

ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY



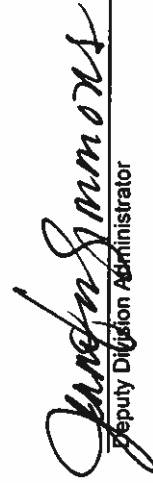
FOR

REVENUES COLLECTED IN FEBRUARY 2020

REVENUES SUBJECT TO DISTRIBUTION	\$	129,640,856.15
LESS ALLOCATION TO ECONOMIC STRENGTH PROJECT (ARS 28-6534)		-
PLUS DEPT OF PUBLIC SAFETY (PRIOR YEAR REVERSION)		-
LESS ALLOCATION TO DEPT OF PUBLIC SAFETY (FY2020, HB 2747 GEN APPR)		-
LESS ALLOCATION TO MOTOR VEHICLE DIVISION (FY 2020, HB2747, GEN APPR)		-
LESS COUNTY ALLOCATION (SB 1529)		-
LESS INCORPORATED CITIES AND TOWNS (SB 1529)		830,775.00
LESS CITIES WITH POPULATION OVER 300,000 (SB 1529, * PAGE B)		1,202,425.00
LESS COUNTIES WITH POPULATION OVER 800,000 (SB 1529, ARS 28-6538.B)		131,175.00
LESS STATE LAKE IMPROVEMENT FUND (ARS 28-5926)		335,625.00
LESS STATE LAKE IMPROVEMENT ADMINISTRATION (ARS 28-5926)		724,503.14
LESS OFF HIGHWAY VEHICLE RECREATION FUND (ARS 28-5927)		7,318.21
		251,563.59

AVAILABLE FOR DISTRIBUTION

VLT DISTRIBUTION FOR DPS PARITY (LAWS 2005, CHAP. 306)				\$	126,157,471.21
VLT DISTRIBUTION TO GENERAL FUND - YRS. 3-5 (ARS 28-2159)					300,439.60
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-STATE 90% (28-5808D)					197,877.83
VLT DISTRIBUTION TO GENERAL FUND - ABAN VEH-FED 60% (28-5808D)					560,484.00
STATE HIGHWAY FUND (ARS 28-6538.A1)					288.00
TOTAL STATE HIGHWAY FUND				\$	62,650,433.53
			50.50%		63,709,522.96
SPECIAL ALLOCATION TO CITIES WITH POPULATIONS OVER 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, PAGE B)					3,784,724.14
INCORPORATED CITIES & TOWNS (SEE SCHEDULE 2) (ARS 28-6538.A3)			3.00%		34,693,304.58
COUNTIES (SEE SCHEDULE 3) (ARS 28-6538.A2)			27.50%		23,969,919.53
			19.00%		
TOTAL DISTRIBUTIONS				\$	126,157,471.21


Deputy Division Administrator

9 March, 2020
DATE

ARIZONA DEPARTMENT OF TRANSPORTATION
HIGHWAY USER REVENUE FUND
DISTRIBUTION SUMMARY
FOR



REVENUES COLLECTED IN FEBRUARY 2020

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

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61147	2,314,245.27
TUCSON	0.20108	761,032.33
MESA	0.18745	709,446.54
		<u>\$ 3,784,724.14</u>

* SPECIAL ALLOCATION TO CITIES WITH POPULATION OVER 300,000 DETAIL (SB 1529)

<u>CITY</u>	<u>DISTRIBUTION %</u>	
PHOENIX	0.61147	80,209.58
TUCSON	0.20108	26,376.67
MESA	0.18745	24,588.75
		<u>\$ 131,175.00</u>

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$ 646,650.91	\$ 646,650.91
EAGAR	87,656.72		87,656.72
SPRINGERVILLE	35,498.69		35,498.69
ST JOHNS	62,974.17		62,974.17
COCHISE		801,774.64	801,774.64
BENSON	36,122.73		36,122.73
BISBEE	38,451.99		38,451.99
DOUGLAS	118,102.57		118,102.57
HUACHUCA CITY	12,941.91		12,941.91
SIERRA VISTA	328,603.18		328,603.18
TOMBSTONE	9,646.31		9,646.31
WILLCOX	26,135.30		26,135.30
COCONINO		862,447.29	862,447.29
FLAGSTAFF	639,928.44		639,928.44
FREDONIA	11,281.35		11,281.35
PAGE	65,500.91		65,500.91
WILLIAMS	27,978.62		27,978.62
SEDONA	24,631.58		24,631.58
TUSAYAN	5,026.68		5,026.68
GILA		345,339.42	345,339.42
GLOBE	63,213.50		63,213.50
HAYDEN	5,426.29		5,426.29
MIAMI	15,239.57		15,239.57
PAYSON	135,211.92		135,211.92
WINKELMAN	2,980.40		2,980.40
STAR VALLEY	19,740.65		19,740.65
GRAHAM		240,447.06	240,447.06
PIMA	18,102.03		18,102.03
SAFFORD	71,155.21		71,155.21
THATCHER	37,026.40		37,026.40
GREENLEE		88,880.46	88,880.46
CLIFTON	33,579.90		33,579.90
DUNCAN	7,184.73		7,184.73
LA PAZ		449,649.56	449,649.56
PARKER	149,239.92		149,239.92
QUARTZSITE	175,655.89		175,655.89
MARICOPA		10,043,415.61	10,043,415.61
AVONDALE	476,076.03		476,076.03
BUCKEYE	412,448.53		412,448.53
CAREFREE	21,519.11		21,519.11

ADOT SUMMARY

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 31,951.65	\$	\$ 31,951.65
CHANDLER	1,426,439.60		1,426,439.60
EL MIRAGE	197,840.40		197,840.40
GILA BEND	11,638.18		11,638.18
GILBERT	1,377,066.22		1,377,066.22
GLENDALE	1,390,666.35		1,390,666.35
GOODYEAR	459,481.77		459,481.77
GUADALUPE	36,600.68		36,600.68
MESA	2,823,062.96		2,823,062.96
PARADISE VALLEY	80,568.68		80,568.68
PEORIA	955,493.11		955,493.11
PHOENIX	9,209,869.16		9,209,869.16
SCOTTSDALE	1,416,180.52		1,416,180.52
SURPRISE	766,399.12		766,399.12
TEMPE	1,066,981.30		1,066,981.30
TOLLESON	40,422.25		40,422.25
WICKENBURG	39,594.81		39,594.81
YOUNGTOWN	37,908.65		37,908.65
LITCHFIELD PARK	35,016.88		35,016.88
QUEEN CREEK	232,959.65		232,959.65
FOUNTAIN HILLS	138,688.46		138,688.46
APACHE JUNCTION	1,859.61		1,859.61
MOHAVE		1,152,553.06	1,152,553.06
BULLHEAD CITY	318,987.05		318,987.05
COLORADO CITY	38,298.03		38,298.03
KINGMAN	239,275.74		239,275.74
LAKE HAVASU	434,864.12		434,864.12
NAVAJO		765,105.29	765,105.29
PINETOP LAKESID	51,278.44		51,278.44
HOLBROOK	58,807.16		58,807.16
SHOW LOW	130,926.31		130,926.31
SNOWFLAKE	67,750.61		67,750.61
TAYLOR	49,303.02		49,303.02
WINSLOW	108,899.35		108,899.35
PIMA		4,141,005.88	4,141,005.88
MARANA	308,180.27		308,180.27
ORO VALLEY	297,663.78		297,663.78
SOUTH TUCSON	37,355.89		37,355.89
TUCSON	3,579,279.14		3,579,279.14
SAHUARITA	198,455.76		198,455.76
PINAL		1,946,810.72	1,946,810.72
APACHE JUNCTION	287,894.14		287,894.14

