	119,185.88
SNOWFLAKE	0.00105	16,549.10	0.14309	45,375.59	61,924.69	+	61,924.69
TAYLOR	0.00077	12,136.01	0.10468	33,195.31	45,331.32	+	45,331.32
WINSLOW	0.00178	28,054.66	0.24214	76,785.56	104,840.22	+	104,840.22
PIMA							
MARANA	0.00792	124,827.48	0.06664	141,435.57	266,263.05	9.86	266,272.91
ORO VALLEY	0.00797	125,615.54	0.06711	142,433.09	268,048.63	+	268,058.56
SOUTH TUCSON	0.00103	16,233.88	0.00865	18,358.61	34,592.49	+	34,593.77
TUCSON	0.09665	1,523,305.09	0.81346	1,726,473.23	3,249,778.32	120.38	3,249,898.70
SAHUARITA	0.00524	82,587.88	0.04414	93,681.95	176,269.83	+	176,276.37
PINAL							
APACHE JUNCTION	0.00722	113,794.75	0.19440	133,312.35	247,107.10	+	247,107.10
CASA GRANDE	0.00993	156,507.19	0.26748	183,427.92	339,935.11	+	339,935.11
COOLIDGE	0.00228	35,935.18	0.06145	42,140.14	78,075.32	+	78,075.32
ELOY	0.00318	50,120.13	0.08555	58,667.03	108,787.16	+	108,787.16
FLORENCE	0.00469	73,919.31	0.12644	86,707.89	160,627.20	+	160,627.20
KEARNY	0.00038	5,989.20	0.01018	6,981.07	12,970.27	+	12,970.27
MAMMOTH	0.00028	4,413.09	0.00745	5,108.94	9,522.03	+	9,522.03
SUPERIOR	0.00055	8,668.58	0.01471	10,087.58	18,756.16	+	18,756.16
QUEEN CREEK	0.00008	1,260.88	0.00229	1,570.40	2,831.28	+	2,831.28

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

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	3,304.79	5,000.21	+	5,000.21
WINKELMAN	0.00006	36.07	0.01240	73.88	109.95	+	109.95
STAR VALLEY	0.00042	252.51	0.08197	488.39	740.90	+	740.90
GRAHAM							
PIMA	0.00046	276.56	0.14618	331.33	607.89	+	607.89
SAFFORD	0.00175	1,052.12	0.56046	1,270.32	2,322.44	+	2,322.44
THATCHER	0.00092	553.12	0.29336	664.92	1,218.04	+	1,218.04
GREENLEE							
CLIFTON	0.00068	408.82	0.82283	677.73	1,086.55	+	1,086.55
DUNCAN	0.00015	90.18	0.17717	145.93	236.11	+	236.11
LA PAZ							
PARKER	0.00055	330.67	0.45367	3,469.41	3,800.08	+	3,800.08
QUARTZSITE	0.00066	396.80	0.54633	4,178.01	4,574.81	+	4,574.81
MARICOPA							
AVONDALE	0.01509	9,072.30	0.02107	7,547.32	16,619.62	+	16,619.62
BUCKEYE	0.01177	7,076.27	0.01643	5,885.27	12,961.54	+	12,961.54
CAREFREE	0.00068	408.82	0.00095	340.29	749.11	+	749.11
CAVE CREEK	0.00100	601.21	0.00139	497.90	1,099.11	+	1,099.11
CHANDLER	0.04507	27,096.65	0.06290	22,530.93	49,627.58	+	49,627.58
EL MIRAGE	0.00638	3,835.74	0.00891	3,191.58	7,027.32	+	7,027.32
GILA BEND	0.00038	228.46	0.00053	189.85	418.31	+	418.31
GILBERT	0.04318	25,960.36	0.06027	21,588.86	47,549.22	+	47,549.22

