

## Arizona Department of Transportation HURF Distribution Summary For Revenues Collected in Fiscal Period 2021/3 - September

Revenues Subject to Distribution		\$135,177,013.75
Allocation to Economic Strength Project (ARS 28-6534)		-
Allocation to Motor Vehicle Division		-
State Lake Improvement Fund (ARS 28-5926)		(\$670,322.50)
State Lake Improvement Administration (ARS 28-5926)		(\$6,770.93)
Off Highway Vehicle Recreation Fund (ARS 28-5927)		(\$232,750.87)
Available for Distribution		\$134,267,169.45
VLT to DPS (Laws 2005, Chap. 306)		\$353,702.95
VLT to General Fund - Yrs. 3-5 (ARS 28-2159)		\$247,384.55
VLT to General Fund Aban Veh - State (28-5808D)		\$424,570.50
VLT to General Fund Aban Veh - Fed (28-5808D)		\$2,169.60
State Highway Fund (ARS 28-6538.A1)		\$66,777,092.97
Total State Highway Fund	50.50%	\$67,804,920.57
Special Allocation to Cities with Populations over 300,000 (ARS 28-6538.A4 and 28-6540.3) (**, Page B)	3.00%	\$4,028,015.08
Incorporated Cities & Towns (ARS 28-6538.A3)	27.50%	\$36,923,471.60
Counties (ARS 28-6538.A2)	19.00%	\$25,510,762.20
Total Distributions		\$134,267,169.45

Revenue Administrator

10/06/2020

Date



#### Arizona Department of Transportation HURF Distribution Summary For Revenues Collected in Fiscal Period 2021/3 - September

** Special Allocation to Cities with Population over 300,000 Detail		
City	Distribution %	
Phoenix	61.192%	\$2,464,822.99
Tucson	19.951%	\$803,629.29
Mesa	18.857%	\$759,562.80
	100.000%	\$4,028,015.08

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		Current Month		
Recipient		Summary Amount	Summary Amount Special	Total Distribution
Apache		\$764,553.29	(\$23.92)	\$764,529.37
	Eagar	\$104,398.91	(\$11.33)	\$104,387.58
	Springerville	\$41,787.81	(\$4.59)	\$41,783.22
	St Johns	\$74,311.62	(\$8.13)	\$74,303.49
Cochise		\$917,764.09	(\$179.45)	\$917,584.64
	Benson	\$38,402.68	(\$14.83)	\$38,387.85
	Bisbee	\$41,131.72	(\$15.84)	\$41,115.88
	Douglas	\$127,680.75	(\$48.62)	\$127,632.13
	Huachuca City	\$13,683.80	(\$5.30)	\$13,678.50
	Sierra Vista	\$339,006.40	(\$135.17)	\$338,871.23
	Tombstone	\$10,173.59	(\$3.95)	\$10,169.64
	Willcox	\$27,837.41	(\$10.76)	\$27,826.65
Coconino		\$1,099,035.05	\$765.65	\$1,099,800.70
	Flagstaff	\$855,165.28	\$849.71	\$856,014.99
	Fredonia	\$14,591.53	\$14.94	\$14,606.47
	Page	\$85,847.57	\$86.92	\$85,934.49
	Sedona	\$32,227.39	\$32.70	\$32,260.09
	Tusayan	\$6,612.40	\$6.74	\$6,619.14
	Williams	\$37,005.57	\$37.06	\$37,042.63
Gila		\$437,654.79	\$17.95	\$437,672.74
	Globe	\$84,808.16	\$4.72	\$84,812.88
	Hayden	\$7,299.91	\$0.40	\$7,300.31
	Miami	\$20,589.60	\$1.14	\$20,590.74

Prior Month				
Summary Amount	Summary Amount Special	Total Distribution		
\$725,225.85	(\$11.96)	\$725,213.89		
\$103,909.80	(\$14.15)	\$103,895.65		
\$41,591.44	(\$5.73)	\$41,585.71		
\$73,965.05	(\$10.16)	\$73,954.89		
\$883,835.87	\$23.93	\$883,859.80		
\$39,495.65	\$1.52	\$39,497.17		
\$42,301.43	\$1.63	\$42,303.06		
\$131,293.88	\$4.97	\$131,298.85		
\$14,073.48	\$0.54	\$14,074.02		
\$348,788.73	\$13.85	\$348,802.58		
\$10,463.90	\$0.42	\$10,464.32		
\$28,629.95	\$1.11	\$28,631.06		
\$1,125,934.59	\$394.79	\$1,126,329.38		
\$896,346.61	\$447.23	\$896,793.84		
\$15,288.89	\$7.87	\$15,296.76		
\$89,958.35	\$45.77	\$90,004.12		
\$33,767.35	\$17.20	\$33,784.55		
\$6,928.45	\$3.54	\$6,931.99		
\$38,784.16	\$19.51	\$38,803.67		
\$431,543.96	(\$131.60)	\$431,412.36		
\$86,162.94	(\$43.99)	\$86,118.95		
\$7,416.15	(\$3.79)	\$7,412.36		
\$20,919.68	(\$10.62)	\$20,909.06		



		Current Month		
Recipient		Summary Amount	Summary Amount Special	Total Distribution
Gila	Payson	\$182,469.70	\$10.08	\$182,479.78
	Star Valley	\$26,662.11	\$1.48	\$26,663.59
	Winkelman	\$4,014.55	\$0.23	\$4,014.78
Graham		\$279,052.66	(\$137.57)	\$278,915.09
	Pima	\$19,777.57	(\$25.86)	\$19,751.71
	Safford	\$77,215.46	(\$101.62)	\$77,113.84
	Thatcher	\$40,297.56	(\$52.89)	\$40,244.67
Greenlee		\$106,716.62	\$0.00	\$106,716.62
	Clifton	\$35,111.21	\$0.00	\$35,111.21
	Duncan	\$7,535.40	\$0.00	\$7,535.40
La Paz		\$460,436.74	(\$5.98)	\$460,430.76
	Parker	\$131,199.57	\$0.00	\$131,199.57
	Quartzsite	\$154,034.25	\$0.00	\$154,034.25
Maricopa		\$9,991,186.66	(\$71.78)	\$9,991,114.88
	Apache Junction	\$1,953.57	(\$0.01)	\$1,953.56
	Avondale	\$503,770.75	(\$2.53)	\$503,768.22
	Buckeye	\$456,225.52	(\$2.19)	\$456,223.33
	Carefree	\$22,492.94	(\$0.11)	\$22,492.83
	Cave Creek	\$33,449.07	(\$0.17)	\$33,448.90
	Chandler	\$1,496,420.90	(\$7.55)	\$1,496,413.35
	El Mirage	\$204,733.95	(\$1.06)	\$204,732.89
	Fountain Hills	\$144,383.13	(\$0.74)	\$144,382.39
	Gila Bend	\$11,932.89	(\$0.06)	\$11,932.83

	Prior Month	
Summary Amount	Summary Amount Special	Total Distribution
\$185,403.80	(\$94.06)	\$185,309.74
\$27,089.01	(\$13.79)	\$27,075.22
\$4,078.50	(\$2.10)	\$4,076.40
\$270,271.78	(\$41.88)	\$270,229.90
\$20,707.61	(\$11.20)	\$20,696.41
\$80,857.06	(\$44.03)	\$80,813.03
\$42,195.09	(\$22.91)	\$42,172.18
\$97,101.51	(\$23.93)	\$97,077.58
\$34,466.37	(\$34.69)	\$34,431.68
\$7,398.98	(\$7.40)	\$7,391.58
\$445,857.80	\$11.96	\$445,869.76
\$134,365.36	\$5.53	\$134,370.89
\$157,751.01	\$6.50	\$157,757.51
\$10,516,476.69	\$317.03	\$10,516,793.72
\$1,984.76	\$0.04	\$1,984.80
\$511,789.17	\$11.62	\$511,800.79
\$463,472.37	\$10.06	\$463,482.43
\$22,851.42	\$0.53	\$22,851.95
\$33,981.98	\$0.79	\$33,982.77
\$1,520,249.69	\$34.77	\$1,520,284.46
\$207,996.21	\$4.82	\$208,001.03
\$146,682.89	\$3.38	\$146,686.27
\$12,123.11	\$0.27	\$12,123.38