ADOT SUMMARY

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
PINAL	CONT		
CASA GRANDE	\$ 397,761.46	\$	\$ 397,761.46
COOLIDGE	90,310.41		90,310.41
ELOY	134,732.47		134,732.47
FLORENCE	183,704.46		183,704.46
KEARNY	14,970.57		14,970.57
MAMMOTH	11,478.37		11,478.37
SUPERIOR	21,815.08		21,815.08
QUEEN CREEK	3,467.02		3,467.02
WINKELMAN	8.39		8.39
MARICOPA	347,737.35		347,737.35
SANTA CRUZ		333,590.14	333,590.14
NOGALES	214,650.53		214,650.53
PATAGONIA	9,288.68		9,288.68
YAVAPAI		1,111,142.63	1,111,142.63
CAMP VERDE	79,204.35		79,204.35
CHINO VALLEY	84,697.79		84,697.79
CLARKDALE	30,957.43		30,957.43
COTTONWOOD	86,001.44		86,001.44
JEROME	3,220.99		3,220.99
PRESCOTT	305,393.47		305,393.47
PRESCOTT VALLEY	322,614.82		322,614.82
SEDONA	52,731.83		52,731.83
PEORIA			
DEWEY-HUMBOLDT	28,943.60		28,943.60
WICKENBURG	4,874.06		4,874.06
YUMA		1,041,106.86	1,041,106.86
SOMERTON	120,852.52		120,852.52
SAN LUIS	245,620.83		245,620.83
WELLTON	22,189.72		22,189.72
YUMA	717,886.89		717,886.89
SUB TOTALS	\$34,693,304.58	\$23,969,919.53	\$58,663,224.11

ARIZONA DEPARTMENT OF TRANSPORTATION

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
APACHE	\$	\$	\$
EAGAR	3,038.07	22,412.31	22,412.31
SPRINGERVILLE	1,230.33		3,038.07
ST JOHNS	2,182.60		1,230.33
			2,182.60
COCHISE		27,788.76	27,788.76
BENSON	1,251.98		1,251.98
BISBEE	1,332.71		1,332.71
DOUGLAS	4,093.33		4,093.33
HUACHUCA CITY	448.57		448.57
SIERRA VISTA	11,389.10		11,389.10
TOMBSTONE	334.34		334.34
WILLCOX	905.82		905.82
COCONINO		29,891.62	29,891.62
FLAGSTAFF	22,179.29		22,179.29
FREDONIA	391.00		391.00
PAGE	2,270.19		2,270.19
WILLIAMS	969.71		969.71
SEDONA	853.71		853.71
TUSAYAN	174.23		174.23
GILA		11,969.14	11,969.14
GLOBE	2,190.89		2,190.89
HAYDEN	188.06		188.06
MIAMI	528.19		528.19
PAYSON	4,686.27		4,686.27
WINKELMAN	103.29		103.29
STAR VALLEY	684.20		684.20
GRAHAM		8,333.67	8,333.67
PIMA	627.39		627.39
SAFFORD	2,466.15		2,466.15
THATCHER	1,283.28		1,283.28
GREENLEE		3,080.51	3,080.51
CLIFTON	1,163.84		1,163.84
DUNCAN	249.01		249.01
LA PAZ		15,584.67	15,584.67
PARKER	5,172.57		5,172.57
QUARTZSITE	6,088.14		6,088.14
MARICOPA		348,093.41	348,093.41
AVONDALE	16,500.12		16,500.12
BUCKEYE	14,294.86		14,294.86
CAREFREE	745.82		745.82

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
=====	=====	=====	=====
MARICOPA	CONT		
CAVE CREEK	\$ 1,107.39	\$	\$ 1,107.39
CHANDLER	49,438.36		49,438.36
EL MIRAGE	6,856.86		6,856.86
GILA BEND	403.37		403.37
GILBERT	47,727.16		47,727.16
GLENDALE	48,198.51		48,198.51
GOODYEAR	15,924.98		15,924.98
GUADALUPE	1,268.53		1,268.53
MESA	97,843.31		97,843.31
PARADISE VALLEY	2,792.39		2,792.39
PEORIA	33,116.03		33,116.03
PHOENIX	319,200.90		319,200.90
SCOTTSDALE	49,082.80		49,082.80
SURPRISE	26,562.30		26,562.30
TEMPE	36,980.05		36,980.05
TOLLESON	1,400.98		1,400.98
WICKENBURG	1,372.31		1,372.31
YOUNGTOWN	1,313.86		1,313.86
LITCHFIELD PARK	1,213.64		1,213.64
QUEEN CREEK	8,074.06		8,074.06
FOUNTAIN HILLS	4,806.74		4,806.74
APACHE JUNCTION	64.45		64.45
MOHAVE		39,946.65	39,946.65
BULLHEAD CITY	11,055.75		11,055.75
COLORADO CITY	1,327.36		1,327.36
KINGMAN	8,293.04		8,293.04
LAKE HAVASU	15,071.93		15,071.93
NAVAJO		26,518.00	26,518.00
PINETOP LAKESID	1,777.28		1,777.28
HOLBROOK	2,038.21		2,038.21
SHOW LOW	4,537.81		4,537.81
SNOWFLAKE	2,348.18		2,348.18
TAYLOR	1,708.80		1,708.80
WINSLOW	3,774.37		3,774.37
PIMA		143,524.37	143,524.37
MARANA	10,681.21		10,681.21
ORO VALLEY	10,316.71		10,316.71
SOUTH TUCSON	1,294.72		1,294.72
TUCSON	124,054.10		124,054.10
SAHUARITA	6,878.27		6,878.27
PINAL		67,474.88	67,474.88
APACHE JUNCTION	9,978.13		9,978.13

ADOT SUMMARY SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY CITIES/TOWNS	SCHEDULE 2 AMOUNTS	SCHEDULE 3 AMOUNTS	TOTAL DISTRIBUTION
PINAL	CONT		
CASA GRANDE	\$ 13,786.03	\$	\$ 13,786.03
COOLIDGE	3,130.06		3,130.06
ELOY	4,669.69		4,669.69
FLORENCE	6,367.02		6,367.02
KEARNY	518.86		518.86
MAMMOTH	397.83		397.83
SUPERIOR	756.09		756.09
QUEEN CREEK	120.16		120.16
WINKELMAN	.29		.29
MARICOPA	12,052.25		12,052.25
SANTA CRUZ		11,562.06	11,562.06
NOGALES	7,439.72		7,439.72
PATAGONIA	321.93		321.93
YAVAPAI		38,511.41	38,511.41
CAMP VERDE	2,745.14		2,745.14
CHINO VALLEY	2,935.54		2,935.54
CLARKDALE	1,072.96		1,072.96
COTTONWOOD	2,980.71		2,980.71
JEROME	111.64		111.64
PRESCOTT	10,584.62		10,584.62
PRESCOTT VALLEY	11,181.50		11,181.50
SEDONA	1,827.63		1,827.63
PEORIA			
DEWEY-HUMBOLDT	1,003.16		1,003.16
WICKENBURG	168.92		168.92
YUMA		36,083.54	36,083.54
SOMERTON	4,188.56		4,188.56
SAN LUIS	8,512.85		8,512.85
WELLTON	769.06		769.06
YUMA	24,880.87		24,880.87
SUB TOTALS	\$ 1,202,425.00	\$ 830,775.00	\$ 2,033,200.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: FEB 2020

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4005100000000	MVF TAX (LIC SUPP)	\$ 45,874,977.84
4005110000000	MVF NAVAJO CONTRACT	\$ 85,694.00
4005120000000	MVF TAX REFUNDS	\$ 2,039.94-
4005130010000	MVF NAT AMERICA RFDS	\$ 136,168.92-
4005130020000	MVF GOV RFDS	\$ 39,446.64-
4005150000000	MVF EXPORT RFD	\$ 44,181.90-
4010110000000	LUF EXPORT RFD	\$ 842,831.86-
4010140000000	OTHER IFTA UF TAX	\$ 4,704,000.00-
4010150000000	LUF NAVAJO CONTRACT	\$ 649,189.00
4010200000000	LIQUID UF TAX	\$ 24,366,346.42
4010200100000	LIQUID UF TAX RFUNDS	\$ 654,670.26-
4010200110000	LUF 18 OFF-HWY RFDS	\$ 335.52-
4010200140000	VENDOR 8 CENT RFD	\$ 620,639.36-
4010200141000	PSC 8 CENT DIFFERNTI	\$ 298.24
4010200150000	SUPPLIER 8 CNT RFD	\$ 790,111.84-
4010200160000	BULK 8 CENT RFD	\$ 34,680.80-
4010200170100	NAV NAT IMPUTED LUF	\$ 168,014.00
4010200170200	NAV NAT LUF CONTRA	\$ 168,014.00-
4010200180100	LUF 18 CNTS N/A RFDS	\$ 1,679.94-
4010200180200	LUF 18 CNTS GOV RFDS	\$ 6,161.22-
4010200200100	LUF 26 CNTS N/A RFDS	\$ 19,625.58-
4010200220000	SUPL COLLECT ALLOW	\$ 248,435.46-
4010240100000	UF FB/IFTA 2 CNT CR	\$ 91,235.76-
4011000000000	UF PERMIT TAX	\$ 112,870.00
4015120000000	MC PERMIT TAX	\$ 136,491.00

