



North Carolina Department of Revenue

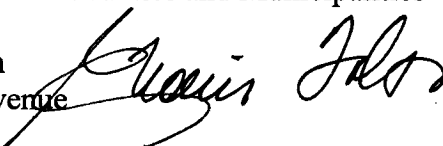
Michael F. Easley  
Governor

E. Norris Tolson  
Secretary

December 10, 2003

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson  
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending October 31, 2003. The total distribution for the month is \$ 151,950,719.45. The cost of collecting the tax is \$ 0.480 per \$ 100.00 of collections, which is retained by the State.

Also attached is the collection and distribution report for the local government Sales and Use Tax for public transportation for the month ending October 31, 2003. The total distribution for the month is \$ 3,692,506.89.

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 40 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	506,450.97	2,430.96	504,020.01	515,105.43
ALEXANDER	34,224	127,312.50	611.10	126,701.40	126,954.04
ALLEGHANY	10,860	40,400.15	193.92	40,206.23	41,894.65
ANSON	25,358	94,331.01	452.79	93,878.22	94,065.41
ASHE	24,734	92,008.81	441.64	91,567.17	89,002.74
AVERY	17,946	66,758.71	320.44	66,438.27	74,543.34
BEAUFORT	45,672	169,898.62	815.51	169,083.11	179,565.25
BERTIE	19,807	73,681.98	353.67	73,328.31	71,274.68
BLADEN	32,656	121,479.12	583.10	120,896.02	125,972.93
BRUNSWICK	79,054	294,077.69	1,411.57	292,666.12	343,002.94
BUNCOMBE	210,550	783,239.08	3,759.55	779,479.53	827,802.59
BURKE	89,354	332,394.05	1,595.49	330,798.56	338,074.14
CABARRUS	140,176	521,449.31	2,502.96	518,946.35	545,928.45
CALDWELL	78,234	291,027.86	1,396.93	289,630.93	296,001.08
CAMDEN	7,328	27,259.58	130.85	27,128.73	25,012.52
CARTERET	60,064	223,436.25	1,072.49	222,363.76	253,938.08
CASWELL	23,718	88,231.36	423.51	87,807.85	83,592.55
CATAWBA	146,548	545,154.36	2,616.74	542,537.62	538,194.06
CHATHAM	52,582	195,603.87	938.90	194,664.97	198,946.43
CHEROKEE	25,080	93,296.86	447.82	92,849.04	91,177.20
CHOWAN	14,304	53,209.43	255.41	52,954.02	57,825.47
CLAY	9,216	34,281.92	164.55	34,117.37	32,820.71
CLEVELAND	97,271	361,845.79	1,736.86	360,108.93	364,428.08
COLUMBUS	54,890	204,189.83	980.11	203,209.72	165,005.07
CRAVEN	91,902	341,871.74	1,640.98	340,230.76	354,518.41
CUMBERLAND	305,851	1,137,755.99	5,461.23	1,132,294.76	1,111,906.66
CURRITUCK	19,632	73,031.76	350.55	72,681.21	68,465.27
DARE	32,177	119,698.77	574.55	119,124.22	177,732.62
DAVIDSON	150,799	560,967.02	2,692.64	558,274.38	548,222.09
DAVIE	36,770	136,783.99	656.56	136,127.43	126,869.95
DUPLIN	50,612	188,274.99	903.72	187,371.27	191,492.32
DURHAM	233,548	868,792.16	4,170.20	864,621.96	987,393.09
EDGECOMBE	54,945	204,394.18	981.09	203,413.09	207,886.96
FORSYTH	314,853	1,171,245.27	5,621.98	1,165,623.29	1,121,322.62
FRANKLIN	50,326	187,209.87	898.61	186,311.26	181,093.43
GASTON	191,874	713,764.93	3,426.07	710,338.86	733,065.45
GATES	10,708	39,833.54	191.20	39,642.34	37,739.27
GRAHAM	8,030	29,872.83	143.39	29,729.44	29,194.13
GRANVILLE	51,540	191,727.33	920.29	190,807.04	196,911.72
GREENE	19,471	72,431.08	347.67	72,083.41	68,622.97
GUILFORD	428,794	1,595,100.09	7,656.48	1,587,443.61	1,495,362.36
HALIFAX	57,105	212,429.01	1,019.66	211,409.35	213,944.99
HARNETT	96,152	357,681.30	1,716.87	355,964.43	353,114.58
HAYWOOD	55,114	205,022.73	984.11	204,038.62	208,526.24
HENDERSON	92,988	345,912.38	1,660.38	344,252.00	358,708.52

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 40 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	88,770.11	426.10	88,344.01	89,403.61
HOKE	36,000	133,919.94	642.82	133,277.12	129,544.57
HYDE	5,846	21,748.21	104.39	21,643.82	21,254.10
IREDELL	130,362	484,944.26	2,327.73	482,616.53	478,752.70
JACKSON	34,132	126,968.81	609.45	126,359.36	132,929.29
JOHNSTON	132,660	493,489.97	2,368.75	491,121.22	492,100.52
JONES	10,243	38,102.72	182.89	37,919.83	34,203.46
LEE	49,810	185,293.28	889.41	184,403.87	177,395.42
LENOIR	59,294	220,572.20	1,058.75	219,513.45	193,609.55
LINCOLN	66,598	247,741.99	1,189.16	246,552.83	239,647.88
MACON	30,936	115,082.23	552.39	114,529.84	112,467.61
MADISON	19,856	73,864.66	354.55	73,510.11	70,716.29
MARTIN	25,082	93,303.05	447.85	92,855.20	95,826.01
MCDOWELL	42,960	159,810.97	767.09	159,043.88	173,674.96
MECKLENBURG	734,365	2,731,815.74	13,112.72	2,718,703.02	2,425,066.80
MITCHELL	15,934	59,275.03	284.52	58,990.51	56,158.61
MONTGOMERY	27,282	101,489.59	487.15	101,002.44	98,173.77
MOORE	77,424	288,015.19	1,382.47	286,632.72	318,733.87
NASH	89,185	331,765.51	1,592.47	330,173.04	307,719.30
NEW HANOVER	166,072	617,783.61	2,965.36	614,818.25	659,081.48
NORTHAMPTON	21,773	80,995.37	388.78	80,606.59	80,767.32
ONslow	152,424	567,014.04	2,721.67	564,292.37	587,989.26
ORANGE	119,746	445,451.32	2,138.17	443,313.15	510,694.09
PAMLICO	13,024	48,447.36	232.55	48,214.81	47,828.80
PASQUOTANK	35,816	133,235.67	639.53	132,596.14	132,860.54
PENDER	43,135	160,461.18	770.21	159,690.97	158,412.48
PERQUIMANS	11,607	43,177.51	207.25	42,970.26	45,634.16
PERSON	36,764	136,762.32	656.46	136,105.86	136,377.26
PITT	137,901	512,987.20	2,462.34	510,524.86	547,279.59
POLK	18,866	70,180.09	336.86	69,843.23	69,982.50
RANDOLPH	133,836	497,865.00	2,389.75	495,475.25	491,508.48
RICHMOND	46,721	173,799.92	834.24	172,965.68	188,877.48
ROBESON	125,206	465,762.86	2,235.66	463,527.20	482,992.57
ROCKINGHAM	92,589	344,429.26	1,653.26	342,776.00	346,887.26
ROWAN	132,921	494,462.20	2,373.42	492,088.78	453,702.91
RUTHERFORD	63,345	235,641.76	1,131.08	234,510.68	230,288.09
SAMPSON	61,768	229,774.32	1,102.92	228,671.40	219,980.51
SCOTLAND	35,766	133,049.89	638.64	132,411.25	130,027.06
STANLY	58,974	219,380.14	1,053.02	218,327.12	216,579.20
STOKES	45,355	168,718.94	809.85	167,909.09	169,922.99
SURRY	72,028	267,942.06	1,286.12	266,655.94	280,520.45
SWAIN	13,287	49,425.78	237.24	49,188.54	50,270.39
TRANSYLVANIA	29,400	109,366.51	524.96	108,841.55	119,942.74
TYRRELL	4,170	15,512.32	74.46	15,437.86	15,314.26
UNION	138,928	516,807.99	2,480.68	514,327.31	520,496.15

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 40 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	165,083.92	792.40	164,291.52	171,190.78
WAKE	679,510	2,527,759.04	12,133.24	2,515,625.80	2,420,016.95
WARREN	20,000	74,400.31	357.12	74,043.19	71,969.53
WASHINGTON	13,600	50,593.08	242.85	50,350.23	52,464.64
WATAUGA	42,892	159,557.07	765.87	158,791.20	168,635.30
WAYNE	113,844	423,495.66	2,032.78	421,462.88	405,444.76
WILKES	66,660	247,974.21	1,190.28	246,783.93	252,211.70
WILSON	75,374	280,389.07	1,345.87	279,043.20	274,018.75
YADKIN	36,958	137,483.75	659.92	136,823.83	137,096.66
YANCEY	17,944	66,752.52	320.41	66,432.11	67,228.90
GRAND TOTAL FOR ALL COUNTIES		\$ 30,962,716.78	\$ 148,620.98	30,814,095.80	\$ 30,814,095.80