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
MARICOPA	CONT						
GLENDALE	0.04478	26,922.30	0.06250	22,387.65	49,309.95	+ 0.00	49,309.95
GOODYEAR	0.01407	8,459.06	0.01964	7,035.10	15,494.16	+ 0.00	15,494.16
GUADALUPE	0.00115	691.39	0.00161	576.71	1,268.10	+ 0.00	1,268.10
MESA	0.08825	53,057.00	0.12317	44,119.79	97,176.79	+ 0.00	97,176.79
PARADISE VALLEY	0.00261	1,569.16	0.00365	1,307.44	2,876.60	+ 0.00	2,876.60
PEORIA	0.02990	17,976.25	0.04173	14,947.79	32,924.04	+ 0.00	32,924.04
PHOENIX	0.29409	176,810.61	0.41047	147,031.32	323,841.93	+ 0.00	323,841.93
SCOTTSDALE	0.04492	27,006.47	0.06269	22,455.71	49,462.18	+ 0.00	49,462.18
SURPRISE	0.02416	14,525.29	0.03372	12,078.58	26,603.87	+ 0.00	26,603.87
TEMPE	0.03323	19,978.29	0.04639	16,617.01	36,595.30	+ 0.00	36,595.30
TOLLESON	0.00131	787.59	0.00182	651.93	1,439.52	+ 0.00	1,439.52
WICKENBURG	0.00126	757.53	0.00176	630.44	1,387.97	+ 0.00	1,387.97
YOUNGTOWN	0.00123	739.49	0.00172	616.11	1,355.60	+ 0.00	1,355.60
LITCHFIELD PARK	0.00105	631.27	0.00147	526.56	1,157.83	+ 0.00	1,157.83
QUEEN CREEK	0.00638	3,835.74	0.00891	3,191.58	7,027.32	+ 0.00	7,027.32
FOUNTAIN HILLS	0.00446	2,681.41	0.00622	2,228.02	4,909.43	+ 0.00	4,909.43
APACHE JUNCTION	0.00006	36.07	0.00008	28.66	64.73	+ 0.00	64.73
MOHAVE							
BULLHEAD CITY	0.00728	4,376.83	0.31334	7,452.47	11,829.30	+ 1.88- 0.00	11,827.42
COLORADO CITY	0.00088	529.07	0.03777	898.32	1,427.39	+ .23- 0.00	1,427.16
KINGMAN	0.00529	3,180.41	0.22757	5,412.52	8,592.93	+ 1.37- 0.00	8,591.56
LAKE HAVASU	0.00979	5,885.87	0.42132	10,020.66	15,906.53	+ 2.53- 0.00	15,904.00

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00080	\$ 480.97	0.10868	\$ 1,314.64	\$ 1,795.61	\$ 0.00	\$ 1,795.61
HOLBROOK	0.00092	553.12	0.12596	1,523.66	2,076.78	+	2,076.78
SHOW LOW	0.00202	1,214.45	0.27545	3,331.95	4,546.40	+	4,546.40
SNOWFLAKE	0.00105	631.27	0.14309	1,730.87	2,362.14	+	2,362.14
TAYLOR	0.00077	462.93	0.10468	1,266.25	1,729.18	+	1,729.18
WINSLOW	0.00178	1,070.16	0.24214	2,929.03	3,999.19	+	3,999.19
PIMA							
MARANA	0.00792	4,761.60	0.06664	5,395.13	10,156.73	.40	10,157.13
ORO VALLEY	0.00797	4,791.66	0.06711	5,433.18	10,224.84	+	10,225.24
SOUTH TUCSON	0.00103	619.25	0.00865	700.30	1,319.55	.05	1,319.60
TUCSON	0.09665	58,107.19	0.81346	65,857.14	123,964.33	+	123,969.22
SAHUARITA	0.00524	3,150.35	0.04414	3,573.53	6,723.88	4.89	6,724.15
						+	
						.27	
						+	
						0.00	
PINAL							
APACHE JUNCTION	0.00722	4,340.75	0.19440	5,085.26	9,426.01	+	9,426.01
CASA GRANDE	0.00993	5,970.04	0.26748	6,996.95	12,966.99	+	12,966.99
COOLIDGE	0.00228	1,370.76	0.06145	1,607.46	2,978.22	+	2,978.22
ELOY	0.00318	1,911.86	0.08555	2,237.88	4,149.74	+	4,149.74
FLORENCE	0.00469	2,819.69	0.12644	3,307.51	6,127.20	+	6,127.20
KEARNY	0.00038	228.46	0.01018	266.30	494.76	+	494.76
MAMMOTH	0.00028	168.34	0.00745	194.88	363.22	+	363.22
SUPERIOR	0.00055	330.67	0.01471	384.80	715.47	+	715.47
QUEEN CREEK	0.00008	48.10	0.00229	59.90	108.00	+	108.00