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: FEB 2020

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
4015150000000	HURF MTR CARRIER FEE	\$ 1,729,634.67
4015170000000	AZ IRP ID FILING FEE	\$ 46,883.29
4020140000000	UF LATE FEES	\$ 25.00
4020180000000	REG PENALTY/INTEREST	\$ 1,025,171.15
4022100000000	MVF PENALTIES	\$ 28,941.12
4022140000000	UF PENALTIES	\$ 9,254.77
4025100000000	MVF INTEREST	\$ 1,157.64
4025140000000	UF INTEREST	\$ 4,783.02
4030140000000	AZ IRP REG FEES	\$ 8,321,434.67
4030140100000	AZ-IRP REG REFUND	\$ 99,978.81-
4030280000000	NON-RESIDENT PERMIT	\$ 471,745.00
4030280300000	3RD PRY RTN NON-RES	\$ 6,049.00-
4030420000000	COUNTY REG	\$ 7,120,320.60
4030430000000	OHV GAME/FISH DECAL	\$ 94,537.50
4030440000000	MISC REG FEES	\$ 2,550.00
4045160000000	COUNTY VLT	\$ 42,415,773.41
4045200000000	HWY FUND DPS PARITY	\$ 300,439.60
4045220000000	VLT 3-5 TO SGF	\$ 197,877.83
4045230000000	ABAN VEH STATE-90%	\$ 560,484.00
4045240000000	ABAN VEH FED-60%	\$ 288.00
4060160000000	OVERSIZE PERMIT	\$ 550,264.28
4060200000000	INQUIRY FEE	\$ 1,058,918.55
4060200300000	3RD PRY RTN INQ FEE	\$ 74,056.00-
4060220000000	DISHONORED CHECK FEE	\$ 100.00
4060240000000	OTHER MISC FEE	\$ 245,311.69

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: FEB 2020

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40602600000000	PHOTOCOPY/CERT REV	\$ 235.75
40603600000000	CREDIT CARD FEES	\$ 220,472.67-
40603800000000	3RD PARTY CR CD FEES	\$ 1,043,368.55-
40604400000000	PFT0 RFD PROCESS FEE	\$ 359,243.00
40604403000000	PFT0 RFD FEE RTN	\$ 28,120.00-
40651000000000	DRIVERS LICENSE	\$ 566,668.55
40651003000000	3RD PRY RTN DRV LIC	\$ 188,608.00-
40651600000000	D.L. REINSTATEMENT	\$ 231,623.00
40651800000000	OUT STATE DRLIC TEST	\$ 180.00
40661600000000	DL1 CHK COL FEE	\$ 1,957.47
40661800000000	DL1 EDL REAPPT	\$ 192,361.78
40661900000000	DL1 EXTENDED DL	\$ 325,300.00
40662000000000	DL1 EXT DL I.D.	\$ 284,904.00
40701000000000	SUPPLIER LIC APP FEE	\$ 100.00
40701200000000	VENDOR BR APP FEE	\$ 30.00
40701400000000	IFTA APP/RENEWAL FEE	\$ 4,570.00
40702600000000	VEH DEALER LICENSE	\$ 320.00
40704000000000	CHANGE OF LOCATION	\$ 230.00
40751000000000	TITLE FEES	\$ 938,165.00
40803000000000	AUTO DEALER PLATE	\$ 60,860.00
40803003000000	AUTO DLR PLT RTN	\$ 1,686.00-
40804600000000	MISC PLATE FEES	\$ 999,126.00
40804603000000	MISC PLATE FEES RTN	\$ 13,998.00-
40851200000000	CASHIER'S DEP O/S	\$ 6,407.77-
40900000000000	HIGHWAY FINES	\$ 89,989.75

HURF SCHEDULE 1

FOR REVENUE COLLECTED IN: FEB 2020

GENERAL LEDGER ACCOUNT NUMBER -----	GENERAL LEDGER ACCOUNT DESCRIPTION -----	AMOUNT -----
40950000000000	HURF INV INTEREST	\$ 91,819.36
49980000000000	MISC REVENUES	\$ 400.00

		\$129,640,856.15
		=====

HURF SCHEDULE 1 SUMMARY

PAGE 1

FOR REVENUE COLLECTED IN: FEB 2020

SUB-OB	DESCRIPTION	AMOUNT
4161	VLT TO DPS	300,439.60
4161	VLT TO GENERAL FUND	0.00
4161	VLT TO GENERAL FUND - YRS. 3-5	197,877.83
4161	VLT TO GEN FUND - ABAN VEH-STATE	560,484.00
4161	VLT TO GEN FUND - ABAN VEH-FED	288.00
4161	VLT TO HURF	42,415,773.41

	TOTAL VEHICLE LICENSE TAX	43,474,862.84
4162	MOTOR CARRIER TAX	1,729,634.67
4162	MOTOR CARRIER TAX PENALTIES	0.00
4165	MOTOR VEHICLE FUEL TAX	45,738,834.44
4165	LIQUID USE FUEL TAX	17,001,426.06
4165	FUEL TAX PENALTY/INTEREST/LATE FEE	44,161.55
4319	TITLE FEES	938,165.00
4339	INQUIRIES	984,862.55
4411	COUNTY REGISTRATION	7,214,858.10
4411	PRORATE REGISTRATION	8,268,739.15
4411	UNASSIGNED REGISTRATION	2,550.00
4411	NON-RESIDENT PERMIT	465,696.00
4411	REGISTRATION PENALTIES	1,025,171.15
4412	OPERATOR LICENSES	1,414,386.80
4413	MC/UF/DISTR LICENSE FEES	4,700.00
4419	MISCELLANEOUS FEES	570,362.67
4419	CAR DEALER PLATES	1,044,302.00
4419	DEALER LICENSES	550.00
4431	MOTOR CARRIER PERMITS	136,491.00
4431	OVERSIZE/OVERWEIGHT PERMITS	550,264.28
4431	USE FUEL PERMITS	112,870.00
4511	HIGHWAY FINES	89,989.75
4631	INVESTMENT INTEREST	91,819.36
4645	CREDIT CARD FEES	1,263,841.22

	TOTAL	129,640,856.15

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00086	\$ 14,918.12	0.47115	\$ 72,738.60	\$ 87,656.72	\$ + 0.00	\$ 87,656.72
SPRINGERVILLE	0.00035	6,071.33	0.19061	29,427.36	35,498.69	+ 0.00	35,498.69
ST JOHNS	0.00062	10,754.92	0.33824	52,219.25	62,974.17	+ 0.00	62,974.17
COCHISE							
BENSON	0.00086	14,918.12	0.06324	21,216.02	36,134.14	+ 11.41- 0.00	36,122.73
BISBEE	0.00091	15,785.45	0.06760	22,678.74	38,464.19	+ 12.20- 0.00	38,451.99
DOUGLAS	0.00280	48,570.63	0.20737	69,569.37	118,140.00	+ 37.43- 0.00	118,102.57
HUACHUCA CITY	0.00031	5,377.46	0.02256	7,568.52	12,945.98	+ 4.07- 0.00	12,941.91
SIERRA VISTA	0.00780	135,303.89	0.57649	193,403.33	328,707.22	+ 104.04- 0.00	328,603.18
TOMBSTONE	0.00023	3,989.73	0.01687	5,659.62	9,649.35	+ 3.04- 0.00	9,646.31
WILLCOX	0.00062	10,754.92	0.04587	15,388.66	26,143.58	+ 8.28- 0.00	26,135.30
COCONINO							
FLAGSTAFF	0.01298	225,159.55	0.82651	414,918.04	640,077.59	+ 149.15- 0.00	639,928.44
FREDONIA	0.00023	3,989.73	0.01453	7,294.24	11,283.97	+ 2.62- 0.00	11,281.35
PAGE	0.00133	23,071.05	0.08455	42,445.12	65,516.17	+ 15.26- 0.00	65,500.91
WILLIAMS	0.00057	9,887.59	0.03605	18,097.54	27,985.13	+ 6.51- 0.00	27,978.62
SEDONA	0.00050	8,673.33	0.03180	15,963.99	24,637.32	+ 5.74- 0.00	24,631.58
TUSAYAN	0.00010	1,734.67	0.00656	3,293.19	5,027.86	+ 1.18- 0.00	5,026.68
GILA							
GLOBE	0.00129	22,377.18	0.26128	40,836.32	63,213.50	+ 0.00	63,213.50
HAYDEN	0.00011	1,908.13	0.02251	3,518.16	5,426.29	+ 0.00	5,426.29
MIAMI	0.00031	5,377.46	0.06310	9,862.11	15,239.57	+ 0.00	15,239.57