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 42 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	499,605.72	2,398.11	497,207.61	508,148.06
ALEXANDER	34,224	127,081.96	609.99	126,471.97	126,725.40
ALLEGHANY	10,860	39,940.21	191.71	39,748.50	41,418.09
ANSON	25,358	93,648.64	449.51	93,199.13	93,385.88
ASHE	24,734	91,046.46	437.02	90,609.44	88,072.72
AVERY	17,946	65,828.62	315.98	65,512.64	73,505.44
BEAUFORT	45,672	167,979.38	806.30	167,173.08	177,538.44
BERTIE	19,807	73,563.02	353.10	73,209.92	71,160.32
BLADEN	32,656	120,632.80	579.04	120,053.76	125,096.47
BRUNSWICK	79,054	289,667.29	1,390.40	288,276.89	337,861.61
BUNCOMBE	210,550	766,406.12	3,678.75	762,727.37	810,019.37
BURKE	89,354	329,263.73	1,580.47	327,683.26	334,893.54
CABARRUS	140,176	513,870.74	2,466.58	511,404.16	537,999.12
CALDWELL	78,234	288,799.86	1,386.24	287,413.62	293,737.81
CAMDEN	7,328	27,043.31	129.81	26,913.50	24,814.35
CARTERET	60,064	219,309.36	1,052.68	218,256.68	249,249.97
CASWELL	23,718	87,969.61	422.25	87,547.36	83,345.42
CATAWBA	146,548	537,054.20	2,577.86	534,476.34	530,202.57
CHATHAM	52,582	193,985.98	931.13	193,054.85	197,302.79
CHEROKEE	25,080	91,514.70	439.27	91,075.43	89,436.41
CHOWAN	14,304	52,658.34	252.76	52,405.58	57,227.09
CLAY	9,216	33,870.29	162.58	33,707.71	32,426.94
CLEVELAND	97,271	357,835.47	1,717.61	356,117.86	360,392.63
COLUMBUS	54,890	202,544.62	972.21	201,572.41	163,677.56
CRAVEN	91,902	338,561.38	1,625.09	336,936.29	351,088.89
CUMBERLAND	305,851	1,125,104.71	5,400.50	1,119,704.21	1,099,553.80
CURRITUCK	19,632	71,046.74	341.02	70,705.72	66,605.06
DARE	32,177	113,705.14	545.78	113,159.36	168,834.20
DAVIDSON	150,799	555,726.28	2,667.49	553,058.79	543,105.83
DAVIE	36,770	135,667.50	651.20	135,016.30	125,835.71
DUPLIN	50,612	187,234.98	898.73	186,336.25	190,436.36
DURHAM	233,548	860,436.33	4,130.09	856,306.24	977,904.98
EDGECOMBE	54,945	202,767.82	973.29	201,794.53	206,234.77
FORSYTH	314,853	1,151,363.53	5,526.54	1,145,836.99	1,102,299.54
FRANKLIN	50,326	185,749.03	891.60	184,857.43	179,682.13
GASTON	191,874	707,531.03	3,396.15	704,134.88	726,669.88
GATES	10,708	39,660.56	190.37	39,470.19	37,575.77
GRAHAM	8,030	29,607.60	142.12	29,465.48	28,935.21
GRANVILLE	51,540	190,538.78	914.59	189,624.19	195,692.89
GREENE	19,471	72,177.12	346.45	71,830.67	68,383.07
GUILFORD	428,794	1,570,322.40	7,537.55	1,562,784.85	1,472,149.27
HALIFAX	57,105	211,188.86	1,013.71	210,175.15	212,698.05
HARNETT	96,152	355,801.14	1,707.85	354,093.29	351,261.89
HAYWOOD	55,114	201,707.26	968.19	200,739.07	205,156.09
HENDERSON	92,988	340,813.98	1,635.91	339,178.07	353,424.83

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 42 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	87,787.09	421.38	87,365.71	88,414.44
HOKE	36,000	133,359.36	640.12	132,719.24	129,003.60
HYDE	5,846	21,598.37	103.67	21,494.70	21,107.88
IREDELL	130,362	477,524.73	2,292.12	475,232.61	471,432.55
JACKSON	34,132	124,712.08	598.62	124,113.46	130,567.83
JOHNSTON	132,660	487,855.11	2,341.70	485,513.41	486,486.28
JONES	10,243	38,032.12	182.55	37,849.57	34,140.45
LEE	49,810	182,514.52	876.07	181,638.45	174,736.88
LENOIR	59,294	218,160.36	1,047.17	217,113.19	191,494.66
LINCOLN	66,598	245,190.93	1,176.92	244,014.01	237,182.54
MACON	30,936	112,648.50	540.71	112,107.79	110,090.27
MADISON	19,856	73,476.54	352.69	73,123.85	70,345.42
MARTIN	25,082	92,469.38	443.85	92,025.53	94,970.70
MCDOWELL	42,960	158,401.89	760.33	157,641.56	172,145.18
MECKLENBURG	734,365	2,680,469.00	12,866.25	2,667,602.75	2,379,511.80
MITCHELL	15,934	58,507.95	280.84	58,227.11	55,432.43
MONTGOMERY	27,282	100,771.27	483.70	100,287.57	97,479.90
MOORE	77,424	283,913.68	1,362.79	282,550.89	314,197.67
NASH	89,185	327,036.59	1,569.78	325,466.81	303,336.30
NEW HANOVER	166,072	605,977.27	2,908.69	603,068.58	646,491.81
NORTHAMPTON	21,773	80,662.74	387.18	80,275.56	80,436.42
ONslow	152,424	561,458.17	2,695.00	558,763.17	582,233.35
ORANGE	119,746	440,727.02	2,115.49	438,611.53	505,282.15
PAMLICO	13,024	48,127.98	231.01	47,896.97	47,513.98
PASQUOTANK	35,816	131,148.88	629.51	130,519.37	130,780.91
PENDER	43,135	159,445.29	765.34	158,679.95	157,411.11
PERQUIMANS	11,607	42,896.47	205.90	42,690.57	45,337.54
PERSON	36,764	135,619.73	650.97	134,968.76	135,239.21
PITT	137,901	504,496.89	2,421.59	502,075.30	538,226.63
POLK	18,866	69,813.29	335.10	69,478.19	69,617.41
RANDOLPH	133,836	493,225.45	2,367.48	490,857.97	486,932.97
RICHMOND	46,721	171,986.79	825.54	171,161.25	186,908.73
ROBESON	125,206	461,863.19	2,216.94	459,646.25	478,953.14
ROCKINGHAM	92,589	341,726.98	1,640.29	340,086.69	344,169.03
ROWAN	132,921	489,446.24	2,349.34	487,096.90	449,105.20
RUTHERFORD	63,345	233,444.89	1,120.54	232,324.35	228,143.40
SAMPSON	61,768	228,286.17	1,095.77	227,190.40	218,558.02
SCOTLAND	35,766	131,533.04	631.36	130,901.68	128,545.95
STANLY	58,974	217,057.38	1,041.88	216,015.50	214,288.20
STOKES	45,355	168,089.54	806.83	167,282.71	169,290.74
SURRY	72,028	264,682.73	1,270.48	263,412.25	277,110.68
SWAIN	13,287	49,086.99	235.62	48,851.37	49,926.29
TRANSYLVANIA	29,400	107,807.14	517.47	107,289.67	118,233.63
TYRRELL	4,170	15,351.21	73.69	15,277.52	15,155.35
UNION	138,928	511,085.22	2,453.21	508,632.01	514,737.53

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 42 - 1/2%  
(PER CAPITA BASIS ONLY)

PERIOD 10-01-2003 TO 10-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	163,463.35	784.62	162,678.73	169,511.86
WAKE	679,510	2,481,510.38	11,911.25	2,469,599.13	2,375,763.79
WARREN	20,000	74,072.50	355.55	73,716.95	71,653.15
WASHINGTON	13,600	50,287.68	241.38	50,046.30	52,148.43
WATAUGA	42,892	155,684.15	747.28	154,936.87	164,543.54
WAYNE	113,844	418,905.15	2,010.74	416,894.41	401,054.00
WILKES	66,660	246,238.98	1,181.95	245,057.03	250,449.21
WILSON	75,374	276,986.79	1,329.54	275,657.25	270,696.47
YADKIN	36,958	136,756.35	656.43	136,099.92	136,372.64
YANCEY	17,944	66,198.79	317.75	65,881.04	66,671.86
GRAND TOTAL FOR ALL COUNTIES		\$ 30,557,412.88	\$ 146,675.55	30,410,737.33	\$ 30,410,737.33