HURF SCHEDULE 3

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.01913 0.04474	\$ 299,973.86 272,828.64	\$ 0.00	\$ 572,802.50
COCHISE	0.03010 0.03823	471,992.32 233,130.06	0.00	705,122.38
COCONINO	0.03821 0.03917	599,163.67 238,862.26	0.00	838,025.93
GILA	0.01303 0.01872	204,320.93 114,156.28	0.00	318,477.21
GRAHAM	0.00732 0.01492	114,783.51 90,983.53	0.00	205,767.04
GREENLEE	0.00346 0.00324	54,255.60 19,757.82	0.00	74,013.42
LA PAZ	0.01774 0.01004	278,177.53 61,224.84	0.00	339,402.37
MARICOPA	0.51594 0.20680	8,090,356.06 1,261,085.42	0.00	9,351,441.48
MOHAVE	0.04683 0.05501	734,332.24 335,456.04	147.24- 0.00	1,069,641.04
NAVAJO	0.02461 0.04979	385,904.68 303,624.00	0.00	689,528.68
PIMA	0.13787 0.25831	2,161,912.99 1,575,198.14	147.24 0.00	3,737,258.37
PINAL	0.05445 0.13712	853,819.99 836,170.37	0.00	1,689,990.36
SANTA CRUZ	0.01140 0.01877	178,761.21 114,461.19	0.00	293,222.40
YAVAPAI	0.04015 0.06126	629,584.44 373,569.11	0.00	1,003,153.55
YUMA	0.03976 0.04388	623,468.92 267,584.28	0.00	891,053.20
TOTALS	1.00000 =====	\$21,778,899.93 =====	\$ 0.00 =====	\$21,778,899.93 =====

HURF SCHEDULE 3 SPECIAL

FOR REVENUE COLLECTED IN: MAY 2018

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.01913 0.04474	\$ 11,442.76 10,407.28	\$ 0.00	\$ 21,850.04
COCHISE	0.03010 0.03823	18,004.56 8,892.95	0.00	26,897.51
COCONINO	0.03821 0.03917	22,855.62 9,111.61	0.00	31,967.23
GILA	0.01303 0.01872	7,794.00 4,354.59	0.00	12,148.59
GRAHAM	0.00732 0.01492	4,378.52 3,470.65	0.00	7,849.17
GREENLEE	0.00346 0.00324	2,069.63 753.68	0.00	2,823.31
LA PAZ	0.01774 0.01004	10,611.32 2,335.47	0.00	12,946.79
MARICOPA	0.51594 0.20680	308,613.64 48,105.20	0.00	356,718.84
MOHAVE	0.04683 0.05501	28,011.74 12,796.26	5.98- 0.00	40,802.02
NAVAJO	0.02461 0.04979	14,720.67 11,582.00	0.00	26,302.67
PIMA	0.13787 0.25831	82,468.04 60,087.30	5.98 0.00	142,561.32
PINAL	0.05445 0.13712	32,569.70 31,896.44	0.00	64,466.14
SANTA CRUZ	0.01140 0.01877	6,819.00 4,366.22	0.00	11,185.22
YAVAPAI	0.04015 0.06126	24,016.04 14,250.12	0.00	38,266.16
YUMA	0.03976 0.04388	23,782.76 10,207.23	0.00	33,989.99
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT
FOR MAY 2018