		Current Month		
Recipient		Summary Amount	Summary Amount Special	Total Distribution
Maricopa	Gilbert	\$1,456,029.67	(\$7.30)	\$1,456,022.37
	Glendale	\$1,446,048.05	(\$7.37)	\$1,446,040.68
	Goodyear	\$497,515.02	(\$2.44)	\$497,512.58
	Guadalupe	\$37,858.02	(\$0.19)	\$37,857.83
	Litchfield Park	\$36,881.29	(\$0.20)	\$36,881.09
	Mesa	\$2,967,920.96	(\$14.96)	\$2,967,906.00
	Paradise Valley	\$83,926.43	(\$0.42)	\$83,926.01
	Peoria	\$1,008,121.95	(\$5.07)	\$1,008,116.88
	Phoenix	\$9,631,138.86	(\$48.80)	\$9,631,090.06
	Queen Creek	\$257,562.53	(\$1.24)	\$257,561.29
	Scottsdale	\$1,478,626.64	(\$7.50)	\$1,478,619.14
	Surprise	\$811,704.03	(\$4.06)	\$811,699.97
	Tempe	\$1,121,880.41	(\$5.65)	\$1,121,874.76
	Tolleson	\$42,161.26	(\$0.21)	\$42,161.05
	Wickenburg	\$41,184.46	(\$0.21)	\$41,184.25
	Youngtown	\$39,230.88	(\$0.20)	\$39,230.68
Mohave		\$1,358,605.27	(\$11.97)	\$1,358,593.30
	Bullhead City	\$374,808.90	(\$5.58)	\$374,803.32
	Colorado City	\$44,423.99	(\$0.67)	\$44,423.32
	Kingman	\$284,402.99	(\$4.19)	\$284,398.80
	Lake Havasu	\$512,204.96	(\$7.61)	\$512,197.35
Navajo		\$932,616.72	\$287.11	\$932,903.83
	Holbrook	\$77,985.32	\$48.52	\$78,033.84

Prior Month				
Summary Amount	Summary Amount Special	Total Distribution		
\$1,479,206.20	\$33.57	\$1,479,239.77		
\$1,469,084.25	\$33.91	\$1,469,118.16		
\$505,424.99	\$11.21	\$505,436.20		
\$38,461.10	\$0.89	\$38,461.99		
\$37,468.23	\$0.85	\$37,469.08		
\$3,015,175.75	\$68.86	\$3,015,244.61		
\$85,263.33	\$1.95	\$85,265.28		
\$1,024,170.36	\$23.31	\$1,024,193.67		
\$9,784,523.63	\$224.39	\$9,784,748.02		
\$261,653.60	\$5.69	\$261,659.29		
\$1,502,176.90	\$34.51	\$1,502,211.41		
\$824,623.14	\$18.70	\$824,641.84		
\$1,139,742.84	\$26.02	\$1,139,768.86		
\$42,832.70	\$0.99	\$42,833.69		
\$41,840.49	\$0.98	\$41,841.47		
\$39,855.73	\$0.92	\$39,856.65		
\$1,365,643.93	\$23.94	\$1,365,667.87		
\$388,101.05	\$3.73	\$388,104.78		
\$45,998.27	\$0.45	\$45,998.72		
\$294,485.45	\$2.79	\$294,488.24		
\$530,367.85	\$5.08	\$530,372.93		
\$921,734.26	(\$125.61)	\$921,608.65		
\$77,514.74	(\$23.49)	\$77,491.25		



		Current Month		
Recipient		Summary Amount	Summary Amount Special	Total Distribution
Navajo	Pinetop Lakeside	\$68,475.92	\$42.23	\$68,518.15
	Show Low	\$175,475.84	\$107.84	\$175,583.68
	Snowflake	\$91,968.26	\$55.80	\$92,024.06
	Taylor	\$66,304.72	\$40.60	\$66,345.32
	Winslow	\$143,137.83	\$89.80	\$143,227.63
Pima		\$4,350,807.01	\$23.92	\$4,350,830.93
	Marana	\$330,202.55	\$2.09	\$330,204.64
	Oro Valley	\$310,015.89	\$2.03	\$310,017.92
	Sahuarita	\$211,657.01	\$1.35	\$211,658.36
	South Tucson	\$38,538.15	\$0.26	\$38,538.42
	Tucson	\$3,690,490.71	\$24.34	\$3,690,515.05
Pinal		\$2,087,879.10	(\$215.33)	\$2,087,663.7
	Apache Junction	\$293,180.09	(\$53.29)	\$293,126.80
	Casa Grande	\$406,995.16	(\$73.65)	\$406,921.53
	Coolidge	\$91,202.34	(\$16.72)	\$91,185.62
	Eloy	\$136,272.99	(\$24.96)	\$136,248.03
	Florence	\$190,310.45	(\$33.99)	\$190,276.46
	Kearny	\$14,973.00	(\$2.76)	\$14,970.24
	Mammoth	\$11,688.27	(\$2.13)	\$11,686.14
	Maricopa	\$361,927.73	(\$64.38)	\$361,863.35
	Queen Creek	\$41,258.26	(\$0.63)	\$41,257.63
	Superior	\$22,082.79	(\$4.05)	\$22,078.74
	Winkelman	\$8.50	\$0.00	\$8.50

Prior Month			
Summary Amount	Summary Amount Special	Total Distribution	
\$68,077.06	(\$20.46)	\$68,056.60	
\$174,467.80	(\$52.24)	\$174,415.56	
\$91,467.72	(\$27.03)	\$91,440.69	
\$65,929.65	(\$19.66)	\$65,909.99	
\$142,244.92	(\$43.48)	\$142,201.44	
\$4,381,316.62	\$23.91	\$4,381,340.53	
\$333,585.51	\$1.67	\$333,587.18	
\$313,190.76	\$1.62	\$313,192.38	
\$213,825.57	\$1.08	\$213,826.65	
\$38,933.24	\$0.21	\$38,933.45	
\$3,728,282.58	\$19.45	\$3,728,302.03	
\$2,098,551.07	(\$23.92)	\$2,098,527.15	
\$304,028.16	(\$12.74)	\$304,015.42	
\$422,047.34	(\$17.62)	\$422,029.72	
\$94,578.96	(\$4.00)	\$94,574.96	
\$141,318.54	(\$5.95)	\$141,312.59	
\$197,340.13	(\$8.14)	\$197,331.99	
\$15,529.07	(\$0.66)	\$15,528.41	
\$12,121.08	(\$0.52)	\$12,120.56	
\$375,287.90	(\$15.40)	\$375,272.50	
\$42,635.31	(\$0.15)	\$42,635.16	
\$22,900.06	(\$0.96)	\$22,899.10	
\$8.94	\$0.00	\$8.94	