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
GILA	CONT						
PAYSON	0.00276	47,876.76	0.55879	87,335.16	135,211.92	+ 0.00	135,211.92
WINKELMAN	0.00006	1,040.80	0.01241	1,939.60	2,980.40	+ 0.00	2,980.40
STAR VALLEY	0.00040	6,938.66	0.08191	12,801.99	19,740.65	+ 0.00	19,740.65
GRAHAM							
PIMA	0.00044	7,632.53	0.14336	10,469.50	18,102.03	+ 0.00	18,102.03
SAFFORD	0.00173	30,009.71	0.56341	41,145.50	71,155.21	+ 0.00	71,155.21
THATCHER	0.00090	15,611.99	0.29323	21,414.41	37,026.40	+ 0.00	37,026.40
GREENLEE							
CLIFTON	0.00065	11,275.32	0.82424	22,304.58	33,579.90	+ 0.00	33,579.90
DUNCAN	0.00014	2,428.53	0.17576	4,756.20	7,184.73	+ 0.00	7,184.73
LA PAZ							
PARKER	0.00056	9,714.13	0.45937	139,608.68	149,322.81	+ 82.89- 0.00	149,239.92
QUARTZSITE	0.00066	11,448.79	0.54063	164,304.67	175,753.46	+ 97.57- 0.00	175,655.89
MARICOPA							
AVONDALE	0.01506	261,240.58	0.02099	214,782.62	476,023.20	+ 52.83 0.00	476,076.03
BUCKEYE	0.01305	226,373.81	0.01818	186,028.97	412,402.78	+ 45.75 0.00	412,448.53
CAREFREE	0.00068	11,795.72	0.00095	9,720.99	21,516.71	+ 2.40 0.00	21,519.11
CAVE CREEK	0.00101	17,520.12	0.00141	14,427.99	31,948.11	+ 3.54 0.00	31,951.65
CHANDLER	0.04513	782,854.42	0.06288	643,426.94	1,426,281.36	+ 158.24 0.00	1,426,439.60
EL MIRAGE	0.00626	108,590.04	0.00872	89,228.42	197,818.46	+ 21.94 0.00	197,840.40
GILA BEND	0.00037	6,418.26	0.00051	5,218.63	11,636.89	+ 1.29 0.00	11,638.18
GILBERT	0.04357	755,793.64	0.06070	621,119.83	1,376,913.47	+ 152.75 0.00	1,377,066.22

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04400	763,252.70	0.06130	627,259.40	1,390,512.10	154.25	
						+	0.00
							1,390,666.35
GOODYEAR	0.01454	252,220.32	0.02025	207,210.49	459,430.81	50.96	
						+	0.00
							459,481.77
GUADALUPE	0.00116	20,122.12	0.00161	16,474.51	36,596.63	4.05	
						+	0.00
							36,600.68
MESA	0.08932	1,549,402.98	0.12444	1,273,346.82	2,822,749.80	313.16	
						+	0.00
							2,823,062.96
PARADISE VALLEY	0.00255	44,233.96	0.00355	36,325.79	80,559.75	8.93	
						+	0.00
							80,568.68
PEORIA	0.03023	524,389.30	0.04212	430,997.82	955,387.12	105.99	
						+	0.00
							955,493.11
PHOENIX	0.29140	5,054,814.46	0.40596	4,154,033.09	9,208,847.55	1,021.61	
						+	0.00
							9,209,869.16
SCOTTSDALE	0.04481	777,303.49	0.06242	638,719.94	1,416,023.43	157.09	
						+	0.00
							1,416,180.52
SURPRISE	0.02425	420,656.32	0.03378	345,657.79	766,314.11	85.01	
						+	0.00
							766,399.12
TEMPE	0.03376	585,622.98	0.04703	481,239.96	1,066,862.94	118.36	
						+	0.00
							1,066,981.30
TOLLESON	0.00128	22,203.71	0.00178	18,214.06	40,417.77	4.48	
						+	0.00
							40,422.25
WICKENBURG	0.00125	21,683.32	0.00175	17,907.08	39,590.40	4.41	
						+	0.00
							39,594.81
YOUNGTOWN	0.00120	20,815.98	0.00167	17,088.47	37,904.45	4.20	
						+	0.00
							37,908.65
LITCHFIELD PARK	0.00111	19,254.78	0.00154	15,758.23	35,013.01	3.87	
						+	0.00
							35,016.88
QUEEN CREEK	0.00737	127,844.83	0.01027	105,088.97	232,933.80	25.85	
						+	0.00
							232,959.65
FOUNTAIN HILLS	0.00439	76,151.80	0.00611	62,521.29	138,673.09	15.37	
						+	0.00
							138,688.46
APACHE JUNCTION	0.00006	1,040.80	0.00008	818.61	1,859.41	.20	
						+	0.00
							1,859.61
MOHAVE							
BULLHEAD CITY	0.00709	122,987.76	0.30931	196,055.11	319,042.87	55.82-	
						+	0.00
							318,987.05
COLORADO CITY	0.00085	14,744.65	0.03717	23,560.08	38,304.73	6.70-	
						+	0.00
							38,298.03
KINGMAN	0.00532	92,284.19	0.23197	147,033.41	239,317.60	41.86-	
						+	0.00
							239,275.74
LAKE HAVASU	0.00967	167,742.13	0.42155	267,198.07	434,940.20	76.08-	
						+	0.00
							434,864.12

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00078	\$ 13,530.39	0.10974	\$ 37,767.85	\$ 51,298.24	\$ 19.80-	\$
						+	0.00
HOLBROOK	0.00089	15,438.52	0.12608	43,391.39	58,829.91	22.75-	51,278.44
						+	0.00
SHOW LOW	0.00199	34,519.84	0.28027	96,457.04	130,976.88	50.57-	58,807.16
						+	0.00
SNOWFLAKE	0.00103	17,867.05	0.14502	49,909.73	67,776.78	26.17-	130,926.31
						+	0.00
TAYLOR	0.00075	13,009.99	0.10551	36,312.07	49,322.06	19.04-	67,750.61
						+	0.00
WINSLOW	0.00165	28,621.98	0.23338	80,319.50	108,941.48	42.13-	49,303.02
						+	0.00
							108,899.35
PIMA							
MARANA	0.00825	143,109.88	0.06971	165,121.06	308,230.94	50.67-	
						+	0.00
ORO VALLEY	0.00797	138,252.82	0.06732	159,459.90	297,712.72	48.94-	308,180.27
						+	0.00
SOUTH TUCSON	0.00100	17,346.65	0.00845	20,015.39	37,362.04	6.15-	297,663.78
						+	0.00
TUCSON	0.09582	1,662,156.22	0.80961	1,917,711.36	3,579,867.58	588.44-	37,355.89
						+	0.00
SAHUARITA	0.00531	92,110.72	0.04491	106,377.66	198,488.38	32.62-	3,579,279.14
						+	0.00
							198,455.76
PINAL							
APACHE JUNCTION	0.00727	126,110.16	0.19270	161,853.53	287,963.69	69.55-	
						+	0.00
CASA GRANDE	0.01004	174,160.39	0.26633	223,697.20	397,857.59	96.13-	287,894.14
						+	0.00
COOLIDGE	0.00228	39,550.37	0.06046	50,781.86	90,332.23	21.82-	397,761.46
						+	0.00
ELOY	0.00340	58,978.62	0.09023	75,786.42	134,765.04	32.57-	90,310.41
						+	0.00
FLORENCE	0.00464	80,488.47	0.12294	103,260.37	183,748.84	44.38-	134,732.47
						+	0.00
KEARNY	0.00038	6,591.73	0.00998	8,382.45	14,974.18	3.61-	183,704.46
						+	0.00
MAMMOTH	0.00029	5,030.53	0.00768	6,450.62	11,481.15	2.78-	14,970.57
						+	0.00
SUPERIOR	0.00055	9,540.66	0.01462	12,279.70	21,820.36	5.28-	11,478.37
						+	0.00
QUEEN CREEK	0.00009	1,561.20	0.00227	1,906.63	3,467.83	.81-	21,815.08
						+	0.00
							3,467.02