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,332,371	0.00929	3,623,508	5,955,879	0.01913
COCHISE	4,831,680	0.01924	4,539,022	9,370,702	0.03010
COCONINO	8,547,237	0.03404	3,350,058	11,897,295	0.03821
GILA	2,489,148	0.00991	1,568,420	4,057,568	0.01303
GRAHAM	947,778	0.00377	1,331,711	2,279,489	0.00732
GREENLEE	345,089	0.00137	733,616	1,078,705	0.00346
LA PAZ	3,193,669	0.01272	2,329,742	5,523,411	0.01774
MARICOPA	149,595,859	0.59580	11,027,125	160,622,984	0.51594
MOHAVE	9,933,059	0.03956	4,645,028	14,578,087	0.04683
NAVAJO	5,052,984	0.02012	2,608,612	7,661,596	0.02461
PIMA	33,812,786	0.13466	9,111,170	42,923,956	0.13787
PINAL	10,925,777	0.04351	6,024,925	16,950,702	0.05445
SANTA CRUZ	2,225,581	0.00886	1,322,074	3,547,655	0.01140
YAVAPAI	8,377,762	0.03336	4,122,824	12,500,586	0.04015
YUMA	8,483,828	0.03379	3,893,343	12,377,171	0.03976
	<u>251,094,608</u> =====	<u>1.00000</u> =====	<u>60,231,178</u> =====	<u>311,325,786</u> =====	<u>1.00000</u> =====

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2017 RECALCULATED IN: MAY 2018

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
MANSFIELD OIL C 00274404									
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: MAY 2018

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
MANSFIELD OIL C 00274404									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: MAY 2018

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
MANSFIELD OIL C 00274404									
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: MAY 2018

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
MANSFIELD OIL C 00274404									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: MAY 2018

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
MANSFIELD OIL C 00274404									
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: MAY 2018

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
MANSFIELD OIL C 00274404									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: MAY 2018

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
MANSFIELD OIL C 00274404									
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: MAY 2018

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
MANSFIELD OIL C 00274404									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 SEP 2017 RECALCULATED IN: MAY 2018

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
MANSFIELD OIL C 00274404									
RESULTING GALLONS		2,426,649	4,685,375	9,917,962	2,642,378	968,619	399,220	2,710,716	151,887,865

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2017 RECALCULATED IN: MAY 2018

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
MANSFIELD OIL C 00274404									0
RESULTING 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

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR OCT 2017 RECALCULATED IN: MAY 2018

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
MANSFIELD OIL C 00274404									
RESULTING GALLONS		2,403,899	4,602,789	9,096,939	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: MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,014,840	5,417,379	32,873,279	10,210,321	2,209,137	8,133,595	7,845,512	242,127,449
MANSFIELD OIL C 00274404									0
RESULTING GALLONS		9,014,840	5,417,379	32,873,279	10,210,321	2,209,137	8,133,595	7,845,512	242,127,449

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,192,089	5,035,611	8,059,521	2,327,581	869,877	358,712	3,368,078	142,199,495
BRAD HALL & ASS 00350990									
RESULTING GALLONS		2,192,089	5,035,611	8,059,521	2,327,581	869,877	358,712	3,368,078	142,199,495

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2017 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,034,374	4,956,455	32,928,752	10,719,560	2,248,467	8,089,774	8,991,830	241,380,176
BRAD HALL & ASS 00350990									0
RESULTING GALLONS		9,034,374	4,956,455	32,928,752	10,719,560	2,248,467	8,089,774	8,991,830	241,380,176

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR FEB 2018 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,200,124	4,819,116	7,178,118	2,135,980	862,410	367,300	3,523,483	144,200,542
JE PETRONET INC 00368051									
HOLLYFRONTIER R 00381157									
WESTERN REFININ 00692432									
RESULTING GALLONS		2,200,124	4,819,116	7,178,118	2,135,980	862,410	367,300	3,523,483	144,200,542