Nogales         \$181,421.45         (\$5.76)         \$181           Patagonia         \$7,870.97         (\$0.26)         \$7           Yavapai         \$1,286,820.50         (\$562.28)         \$1,286           Camp Verde         \$89,013.65         (\$59.63)         \$88           Chino Valley         \$98,624.39         (\$63.68)         \$98           Clarkdale         \$34,989.51         (\$23.31)         \$34           Cottonwood         \$97,623.75         (\$64.72)         \$97           Dewey-Humboldt         \$32,854.36         (\$21.79)         \$32           Jerome         \$3,648.76         (\$2.43)         \$3           Peoria         \$0.00         \$0.00	ution ,935.92 ,415.69 ,870.71
Nogales         \$181,421.45         (\$5.76)         \$181           Patagonia         \$7,870.97         (\$0.26)         \$7           Yavapai         \$1,286,820.50         (\$562.28)         \$1,286           Camp Verde         \$89,013.65         (\$59.63)         \$88           Chino Valley         \$98,624.39         (\$63.68)         \$98           Clarkdale         \$34,989.51         (\$23.31)         \$34           Cottonwood         \$97,623.75         (\$64.72)         \$97           Dewey-Humboldt         \$32,854.36         (\$21.79)         \$32           Jerome         \$3,648.76         (\$2.43)         \$3           Peoria         \$0.00         \$0.00	,415.69 ,870.71 ,258.22
Patagonia \$7,870.97 (\$0.26) \$7  Yavapai \$1,286,820.50 (\$562.28) \$1,286  Camp Verde \$89,013.65 (\$59.63) \$88  Chino Valley \$98,624.39 (\$63.68) \$98  Clarkdale \$34,989.51 (\$23.31) \$34  Cottonwood \$97,623.75 (\$64.72) \$97  Dewey-Humboldt \$32,854.36 (\$21.79) \$32  Jerome \$3,648.76 (\$2.43) \$3  Peoria \$0.00 \$0.00	,870.71 ,258.22
Yavapai         \$1,286,820.50         (\$562.28)         \$1,286           Camp Verde         \$89,013.65         (\$59.63)         \$88           Chino Valley         \$98,624.39         (\$63.68)         \$98           Clarkdale         \$34,989.51         (\$23.31)         \$34           Cottonwood         \$97,623.75         (\$64.72)         \$97           Dewey-Humboldt         \$32,854.36         (\$21.79)         \$32           Jerome         \$3,648.76         (\$2.43)         \$3           Peoria         \$0.00         \$0.00	,258.22
Camp Verde       \$89,013.65       (\$59.63)       \$88         Chino Valley       \$98,624.39       (\$63.68)       \$98         Clarkdale       \$34,989.51       (\$23.31)       \$34         Cottonwood       \$97,623.75       (\$64.72)       \$97         Dewey-Humboldt       \$32,854.36       (\$21.79)       \$32         Jerome       \$3,648.76       (\$2.43)       \$3         Peoria       \$0.00       \$0.00	
Chino Valley       \$98,624.39       (\$63.68)       \$98         Clarkdale       \$34,989.51       (\$23.31)       \$34         Cottonwood       \$97,623.75       (\$64.72)       \$97         Dewey-Humboldt       \$32,854.36       (\$21.79)       \$32         Jerome       \$3,648.76       (\$2.43)       \$3         Peoria       \$0.00       \$0.00	
Clarkdale       \$34,989.51       (\$23.31)       \$34         Cottonwood       \$97,623.75       (\$64.72)       \$97         Dewey-Humboldt       \$32,854.36       (\$21.79)       \$32         Jerome       \$3,648.76       (\$2.43)       \$3         Peoria       \$0.00       \$0.00	,954.02
Cottonwood         \$97,623.75         (\$64.72)         \$97           Dewey-Humboldt         \$32,854.36         (\$21.79)         \$32           Jerome         \$3,648.76         (\$2.43)         \$3           Peoria         \$0.00         \$0.00	,560.71
Dewey-Humboldt       \$32,854.36       (\$21.79)       \$32         Jerome       \$3,648.76       (\$2.43)       \$3         Peoria       \$0.00       \$0.00	,966.20
Jerome         \$3,648.76         (\$2.43)         \$3           Peoria         \$0.00         \$0.00	,559.03
Peoria \$0.00 \$0.00	,832.57
	,646.33
(10000)	\$0.00
Prescott \$352,793.91 (\$229.81) \$352	,564.10
Prescott Valley \$370,355.83 (\$242.73) \$370	,113.10
Sedona \$59,879.67 (\$39.73) \$59	,839.94
Wickenburg \$7,294.42 (\$3.70) \$7	,290.72
Yuma \$1,101,697.78 \$113.65 \$1,101	,811.43
San Luis \$255,871.45 \$33.35 \$255	,904.80
Somerton \$121,797.95 \$16.43 \$121	,814.38
Wellton \$22,471.94 \$3.02 \$22	,474.96

Prior Month			
Summary Amount	Summary Amount Special	Total Distribution	
\$322,056.69	\$0.00	\$322,056.69	
\$179,175.83	(\$0.01)	\$179,175.82	
\$7,773.10	\$0.00	\$7,773.10	
\$1,278,141.26	(\$430.67)	\$1,277,710.59	
\$90,526.47	(\$45.79)	\$90,480.68	
\$100,285.66	(\$48.90)	\$100,236.76	
\$35,583.53	(\$17.90)	\$35,565.63	
\$99,279.13	(\$49.72)	\$99,229.41	
\$33,410.95	(\$16.74)	\$33,394.21	
\$3,710.79	(\$1.85)	\$3,708.94	
\$0.00	\$0.00	\$0.00	
\$358,748.49	(\$176.49)	\$358,572.00	
\$376,616.17	(\$186.40)	\$376,429.77	
\$60,895.21	(\$30.51)	\$60,864.70	
\$7,411.12	(\$2.85)	\$7,408.27	
\$1,097,734.66	(\$5.99)	\$1,097,728.67	
\$262,269.05	(\$4.00)	\$262,265.05	
\$124,825.65	(\$1.96)	\$124,823.69	
\$23,030.08	(\$0.36)	\$23,029.72	



			Current Month						
Recipient		Summary Amount	Summary Amount Special	Total Distribution					
Yuma	Yuma	\$722,934.31	\$97.51	\$723,031.82					
Grand Tot	tal	\$62,434,233.80	\$0.00	\$62,434,233.80					
<b>Total for Cities &amp; Towns</b>		\$36,923,471.60	\$0.00	\$36,923,471.60					
Total for Counties		\$25,510,762.20	\$0.00	\$25,510,762.20					

Prior Month											
Summary Amount	Summary Amount Special	Total Distribution									
\$740,906.53	(\$11.70)	\$740,894.83									
\$63,537,175.48	\$0.00	\$63,537,175.48									
\$37,575,748.94	\$0.00	\$37,575,748.94									
\$25,961,426.54	\$0.00	\$25,961,426.54									



#### Arizona Department of Transportation HURF MONTHLY ACTIVITY SUMMARY Fiscal Period 2021/3 - September

SUB-OB	DESCRIPTION	AMOUN	Т
4161	VLT to DPS	\$	353,702.95
4161	VLT to General Fund	\$	-
4161	VLT to General Fund - Yrs. 3-5	\$	247,384.55
4161	VLT to General Fund Aban Veh - State	\$	424,570.50
4161	VLT to General Fund Aban Veh - Fed	\$	2,169.60
4161	VLT to HURF	\$	45,846,273.64
	Total Vehicle License Tax	\$	46,874,101.24
4162	Motor Carrier Tax	\$	2,360,181.03
4162	Motor Carrier Tax Penalties	\$	-
4165	Motor Vehicle Fuel Tax	\$	42,318,339.52
4165	Liquid Use Fuel Tax	\$	21,665,813.19
4165	Fuel Tax Penalty/Interest/Late Fee	\$	49,958.45
4319	Title Fees	\$	810,880.55
4339	Inquiries	\$	794,096.76
4411	County Registration	\$	9,304,421.35
4411	Prorate Registration	\$	7,841,174.30
4411	Unassigned Registration	\$	2,275.00
4411	Non-Resident Permit	\$	408,043.00
4411	Registration Penalties	\$	1,084,688.08
4412	Operator License	\$	1,028,764.00
4413	MC/UF/Dist License Fees	\$	195.00
4419	Miscellaneous Fees	\$	467,065.79
4419	Car Dealer Plates	\$	1,219,460.79
4419	Dealer Licenses	\$	520.00
4431	Motor Carrier Permits	\$	57,088.00
4431	Oversize/Overweight Permits	\$	76,656.25
4431	Use Fuel Permits	\$	45,750.00
4511	Highway Fines	\$	38,833.05
4631	Investment Interest	\$	39,382.63
4645	Credit Card Fees	\$	(1,310,674.23)
	TOTAL	\$	135,177,013.75