ARIZONA DEPARTMENT OF TRANSPORTATION
HURF SCHEDULE 2
FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00001	8.40	8.40	.01-	
						+	0.00
MARICOPA	0.00878	152,303.61	0.23278	195,517.72	347,821.33	83.98-	8.39
						+	0.00
							347,737.35
SANTA CRUZ							
NOGALES	0.00354	61,407.15	0.95819	153,747.84	215,154.99	504.46-	
						+	0.00
PATAGONIA	0.00015	2,602.00	0.04181	6,708.69	9,310.69	22.01-	214,650.53
						+	0.00
							9,288.68
YAVAPAI							
CAMP VERDE	0.00197	34,172.91	0.07934	45,045.76	79,218.67	14.32-	
						+	0.00
CHINO VALLEY	0.00211	36,601.44	0.08474	48,111.64	84,713.08	15.29-	79,204.35
						+	0.00
CLARKDALE	0.00077	13,356.92	0.03101	17,606.11	30,963.03	5.60-	84,697.79
						+	0.00
COTTONWOOD	0.00214	37,121.84	0.08612	48,895.14	86,016.98	15.54-	30,957.43
						+	0.00
JEROME	0.00008	1,387.73	0.00323	1,833.85	3,221.58	.59-	86,001.44
						+	0.00
PRESCOTT	0.00760	131,834.56	0.30579	173,614.09	305,448.65	55.18-	3,220.99
						+	0.00
PRESCOTT VALLEY	0.00803	139,293.62	0.32299	183,379.49	322,673.11	58.29-	305,393.47
						+	0.00
SEDONA	0.00131	22,724.11	0.05287	30,017.26	52,741.37	9.54-	322,614.82
						+	0.00
PEORIA	0.00000		0.00000				52,731.83
						+	0.00
DEWEY-HUMBOLDT	0.00072	12,489.59	0.02899	16,459.24	28,948.83	5.23-	
						+	0.00
WICKENBURG	0.00012	2,081.60	0.00492	2,793.35	4,874.95	.89-	28,943.60
						+	0.00
							4,874.06
YUMA							
SOMERTON	0.00289	50,131.83	0.10927	70,700.98	120,832.81	19.71	
						+	0.00
SAN LUIS	0.00588	101,998.32	0.22191	143,582.46	245,580.78	40.05	120,852.52
						+	0.00
WELLTON	0.00053	9,193.73	0.02008	12,992.37	22,186.10	3.62	245,620.83
						+	0.00
YUMA	0.01718	298,015.49	0.64874	419,754.32	717,769.81	117.08	22,189.72
						+	0.00
							717,886.89
		-----		-----	-----	-----	-----
		\$17,346,652.29		\$17,346,652.29	\$34,693,304.58	\$ 0.00	\$34,693,304.58
		=====		=====	=====	=====	=====

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====	=====	=====	=====	=====	=====	=====	=====
APACHE							
EAGAR	0.00086	\$ 517.04	0.47115	\$ 2,521.03	\$ 3,038.07	\$ + 0.00	\$ 3,038.07
SPRINGERVILLE	0.00035	210.42	0.19061	1,019.91	1,230.33	+ 0.00	1,230.33
ST JOHNS	0.00062	372.75	0.33824	1,809.85	2,182.60	+ 0.00	2,182.60
COCHISE							
BENSON	0.00086	517.04	0.06324	735.32	1,252.36	+ .38- 0.00	1,251.98
BISBEE	0.00091	547.10	0.06760	786.02	1,333.12	+ .41- 0.00	1,332.71
DOUGLAS	0.00280	1,683.40	0.20737	2,411.18	4,094.58	+ 1.25- 0.00	4,093.33
HUACHUCA CITY	0.00031	186.38	0.02256	262.32	448.70	+ .13- 0.00	448.57
SIERRA VISTA	0.00780	4,689.46	0.57649	6,703.10	11,392.56	+ 3.46- 0.00	11,389.10
TOMBSTONE	0.00023	138.28	0.01687	196.16	334.44	+ .10- 0.00	334.34
WILLCOX	0.00062	372.75	0.04587	533.35	906.10	+ .28- 0.00	905.82
COCONINO							
FLAGSTAFF	0.01298	7,803.74	0.82651	14,380.52	22,184.26	+ 4.97- 0.00	22,179.29
FREDONIA	0.00023	138.28	0.01453	252.81	391.09	+ .09- 0.00	391.00
PAGE	0.00133	799.61	0.08455	1,471.09	2,270.70	+ .51- 0.00	2,270.19
WILLIAMS	0.00057	342.69	0.03605	627.24	969.93	+ .22- 0.00	969.71
SEDONA	0.00050	300.61	0.03180	553.29	853.90	+ .19- 0.00	853.71
TUSAYAN	0.00010	60.12	0.00656	114.14	174.26	+ .03- 0.00	174.23
GILA							
GLOBE	0.00129	775.56	0.26128	1,415.33	2,190.89	+ 0.00	2,190.89
HAYDEN	0.00011	66.13	0.02251	121.93	188.06	+ 0.00	188.06
MIAMI	0.00031	186.38	0.06310	341.81	528.19	+ 0.00	528.19

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS		NET DISTRIBUTION
=====								
GILA	CONT							
PAYSON	0.00276	1,659.35	0.55879	3,026.92	4,686.27	+	0.00	4,686.27
WINKELMAN	0.00006	36.07	0.01241	67.22	103.29	+	0.00	103.29
STAR VALLEY	0.00040	240.49	0.08191	443.71	684.20	+	0.00	684.20
GRAHAM								
PIMA	0.00044	264.53	0.14336	362.86	627.39	+	0.00	627.39
SAFFORD	0.00173	1,040.10	0.56341	1,426.05	2,466.15	+	0.00	2,466.15
THATCHER	0.00090	541.09	0.29323	742.19	1,283.28	+	0.00	1,283.28
GREENLEE								
CLIFTON	0.00065	390.79	0.82424	773.05	1,163.84	+	0.00	1,163.84
DUNCAN	0.00014	84.17	0.17576	164.84	249.01	+	0.00	249.01
LA PAZ								
PARKER	0.00056	336.68	0.45937	4,838.65	5,175.33	+ 2.76-	0.00	5,172.57
QUARTZSITE	0.00066	396.80	0.54063	5,694.59	6,091.39	+ 3.25-	0.00	6,088.14
MARICOPA								
AVONDALE	0.01506	9,054.26	0.02099	7,444.09	16,498.35	+ 1.77	0.00	16,500.12
BUCKEYE	0.01305	7,845.82	0.01818	6,447.52	14,293.34	+ 1.52	0.00	14,294.86
CAREFREE	0.00068	408.82	0.00095	336.92	745.74	+ .08	0.00	745.82
CAVE CREEK	0.00101	607.22	0.00141	500.06	1,107.28	+ .11	0.00	1,107.39
CHANDLER	0.04513	27,132.72	0.06288	22,300.34	49,433.06	+ 5.30	0.00	49,438.36
EL MIRAGE	0.00626	3,763.59	0.00872	3,092.54	6,856.13	+ .73	0.00	6,856.86
GILA BEND	0.00037	222.45	0.00051	180.87	403.32	+ .05	0.00	403.37
GILBERT	0.04357	26,194.83	0.06070	21,527.21	47,722.04	+ 5.12	0.00	47,727.16