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR FEB 2018 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,816,092	4,660,696	32,938,681	10,808,494	2,207,257	7,706,004	8,966,155	241,390,452
JE PETRONET INC	00368051	2,990-							2,990-
HOLLYFRONTIER R	00381157								0
WESTERN REFININ	00692432								0
RESULTING GALLONS		8,813,102	4,660,696	32,938,681	10,808,494	2,207,257	7,706,004	8,966,155	241,387,462

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR MAR 2018 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		8,572,056	4,236,571	31,394,972	10,557,257	2,064,924	7,410,638	8,757,225	231,551,577
ALLIED ENERGY L 00276650									0
RESULTING GALLONS		8,572,056	4,236,571	31,394,972	10,557,257	2,064,924	7,410,638	8,757,225	231,551,577

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR APR 2018 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,407,969	5,349,393	8,742,830	2,475,514	905,209	385,914	3,723,087	158,679,834
MUSKET CORPORAT 00694287									
RESULTING GALLONS		2,407,969	5,349,393	8,742,830	2,475,514	905,209	385,914	3,723,087	158,679,834

ARIZONA DEPARTMENT OF TRANSPORTATION

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR APR 2018 RECALCULATED IN: MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,285,714	5,225,984	35,536,603	11,932,963	2,506,621	8,666,505	9,979,469	266,803,609
MUSKET CORPORAT 00694287									0
RESULTING GALLONS		10,285,714	5,225,984	35,536,603	11,932,963	2,506,621	8,666,505	9,979,469	266,803,609

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
CANYON DE CHELL	00095136			94,374					
PILOT TRAVEL CE	00209864			229,575				640,139	128,898
SMITHS FOOD & D	00230964		403,807	317,176	296,885				19,129,303
HOPI TRAVEL PLA	00237390								
ASCENT AVIATION	00238821								67,103
TOTO TRADERS IN	00248522			84,076					
PETROLEUM WHOLE	00265642		41,609					270,043	
JACKSONS FOOD S	00269227	38,851	367,167	1,095,493	207,592			478,984	743,670
MANSFIELD OIL C	00274404			7,929					140,033
ALLIED ENERGY L	00276650				7,875	12,566			123,545
SAFEWAY INC	00276684			428,477	131,911				2,983,335
MOBILE FORCE LL	00277657								5,202
UPS FUEL SERVIC	00282030			7,929					48,600
PETROLEUM RESOU	00282045							14,198	19,988
BENCHMARK RESOU	00291581			389,733					3,433,093
IPC (USA) INC	00293440								23,930
TWO BROTHERS DI	00329761								238,929
TERRIBLE HERBST	00348611							268,211	
BRAD HALL & ASS	00350990	112,706	646,982	249,423	42,253	8,520	51,755	52,447	246,054
SINCLAIR OIL CO	00351011			76,270					
JE PETRONET INC	00368051							9,396	
	PAGE TOTAL	151,557	1,459,565	2,980,455	686,516	21,086	51,755	1,733,418	27,331,683

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
CANYON DE CHELL	00095136								94,374
PILOT TRAVEL CE	00209864	458,395	219,922	367,496	208,751	272,974			2,526,150
SMITHS FOOD & D	00230964	1,382,087		3,735,889	1,838,518		1,336,289	660,856	29,100,810
HOPI TRAVEL PLA	00237390		67,315						67,315
ASCENT AVIATION	00238821								67,103
TOTO TRADERS IN	00248522		9,995						94,071
PETROLEUM WHOLE	00265642								311,652
JACKSONS FOOD S	00269227	1,289,464	80,540	818,812	255,275	78,266	492,784	78,310	6,025,208
MANSFIELD OIL C	00274404	1,200		25,021				9,493	183,676
ALLIED ENERGY L	00276650	23,791	18,260	8,343					194,380
SAFEWAY INC	00276684	562,966	147,248	807,056	419,818		307,476		5,788,287
MOBILE FORCE LL	00277657							300	5,502
UPS FUEL SERVIC	00282030			27,325					83,854
PETROLEUM RESOU	00282045							781	34,967
BENCHMARK RESOU	00291581	468,948		437,619				423,181	5,152,574
IPC (USA) INC	00293440				11,890				35,820
TWO BROTHERS DI	00329761								238,929
TERRIBLE HERBST	00348611	510,501							778,712
BRAD HALL & ASS	00350990	227,510	239,854	627,610	465,051		401,940	528,194	3,900,299
SINCLAIR OIL CO	00351011								76,270
JE PETRONET INC	00368051	46,994							56,390
	PAGE TOTAL	4,971,856	783,134	6,855,171	3,199,303	351,240	2,538,489	1,701,115	54,816,343