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
ALAMANCE		118.80	0.57	118.23	120.83	1,041,102.02	
		1,045,874.37	5,020.20	1,040,854.17	1,040,854.17		
		127.63	0.61	127.02	127.02		
ALEXANDER		29.86	0.14	29.72	29.78	35,104.20	
		35,221.04	169.06	35,051.98	35,051.98		
		22.55	0.11	22.44	22.44		
ALLEGHANY		9.48	0.05	9.43	9.83	69,956.56	
		70,274.83	337.32	69,937.51	69,937.51		
		9.26	0.04	9.22	9.22		
ANSON		22.13	0.11	22.02	22.06	103,795.72	
		104,259.31	500.44	103,758.87	103,758.87		
		14.86	0.07	14.79	14.79		
ASHE		21.58	0.10	21.48	20.88	146,369.86	
		147,034.57	705.77	146,328.80	146,328.80		
		20.28	0.10	20.18	20.18		
AVERY		15.66	0.08	15.58	17.48	141,463.98	
		142,107.70	682.12	141,425.58	141,425.58		
		21.02	0.10	20.92	20.92		
BEAUFORT		39.86	0.19	39.67	42.13	291,916.21	
		293,235.66	1,407.53	291,828.13	291,828.13		
		46.17	0.22	45.95	45.95		
BERTIE		17.29	0.08	17.21	16.72	18,111.40	
		18,175.68	87.24	18,088.44	18,088.44		
		6.27	0.03	6.24	6.24		

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
BLADEN		28.50	0.14	28.36		29.55	128,739.21
		129,307.55	620.68	128,686.87		128,686.87	
		22.90	0.11	22.79		22.79	
BRUNSWICK		68.99	0.33	68.66		80.47	670,767.51
		673,849.76	3,234.48	670,615.28		670,615.28	
		72.11	0.35	71.76		71.76	
BUNCOMBE		183.74	0.88	182.86		194.20	2,559,953.35
		2,571,862.14	12,344.94	2,559,517.20		2,559,517.20	
		243.12	1.17	241.95		241.95	
BURKE		77.98	0.37	77.61		79.31	476,140.38
		478,275.47	2,295.72	475,979.75		475,979.75	
		81.71	0.39	81.32		81.32	
CABARRUS		122.33	0.59	121.74		128.07	1,152,589.02
		1,157,908.66	5,557.96	1,152,350.70		1,152,350.70	
		110.78	0.53	110.25		110.25	
CALDWELL		68.27	0.33	67.94		69.44	338,907.64
		340,405.24	1,633.95	338,771.29		338,771.29	
		67.23	0.32	66.91		66.91	
CAMDEN		6.39	0.03	6.36		5.86	32,890.29
		33,040.82	158.60	32,882.22		32,882.22	
		2.22	0.01	2.21		2.21	
CARTERET		52.42	0.25	52.17		59.57	627,644.53
		630,533.96	3,026.56	627,507.40		627,507.40	
		77.93	0.37	77.56		77.56	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CASWELL		20.70	0.10	20.60		19.61	39,822.79
		39,987.15	191.94	39,795.21		39,795.21	
		8.01	0.04	7.97		7.97	
CATAWBA		127.89	0.61	127.28		126.26	1,231,920.05
		1,237,598.24	5,940.47	1,231,657.77		1,231,657.77	
		136.68	0.66	136.02		136.02	
CHATHAM		45.89	0.22	45.67		46.67	246,081.04
		247,193.42	1,186.53	246,006.89		246,006.89	
		27.61	0.13	27.48		27.48	
CHEROKEE		21.89	0.11	21.78		21.38	271,032.65
		272,293.18	1,307.01	270,986.17		270,986.17	
		25.22	0.12	25.10		25.10	
CHOWAN		12.48	0.06	12.42		13.56	83,819.65
		84,197.87	404.15	83,793.72		83,793.72	
		12.43	0.06	12.37		12.37	
CLAY		8.04	0.04	8.00		7.70	62,600.19
		62,888.34	301.86	62,586.48		62,586.48	
		6.04	0.03	6.01		6.01	
CLEVELAND		84.89	0.41	84.48		85.49	609,949.68
		612,723.39	2,941.07	609,782.32		609,782.32	
		82.26	0.39	81.87		81.87	
COLUMBUS		47.90	0.23	47.67		38.71	250,239.04
		251,368.39	1,206.57	250,161.82		250,161.82	
		38.70	0.19	38.51		38.51	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
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COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CRAVEN		80.20	0.38	79.82	83.17	503,500.76	
		505,777.15	2,427.73	503,349.42	503,349.42		
		68.50	0.33	68.17	68.17		
CUMBERLAND		266.91	1.28	265.63	260.85	1,924,167.86	
		1,932,953.30	9,278.18	1,923,675.12	1,923,675.12		
		233.01	1.12	231.89	231.89		
CURRITUCK		17.13	0.08	17.05	16.06	301,863.67	
		303,287.46	1,455.78	301,831.68	301,831.68		
		16.01	0.08	15.93	15.93		
DARE		28.08	0.13	27.95	41.71	911,458.26	
		915,747.77	4,395.59	911,352.18	911,352.18		
		64.68	0.31	64.37	64.37		
DAVIDSON		131.60	0.63	130.97	128.61	797,116.18	
		800,716.74	3,843.44	796,873.30	796,873.30		
		114.82	0.55	114.27	114.27		
DAVIE		32.09	0.15	31.94	29.76	169,816.85	
		170,584.32	818.80	169,765.52	169,765.52		
		21.67	0.10	21.57	21.57		
DUPLIN		44.17	0.21	43.96	44.93	158,218.56	
		158,900.76	762.72	158,138.04	158,138.04		
		35.76	0.17	35.59	35.59		
DURHAM		203.81	0.98	202.83	231.63	1,270,978.56	
		1,276,659.81	6,127.97	1,270,531.84	1,270,531.84		
		216.13	1.04	215.09	215.09		

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		47.95	0.23	47.72		48.77	247,390.52
		248,488.51	1,192.74	247,295.77		247,295.77	
		46.20	0.22	45.98		45.98	
FORSYTH		274.77	1.32	273.45		263.06	3,023,677.67
		3,037,676.57	14,580.85	3,023,095.72		3,023,095.72	
		320.43	1.54	318.89		318.89	
FRANKLIN		43.92	0.21	43.71		42.49	222,192.25
		223,197.73	1,071.35	222,126.38		222,126.38	
		23.49	0.11	23.38		23.38	
GASTON		167.44	0.80	166.64		171.97	948,236.39
		952,454.82	4,571.78	947,883.04		947,883.04	
		182.25	0.87	181.38		181.38	
GATES		9.34	0.04	9.30		8.86	26,317.70
		26,428.03	126.85	26,301.18		26,301.18	
		7.70	0.04	7.66		7.66	
GRAHAM		7.01	0.03	6.98		6.85	40,344.97
		40,525.86	194.52	40,331.34		40,331.34	
		6.81	0.03	6.78		6.78	
GRANVILLE		44.98	0.22	44.76		46.19	180,800.28
		181,592.70	871.64	180,721.06		180,721.06	
		33.19	0.16	33.03		33.03	
GREENE		16.99	0.08	16.91		16.09	38,641.80
		38,804.57	186.26	38,618.31		38,618.31	
		7.44	0.04	7.40		7.40	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
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COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		374.20	1.80	372.40		350.80	3,768,311.82
		3,785,713.74	18,171.43	3,767,542.31		3,767,542.31	
		420.73	2.02	418.71		418.71	
HALIFAX		49.83	0.24	49.59		50.19	188,657.46
		189,474.04	909.48	188,564.56		188,564.56	
		42.92	0.21	42.71		42.71	
HARNETT		83.91	0.40	83.51		82.84	286,017.73
		287,260.40	1,378.85	285,881.55		285,881.55	
		53.60	0.26	53.34		53.34	
HAYWOOD		48.10	0.23	47.87		48.93	504,233.33
		506,559.65	2,431.49	504,128.16		504,128.16	
		56.51	0.27	56.24		56.24	
HENDERSON		81.15	0.39	80.76		84.15	775,391.36
		778,968.27	3,739.05	775,229.22		775,229.22	
		78.37	0.38	77.99		77.99	
HERTFORD		20.82	0.10	20.72		20.97	149,516.83
		150,192.27	720.92	149,471.35		149,471.35	
		24.63	0.12	24.51		24.51	
HOKE		31.42	0.15	31.27		30.39	85,280.42
		85,650.37	411.12	85,239.25		85,239.25	
		10.83	0.05	10.78		10.78	
HYDE		5.10	0.02	5.08		4.99	22,791.27
		22,892.65	109.88	22,782.77		22,782.77	
		3.53	0.02	3.51		3.51	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
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COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
IREDELL		113.76	0.55	113.21	112.31	1,128,395.45	
		1,133,611.70	5,441.34	1,128,170.36	1,128,170.36		
JACKSON		113.32	0.54	112.78	112.78	343,202.51	
		29.79	0.14	29.65	31.19		
		344,795.77	1,655.02	343,140.75	343,140.75		
JOHNSTON		30.72	0.15	30.57	30.57	857,006.13	
		115.77	0.56	115.21	115.44		
		860,932.67	4,132.48	856,800.19	856,800.19		
JONES		90.94	0.44	90.50	90.50	10,743.73	
		8.94	0.04	8.90	8.03		
		10,785.52	51.77	10,733.75	10,733.75		
LEE		1.96	0.01	1.95	1.95	422,615.56	
		43.47	0.21	43.26	41.62		
		424,557.25	2,037.87	422,519.38	422,519.38		
LENOIR		54.82	0.26	54.56	54.56	366,825.43	
		51.74	0.25	51.49	45.41		
		368,495.62	1,768.78	366,726.84	366,726.84		
LINCOLN		53.44	0.26	53.18	53.18	388,005.54	
		58.12	0.28	57.84	56.22		
		389,767.57	1,870.88	387,896.69	387,896.69		
MACON		52.88	0.25	52.63	52.63	370,112.84	
		27.00	0.13	26.87	26.38		
		371,839.32	1,784.83	370,054.49	370,054.49		
		32.12	0.15	31.97	31.97		