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
MARICOPA	CONT						
GLENDALE	0.04400	26,453.35	0.06130	21,740.00	48,193.35	5.16	
						+	0.00
							48,198.51
GOODYEAR	0.01454	8,741.63	0.02025	7,181.65	15,923.28	1.70	
						+	0.00
							15,924.98
GUADALUPE	0.00116	697.41	0.00161	570.99	1,268.40	.13	
						+	0.00
							1,268.53
MESA	0.08932	53,700.30	0.12444	44,132.55	97,832.85	10.46	
						+	0.00
							97,843.31
PARADISE VALLEY	0.00255	1,533.09	0.00355	1,259.00	2,792.09	.30	
						+	0.00
							2,792.39
PEORIA	0.03023	18,174.65	0.04212	14,937.83	33,112.48	3.55	
						+	0.00
							33,116.03
PHOENIX	0.29140	175,193.35	0.40596	143,973.39	319,166.74	34.16	
						+	0.00
							319,200.90
SCOTTSDALE	0.04481	26,940.33	0.06242	22,137.21	49,077.54	5.26	
						+	0.00
							49,082.80
SURPRISE	0.02425	14,579.40	0.03378	11,980.05	26,559.45	2.85	
						+	0.00
							26,562.30
TEMPE	0.03376	20,296.93	0.04703	16,679.15	36,976.08	3.97	
						+	0.00
							36,980.05
TOLLESON	0.00128	769.55	0.00178	631.28	1,400.83	.15	
						+	0.00
							1,400.98
WICKENBURG	0.00125	751.52	0.00175	620.64	1,372.16	.15	
						+	0.00
							1,372.31
YOUNGTOWN	0.00120	721.46	0.00167	592.26	1,313.72	.14	
						+	0.00
							1,313.86
LITCHFIELD PARK	0.00111	667.35	0.00154	546.16	1,213.51	.13	
						+	0.00
							1,213.64
QUEEN CREEK	0.00737	4,430.94	0.01027	3,642.25	8,073.19	.87	
						+	0.00
							8,074.06
FOUNTAIN HILLS	0.00439	2,639.32	0.00611	2,166.91	4,806.23	.51	
						+	0.00
							4,806.74
APACHE JUNCTION	0.00006	36.07	0.00008	28.37	64.44	.01	
						+	0.00
							64.45
MOHAVE							
BULLHEAD CITY	0.00709	4,262.60	0.30931	6,795.01	11,057.61	1.86-	
						+	0.00
							11,055.75
COLORADO CITY	0.00085	511.03	0.03717	816.56	1,327.59	.23-	
						+	0.00
							1,327.36
KINGMAN	0.00532	3,198.45	0.23197	5,095.99	8,294.44	1.40-	
						+	0.00
							8,293.04
LAKE HAVASU	0.00967	5,813.72	0.42155	9,260.74	15,074.46	2.53-	
						+	0.00
							15,071.93

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
NAVAJO							
PINETOP LAKESID	0.00078	\$ 468.95	0.10974	\$ 1,308.99	\$ 1,777.94	\$.66-	\$
						+	0.00
HOLBROOK	0.00089	535.08	0.12608	1,503.89	2,038.97	.76-	1,777.28
						+	0.00
SHOW LOW	0.00199	1,196.41	0.28027	3,343.08	4,539.49	1.68-	2,038.21
						+	0.00
SNOWFLAKE	0.00103	619.25	0.14502	1,729.81	2,349.06	.88-	4,537.81
						+	0.00
TAYLOR	0.00075	450.91	0.10551	1,258.53	1,709.44	.64-	2,348.18
						+	0.00
WINSLOW	0.00165	992.00	0.23338	2,783.76	3,775.76	1.39-	1,708.80
						+	0.00
							3,774.37
PIMA							
MARANA	0.00825	4,960.00	0.06971	5,722.88	10,682.88	1.67-	
						+	0.00
ORO VALLEY	0.00797	4,791.66	0.06732	5,526.67	10,318.33	1.62-	10,681.21
						+	0.00
SOUTH TUCSON	0.00100	601.21	0.00845	693.71	1,294.92	.20-	10,316.71
						+	0.00
TUCSON	0.09582	57,608.18	0.80961	66,465.39	124,073.57	19.47-	1,294.72
						+	0.00
SAHUARITA	0.00531	3,192.44	0.04491	3,686.92	6,879.36	1.09-	124,054.10
						+	0.00
							6,878.27
PINAL							
APACHE JUNCTION	0.00727	4,370.81	0.19270	5,609.63	9,980.44	2.31-	
						+	0.00
CASA GRANDE	0.01004	6,036.17	0.26633	7,753.06	13,789.23	3.20-	9,978.13
						+	0.00
COOLIDGE	0.00228	1,370.76	0.06046	1,760.03	3,130.79	.73-	13,786.03
						+	0.00
ELOY	0.00340	2,044.12	0.09023	2,626.66	4,670.78	1.09-	3,130.06
						+	0.00
FLORENCE	0.00464	2,789.63	0.12294	3,578.87	6,368.50	1.48-	4,669.69
						+	0.00
KEARNY	0.00038	228.46	0.00998	290.52	518.98	.12-	6,367.02
						+	0.00
MAMMOTH	0.00029	174.35	0.00768	223.57	397.92	.09-	518.86
						+	0.00
SUPERIOR	0.00055	330.67	0.01462	425.60	756.27	.18-	397.83
						+	0.00
QUEEN CREEK	0.00009	54.11	0.00227	66.08	120.19	.03-	756.09
						+	0.00
							120.16

HURF SCHEDULE 2 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY/CITY	DIST A %	AMOUNT	DIST B %	AMOUNT	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
=====							
PINAL	CONT						
WINKELMAN	0.00000		0.00001	.29	.29		
MARICOPA	0.00878	5,278.65	0.23278	6,776.40	12,055.05	+ 0.00	.29
						+ 2.80-	
						+ 0.00	12,052.25
SANTA CRUZ							
NOGALES	0.00354	2,128.29	0.95819	5,328.71	7,457.00	+ 17.28-	
						+ 0.00	7,439.72
PATAGONIA	0.00015	90.18	0.04181	232.51	322.69	+ .76-	
						+ 0.00	321.93
YAVAPAI							
CAMP VERDE	0.00197	1,184.39	0.07934	1,561.23	2,745.62	+ .48-	
						+ 0.00	2,745.14
CHINO VALLEY	0.00211	1,268.56	0.08474	1,667.49	2,936.05	+ .51-	
						+ 0.00	2,935.54
CLARKDALE	0.00077	462.93	0.03101	610.21	1,073.14	+ .18-	
						+ 0.00	1,072.96
COTTONWOOD	0.00214	1,286.59	0.08612	1,694.64	2,981.23	+ .52-	
						+ 0.00	2,980.71
JEROME	0.00008	48.10	0.00323	63.56	111.66	+ .02-	
						+ 0.00	111.64
PRESCOTT	0.00760	4,569.22	0.30579	6,017.24	10,586.46	+ 1.84-	
						+ 0.00	10,584.62
PRESCOTT VALLEY	0.00803	4,827.74	0.32299	6,355.70	11,183.44	+ 1.94-	
						+ 0.00	11,181.50
SEDONA	0.00131	787.59	0.05287	1,040.36	1,827.95	+ .32-	
						+ 0.00	1,827.63
PEORIA	0.00000		0.00000				
						+ 0.00	
DEWEY-HUMBOLDT	0.00072	432.87	0.02899	570.46	1,003.33	+ .17-	
						+ 0.00	1,003.16
WICKENBURG	0.00012	72.15	0.00492	96.80	168.95	+ .03-	
						+ 0.00	168.92
YUMA							
SOMERTON	0.00289	1,737.50	0.10927	2,450.40	4,187.90	+ .66	
						+ 0.00	4,188.56
SAN LUIS	0.00588	3,535.13	0.22191	4,976.38	8,511.51	+ 1.34	
						+ 0.00	8,512.85
WELLTON	0.00053	318.64	0.02008	450.30	768.94	+ .12	
						+ 0.00	769.06
YUMA	0.01718	10,328.83	0.64874	14,548.15	24,876.98	+ 3.89	
						+ 0.00	24,880.87
		-----		-----	-----	-----	-----
		\$ 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: FEB 2020

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02007 0.04474	\$ 346,374.93 300,275.98	\$ 0.00	\$ 646,650.91
COCHISE	0.03159 0.03823	545,191.03 256,583.61	0.00	801,774.64
COCONINO	0.03474 0.03917	599,554.80 262,892.49	0.00	862,447.29
GILA	0.01273 0.01872	219,698.69 125,640.73	0.00	345,339.42
GRAHAM	0.00813 0.01492	140,310.32 100,136.74	0.00	240,447.06
GREENLEE	0.00389 0.00324	67,134.95 21,745.51	0.00	88,880.46
LA PAZ	0.02216 0.01004	382,444.86 67,384.24	179.54- 0.00	449,649.56
MARICOPA	0.50143 0.20680	8,653,850.44 1,387,954.22	1,610.95 0.00	10,043,415.61
MOHAVE	0.04540 0.05501	783,528.73 369,203.88	179.55- 0.00	1,152,553.06
NAVAJO	0.02497 0.04979	430,940.80 334,169.44	4.95- 0.00	765,105.29
PIMA	0.13953 0.25831	2,408,056.47 1,733,667.58	718.17- 0.00	4,141,005.88
PINAL	0.05949 0.13712	1,026,698.77 920,291.50	179.55- 0.00	1,946,810.72
SANTA CRUZ	0.01205 0.01877	207,963.02 125,976.31	349.19- 0.00	333,590.14
YAVAPAI	0.04057 0.06126	700,170.94 411,151.24	179.55- 0.00	1,111,142.63
YUMA	0.04325 0.04388	746,423.29 294,504.02	179.55 0.00	1,041,106.86
TOTALS	1.00000 =====	\$23,969,919.53 =====	\$ 0.00 =====	\$23,969,919.53 =====