#### Arizona Department of Transportation HURF Monthly Activity Fiscal Period 2021/3 - September

GL Account #	GL Account Description	Amount
210100101	MVF TAX	\$42,995,886.66
210100101	MVF TAX REFUNDS	(\$1,911.06)
210100103	MVF EXPORT RFD	(\$568,135.76)
210100105	MVF GOV RFDS	(\$9,994.68)
210100107	MVF NAT AMERICAN RFDS	(\$97,505.64)
210100201	LUF TAX	\$23,790,978.26
210100203	LUF TAX RFUNDS	(\$254,651.02)
210100204	LUF EXPORT RFD	(\$145,690.18)
210100206	OTHER IFTA UF TAX	(\$2,148.54)
210100207	LUF 18 OFF HWY REFUNDS	(\$7,649.28)
210100208	VENDOR 8 CENT RFD	(\$572,262.96)
210100209	PUBLIC SERV COMP 8 CENT DIFFERENTIAL	\$251.28
210100210	SUPPLIER 8 CENT RFD	(\$783,680.40)
210100211	BULK 8 CENT RFD	(\$37,184.72)
210100212	NAVAJO NATION IMPUTED LUF	\$183,700.00
210100213	NAVAJO NATION LUF CONTRACT	(\$183,700.00)
210100214	LUF 18 CENTS NATIVE AMERICAN RFDS	(\$2,779.38)
210100215	LUF 18 CNTS GOV RFDS	(\$1,362.66)
210100217	LUF 26 CENTS NATIVE AMERICAN RFDS	(\$9,956.70)
210100218	LUF 27 CNTS GOV RFDS	(\$61.02)
210100220	SUPPLIERS COLLECTION ALLOWANCE	(\$128,756.08)
210100223	LUF 1 OR 2 CENTS CREDIT RFD	(\$16,218.90)
210100224	ESP PROCESS FEE RFD	(\$163,014.51)
210100301	COUNTY VLT	\$45,846,273.64
210100303	HWY FUND DPS PARITY	\$353,702.95
210100304	VLT 3 TO 5 TO SGF	\$247,384.55
210100305	ABAN VEH STATE 90 PERCENT	\$424,570.50
210100306	ABAN VEH FEDERAL 60 PERCENT	\$2,169.60
210100401	UF PERMIT TAX	\$45,750.00
210100407	UF PENALTIES	\$35,153.14
210100409	UF INTEREST	\$14,805.31
210100410	SUPPLIER LIC APP FEE	\$100.00
210100411	VENDOR BR APP FEE	\$45.00
210100503	MC PERMIT TAX	\$57,088.00
210100505	HURF MTR CARRIER FEE	\$2,360,181.03



#### Arizona Department of Transportation HURF Monthly Activity Fiscal Period 2021/3 - September

210100507	IFTA LIC APPL FEES	\$50.00
210100601	AZ IRP ID FILING FEE	\$79,619.50
210100602	AZ IRP REG FEES	\$7,816,454.08
210100603	AZ IRP REGISTRATION REFUND	(\$54,899.28)
210100701	TITLE FEES	\$810,880.55
210100801	REGISTRATION PENALTY OR INTEREST	\$1,084,688.08
210100803	NONRESIDENT PERMIT	\$413,043.00
210100804	NONRESIDENT PERMIT REFUND	(\$27.00)
210100806	MISC REG FEES	\$2,275.00
210100901	DRIVERS LICENSE	\$421,549.00
210100903	DL REINSTATEMENT	\$183,440.00
210100906	DL1 EDL REAPPT	\$597.00
210100907	DL1 EXTENDED DL	\$464,901.00
210100908	DL1 EXT DL ID	\$194,699.00
210101001	INQUIRY FEE	\$849,934.76
210101101	COUNTY REG	\$9,190,146.39
210101104	OHV GAME AND FISH DECAL	\$114,274.96
210101201	OVERSIZE PERMIT	\$76,656.25
210101204	HIGHWAY FINES	\$38,833.05
210101301	INVESTMENT INTEREST	\$39,382.63
210101401	AUTO DEALER PLATE	\$132,875.00
210101402	AUTO DLR PLT RTN	(\$4,157.00)
210101403	MISC PLATE FEES	\$1,105,246.79
210101404	MISC PLATE FEES RTN	(\$14,504.00)
210101501	MVD CREDIT CARD FEES	(\$108,873.16)
210101502	3RD PRTY RTN INQ FEE	(\$55,838.00)
210101503	3RD PRTY RTN NON RES	(\$4,973.00)
210101504	ATP 3rd Party Credit Card Fees	(\$82,435.21)
210101505	3RD PRTY RTN DRV LIC	(\$236,422.00)
210101506	ESP 3RD Party Credit Card Fees	(\$1,119,365.86)
210101605	DISHONORED CHECK FEE	\$25.00
210101606	MISC INCREMENTS	\$154,561.70
210101607	PHOTOCOPY CERTIFICATE REVENUE	\$3,662.25
210101608	PFTO RFD PROCESS FEE	\$278,898.00
210101609	PFTO RFD FEE RTN	(\$422.00)
210101610	VEHICLE DEALER LICENSE	\$400.00



#### Arizona Department of Transportation HURF Monthly Activity Fiscal Period 2021/3 - September

210101611	CHANGE OF LOCATION	\$120.00
210101612	CASHIERS DEP OVERSHORT	\$30,340.84
210101613	MISC REVENUES	-

**Total** \$135,177,013.75



Recipient		STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
Apache	Eagar	0.085%	\$15,692.48	47.368%	\$89,023.64	\$104,716.12	(\$317.21)	\$104,398.91
	Springerville	0.034%	\$6,276.99	18.963%	\$35,639.15	\$41,916.14	(\$128.33)	\$41,787.81
	St Johns	0.061%	\$11,261.66	33.669%	\$63,277.68	\$74,539.34	(\$227.72)	\$74,311.62
Cochise	Benson	0.084%	\$15,507.86	6.428%	\$23,307.19	\$38,815.05	(\$412.37)	\$38,402.68
	Bisbee	0.090%	\$16,615.56	6.883%	\$24,956.97	\$41,572.53	(\$440.81)	\$41,131.72
	Douglas	0.280%	\$51,692.86	21.330%	\$77,340.13	\$129,032.99	(\$1,352.24)	\$127,680.75
	Huachuca City	0.030%	\$5,538.52	2.287%	\$8,292.40	\$13,830.92	(\$147.12)	\$13,683.80
	Sierra Vista	0.743%	\$137,170.70	56.702%	\$205,594.93	\$342,765.63	(\$3,759.23)	\$339,006.40
	Tombstone	0.022%	\$4,061.58	1.716%	\$6,222.02	\$10,283.60	(\$110.01)	\$10,173.59
	Willcox	0.061%	\$11,261.66	4.654%	\$16,874.87	\$28,136.53	(\$299.12)	\$27,837.41
Coconino	Flagstaff	1.296%	\$239,264.10	82.916%	\$592,256.18	\$831,520.28	\$23,645.00	\$855,165.28
	Fredonia	0.022%	\$4,061.58	1.416%	\$10,114.27	\$14,175.85	\$415.68	\$14,591.53
	Page	0.130%	\$24,000.26	8.320%	\$59,428.48	\$83,428.74	\$2,418.83	\$85,847.57
	Sedona	0.049%	\$9,046.25	3.118%	\$22,271.39	\$31,317.64	\$909.75	\$32,227.39
	Tusayan	0.010%	\$1,846.17	0.641%	\$4,578.56	\$6,424.73	\$187.67	\$6,612.40
	Williams	0.056%	\$10,338.57	3.589%	\$25,635.67	\$35,974.24	\$1,031.33	\$37,005.57
Gila	Globe	0.127%	\$23,446.40	26.028%	\$61,218.51	\$84,664.91	\$143.25	\$84,808.16
	Hayden	0.011%	\$2,030.79	2.235%	\$5,256.78	\$7,287.57	\$12.34	\$7,299.91
	Miami	0.031%	\$5,723.14	6.306%	\$14,831.87	\$20,555.01	\$34.59	\$20,589.60
	Payson	0.273%	\$50,400.54	56.021%	\$131,762.80	\$182,163.34	\$306.36	\$182,469.70
	Star Valley	0.040%	\$7,384.69	8.177%	\$19,232.51	\$26,617.20	\$44.91	\$26,662.11
	Winkelman	0.006%	\$1,107.70	1.233%	\$2,900.05	\$4,007.75	\$6.80	\$4,014.55
Graham	Pima	0.044%	\$8,123.16	14.419%	\$12,378.29	\$20,501.45	(\$723.88)	\$19,777.57
	Safford	0.172%	\$31,754.19	56.270%	\$48,306.15	\$80,060.34	(\$2,844.88)	\$77,215.46