SUMMARY OF ALLOCATION AND NET PROCEEDS  
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COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
MADISON		17.33	0.08	17.25		16.59	59,043.18
		59,300.62	284.64	59,015.98		59,015.98	
		10.66	0.05	10.61		10.61	
MARTIN		21.89	0.11	21.78		22.47	126,801.54
		127,373.10	611.39	126,761.71		126,761.71	
		17.44	0.08	17.36		17.36	
MCDOWELL		37.49	0.18	37.31		40.74	214,328.59
		215,287.18	1,033.38	214,253.80		214,253.80	
		34.21	0.16	34.05		34.05	
MECKLENBURG		640.87	3.08	637.79		568.90	7,808,765.36
		7,845,127.33	37,656.61	7,807,470.72		7,807,470.72	
		729.24	3.50	725.74		725.74	
MITCHELL		13.91	0.07	13.84		13.18	116,664.02
		117,198.97	562.56	116,636.41		116,636.41	
		14.50	0.07	14.43		14.43	
MONTGOMERY		23.81	0.11	23.70		23.04	109,268.09
		109,750.07	526.80	109,223.27		109,223.27	
		21.89	0.11	21.78		21.78	
MOORE		67.57	0.32	67.25		74.78	623,803.73
		626,658.37	3,007.96	623,650.41		623,650.41	
		78.92	0.38	78.54		78.54	
NASH		77.83	0.37	77.46		72.19	719,218.94
		722,519.64	3,468.09	719,051.55		719,051.55	
		95.66	0.46	95.20		95.20	

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		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
NEW HANOVER		144.93	0.70	144.23		154.62	1,795,542.50
		1,803,856.68	8,658.51	1,795,198.17		1,795,198.17	
		190.63	0.92	189.71		189.71	
NORTHAMPTON		19.00	0.09	18.91		18.95	50,598.33
		50,820.20	243.94	50,576.26		50,576.26	
		3.14	0.02	3.12		3.12	
ONSLow		133.02	0.64	132.38		137.94	845,018.45
		848,863.76	4,074.55	844,789.21		844,789.21	
		91.74	0.44	91.30		91.30	
ORANGE		104.50	0.50	104.00		119.81	718,575.43
		721,812.46	3,464.70	718,347.76		718,347.76	
		108.38	0.52	107.86		107.86	
PAMLICO		11.37	0.05	11.32		11.23	48,581.17
		48,794.72	234.21	48,560.51		48,560.51	
		9.48	0.05	9.43		9.43	
PASQUOTANK		31.26	0.15	31.11		31.17	317,371.53
		318,834.14	1,530.40	317,303.74		317,303.74	
		36.80	0.18	36.62		36.62	
PENDER		37.64	0.18	37.46		37.16	154,535.41
		155,216.60	745.04	154,471.56		154,471.56	
		26.82	0.13	26.69		26.69	
PERQUIMANS		10.13	0.05	10.08		10.70	42,749.48
		42,938.31	206.10	42,732.21		42,732.21	
		6.60	0.03	6.57		6.57	

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		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
PERSON		32.08	0.15	31.93	31.99	173,797.54	
		174,574.29	837.96	173,736.33	173,736.33		
		29.36	0.14	29.22	29.22		
PITT		120.34	0.58	119.76	128.38	1,291,230.40	
		1,297,210.34	6,226.61	1,290,983.73	1,290,983.73		
		118.86	0.57	118.29	118.29		
POLK		16.46	0.08	16.38	16.41	55,801.88	
		56,042.09	269.00	55,773.09	55,773.09		
		12.44	0.06	12.38	12.38		
RANDOLPH		116.80	0.56	116.24	115.31	705,670.68	
		708,861.26	3,402.53	705,458.73	705,458.73		
		97.11	0.47	96.64	96.64		
RICHMOND		40.77	0.20	40.57	44.30	275,771.35	
		277,020.78	1,329.70	275,691.08	275,691.08		
		36.14	0.17	35.97	35.97		
ROBESON		109.27	0.52	108.75	113.32	593,155.26	
		595,816.65	2,859.92	592,956.73	592,956.73		
		85.62	0.41	85.21	85.21		
ROCKINGHAM		80.80	0.39	80.41	81.37	411,052.39	
		412,871.94	1,981.79	410,890.15	410,890.15		
		81.26	0.39	80.87	80.87		
ROWAN		116.00	0.56	115.44	106.43	762,899.43	
		766,374.00	3,678.60	762,695.40	762,695.40		
		98.07	0.47	97.60	97.60		

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
RUTHERFORD		55.28 335,650.00	0.27 1,611.12	55.01 334,038.88	54.02 334,038.88	334,144.50
SAMPSON		51.85 53.90 227,370.12	0.25 0.26 1,091.38	51.60 53.64 226,278.74	51.60 51.60 226,278.74	226,371.24
SCOTLAND		41.10 31.21 231,754.07	0.20 0.15 1,112.42	40.90 31.06 230,641.65	40.90 30.50 230,641.65	230,704.54
STANLY		32.55 51.47 354,884.20	0.16 0.25 1,703.44	32.39 51.22 353,180.76	32.39 50.81 353,180.76	353,285.97
STOKES		54.66 39.58 96,160.65	0.26 0.19 461.57	54.40 39.39 95,699.08	54.40 39.86 95,699.08	95,760.94
SURRY		22.11 62.86 497,981.58	0.11 0.30 2,390.31	22.00 62.56 495,591.27	22.00 65.81 495,591.27	495,736.99
SWAIN		80.30 11.59 51,762.32	0.39 0.06 248.46	79.91 11.53 51,513.86	79.91 11.78 51,513.86	51,536.26
TRANSYLVANIA		10.67 25.66 238,250.46	0.05 0.12 1,143.60	10.62 25.54 237,106.86	10.62 28.14 237,106.86	237,163.06
		28.20	0.14	28.06	28.06	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
TYRRELL		3.64	0.02	3.62	3.59	24,501.42
		24,613.98	118.15	24,495.83	24,495.83	
		2.01	0.01	2.00	2.00	
UNION		121.24	0.58	120.66	122.11	870,375.01
		874,362.71	4,196.94	870,165.77	870,165.77	
		87.55	0.42	87.13	87.13	
VANCE		38.73	0.19	38.54	40.16	246,497.01
		247,602.77	1,188.49	246,414.28	246,414.28	
		42.78	0.21	42.57	42.57	
WAKE		593.00	2.85	590.15	567.77	7,033,505.37
		7,066,204.32	33,917.78	7,032,286.54	7,032,286.54	
		654.20	3.14	651.06	651.06	
WARREN		17.45	0.08	17.37	16.88	49,867.80
		50,081.60	240.39	49,841.21	49,841.21	
		9.76	0.05	9.71	9.71	
WASHINGTON		11.87	0.06	11.81	12.30	46,463.10
		46,663.43	223.98	46,439.45	46,439.45	
		11.40	0.05	11.35	11.35	
WATAUGA		37.43	0.18	37.25	39.56	588,975.45
		591,733.62	2,840.32	588,893.30	588,893.30	
		42.80	0.21	42.59	42.59	
WAYNE		99.35	0.48	98.87	95.12	698,191.56
		701,371.30	3,366.58	698,004.72	698,004.72	
		92.16	0.44	91.72	91.72	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
	TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
WILKES		58.17	0.28	57.89		59.17	263,954.58
		265,115.24	1,272.55	263,842.69		263,842.69	
		52.97	0.25	52.72		52.72	
WILSON		65.78	0.32	65.46		64.28	517,464.52
		519,823.93	2,495.15	517,328.78		517,328.78	
		71.80	0.34	71.46		71.46	
YADKIN		32.25	0.15	32.10		32.16	110,661.02
		111,138.76	533.47	110,605.29		110,605.29	
		23.68	0.11	23.57		23.57	
YANCEY		15.66	0.08	15.58		15.77	84,227.73
		84,604.41	406.10	84,198.31		84,198.31	
		13.72	0.07	13.65		13.65	
TOTAL FOR ALL COUNTIES: CAPITA	\$	7,263.66	\$ 34.87	\$ 7,228.79	\$	7,228.79	\$ 61,642,379.41
TOTAL FOR ALL COUNTIES: SALE		61,925,162.62	297,240.75	61,627,921.87		61,627,921.87	
TOTAL FOR ALL COUNTIES: OTHER		7,263.64	34.89	7,228.75		7,228.75	
TOTAL FOR ALL COUNTIES	\$	61,939,689.92	\$ 297,310.51	\$ 61,642,379.41	\$	61,642,379.41	\$ 61,642,379.41