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
FOSTER FUELS IN	00373100							7,396	7,396
CALLAN OIL DIST	00376630								10,656
PINAL ENERGY LL	00376701				665				665
GROWERS OIL COM	00383752								4,022
MGK LOGISTICS L	00384376			6,933			2,176		17,422
K & C PREMIER P	00388060								54,048
SEI FUEL SERVIC	00389272			33,695					444,481
COSTCO WHOLESAL	00390162			2,432,048			608,993		15,459,517
NEW WEST OIL CO	00396342			1,366	22,677				171,849
MONUMENT CHEMIC	00400810	660							660
GAGE PRODUCTS C	00407270								10,638
CST MARKETING A	00414483			974,443	215,686				4,769,222
HONSTEIN OIL &	00418489	8,048							8,048
QT FUELS INCORP	00419337			5,483,383	1,465,826				38,025,228
SENERGY PETROLE	00419781	4,161		1,288,241	159,734	164,444		8,935	4,621,788
PS ENERGY GROUP	00423943			1,104					1,104
PACWEST ENERGY	00436696	43,299		524,824	82,687				2,399,571
WESTERN REFININ	00444409		422,092	4,945,257	252,349		448,804	486,087	9,903,957
HB PETROLEUM IN	00453414							240,487	240,487
COLORADO PETROL	00691493			11,778	823	10,996		6,200	31,642
SHAY OIL COMPAN	00691527							2,752,933	3,140,139
	PAGE TOTAL	56,168	422,092	15,703,072	2,200,447	175,440	1,059,973	3,502,038	79,322,540

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
BRADCO INC	00691622	58,614		17,482	18,519		1,000		
SUPREME OIL CO	00691637							40,564	172,093
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								10,975,945
WOODY'S ENTERPR	00691680							76,056	185,768
PRO PETROLEUM I	00691732	15,013	14,023	34,629	24,675	5,931		70,964	449,406
PARKER OIL PROD	00691895							13,320	
BENNETTS OIL CO	00692083			935					
VP RACING FUELS	00692121								2,666
ARIZONA FUEL DI	00692140		96,756	87,465	99,250	14,743			5,379,897
CIRCLE K STORES	00692212	175,851	1,034,926	537,522	479,718	50,158	76,319	115,073	39,248,944
WESTERN REFININ	00692432	24,335	40,147	821,840	17,566	40,162	185,915	104,052	61,276
TEXMO OIL COMPA	00692451							18,984	
JACO OIL COMPAN	00692542								
CITY OF PHX MMD	00692614								345,083
BELL GAS OF ARI	00692710	32,597	19,261		50,869			33,158	
M-V ENTERPRISES	00692743				20,935				
MAVERIK INC	00692815			871,382	157,511				
REBEL OIL COMPA	00692849			220				150	
CARTER OIL COMP	00692872			370,353	97,224		4,660		
SOUTHERN COUNTI	00692925			1,900	15,066				416,581
	PAGE TOTAL	306,410	1,205,113	2,743,728	981,333	110,994	267,894	472,321	57,237,659