Recipient		STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
Graham	Thatcher	0.090%	\$16,615.56	29.311%	\$25,162.64	\$41,778.20	(\$1,480.64)	\$40,297.56
Greenlee	Clifton	0.064%	\$11,815.51	82.473%	\$23,295.70	\$35,111.21	\$0.00	\$35,111.21
	Duncan	0.014%	\$2,584.64	17.527%	\$4,950.76	\$7,535.40	\$0.00	\$7,535.40
La Paz	Parker	0.055%	\$10,153.95	46.011%	\$121,045.62	\$131,199.57	\$0.00	\$131,199.57
	Quartzsite	0.065%	\$12,000.13	53.989%	\$142,034.12	\$154,034.25	\$0.00	\$154,034.25
Maricopa	Apache Junction	0.006%	\$1,107.70	0.008%	\$846.05	\$1,953.75	(\$0.18)	\$1,953.57
	Avondale	1.518%	\$280,249.15	2.114%	\$223,568.62	\$503,817.77	(\$47.02)	\$503,770.75
	Buckeye	1.375%	\$253,848.87	1.914%	\$202,417.38	\$456,266.25	(\$40.73)	\$456,225.52
	Carefree	0.068%	\$12,553.98	0.094%	\$9,941.08	\$22,495.06	(\$2.12)	\$22,492.94
	Cave Creek	0.101%	\$18,646.35	0.140%	\$14,805.87	\$33,452.22	(\$3.15)	\$33,449.07
	Chandler	4.510%	\$832,624.28	6.278%	\$663,937.47	\$1,496,561.75	(\$140.85)	\$1,496,420.90
	El Mirage	0.617%	\$113,908.91	0.859%	\$90,844.58	\$204,753.49	(\$19.54)	\$204,733.95
	Fountain Hills	0.435%	\$80,308.55	0.606%	\$64,088.26	\$144,396.81	(\$13.68)	\$144,383.13
	Gila Bend	0.036%	\$6,646.22	0.050%	\$5,287.81	\$11,934.03	(\$1.14)	\$11,932.89
	Gilbert	4.388%	\$810,100.97	6.109%	\$646,064.67	\$1,456,165.64	(\$135.97)	\$1,456,029.67
	Glendale	4.358%	\$804,562.45	6.067%	\$641,622.91	\$1,446,185.36	(\$137.31)	\$1,446,048.05
	Goodyear	1.499%	\$276,741.42	2.088%	\$220,818.96	\$497,560.38	(\$45.36)	\$497,515.02
	Guadalupe	0.114%	\$21,046.38	0.159%	\$16,815.24	\$37,861.62	(\$3.60)	\$37,858.02
	Litchfield Park	0.111%	\$20,492.53	0.155%	\$16,392.21	\$36,884.74	(\$3.45)	\$36,881.29
	Mesa	8.944%	\$1,651,217.65	12.453%	\$1,316,982.05	\$2,968,199.70	(\$278.74)	\$2,967,920.96
	Paradise Valley	0.253%	\$46,708.19	0.352%	\$37,226.18	\$83,934.37	(\$7.94)	\$83,926.43
	Peoria	3.038%	\$560,867.53	4.230%	\$447,348.76	\$1,008,216.29	(\$94.34)	\$1,008,121.95
	Phoenix	29.024%	\$5,358,334.23	40.411%	\$4,273,714.05	\$9,632,048.28	(\$909.42)	\$9,631,138.86
	Queen Creek	0.776%	\$143,263.07	1.081%	\$114,322.46	\$257,585.53	(\$23.00)	\$257,562.53



Recipient		STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
Maricopa	Scottsdale	4.456%	\$822,654.95	6.204%	\$656,111.51	\$1,478,766.46	(\$139.82)	\$1,478,626.64
-	Surprise	2.446%	\$451,574.06	3.406%	\$360,205.64	\$811,779.70	(\$75.67)	\$811,704.03
	Tempe	3.381%	\$624,191.29	4.707%	\$497,794.47	\$1,121,985.76	(\$105.35)	\$1,121,880.41
	Tolleson	0.127%	\$23,446.40	0.177%	\$18,718.85	\$42,165.25	(\$3.99)	\$42,161.26
	Wickenburg	0.124%	\$22,892.55	0.173%	\$18,295.82	\$41,188.37	(\$3.91)	\$41,184.46
	Youngtown	0.118%	\$21,784.85	0.165%	\$17,449.77	\$39,234.62	(\$3.74)	\$39,230.88
Mohave	Bullhead City	0.706%	\$130,339.85	30.833%	\$244,598.43	\$374,938.28	(\$129.38)	\$374,808.90
	Colorado City	0.084%	\$15,507.86	3.647%	\$28,931.68	\$44,439.54	(\$15.55)	\$44,423.99
	Kingman	0.536%	\$98,954.90	23.389%	\$185,545.12	\$284,500.02	(\$97.03)	\$284,402.99
	Lake Havasu	0.965%	\$178,155.75	42.131%	\$334,225.55	\$512,381.30	(\$176.34)	\$512,204.96
Navajo	Holbrook	0.088%	\$16,246.33	12.507%	\$60,588.40	\$76,834.73	\$1,150.59	\$77,985.32
	Pinetop Lakeside	0.077%	\$14,215.54	10.994%	\$53,258.89	\$67,474.43	\$1,001.49	\$68,475.92
	Show Low	0.198%	\$36,554.24	28.149%	\$136,363.87	\$172,918.11	\$2,557.73	\$175,475.84
	Snowflake	0.104%	\$19,200.21	14.748%	\$71,444.61	\$90,644.82	\$1,323.44	\$91,968.26
	Taylor	0.075%	\$13,846.30	10.630%	\$51,495.54	\$65,341.84	\$962.88	\$66,304.72
	Winslow	0.161%	\$29,723.39	22.972%	\$111,284.63	\$141,008.02	\$2,129.81	\$143,137.83
Pima	Marana	0.847%	\$156,370.90	7.207%	\$173,754.87	\$330,125.77	\$76.78	\$330,202.55
	Oro Valley	0.795%	\$146,770.80	6.768%	\$163,170.94	\$309,941.74	\$74.15	\$310,015.89
	Sahuarita	0.543%	\$100,247.23	4.619%	\$111,360.31	\$211,607.54	\$49.47	\$211,657.01
	South Tucson	0.099%	\$18,277.12	0.840%	\$20,251.71	\$38,528.83	\$9.32	\$38,538.15
	Tucson	9.464%	\$1,747,218.68	80.566%	\$1,942,380.26	\$3,689,598.94	\$891.77	\$3,690,490.71
Pinal	Apache Junction	0.729%	\$134,586.05	18.678%	\$160,069.30	\$294,655.35	(\$1,475.26)	\$293,180.09
	Casa Grande	1.012%	\$186,832.77	25.928%	\$222,201.35	\$409,034.12	(\$2,038.96)	\$406,995.16
	Coolidge	0.227%	\$41,908.14	5.806%	\$49,757.06	\$91,665.20	(\$462.86)	\$91,202.34