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
ALAMANCE		238,994.98 232,388.13 0.00	1,147.18 1,115.46 0.00	237,847.80 231,272.67 0.00	243,079.03 231,272.67 0.00	474,351.70	
ALEXANDER		60,078.95 14,071.98 0.00	288.38 67.55 0.00	59,790.57 14,004.43 0.00	59,909.79 14,004.43 0.00	73,914.22	
ALLEGHANY		19,064.88 13,428.70 0.00	91.51 64.46 0.00	18,973.37 13,364.24 0.00	19,770.13 13,364.24 0.00	33,134.37	
ANSON		44,514.95 20,799.80 0.00	213.67 99.84 0.00	44,301.28 20,699.96 0.00	44,389.62 20,699.96 0.00	65,089.58	
ASHE		43,419.10 32,171.32 0.00	208.41 154.42 0.00	43,210.69 32,016.90 0.00	42,000.53 32,016.90 0.00	74,017.43	
AVERY		31,503.54 33,511.63 0.00	151.22 160.86 0.00	31,352.32 33,350.77 0.00	35,177.12 33,350.77 0.00	68,527.89	
BEAUFORT		80,175.42 64,283.18 0.00	384.84 308.56 0.00	79,790.58 63,974.62 0.00	84,737.11 63,974.62 0.00	148,711.73	
BERTIE		34,770.64 10,703.23 0.00	166.90 51.38 0.00	34,603.74 10,651.85 0.00	33,634.63 10,651.85 0.00	44,286.48	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
BLADEN		57,326.19	275.17	57,051.02	59,446.82	87,864.71	
		28,554.95	137.06	28,417.89	28,417.89		
		0.00	0.00	0.00	0.00		
BRUNSWICK		138,775.72	666.12	138,109.60	161,863.62	321,440.94	
		160,346.99	769.67	159,577.32	159,577.32		
		0.00	0.00	0.00	0.00		
BUNCOMBE		369,611.73	1,774.14	367,837.59	390,641.32	979,848.13	
		592,048.64	2,841.83	589,206.81	589,206.81		
		0.00	0.00	0.00	0.00		
BURKE		156,857.27	752.91	156,104.36	159,537.72	266,819.61	
		107,799.33	517.44	107,281.89	107,281.89		
		0.00	0.00	0.00	0.00		
CABARRUS		246,072.73	1,181.15	244,891.58	257,624.48	559,995.84	
		303,829.74	1,458.38	302,371.36	302,371.36		
		0.00	0.00	0.00	0.00		
CALDWELL		137,336.50	659.22	136,677.28	139,683.37	212,294.56	
		72,961.40	350.21	72,611.19	72,611.19		
		0.00	0.00	0.00	0.00		
CAMDEN		12,863.84	61.75	12,802.09	11,803.45	20,041.41	
		8,277.69	39.73	8,237.96	8,237.96		
		0.00	0.00	0.00	0.00		
CARTERET		105,439.91	506.11	104,933.80	119,833.77	259,533.46	
		140,373.48	673.79	139,699.69	139,699.69		
		0.00	0.00	0.00	0.00		