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
BRADCO INC	00691622		511,003						606,618
SUPREME OIL CO	00691637		12,369	15,370	47,163		750		288,309
MCNEECE BROS OI	00691660							29,189	29,189
CHEVRON USA INC	00691675				189,886				11,165,831
WOODY'S ENTERPR	00691680	276,030	160,586				102,001		800,441
PRO PETROLEUM I	00691732	336,502	13,128	53,143	52,666		11,589	65,231	1,146,900
PARKER OIL PROD	00691895	57,245							70,565
BENNETTS OIL CO	00692083						222,657	95,311	318,903
VP RACING FUELS	00692121	24							2,690
ARIZONA FUEL DI	00692140	131,033	83,267	358,828	196,392	78,377	558,091		7,084,099
CIRCLE K STORES	00692212	883,593	733,946	7,804,583	3,486,702	931,565	941,641	1,265,795	57,766,336
WESTERN REFININ	00692432	8,320	11,974	148,841	78,946	186,318	338,935	152,155	2,220,782
TEXMO OIL COMPA	00692451	161,477							180,461
JACO OIL COMPAN	00692542	409,178			440,375	401,262			1,250,815
CITY OF PHX MMD	00692614								345,083
BELL GAS OF ARI	00692710	44,475					28,488		208,848
M-V ENTERPRISES	00692743				800				21,735
MAVERIK INC	00692815	1,044,046	1,185,787				1,366,956		4,625,682
REBEL OIL COMPA	00692849	34,402					5,265		40,037
CARTER OIL COMP	00692872	91,958	7,541		800		415,869		988,405
SOUTHERN COUNTI	00692925	4,070		65,306	14,878		48,132	3,163	569,096
	PAGE TOTAL	3,482,353	2,719,601	8,446,071	4,508,608	1,597,522	4,040,374	1,610,844	89,730,825

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
WESTERN REFININ	00692982				994	27,126	11,488		373,785
HALLUM INC	00692997			783,398	77,021				158,321
JENKINS OIL COM	00693003			27,707					
THE JANKOVICH C	00693386						1,977		1,974
PIONEER DISTRIB	00693974								13,506
THE SOCO GROUP	00694215		65,230	8,405				18,690	6,470
MUSKET CORPORAT	00694287		314,043	161,399				350,505	655,710
WESTERN STATES	00694488			37,948				58,082	1,345,490
CALVERT OIL CO	00694947								88,561
EQUILON ENTERPR	00698340								147,461
DATS TRUCKING I	00699547			79,122					
TA OPERATING LL	00701386		141,151						174,192
NAVAJO NATION	00705200	1,724,828		874,731					
TESORO REFINING	00705578			145,397	80,899			142,524	7,037,165
CORRIGAN OIL CO	00800410								
EMPIRE PETROLEU	00800530		254,434						2,392,414
SEVIER VALLEY O	00800600								
CALIFORNIA FUEL	00800620								554,689
WILLCOX FUELS L	00800730			1,197					
RESULTING GALLONS		2,332,371	4,831,680	8,547,237	2,489,148	947,778	345,089	3,193,669	149,595,859

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR MAY 2018

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
WESTERN REFININ	00692982			78,488			17,585		509,466
HALLUM INC	00692997	168,291	67,633				408,240		1,662,904
JENKINS OIL COM	00693003	39,492							67,199
THE JANKOVICH C	00693386								3,951
PIONEER DISTRIB	00693974			2,918					16,424
THE SOCO GROUP	00694215		989	151,249	15,316	101,379		143,813	511,541
MUSKET CORPORAT	00694287	390,458	118,158		180,128			188,583	2,358,984
WESTERN STATES	00694488	975			735		30,705		1,473,935
CALVERT OIL CO	00694947								88,561
EQUILON ENTERPR	00698340								147,461
DATS TRUCKING I	00699547	4,448							83,570
TA OPERATING LL	00701386	279,407	50,754		143,837				789,341
NAVAJO NATION	00705200		890,623						3,490,182
TESORO REFINING	00705578	533,636		1,738,577	390,175		282,396	1,337,435	11,688,204
CORRIGAN OIL CO	00800410	3,997							3,997
EMPIRE PETROLEU	00800530			837,240	287,228				3,771,316
SEVIER VALLEY O	00800600	1,978							1,978
CALIFORNIA FUEL	00800620								554,689
WILLCOX FUELS L	00800730								1,197
RESULTING GALLONS		9,933,059	5,052,984	33,812,786	10,925,777	2,225,581	8,377,762	8,483,828	251,094,608