Recipient		STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
Pinal	Eloy	0.339%	\$62,585.28	8.679%	\$74,378.49	\$136,963.77	(\$690.78)	\$136,272.99
	Florence	0.473%	\$87,324.01	12.127%	\$103,927.64	\$191,251.65	(\$941.20)	\$190,310.45
	Kearny	0.037%	\$6,830.84	0.959%	\$8,218.57	\$15,049.41	(\$76.41)	\$14,973.00
	Mammoth	0.029%	\$5,353.90	0.746%	\$6,393.17	\$11,747.07	(\$58.80)	\$11,688.27
	Maricopa	0.900%	\$166,155.62	23.052%	\$197,554.21	\$363,709.83	(\$1,782.10)	\$361,927.73
	Queen Creek	0.102%	\$18,830.97	2.619%	\$22,444.67	\$41,275.64	(\$17.38)	\$41,258.26
	Superior	0.055%	\$10,153.95	1.405%	\$12,040.76	\$22,194.71	(\$111.92)	\$22,082.79
	Winkelman	0.000%	\$0.00	0.001%	\$8.57	\$8.57	(\$0.07)	\$8.50
Santa Cruz	Nogales	0.347%	\$64,062.22	95.834%	\$117,479.00	\$181,541.22	(\$119.77)	\$181,421.45
	Patagonia	0.015%	\$2,769.26	4.166%	\$5,106.93	\$7,876.19	(\$5.22)	\$7,870.97
Yavapai	Camp Verde	0.193%	\$35,631.15	7.767%	\$55,048.30	\$90,679.45	(\$1,665.80)	\$89,013.65
	Chino Valley	0.214%	\$39,508.11	8.592%	\$60,895.46	\$100,403.57	(\$1,779.18)	\$98,624.39
	Clarkdale	0.076%	\$14,030.92	3.049%	\$21,609.67	\$35,640.59	(\$651.08)	\$34,989.51
	Cottonwood	0.212%	\$39,138.88	8.507%	\$60,293.03	\$99,431.91	(\$1,808.16)	\$97,623.75
	Dewey-Humboldt	0.071%	\$13,107.83	2.872%	\$20,355.19	\$33,463.02	(\$608.66)	\$32,854.36
	Jerome	0.008%	\$1,476.94	0.316%	\$2,239.64	\$3,716.58	(\$67.82)	\$3,648.76
	Prescott	0.765%	\$141,232.28	30.756%	\$217,981.93	\$359,214.21	(\$6,420.30)	\$352,793.91
	Prescott Valley	0.803%	\$148,247.74	32.295%	\$228,889.53	\$377,137.27	(\$6,781.44)	\$370,355.83
	Sedona	0.130%	\$24,000.26	5.219%	\$36,989.46	\$60,989.72	(\$1,110.05)	\$59,879.67
	Wickenburg	0.016%	\$2,953.88	0.627%	\$4,443.84	\$7,397.72	(\$103.30)	\$7,294.42
Yuma	San Luis	0.601%	\$110,955.03	22.781%	\$143,963.44	\$254,918.47	\$952.98	\$255,871.45
	Somerton	0.286%	\$52,800.56	10.844%	\$68,528.14	\$121,328.70	\$469.25	\$121,797.95
	Wellton	0.053%	\$9,784.72	1.994%	\$12,600.99	\$22,385.71	\$86.23	\$22,471.94



Recipient		STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
Yuma	Yuma	1.697%	\$313,295.66	64.381%	\$406,852.65	\$720,148.31	\$2,786.00	\$722,934.31
Total		100.000%	\$18,461,735.80	1500.000%	\$18,461,735.80	\$36,923,471.60	\$0.00	\$36,923,471.60



Recipient STPCT	STPCT Amount	CNTYPCT	CNTYPCT Amount	Total Distribution	Net Recalculation Adjustments	Net Distribution
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Total



Recipient	County %	Population %	Fuel Tax Distribution	Population Distribution	Net Recalculation Adjustments	Net Distribution
Apache	2.426%	4.474%	\$445,601.59	\$319,578.42	(\$626.72)	\$764,553.29
Cochise	3.537%	3.823%	\$649,667.27	\$273,077.40	(\$4,980.58)	\$917,764.09
Coconino	4.344%	3.917%	\$797,895.01	\$279,791.84	\$21,348.20	\$1,099,035.05
Gila	1.652%	1.872%	\$303,435.21	\$133,717.21	\$502.37	\$437,654.79
Graham	0.960%	1.492%	\$176,330.39	\$106,573.76	(\$3,851.49)	\$279,052.66
Greenlee	0.455%	0.324%	\$83,573.26	\$23,143.36	\$0.00	\$106,716.62
La Paz	2.117%	1.004%	\$388,845.24	\$71,715.85	(\$124.35)	\$460,436.74
Maricopa	46.360%	20.680%	\$8,515,288.33	\$1,477,175.18	(\$1,276.85)	\$9,991,186.66
Mohave	5.259%	5.501%	\$965,959.91	\$392,937.17	(\$291.81)	\$1,358,605.27
Navajo	3.104%	4.979%	\$570,134.92	\$355,650.64	\$6,831.16	\$932,616.72
Pima	13.637%	25.831%	\$2,504,809.90	\$1,845,111.80	\$885.31	\$4,350,807.01
Pinal	6.067%	13.712%	\$1,114,371.32	\$979,450.00	(\$5,942.22)	\$2,087,879.10
Santa Cruz	1.099%	1.877%	\$201,861.56	\$134,074.36	\$0.00	\$335,935.92
Yavapai	4.709%	6.126%	\$864,937.29	\$437,581.00	(\$15,697.79)	\$1,286,820.50
Yuma	4.274%	4.388%	\$785,037.58	\$313,435.43	\$3,224.77	\$1,101,697.78
Total	100.000%	100.000%	\$18,367,748.78	\$7,143,013.42	\$0.00	\$25,510,762.20



#### Arizona Department of Transportation HURF County Distributions - Special Fiscal Period 2021/3 - September

Recipient	County %	Fuel Tax Distribution	Population %	Population Distribution	Net Recalculation Adjustments	Net Distribution
Apache	2.426%	\$0.00	4.474%	\$0.00	(\$23.92)	(\$23.92)
Cochise	3.537%	\$0.00	3.823%	\$0.00	(\$179.45)	(\$179.45)
Coconino	4.344%	\$0.00	3.917%	\$0.00	\$765.65	\$765.65
Gila	1.652%	\$0.00	1.872%	\$0.00	\$17.95	\$17.95
Graham	0.960%	\$0.00	1.492%	\$0.00	(\$137.57)	(\$137.57)
Greenlee	0.455%	\$0.00	0.324%	\$0.00	\$0.00	\$0.00
La Paz	2.117%	\$0.00	1.004%	\$0.00	(\$5.98)	(\$5.98)
Maricopa	46.360%	\$0.00	20.680%	\$0.00	(\$71.78)	(\$71.78)
Mohave	5.259%	\$0.00	5.501%	\$0.00	(\$11.97)	(\$11.97)
Navajo	3.104%	\$0.00	4.979%	\$0.00	\$287.11	\$287.11
Pima	13.637%	\$0.00	25.831%	\$0.00	\$23.92	\$23.92
Pinal	6.067%	\$0.00	13.712%	\$0.00	(\$215.33)	(\$215.33)
Santa Cruz	1.099%	\$0.00	1.877%	\$0.00	\$0.00	\$0.00
Yavapai	4.709%	\$0.00	6.126%	\$0.00	(\$562.28)	(\$562.28)
Yuma	4.274%	\$0.00	4.388%	\$0.00	\$113.65	\$113.65
Total	100.000%	\$0.00	100.000%	\$0.00	\$0.00	\$0.00