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CASWELL		41,636.51 7,914.21 0.00	199.86 37.99 0.00	41,436.65 7,876.22 0.00	39,447.44 7,876.22 0.00	47,323.66	
CATAWBA		257,259.18 292,527.40 0.00	1,234.84 1,404.13 0.00	256,024.34 291,123.27 0.00	253,974.61 291,123.27 0.00	545,097.88	
CHATHAM		92,305.77 53,961.20 0.00	443.07 259.01 0.00	91,862.70 53,702.19 0.00	93,883.12 53,702.19 0.00	147,585.31	
CHEROKEE		44,026.93 61,519.64 0.00	211.33 295.29 0.00	43,815.60 61,224.35 0.00	43,026.66 61,224.35 0.00	104,251.01	
CHOWAN		25,109.61 18,189.20 0.00	120.53 87.31 0.00	24,989.08 18,101.89 0.00	27,287.93 18,101.89 0.00	45,389.82	
CLAY		16,177.69 15,840.14 0.00	77.65 76.03 0.00	16,100.04 15,764.11 0.00	15,488.14 15,764.11 0.00	31,252.25	
CLEVELAND		170,755.59 140,227.74 0.00	819.63 673.09 0.00	169,935.96 139,554.65 0.00	171,974.17 139,554.65 0.00	311,528.82	
COLUMBUS		96,357.49 51,255.33 0.00	462.52 246.03 0.00	95,894.97 51,009.30 0.00	77,866.15 51,009.30 0.00	128,875.45	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CRAVEN		161,329.80	774.38	160,555.42		167,297.79	306,973.03
		140,348.91	673.67	139,675.24		139,675.24	
		0.00	0.00	0.00		0.00	
CUMBERLAND		536,908.81	2,577.16	534,331.65		524,710.48	964,352.78
		441,762.76	2,120.46	439,642.30		439,642.30	
		0.00	0.00	0.00		0.00	
CURRITUCK		34,463.80	165.43	34,298.37		32,308.86	94,885.61
		62,878.57	301.82	62,576.75		62,576.75	
		0.00	0.00	0.00		0.00	
DARE		56,486.03	271.13	56,214.90		83,872.29	285,233.64
		202,332.55	971.20	201,361.35		201,361.35	
		0.00	0.00	0.00		0.00	
DAVIDSON		264,721.20	1,270.66	263,450.54		258,706.85	432,347.37
		174,478.01	837.49	173,640.52		173,640.52	
		0.00	0.00	0.00		0.00	
DAVIE		64,548.58	309.83	64,238.75		59,870.13	95,545.70
		35,847.64	172.07	35,675.57		35,675.57	
		0.00	0.00	0.00		0.00	
DUPLIN		88,847.26	426.47	88,420.79		90,365.52	128,567.68
		38,386.41	184.25	38,202.16		38,202.16	
		0.00	0.00	0.00		0.00	
DURHAM		409,984.36	1,967.92	408,016.44		465,952.33	778,069.38
		313,622.44	1,505.39	312,117.05		312,117.05	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		96,453.93	462.98	95,990.95		98,102.18	159,831.33
		62,026.88	297.73	61,729.15		61,729.15	
		0.00	0.00	0.00		0.00	
FORSYTH		552,712.45	2,653.02	550,059.43		529,153.87	1,219,571.43
		693,747.55	3,329.99	690,417.56		690,417.56	
		0.00	0.00	0.00		0.00	
FRANKLIN		88,344.63	424.05	87,920.58		85,458.27	137,693.86
		52,487.53	251.94	52,235.59		52,235.59	
		0.00	0.00	0.00		0.00	
GASTON		336,826.77	1,616.77	335,210.00		345,934.71	623,722.55
		279,127.65	1,339.81	277,787.84		277,787.84	
		0.00	0.00	0.00		0.00	
GATES		18,797.51	90.23	18,707.28		17,809.22	23,575.91
		5,794.50	27.81	5,766.69		5,766.69	
		0.00	0.00	0.00		0.00	
GRAHAM		14,097.03	67.67	14,029.36		13,776.74	23,559.57
		9,830.01	47.18	9,782.83		9,782.83	
		0.00	0.00	0.00		0.00	
GRANVILLE		90,476.43	434.29	90,042.14		92,922.94	130,615.06
		37,873.91	181.79	37,692.12		37,692.12	
		0.00	0.00	0.00		0.00	
GREENE		34,180.34	164.07	34,016.27		32,383.29	40,764.58
		8,421.71	40.42	8,381.29		8,381.29	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		752,730.19	3,613.10	749,117.09		705,663.80	1,571,453.75
		869,965.79	4,175.84	865,789.95		865,789.95	
		0.00	0.00	0.00		0.00	
HALIFAX		100,245.58	481.18	99,764.40		100,960.97	148,479.34
		47,747.56	229.19	47,518.37		47,518.37	
		0.00	0.00	0.00		0.00	
HARNETT		168,790.36	810.19	167,980.17		166,635.32	244,445.65
		78,185.62	375.29	77,810.33		77,810.33	
		0.00	0.00	0.00		0.00	
HAYWOOD		96,750.54	464.40	96,286.14		98,403.86	215,694.03
		117,855.88	565.71	117,290.17		117,290.17	
		0.00	0.00	0.00		0.00	
HENDERSON		163,236.58	783.54	162,453.04		169,275.09	351,822.38
		183,427.74	880.45	182,547.29		182,547.29	
		0.00	0.00	0.00		0.00	
HERTFORD		41,890.75	201.08	41,689.67		42,189.70	73,504.94
		31,466.28	151.04	31,315.24		31,315.24	
		0.00	0.00	0.00		0.00	
HOKE		63,197.03	303.35	62,893.68		61,132.28	77,826.45
		16,774.69	80.52	16,694.17		16,694.17	
		0.00	0.00	0.00		0.00	
HYDE		10,263.01	49.26	10,213.75		10,029.85	16,198.44
		6,198.34	29.75	6,168.59		6,168.59	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
IREDELL		228,845.95	1,098.46	227,747.49		225,924.15	476,295.69
		251,579.12	1,207.58	250,371.54		250,371.54	
		0.00	0.00	0.00		0.00	
JACKSON		59,916.78	287.60	59,629.18		62,729.54	139,237.51
		76,876.98	369.01	76,507.97		76,507.97	
		0.00	0.00	0.00		0.00	
JOHNSTON		232,878.68	1,117.82	231,760.86		232,222.99	427,948.60
		196,669.62	944.01	195,725.61		195,725.61	
		0.00	0.00	0.00		0.00	
JONES		17,980.73	86.31	17,894.42		16,140.66	20,517.34
		4,397.79	21.11	4,376.68		4,376.68	
		0.00	0.00	0.00		0.00	
LEE		87,440.19	419.71	87,020.48		83,713.18	181,847.40
		98,607.54	473.32	98,134.22		98,134.22	
		0.00	0.00	0.00		0.00	
LENOIR		104,088.36	499.62	103,588.74		91,364.65	177,774.02
		86,826.14	416.77	86,409.37		86,409.37	
		0.00	0.00	0.00		0.00	
LINCOLN		116,909.83	561.17	116,348.66		113,090.20	198,244.49
		85,565.00	410.71	85,154.29		85,154.29	
		0.00	0.00	0.00		0.00	
MACON		54,307.48	260.68	54,046.80		53,073.63	136,852.40
		84,182.85	404.08	83,778.77		83,778.77	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
MADISON		34,856.85	167.31	34,689.54		33,371.13	47,505.00
		14,202.04	68.17	14,133.87		14,133.87	
		0.00	0.00	0.00		0.00	
MARTIN		44,029.85	211.34	43,818.51		45,220.44	79,817.62
		34,764.05	166.87	34,597.18		34,597.18	
		0.00	0.00	0.00		0.00	
MCDOWELL		75,415.04	361.99	75,053.05		81,957.48	129,591.55
		47,863.82	229.75	47,634.07		47,634.07	
		0.00	0.00	0.00		0.00	
MECKLENBURG		1,289,148.06	6,187.91	1,282,960.15		1,144,392.76	3,041,796.15
		1,906,554.85	9,151.46	1,897,403.39		1,897,403.39	
		0.00	0.00	0.00		0.00	
MITCHELL		27,971.98	134.27	27,837.71		26,501.33	51,596.28
		25,215.99	121.04	25,094.95		25,094.95	
		0.00	0.00	0.00		0.00	
MONTGOMERY		47,893.10	229.89	47,663.21		46,328.35	70,979.45
		24,770.00	118.90	24,651.10		24,651.10	
		0.00	0.00	0.00		0.00	
MOORE		135,914.81	652.39	135,262.42		150,411.00	289,659.20
		139,919.82	671.62	139,248.20		139,248.20	
		0.00	0.00	0.00		0.00	
NASH		156,560.66	751.49	155,809.17		145,213.21	309,537.62
		165,116.97	792.56	164,324.41		164,324.41	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		291,533.04	1,399.36	290,133.68		311,021.57	816,724.78
		508,142.29	2,439.08	505,703.21		505,703.21	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		38,221.84	183.46	38,038.38		38,114.23	49,513.75
		11,454.50	54.98	11,399.52		11,399.52	
		0.00	0.00	0.00		0.00	
ONSLow		267,574.80	1,284.36	266,290.44		277,473.04	489,757.93
		213,308.77	1,023.88	212,284.89		212,284.89	
		0.00	0.00	0.00		0.00	
ORANGE		210,209.16	1,009.00	209,200.16		240,997.33	401,650.66
		161,428.19	774.86	160,653.33		160,653.33	
		0.00	0.00	0.00		0.00	
PAMLICO		22,862.39	109.74	22,752.65		22,570.49	33,254.26
		10,735.30	51.53	10,683.77		10,683.77	
		0.00	0.00	0.00		0.00	
PASQUOTANK		62,874.12	301.80	62,572.32		62,697.09	133,252.24
		70,895.45	340.30	70,555.15		70,555.15	
		0.00	0.00	0.00		0.00	
PENDER		75,721.88	363.47	75,358.41		74,755.10	107,008.94
		32,409.41	155.57	32,253.84		32,253.84	
		0.00	0.00	0.00		0.00	
PERQUIMANS		20,375.53	97.80	20,277.73		21,534.82	30,186.95
		8,693.86	41.73	8,652.13		8,652.13	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
PERSON		64,538.35 37,285.89 0.00	309.78 178.97 0.00	64,228.57 37,106.92 0.00	64,356.64 37,106.92 0.00	101,463.56	
PITT		242,079.45 291,157.19 0.00	1,161.98 1,397.55 0.00	240,917.47 289,759.64 0.00	258,262.08 289,759.64 0.00	548,021.72	
POLK		33,118.09 10,915.37 0.00	158.97 52.39 0.00	32,959.12 10,862.98 0.00	33,024.84 10,862.98 0.00	43,887.82	
RANDOLPH		234,943.26 152,833.99 0.00	1,127.73 733.60 0.00	233,815.53 152,100.39 0.00	231,943.60 152,100.39 0.00	384,043.99	
RICHMOND		82,016.45 58,465.87 0.00	393.68 280.64 0.00	81,622.77 58,185.23 0.00	89,131.58 58,185.23 0.00	147,316.81	
ROBESON		219,794.21 130,393.45 0.00	1,055.01 625.89 0.00	218,739.20 129,767.56 0.00	227,924.94 129,767.56 0.00	357,692.50	
ROCKINGHAM		162,536.70 110,153.51 0.00	780.18 528.74 0.00	161,756.52 109,624.77 0.00	163,696.63 109,624.77 0.00	273,321.40	
ROWAN		233,337.48 169,631.14 0.00	1,120.02 814.23 0.00	232,217.46 168,816.91 0.00	214,103.10 168,816.91 0.00	382,920.01	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
RUTHERFORD		111,199.71	533.76	110,665.95		108,673.30	184,475.81
		76,168.12	365.61	75,802.51		75,802.51	
		0.00	0.00	0.00		0.00	
SAMPSON		108,430.86	520.47	107,910.39		103,809.14	150,467.87
		46,883.77	225.04	46,658.73		46,658.73	
		0.00	0.00	0.00		0.00	
SCOTLAND		62,786.45	301.37	62,485.08		61,359.98	112,084.28
		50,968.95	244.65	50,724.30		50,724.30	
		0.00	0.00	0.00		0.00	
STANLY		103,525.83	496.92	103,028.91		102,204.06	186,121.15
		84,321.83	404.74	83,917.09		83,917.09	
		0.00	0.00	0.00		0.00	
STOKES		79,618.73	382.17	79,236.56		80,186.93	101,928.00
		21,845.93	104.86	21,741.07		21,741.07	
		0.00	0.00	0.00		0.00	
SURRY		126,442.27	606.92	125,835.35		132,378.04	244,028.44
		112,188.91	538.51	111,650.40		111,650.40	
		0.00	0.00	0.00		0.00	
SWAIN		23,324.10	111.96	23,212.14		23,722.67	37,153.11
		13,495.22	64.78	13,430.44		13,430.44	
		0.00	0.00	0.00		0.00	
TRANSYLVANIA		51,610.22	247.73	51,362.49		56,601.16	111,618.44
		55,282.64	265.36	55,017.28		55,017.28	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
TYRRELL		7,320.29	35.14	7,285.15		7,226.83	12,509.41
		5,308.06	25.48	5,282.58		5,282.58	
		0.00	0.00	0.00		0.00	
UNION		243,882.49	1,170.64	242,711.85		245,622.94	445,768.32
		201,110.71	965.33	200,145.38		200,145.38	
		0.00	0.00	0.00		0.00	
VANCE		77,903.36	373.94	77,529.42		80,785.19	141,241.15
		60,747.55	291.59	60,455.96		60,455.96	
		0.00	0.00	0.00		0.00	
WAKE		1,192,853.39	5,725.70	1,187,127.69		1,142,009.73	2,834,982.46
		1,701,138.19	8,165.46	1,692,972.73		1,692,972.73	
		0.00	0.00	0.00		0.00	
WARREN		35,109.62	168.53	34,941.09		33,962.53	44,272.63
		10,359.83	49.73	10,310.10		10,310.10	
		0.00	0.00	0.00		0.00	
WASHINGTON		23,874.95	114.60	23,760.35		24,758.14	35,494.91
		10,788.56	51.79	10,736.77		10,736.77	
		0.00	0.00	0.00		0.00	
WATAUGA		75,295.23	361.42	74,933.81		79,579.26	220,451.69
		141,551.88	679.45	140,872.43		140,872.43	
		0.00	0.00	0.00		0.00	
WAYNE		199,848.25	959.27	198,888.98		191,330.01	360,979.73
		170,467.97	818.25	169,649.72		169,649.72	
		0.00	0.00	0.00		0.00	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 44 - 1/2%  
(PER CAPITA AND POINT OF SALE BASIS)