ARIZONA DEPARTMENT OF TRANSPORTATION

HURF SCHEDULE 3 SPECIAL

FOR REVENUE COLLECTED IN: FEB 2020

COUNTY	COUNTY %	TOTAL DISTRIBUTION	NET RECALCULATION ADJUSTMENTS	NET DISTRIBUTION
APACHE	0.02007 0.04474	\$ 12,005.03 10,407.28	\$ 0.00	\$ 22,412.31
COCHISE	0.03159 0.03823	18,895.81 8,892.95	0.00	27,788.76
COCONINO	0.03474 0.03917	20,780.01 9,111.61	0.00	29,891.62
GILA	0.01273 0.01872	7,614.55 4,354.59	0.00	11,969.14
GRAHAM	0.00813 0.01492	4,863.02 3,470.65	0.00	8,333.67
GREENLEE	0.00389 0.00324	2,326.83 753.68	0.00	3,080.51
LA PAZ	0.02216 0.01004	13,255.18 2,335.47	5.98- 0.00	15,584.67
MARICOPA	0.50143 0.20680	299,934.38 48,105.20	53.83 0.00	348,093.41
MOHAVE	0.04540 0.05501	27,156.37 12,796.26	5.98- 0.00	39,946.65
NAVAJO	0.02497 0.04979	14,936.01 11,582.00	.01- 0.00	26,518.00
PIMA	0.13953 0.25831	83,460.99 60,087.30	23.92- 0.00	143,524.37
PINAL	0.05949 0.13712	35,584.42 31,896.44	5.98- 0.00	67,474.88
SANTA CRUZ	0.01205 0.01877	7,207.80 4,366.22	11.96- 0.00	11,562.06
YAVAPAI	0.04057 0.06126	24,267.27 14,250.12	5.98- 0.00	38,511.41
YUMA	0.04325 0.04388	25,870.33 10,207.23	5.98 0.00	36,083.54
TOTALS	1.00000 =====	\$ 830,775.00 =====	\$ 0.00 =====	\$ 830,775.00 =====

ARIZONA DEPARTMENT OF TRANSPORTATION
MOTOR VEHICLE DIVISION

COUNTY DISTRIBUTION SUMMARY REPORT
FOR FEB 2020

COUNTY	GASOLINE TAX SALES GALLONS	COUNTY % (GASOLINE)	ESTIMATED USE FUEL CONSUMED GALLONS	GASOLINE & USE FUEL TOTAL GALLONS	COUNTY % (COMBINED)
APACHE	2,253,490	0.00890	4,246,094	6,499,584	0.02007
COCHISE	4,898,997	0.01934	5,330,534	10,229,531	0.03159
COCONINO	7,330,821	0.02894	3,920,339	11,251,160	0.03474
GILA	2,282,544	0.00901	1,841,008	4,123,552	0.01273
GRAHAM	1,066,368	0.00421	1,567,431	2,633,799	0.00813
GREENLEE	394,982	0.00156	863,744	1,258,726	0.00389
LA PAZ	4,438,875	0.01752	2,738,597	7,177,472	0.02216
MARICOPA	149,443,276	0.58989	12,944,877	162,388,153	0.50143
MOHAVE	9,257,026	0.03654	5,445,464	14,702,490	0.04540
NAVAJO	5,026,554	0.01984	3,061,531	8,088,085	0.02497
PIMA	34,593,855	0.13655	10,591,968	45,185,823	0.13953
PINAL	12,266,897	0.04842	6,997,383	19,264,280	0.05949
SANTA CRUZ	2,344,534	0.00925	1,556,854	3,901,388	0.01205
YAVAPAI	8,292,364	0.03273	4,845,427	13,137,791	0.04057
YUMA	9,449,632	0.03730	4,558,452	14,008,084	0.04325
	<u>253,340,215</u> =====	<u>1.00000</u> =====	<u>70,509,703</u> =====	<u>323,849,918</u> =====	<u>1.00000</u> =====

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR FEB 2020

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
CANYON DE CHELL	00095136			98,978					
PETROLEUM TRADE	00110631								
PILOT TRAVEL CE	00209864			163,812				1,160,035	402,742
SMITHS FOOD & D	00230964		403,402	270,203	264,974				17,490,001
ASCENT AVIATION	00238821								97,579
TOTO TRADERS IN	00248522			56,632					
PETROLEUM WHOLE	00265642		65,872					278,400	
JACKSONS FOOD S	00269227	42,735	489,256	1,883,612	250,570	56,054		341,264	768,850
MANSFIELD OIL C	00274404				1,305				153,554
SAFEWAY INC	00276684			376,224	127,244				2,986,208
UPS FUEL SERVIC	00282030								97,993
PETROLEUM RESOU	00282045							9,509	18,606
BENCHMARK RESOU	00291581			420,743					4,367,808
TWO BROTHERS DI	00329761								263,089
BRAD HALL & ASS	00350990	170,727	614,290	113,234	107,248	74,903	31,384	11,862	621,373
SINCLAIR OIL CO	00351011			51,312					
KENDRICK OIL CO	00355309								8,585
JE PETRONET INC	00368051								
SHORT COMPANY L	00372429						12,500		
THOMAS PETROLEU	00372892								2,351
PINAL ENERGY LL	00376701								
PAGE TOTAL		213,462	1,572,820	3,434,750	751,341	130,957	43,884	1,801,070	27,278,739

ARIZONA DEPARTMENT OF TRANSPORTATION

DETAIL COUNTY MVF DISTRIBUTION REPORT

FOR FEB 2020

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
CANYON DE CHELL	00095136						18,222		117,200
PETROLEUM TRADE	00110631			17,013					17,013
PILOT TRAVEL CE	00209864	441,779	150,554	668,614	367,187	333,823	213,805		3,902,351
SMITHS FOOD & D	00230964	1,201,930		3,565,337	2,047,255		1,092,678	646,752	26,982,532
ASCENT AVIATION	00238821								97,579
TOTO TRADERS IN	00248522		11,062						67,694
PETROLEUM WHOLE	00265642								344,272
JACKSONS FOOD S	00269227	810,186	87,026	1,540,957	298,167	76,916	774,350	135,043	7,554,986
MANSFIELD OIL C	00274404	255		64,012				1,701	220,827
SAFEWAY INC	00276684	495,070	121,033	797,596	395,918		271,389		5,570,682
UPS FUEL SERVIC	00282030			41,334			13,044	6,517	158,888
PETROLEUM RESOU	00282045							802	28,917
BENCHMARK RESOU	00291581	542,067		559,950				583,769	6,474,337
TWO BROTHERS DI	00329761								263,089
BRAD HALL & ASS	00350990	304,231	437,755	562,849	283,100	14,000	311,863	465,444	4,124,263
SINCLAIR OIL CO	00351011								51,312
KENDRICK OIL CO	00355309								8,585
JE PETRONET INC	00368051	34,318							34,318
SHORT COMPANY L	00372429								12,500
THOMAS PETROLEU	00372892								2,351
PINAL ENERGY LL	00376701				316				316
PAGE TOTAL		3,829,836	807,430	7,817,662	3,391,943	424,739	2,695,351	1,840,028	56,034,012

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
GROWERS OIL COM	00383752							4,530	
MGK LOGISTICS L	00384376								2,004
K & C PREMIER P	00388060	36,071							
SEI FUEL SERVIC	00389272								246,082
COSTCO WHOLESAL	00390162								14,033,206
NEW WEST OIL CO	00396342							18,351	195,884
MONUMENT CHEMIC	00400810								60
QT FUELS INCORP	00419337								30,210,625
PS ENERGY GROUP	00423943								
HERBST SUPPLY C	00433352							356,216	
PACWEST ENERGY	00436696								1,742,688
WESTERN REFININ	00444409	105,627	805,400	533,358	627,687	664,418			
HB PETROLEUM IN	00453414								
OFFEN PETROLEUM	00462449		21,129	46,180				48,275	44,618
COLORADO PETROL	00691493		1,002		700	1,450			
SHAY OIL COMPAN	00691527							463,719	
SUPREME OIL CO	00691637								92,853
MCNEECE BROS OI	00691660								
CHEVRON USA INC	00691675								10,955,893
WOODY'S ENTERPR	00691680			8,035				50,300	108,551
PRO PETROLEUM I	00691732	8,206		39,728	26,671	5,497		19,511	731,645
PAGE TOTAL		149,904	827,531	627,301	655,058	671,365	0	960,902	58,364,109