#### Arizona Department of Transportation HURF County Fuel Allocations Fiscal Period 2021/3 - September

Recipient	Gasoline Gallons Sold	County % (Gasoline)	Estimated Use Fuel Gallons	Gasoline & Use Fuel Total Gallons	County % (Combined)
Apache	2,364,016	1.018%	5,469,692	7,833,708	2.426%
Cochise	4,561,671	1.964%	6,858,187	11,419,858	3.537%
Coconino	8,986,022	3.869%	5,040,092	14,026,114	4.344%
Gila	2,957,683	1.274%	2,377,299	5,334,982	1.652%
Graham	1,080,477	0.465%	2,020,206	3,100,683	0.960%
Greenlee	355,294	0.153%	1,113,878	1,469,172	0.455%
La Paz	3,309,156	1.425%	3,526,524	6,835,680	2.117%
Maricopa	133,039,941	57.284%	16,640,191	149,680,132	46.360%
Mohave	9,978,776	4.297%	7,000,481	16,979,257	5.259%
Navajo	6,093,734	2.624%	3,929,840	10,023,574	3.104%
Pima	30,328,949	13.059%	13,701,873	44,030,822	13.637%
Pinal	10,780,378	4.642%	8,808,606	19,588,984	6.067%
Santa Cruz	1,541,014	0.664%	2,006,611	3,547,625	1.099%
Yavapai	8,916,309	3.839%	6,289,013	15,205,322	4.709%
Yuma	7,949,895	3.423%	5,850,350	13,800,245	4.274%
Total	232,243,315	100.000%	90,632,843	322,876,158	100.000%



	Account #	Apache	Cochise	Coconino	Gila	Graham	Greenlee	La Paz	Maricopa	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total
ARAMARK SERVICES INC	0692045			143,802													143,802
ARIZONA FUEL DISTRIBUTORS LLC	0692140		69,476	161,708	103,458	9,777			5,392,758	146,913	115,643	349,519	335,068	40,324	418,756	56,628	7,200,028
ASCENT AVIATION GROUP	0238821								93,231								93,231
BELL GAS OF ARIZONA INC	0692710	19,413	26,294		29,928										63,503		139,138
BENCHMARK RESOURCES INC	0291581			381,724					4,916,320	622,763		629,517				520,370	7,070,694
BENNETT'S OIL CO	0692083														216,118	2,148	218,266
BN REFINING LLC	0801820														6,240		6,240
BRAD HALL & ASSOCIATES INC	0350990	304,968	453,654	360,724	215,129	78,724	80,580	39,945	2,923,912	300,389	400,853	926,208	334,597	125,519	485,379	378,810	7,409,391
CALIFORNIA FUEL SUPPLY INC	0800620								796,541								796,541
CALLAN TRANSPORT INC	0376630							1,835									1,835
CALVERT OIL COMPANY	0694947								36,420								36,420
CANYON DE CHELLY FUELS INC	0095136			146,435											30,312		176,747
CARTER OIL CO	0692872	40,280		389,141	56,900					79,625	39,291				528,718		1,133,955
CHEVRON PRODUCTS	5 - 5 - <b>2</b> - <b>2</b> - <b>2</b>	10,200		,	_ 0,000					. 5,025	-5,-51				5,3		_,
COMPANY	0691675								9,515,274				155,909				9,671,183
CIRCLE K STORES	0692212	219,433	979,256	423,481	724,200	216,527	52,329	114,049	37,268,670	709,239	1,169,538	8,296,824	4,277,650	648,785	1,132,730	1,058,009	57,290,720



Distributors CITY OF PHOENIX	Account # 0692614	Apache	Cochise	Coconino	Gila	Graham	Greenlee	La Paz	Maricopa 452,574	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total 452,574
COLORADO PETROLEUM PRODUCTS CO	0691493		2,199		300	1,298						32,934	1,800	1,468			39,999
CORRIGAN OIL CO NO II	0800410									18,896							18,896
COSTCO WHOLESALE CORPORATION	0390162								12,451,402			2,839,337			820,011		16,110,750
DIESEL DIRECT WEST INC	0801400			2,750					29,912			9,130		499	4,370		46,661
EMPIRE PETROLEUM PARTNERS LLC	0800530		195,200						1,736,486			670,014	270,144				2,871,844
FOSTER FUELS INC	0373100		2,388														2,388
LLC	0801020				15,901				11,408				1,384				28,693
GROWERS OIL CO HB PETROLEUM	0383752							3,548									3,548
INC HERBST SUPPLY	0453414															216,493	216,493
CO INC  JACKSONS FOOD	0433352							229,851		541,348							771,199
STORES INC	0269227	75,050	488,416	2,230,424	331,841	73,452		222,694	940,783	1,351,510	320,550	1,495,249	237,259	98,017	1,288,515	143,275	9,297,035
JACO OIL COMPANY	0692542									711,881			487,125	186,234			1,385,240
JE PETRONET INC JENKINS OIL	0368051									41,919							41,919
COMPANY INC	0693003			66,745						26,695							93,440



	Account #	Apache	Cochise	Coconino	Gila	Graham	Greenlee	La Paz	Maricopa	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total
K & C PREMIER PROPERTIES LLC	0388060	39,014															39,014
KENDRICK OIL																	
COMPANY	0355309			15,890							142,290				14,923		173,103
MANSFIELD OIL CO OF GAINSVILLE	0274404				1,368				112,457	300		20,538				2,569	137,232
MAVERIK INC	0692815			924,923	193,386				208,841	1,030,074	1,322,019				1,231,353		4,910,596
MCNEECE BROS OIL CO INC	0691660															133,036	133,036
MGK LOGISTICS LLC	0384376		13,893	410								117,441	1,889				133,633
MILLER OIL COMPANY LLC	0801420		25,555	0					2,435	61,297		,	_,000		54,548		118,280
MUSKET	0001420								2,433	01,297					34,340		110,200
CORPORATION	0694287		264,306	264,294				306,549	838,842	400,085	147,647		206,764			196,978	2,625,465
MV ENTERPRISES INC	0692743				11,498								800				12,298
NAVAJO NATION	0705200	1,457,058		927,420							757,490						3,141,968
Nevada Fuel Distributors LLC	0802320				25,892			9,604	147,938								183,434
NEW WEST OIL CO	0396342							12,491	182,663			2,249	51,997			2,250	251,650
OFFEN PETROLEUM LLC	0462449		12,249	103,993		6,877		42,198	89,246	80,374	22,404		24,741		5,582		387,664
PACWEST ENERGY LLC	0436696								1,645,564	49,638		132,485	48,248				1,875,935
PARKER OIL PRODUCTS INC	0691895							22,505	, :,	57,266		,3	-,- :0				79,771
PETROLEUM	0031033							22,303		37,200							13,111
RESOURCES INC	0282045				7,805			6,364	14,869								29,038



Distributors	Account #	Apache	Cochise	Coconino	Gila	Graham	Greenlee	La Paz	Maricopa	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total
PETROLEUM TRADERS CORPORATION	0110631								6,237			14,186				114,725	135,148
PETROLEUM WHOLESALE LP	0265642		98,590					224,525									323,115
PILOT TRAVEL CENTERS LLC	0209864			221,743				899,300	301,351	432,386	208,090	605,571	245,132	256,443	278,594		3,448,610
PINAL ENERGY	0376701			·					·	•	·	·	426	·	·		426
PIONEER DISTRIBUTING CO INC	0693974								19,758			2,788	211				22,757
PRO PETROLEUM COMPANY INC	0691732	11,227	10,453	33,062	21,446	5,262		36,032	583,250	442,024	21,430	38,565	45,667		264,961	57,245	1,570,624
PS ENERGY GROUP INC	0423943											319					319
QT FUELS INCORPORATED	0419337								28,361,341			5,083,898	1,295,592				34,740,831
REBEL OIL	0692849			880				154,742		117,834					8,963		282,419
RHINEHART OIL CO LLC	0801330	82,789		68,145	14,919						656,096						821,949
SAFEWAY INC	0276684			359,798	149,603				2,422,063	473,551	161,276	603,159	335,640		280,647		4,785,737
SEI FUEL SERVICES INC	0389272								200,316			16,623					216,939
SENERGY PETROLEUM, LLC	0801810		139,043		15,602	22,161	8,884	13,866	651,650		1,471	491,115	121,582	34,660	902	25,244	1,526,180
SEVIER VALLEY OIL CO INC	0800600			7,249						108,253							115,502
SHAY OIL COMPANY	0691527							282,891								2,827,876	3,110,767