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 10-01-2003 TO 10-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
WILKES		117,019.41	561.69	116,457.72		119,019.09	194,863.87
		76,210.59	365.81	75,844.78		75,844.78	
		0.00	0.00	0.00		0.00	
WILSON		132,316.04	635.12	131,680.92		129,309.87	247,220.00
		118,478.83	568.70	117,910.13		117,910.13	
		0.00	0.00	0.00		0.00	
YADKIN		64,878.79	311.42	64,567.37		64,696.12	91,407.48
		26,840.19	128.83	26,711.36		26,711.36	
		0.00	0.00	0.00		0.00	
YANCEY		31,500.62	151.20	31,349.42		31,725.42	51,309.80
		19,678.84	94.46	19,584.38		19,584.38	
		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES: CAPITA	\$	14,611,353.80	\$ 70,134.54	\$ 14,541,219.26	\$	14,541,219.26	\$ 29,083,506.91
TOTAL FOR ALL COUNTIES: SALE		14,612,427.31	70,139.66	14,542,287.65		14,542,287.65	
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES	\$	29,223,781.11	\$ 140,274.20	\$ 29,083,506.91	\$	29,083,506.91	\$ 29,083,506.91

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
BERTIE	7,301,140.00	93.13787	66,383.72	66,277.20	16,868.57	41,247.48	190,776.97
ASKEWVILLE	12,917.00	.16478	117.45	117.26	29.84	72.98	337.53
AULANDER	218,954.00	2.79311	1,990.78	1,987.59	505.87	1,236.97	5,721.21
COLERAIN	36,464.00	.46516	331.54	331.01	84.25	206.00	952.80
KELFORD	17,658.00	.22526	160.55	160.30	40.80	99.76	461.41
LEWISTON WOODVIL	70,221.00	.89578	638.46	637.44	162.24	396.71	1,834.85
POWELLSVILLE	17,860.00	.22783	162.39	162.12	41.26	100.90	466.67
ROXOBEL	21,186.00	.27026	192.63	192.32	48.95	119.69	553.59
WINDSOR	142,667.00	1.81995	1,297.16	1,295.08	329.62	805.99	3,727.85
TOTAL	\$ 7,839,067.00	100.00000	\$ 71,274.68	\$ 71,160.32	\$ 18,111.40	\$ 44,286.48	\$ 204,832.88
BLADEN	15,358,784.00	85.02418	107,107.45	106,362.25	109,459.46	74,706.25	397,635.41
BLADENBORO	379,368.00	2.10013	2,645.59	2,627.19	2,703.69	1,845.27	9,821.74
CLARKTON	255,726.00	1.41567	1,783.36	1,770.95	1,822.52	1,243.88	6,620.71
DUBLIN	62,343.00	.34512	434.76	431.73	444.31	303.24	1,614.04
EAST ARCADIA	34,038.00	.18843	237.37	235.72	242.58	165.56	881.23
ELIZABETHTOWN	1,427,292.00	7.90130	9,953.50	9,884.25	10,172.07	6,942.45	36,952.27
TAR HEEL	13,137.00	.07272	91.61	90.97	93.62	63.90	340.10
WHITE LAKE	533,331.00	2.95245	3,719.29	3,693.41	3,800.96	2,594.16	13,807.82
TOTAL	\$ 18,064,019.00	100.00000	\$ 125,972.93	\$ 125,096.47	\$ 128,739.21	\$ 87,864.71	\$ 467,673.32
BUNCOMBE	116,567,975.00	74.26758	614,788.95	601,581.78	1,901,215.40	727,709.50	3,845,295.63
ASHEVILLE	33,836,156.00	21.55764	178,454.70	174,621.06	551,865.53	211,232.13	1,116,173.42
BILTMORE FOREST	1,605,458.00	1.02287	8,467.35	8,285.44	26,184.99	10,022.57	52,960.35
BLACK MOUNTAIN	2,248,699.00	1.43269	11,859.85	11,605.07	36,676.20	14,038.19	74,179.31
MONTREAT	520,183.00	.33142	2,743.50	2,684.57	8,484.20	3,247.41	17,159.68
WEAVERVILLE	1,465,735.00	.93385	7,730.43	7,564.37	23,906.12	9,150.31	48,351.23
WOODFIN	712,507.00	.45395	3,757.81	3,677.08	11,620.91	4,448.02	23,503.82
TOTAL	\$ 156,956,713.00	100.00000	\$ 827,802.59	\$ 810,019.37	\$ 2,559,953.35	\$ 979,848.13	\$ 5,177,623.44
CABARRUS	67,157,358.00	64.51854	352,225.06	347,109.18	743,633.61	361,301.14	1,804,268.99
CONCORD	26,344,783.00	25.30962	138,172.42	136,165.53	291,715.90	141,732.82	707,786.67
HARRISBURG	958,743.00	.92107	5,028.38	4,955.35	10,616.15	5,157.95	25,757.83
KANNAPOLIS *	8,981,826.00	8.62890	47,107.62	46,423.40	99,455.75	48,321.48	241,308.25
LOCUST *	3,261.00	.00313	17.09	16.84	36.08	17.53	87.54
MIDLAND	229,047.00	.22005	1,201.32	1,183.87	2,536.27	1,232.27	6,153.73
MOUNT PLEASANT	414,994.00	.39869	2,176.56	2,144.95	4,595.26	2,232.65	11,149.42
TOTAL	\$ 104,090,012.00	100.00000	\$ 545,928.45	\$ 537,999.12	\$ 1,152,589.02	\$ 559,995.84	\$ 2,796,512.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CARTERET	34,267,091.00	69.48421	176,446.87	173,189.37	436,113.84	180,334.77	966,084.85
ATLANTIC BEACH	1,903,475.00	3.85972	9,801.30	9,620.35	24,225.32	10,017.26	53,664.23
BEAUFORT	1,347,795.00	2.73296	6,940.03	6,811.90	17,153.28	7,092.95	37,998.16
BOGUE	18,784.00	.03809	96.72	94.94	239.07	98.86	529.59
CAPE CARTERET	417,378.00	.84633	2,149.15	2,109.48	5,311.94	2,196.51	11,767.08
CEDAR POINT	80,627.00	.16349	415.16	407.50	1,026.14	424.31	2,273.11
EMERALD ISLE	4,475,891.00	9.07587	23,047.09	22,621.60	56,964.20	23,554.92	126,187.81
INDIAN BEACH	727,051.00	1.47426	3,743.71	3,674.59	9,253.11	3,826.20	20,497.61
MOREHEAD CITY	3,421,986.00	6.93884	17,620.36	17,295.06	43,551.25	18,008.61	96,475.28
NEWPORT	693,513.00	1.40625	3,571.00	3,505.08	8,826.25	3,649.69	19,552.02
PELETIER	17,031.00	.03453	87.69	86.07	216.73	89.62	480.11
PINE KNOLL SHORE	1,945,753.00	3.94545	10,019.00	9,834.03	24,763.40	10,239.76	54,856.19
TOTAL	\$ 49,316,375.00	100.00000	\$ 253,938.08	\$ 249,249.97	\$ 627,644.53	\$ 259,533.46	\$ 1,390,366.04
CASWELL	7,048,084.00	96.43397	80,611.61	80,373.30	38,402.70	45,636.08	245,023.69
MILTON	20,502.00	.28051	234.49	233.79	111.71	132.75	712.74
YANCEYVILLE	240,129.00	3.28552	2,746.45	2,738.33	1,308.38	1,554.83	8,347.99
TOTAL	\$ 7,308,715.00	100.00000	\$ 83,592.55	\$ 83,345.42	\$ 39,822.79	\$ 47,323.66	\$ 254,084.42
CHOWAN	5,624,307.00	84.71401	48,986.27	48,479.36	71,006.99	38,451.54	206,924.16
EDENTON	1,014,863.00	15.28599	8,839.20	8,747.73	12,812.66	6,938.28	37,337.87
TOTAL	\$ 6,639,170.00	100.00000	\$ 57,825.47	\$ 57,227.09	\$ 83,819.65	\$ 45,389.82	\$ 244,262.03
CLAY	4,423,027.00	98.19062	32,226.86	31,840.21	61,467.51	30,686.78	156,221.36
HAYESVILLE	81,504.00	1.80938	593.85	586.73	1,132.68	565.47	2,878.73
TOTAL	\$ 4,504,531.00	100.00000	\$ 32,820.71	\$ 32,426.94	\$ 62,600.19	\$ 31,252.25	\$ 159,100.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CLEVELAND	40,646,586.00	84.54838	308,118.04	304,706.13	515,702.57	263,392.57	1,391,919.31
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	3,741.00	3,699.58	6,261.38	3,197.97	16,899.93
CASAR	4,898.00	.01019	37.14	36.72	62.16	31.75	167.77
EARL	14,321.00	.02979	108.56	107.36	181.70	92.80	490.42
FALLSTON	13,538.00	.02816	102.62	101.49	171.76	87.73	463.60
GROVER	95,112.00	.19784	720.99	713.00	1,206.72	616.33	3,257.04
KINGS MOUNTAIN *	1,624,338.00	3.37876	12,313.15	12,176.80	20,608.74	10,525.81	55,624.50
KINGSTOWN	66,071.00	.13743	500.83	495.29	838.25	428.13	2,262.50
LATTIMORE	23,108.00	.04807	175.18	173.24	293.20	149.75	791.37
LAWNDALE	60,419.00	.12568	458.01	452.94	766.59	391.53	2,069.07
MOORESBORO	0.00	.00000	0.00	0.00	0.00	0.00	0.00
PATTERSON SPRING	0.00	.00000	0.00	0.00	0.00	0.00	0.00
POLKVILLE	9,663.00	.02010	73.25	72.44	122.60	62.62	330.91
SHELBY	5,012,399.00	10.42622	37,996.07	37,575.33	63,594.70	32,480.68	171,646.78
WACO	10,981.00	.02284	83.24	82.31	139.31	71.15	376.01
TOTAL	\$ 48,074,944.00	100.00000	\$ 364,428.08	\$ 360,392.63	\$ 609,949.68	\$ 311,528.82	\$ 1,646,299.21
CRAVEN	32,653,239.00	73.98574	262,293.07	259,755.71	372,518.77	227,116.27	1,121,683.82
BRIDGETON	134,159.00	.30398	1,077.66	1,067.24	1,530.54	933.14	4,608.58
COVE CITY	18,560.00	.04205	149.07	147.63	211.72	129.08	637.50
DOVER	37,163.00	.08420	298.51	295.62	423.95	258.47	1,276.55
HAVELOCK	2,267,431.00	5.13755	18,213.56	18,037.37	25,867.60	15,770.89	77,889.42
NEW BERN	7,906,072.00	17.91358	63,506.94	62,892.59	90,195.01	54,989.86	271,584.40
RIVER BEND	434,087.00	.98355	3,486.87	3,453.13	4,952.18	3,019.23	14,911.41
TRENT WOODS	519,190.00	1.17638	4,170.48	4,130.14	5,923.08	3,611.17	17,834.87
VANCEBORO	164,610.00	.37297	1,322.25	1,309.46	1,877.91	1,144.92	5,654.54
TOTAL	\$ 44,134,511.00	100.00000	\$ 354,518.41	\$ 351,088.89	\$ 503,500.76	\$ 306,973.03	\$ 1,516,081.09
DARE	34,168,559.00	73.48161	130,600.79	124,062.09	669,754.21	209,594.27	1,134,011.36
DUCK	1,401,747.00	3.01454	5,357.82	5,089.58	27,476.27	8,598.48	46,522.15
KILL DEVIL HILLS	3,566,178.00	7.66929	13,630.83	12,948.38	69,902.38	21,875.40	118,356.99
KITTY HAWK	1,878,280.00	4.03936	7,179.26	6,819.82	36,817.08	11,521.62	62,337.78
MANTEO	968,850.00	2.08357	3,703.19	3,517.78	18,990.87	5,943.04	32,154.88
NAGS HEAD	3,545,336.00	7.62447	13,551.17	12,872.71	69,493.86	21,747.55	117,665.29
SOUTHERN SHORES	970,519.00	2.08716	3,709.56	3,523.84	19,023.59	5,953.28	32,210.27
TOTAL	\$ 46,499,469.00	100.00000	\$ 177,732.62	\$ 168,834.20	\$ 911,458.26	\$ 285,233.64	\$ 1,543,258.72