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PARKER OIL PROD	00691895	36,469							47,765
ARAMARK SPORTS	00692045								2,968
BENNETTS OIL CO	00692083						251,608	2,402	254,660
VP RACING FUELS	00692121			585	2,894		60		7,018
ARIZONA FUEL DI	00692140	116,003	57,984	454,514	296,398	95,375	472,845	24,085	7,616,218
CIRCLE K STORES	00692212	798,091	920,586	9,380,145	4,548,595	946,205	1,020,014	1,343,118	65,032,329
WESTERN REFININ	00692432		4,977	208,070	40,849		97,567	36,998	2,195,268
TEXMO OIL COMPA	00692451	110,105					16,682		202,999
TRUMAN ARNOLD C	00692504				11,779			7,392	39,758
JACO OIL COMPAN	00692542	600,507			515,520	395,401			1,511,428
CITY OF PHX MMD	00692614								342,920
BELL GAS OF ARI	00692710	36,206					28,778		153,248
M-V ENTERPRISES	00692743				650				8,425
MAVERIK INC	00692815	1,041,133	1,098,933				1,282,553		4,522,011
REBEL OIL COMPA	00692849	81,441					9,679		472,848
CARTER OIL COMP	00692872	65,160					535,055		1,099,038
SOUTHERN COUNTI	00692925			111,797	6,206	115,441	96	60,736	784,037
WESTERN REFININ	00692982			87,896	7,875		30,405		551,667
JENKINS OIL COM	00693003	21,010							34,931
THE JANKOVICH C	00693386				5,996				8,096
PIONEER DISTRIB	00693974			2,939	69				16,415
PAGE TOTAL		2,906,125	2,082,480	10,245,946	5,436,831	1,552,422	3,745,342	1,474,731	84,904,047

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,399,365	5,037,887	8,240,850	2,328,937	790,513	367,350	3,928,403	154,476,567
VALOR LLC	00800390								432
RESULTING	GALLONS	2,399,365	5,037,887	8,240,850	2,328,937	790,513	367,350	3,928,403	154,476,999

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	10,382,046	5,422,741	35,562,013	12,119,491	2,121,149	8,787,615	9,842,739	261,807,666
VALOR LLC	00800390								432
RESULTING	GALLONS	10,382,046	5,422,741	35,562,013	12,119,491	2,121,149	8,787,615	9,842,739	261,808,098

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR JUL 2019 RECALCULATED IN: FEB 2020

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,568,440	4,684,512	9,462,172	2,703,366	920,198	348,256	3,501,056	142,654,365
JACO OIL COMPAN 00692542									
RESULTING GALLONS		2,568,440	4,684,512	9,462,172	2,703,366	920,198	348,256	3,501,056	142,654,365

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		10,120,099	5,893,150	33,179,428	10,204,006	2,240,986	8,836,755	8,087,943	245,404,732
JACO OIL COMPAN 00692542						8,617-			8,617-
RESULTING GALLONS		10,120,099	5,893,150	33,179,428	10,204,006	2,232,369	8,836,755	8,087,943	245,396,115

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,711,124	4,905,336	10,470,173	2,985,197	1,682,080	412,287	3,994,349	144,856,069
SHAY OIL COMPAN	00691527								
MAVERIK INC	00692815								
RESULTING GALLONS		2,711,124	4,905,336	10,470,173	2,985,197	1,682,080	412,287	3,994,349	144,856,069

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		11,369,938	6,122,064	34,146,616	10,272,973	2,339,488	8,679,650	8,691,318	253,638,662
SHAY OIL COMPAN	00691527								0
MAVERIK INC	00692815								0
RESULTING GALLONS		11,369,938	6,122,064	34,146,616	10,272,973	2,339,488	8,679,650	8,691,318	253,638,662

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2019 RECALCULATED IN: FEB 2020

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,611,981	4,783,833	9,680,155	2,969,038	1,132,381	383,869	3,434,245	155,608,679
PILOT TRAVEL CE 00209864								11	
MAVERIK INC 00692815									
RESULTING GALLONS		2,611,981	4,783,833	9,680,155	2,969,038	1,132,381	383,869	3,434,256	155,608,679

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR SEP 2019 RECALCULATED IN: FEB 2020

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	10,494,859	6,033,376	35,125,787	11,234,739	2,417,158	8,966,357	8,508,602	263,385,059
PILOT TRAVEL CE	00209864								11
MAVERIK INC	00692815								0
RESULTING	GALLONS	10,494,859	6,033,376	35,125,787	11,234,739	2,417,158	8,966,357	8,508,602	263,385,070

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,465,508	4,720,940	9,005,736	2,842,604	1,132,020	392,671	3,083,585	147,851,257
PETROLEUM TRADE 00110631									
MCNEECE BROS OI 00691660									
RESULTING GALLONS		2,465,508	4,720,940	9,005,736	2,842,604	1,132,020	392,671	3,083,585	147,851,257

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,400,699	5,525,917	34,002,530	10,861,765	2,316,928	8,393,538	8,065,799	250,061,497
PETROLEUM TRADE 00110631									0
MCNEECE BROS OI 00691660									0
RESULTING GALLONS		9,400,699	5,525,917	34,002,530	10,861,765	2,316,928	8,393,538	8,065,799	250,061,497

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS	GALLONS	2,693,320	5,036,458	9,172,497	2,841,593	1,194,245	352,670	3,783,074	151,109,537
NAVAJO NATION	00705200								
RESULTING	GALLONS	2,693,320	5,036,458	9,172,497	2,841,593	1,194,245	352,670	3,783,074	151,109,537

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS	GALLONS	9,873,912	5,948,786	34,766,944	11,364,748	2,332,047	9,168,734	8,891,806	258,530,371
NAVAJO NATION	00705200								0
RESULTING	GALLONS	9,873,912	5,948,786	34,766,944	11,364,748	2,332,047	9,168,734	8,891,806	258,530,371

ADJUSTED COUNTY MVF DISTRIBUTION REPORT

FOR DEC 2019 RECALCULATED IN: FEB 2020

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,402,347	4,659,618	8,675,164	2,480,195	1,023,829	361,541	3,921,287	147,259,907
BRAD HALL & ASS	00350990								
HERBST SUPPLY C	00433352								
RESULTING GALLONS		2,402,347	4,659,618	8,675,164	2,480,195	1,023,829	361,541	3,921,287	147,259,907

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
PREVIOUS GALLONS		9,225,275	4,814,005	33,932,606	11,469,845	2,386,754	8,019,834	9,117,381	249,749,588
BRAD HALL & ASS	00350990								0
HERBST SUPPLY C	00433352								0
RESULTING GALLONS		9,225,275	4,814,005	33,932,606	11,469,845	2,386,754	8,019,834	9,117,381	249,749,588

DISTRIBUTORS	ACCT #	APACHE	COCHISE	COCONINO	GILA	GRAHAM	GREENLEE	LA PAZ	MARICOPA
PREVIOUS GALLONS		2,389,817	5,271,255	8,146,731	2,420,574	1,147,113	360,812	4,506,890	148,548,164
PETROLEUM TRADE 00110631									
PETROLEUM RESOU 00282045									
KENDRICK OIL CO 00355309									73,026
HERBST SUPPLY C 00433352									
SHAY OIL COMPAN 00691527									
RESULTING GALLONS		2,389,817	5,271,255	8,146,731	2,420,574	1,147,113	360,812	4,506,890	148,621,190

DISTRIBUTORS	ACCT #	MOHAVE	NAVAJO	PIMA	PINAL	SANTA CRUZ	YAVAPAI	YUMA	TOTAL
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
PREVIOUS GALLONS		9,572,119	5,318,046	34,739,654	11,964,220	2,686,801	8,441,747	9,556,407	255,070,350
PETROLEUM TRADE 00110631									0
PETROLEUM RESOU 00282045									0
KENDRICK OIL CO 00355309									73,026
HERBST SUPPLY C 00433352									0
SHAY OIL COMPAN 00691527								6,708	6,708
RESULTING GALLONS		9,572,119	5,318,046	34,739,654	11,964,220	2,686,801	8,441,747	9,563,115	255,150,084