Distributors	Account #	Apache	Cochise	Coconino	Gila (	Graham Greenlee	La Paz	Maricopa	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total
SINCLAIR OIL CORPORATION	0351011			69,061												69,061
SMITHS FOOD & DRUG CENTERS INC	0230964		333,418	244,955	269,285			14,278,844	1,039,557		2,955,850	1,691,266		968,372	365,749	22,147,296
SOUTHERN COUNTIES OIL CO	0002025	2.026	24 544					256 244			22.002	42.454	04 422	100	0.770	447.252
A CA LP STONEWIN LLC	0692925 0802400	2,936	21,541	12,848				256,341			22,982	12,151	91,422	100	9,779	417,252 12,848
SUPREME OIL CO	0691637		5,377	12,010				109,359			8,312	4,590		5,877		133,515
TA OPERATING LLC	0701386		139,899					199,015	294,162	50,461		132,811				816,348
TESORO REFINING & MARKETING COMPANY	0705578		187,606		49,147		36,820	4,633,812	580,313	64,457	1,350,083	222,460		242,541	1,452,606	8,819,845
TEXMO OIL COMPANY JOBBERS INC	0692451		·		·		196,879		260,484					·		457,363
THE JANKOVICH COMPANY INC	0693386					2,93		1,559	, -							4,491
THOMAS PETROLEUM LLC	0372892		1,171					1,387		4,390						6,948
TOTO TRADERS INC AZ CL CORP	0248522			90,318						10,432						100,750
TRUMAN ARNOLD COMPANIES	0692504							31,672				12,999				44,671
TWO BROTHERS DISTRIBUTING INC	0329761							301,701								301,701
UPS FUEL SERVICES INC	0282030			7,923				108,301			45,091			6,856	6,361	174,532



Distributors	Account #	Apache	Cochise	Coconino	Gila	Graham	Greenlee	La Paz	Maricopa	Mohave	Navajo	Pima	Pinal	Santa Cruz	Yavapai	Yuma	Total
VALOR LLC	0800390								216					·		·	216
VP RACING FUELS INC	0692121		180						159			152			85		576
WESTERN REFINING RETAIL	0.4.4.400	444.040	750 204	540.400	<b>700 000</b>	522.022					477.006		455 405			252 504	
LLC WESTERN REFINING	0444409	111,848	760,381	543,199	708,388	630,023					477,906	3,268,648	165,405		427,708	363,501	7,457,007
SOUTHWEST INC	0692982				1,954	24,200	44,697		315,021			88,416	11,858		19,928		506,074
WESTERN REFINING	0002422		255.002	702.077	0.722	12.176	465.073	420,020	24.270			244.746	45 422	F7.C42	100 717	16 242	2 227 420
WHOLESALE LLC	0692432		355,992	782,977	9,733	12,176	165,872	428,939	31,278			211,746	45,122	57,643	109,717	16,243	2,227,438
WESTERN STATES PETROLEUM INC	0694488		689					23,529	416,764				2,091				443,073
	Total	2,364,016	4,561,671	8,986,022	2,957,683	1,080,477	355,294	3,309,156	133,039,941	9,978,776	6,093,734	30,328,949	10,780,378	1,541,014	8,916,309	7,949,895	232,243,315



#### Arizona Department of Transportation Adjusted County MVF Gallons

For Fiscal Period 2020/4 - October Recalculated in: Fiscal Period 2021/3 - September

County	Distributor	Account #	Adjustment	Previous Gallons	Resulting Gallons	% Change
Apache	WESTERN REFINING RETAIL LLC	0444409	(9,982)			
	County Total		(9,982)	2,465,508	2,455,526	-0.40%
Cochise	WESTERN REFINING RETAIL LLC	0444409	(94,771)			
	County Total		(94,771)	4,720,940	4,626,169	-2.01%
Coconino	WESTERN REFINING RETAIL LLC	0444409	419,029			
	County Total		419,029	9,005,736	9,424,765	4.65%
Gila	WESTERN REFINING RETAIL LLC	0444409	10,568			
	County Total		10,568	2,842,604	2,853,172	0.37%
Graham	WESTERN REFINING RETAIL LLC	0444409	(75,189)			
	County Total		(75,189)	1,120,868	1,045,679	-6.71%
Greenlee	County Total		0	392,671	392,671	0.00%
La Paz	County Total		0	3,083,585	3,083,585	0.00%
Maricopa	WESTERN REFINING RETAIL LLC	0444409	16,186			
	County Total		16,186	147,850,343	147,866,529	0.01%
Mohave	County Total		0	9,400,699	9,400,699	0.00%
Navajo	WESTERN REFINING RETAIL LLC	0444409	66,202			
	County Total		66,202	5,525,917	5,592,119	1.20%
Pima	WESTERN REFINING RETAIL LLC	0444409	28,836			
	County Total		28,836	34,002,530	34,031,366	0.08%
Pinal	WESTERN REFINING RETAIL LLC	0444409	(110,348)			
	County Total		(110,348)	10,861,765	10,751,417	-1.02%
Santa Cruz	County Total		0	2,316,928	2,316,928	0.00%
Yavapai	WESTERN REFINING RETAIL LLC	0444409	(308,736)			
	County Total		(308,736)	8,393,538	8,084,802	-3.68%



#### Arizona Department of Transportation Adjusted County MVF Gallons

For Fiscal Period 2020/4 - October Recalculated in: Fiscal Period 2021/3 - September

County	Distributor	Account #	Adjustment	Previous Gallons	Resulting Gallons	% Change
Yuma	WESTERN REFINING RETAIL LLC	0444409	69,457			
	County Total		69,457	8,065,799	8,135,256	0.86%
Total			11,252	250,049,431	250,060,683	0.00%



### Arizona Department of Transportation Adjusted County MVF Gallons

For Fiscal Period 2020/11 - May Recalculated in: Fiscal Period 2021/3 - September

County	Distributor	Account #	Adjustment	Previous Gallons	Resulting Gallons	% Change
Apache	RHINEHART OIL CO LLC	0801330	850			
	County Total		850	1,643,060	1,643,910	0.05%
Cochise	County Total		0	2,978,551	2,978,551	0.00%
Coconino	RHINEHART OIL CO LLC	0801330	7,698			
	County Total		7,698	3,989,503	3,997,201	0.19%
Gila	County Total		0	1,938,864	1,938,864	0.00%
Graham	County Total		0	839,711	839,711	0.00%
Greenlee	County Total		0	320,965	320,965	0.00%
La Paz	County Total		0	2,167,908	2,167,908	0.00%
Maricopa	County Total		0	98,027,403	98,027,403	0.00%
Mohave	County Total		0	6,536,122	6,536,122	0.00%
Navajo	RHINEHART OIL CO LLC	0801330	64,152			
	County Total		64,152	3,510,984	3,575,136	1.83%
Pima	County Total		0	21,392,202	21,392,202	0.00%
Pinal	County Total		0	8,327,001	8,327,001	0.00%
Santa Cruz	County Total		0	989,592	989,592	0.00%
Yavapai	County Total		0	5,807,356	5,807,356	0.00%
Yuma	County Total		0	5,478,645	5,478,645	0.00%
Total			72,700	163,947,867	164,020,567	0.04%