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
FORSYTH	172,857,641.00	66.87632	749,899.30	737,177.37	2,022,124.36	815,604.49	4,324,805.52
BETHANIA	59,993.00	.02321	260.26	255.84	701.80	283.06	1,500.96
CLEMMONS	1,227,357.00	.47485	5,324.60	5,234.27	14,357.93	5,791.13	30,707.93
HIGH POINT *	5,902.00	.00228	25.57	25.13	68.94	27.81	147.45
KERNERSVILLE *	8,412,503.00	3.25469	36,495.58	35,876.43	98,411.34	39,693.27	210,476.62
KING *	321,385.00	.12434	1,394.25	1,370.60	3,759.64	1,516.42	8,040.91
LEWISVILLE	1,467,275.00	.56767	6,365.41	6,257.42	17,164.51	6,923.14	36,710.48
RURAL HALL	675,556.00	.26136	2,930.69	2,880.97	7,902.68	3,187.47	16,901.81
TOBACCOVILLE *	66,085.00	.02557	286.72	281.86	773.15	311.84	1,653.57
WALKERTOWN	525,443.00	.20329	2,279.54	2,240.87	6,146.83	2,479.27	13,146.51
WINSTON-SALEM	72,854,450.00	28.18642	316,060.70	310,698.78	852,266.49	343,753.53	1,822,779.50
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,121,322.62	\$ 1,102,299.54	\$ 3,023,677.67	\$ 1,219,571.43	\$ 6,466,871.26
FRANKLIN	26,394,493.00	92.93110	168,292.12	166,980.58	206,485.70	127,960.42	669,718.82
BUNN	100,529.00	.35395	640.98	635.98	786.45	487.37	2,550.78
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	3,041.34	3,017.64	3,731.56	2,312.47	12,103.01
LOUISBURG	964,961.00	3.39749	6,152.63	6,104.68	7,548.96	4,678.13	24,484.40
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	2,966.36	2,943.25	3,639.58	2,255.47	11,804.66
TOTAL	\$ 28,402,215.00	100.00000	\$ 181,093.43	\$ 179,682.13	\$ 222,192.25	\$ 137,693.86	\$ 720,661.67
GRAHAM	5,399,230.00	94.64585	27,631.03	27,385.98	38,184.84	22,298.15	115,500.00
ROBBINSVILLE	230,624.00	4.04273	1,180.24	1,169.77	1,631.04	952.45	4,933.50
LAKE SANTEETLAH	74,812.00	1.31142	382.86	379.46	529.09	308.97	1,600.38
TOTAL	\$ 5,704,666.00	100.00000	\$ 29,194.13	\$ 28,935.21	\$ 40,344.97	\$ 23,559.57	\$ 122,033.88
GREENE	6,334,565.00	94.67180	64,966.60	64,739.48	36,582.89	38,592.56	204,881.53
HOOKERTON	56,205.00	.84000	576.43	574.42	324.59	342.42	1,817.86
SNOW HILL	268,543.00	4.01345	2,754.15	2,744.52	1,550.87	1,636.07	8,685.61
WALSTONBURG	31,766.00	.47475	325.79	324.65	183.45	193.53	1,027.42
TOTAL	\$ 6,691,079.00	100.00000	\$ 68,622.97	\$ 68,383.07	\$ 38,641.80	\$ 40,764.58	\$ 216,412.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
GUILFORD	224,705,811.00	60.96684	911,675.18	897,522.89	2,297,420.64	958,065.69	5,064,684.40
ARCHDALE *	37,022.00	.01004	150.13	147.80	378.34	157.78	834.05
BURLINGTON *	4,247.00	.00115	17.20	16.93	43.33	18.07	95.53
GIBSONVILLE *	604,055.00	.16389	2,450.75	2,412.70	6,175.89	2,575.46	13,614.80
GREENSBORO	103,625,054.00	28.11539	420,426.96	413,900.51	1,059,475.56	441,820.35	2,335,623.38
HIGH POINT *	38,617,292.00	10.47758	156,677.79	154,245.62	394,827.89	164,650.32	870,401.62
JAMESTOWN	976,439.00	.26493	3,961.66	3,900.17	9,983.39	4,163.25	22,008.47
KERNERSVILLE *	662.00	.00018	2.69	2.65	6.78	2.83	14.95
OAK RIDGE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
PLEASANT GARDEN	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SEDALIA	0.00	.00000	0.00	0.00	0.00	0.00	0.00
STOKESDALE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WHITSETT	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 368,570,582.00	100.00000	\$ 1,495,362.36	\$ 1,472,149.27	\$ 3,768,311.82	\$ 1,571,453.75	\$ 8,307,277.20
HALIFAX	28,306,359.00	76.56579	163,808.67	162,853.94	144,447.07	113,684.38	584,794.06
ENFIELD	374,171.00	1.01209	2,165.32	2,152.70	1,909.38	1,502.74	7,730.14
HALIFAX	57,174.00	.15465	330.87	328.94	291.76	229.62	1,181.19
HOBGOOD	45,288.00	.12250	262.08	260.55	231.11	181.89	935.63
LITTLETON	192,875.00	.52171	1,116.17	1,109.67	984.25	774.63	3,984.72
ROANOKE RAPIDS	7,174,156.00	19.40535	41,516.77	41,274.80	36,609.64	28,812.94	148,214.15
SCOTLAND NECK	372,001.00	1.00622	2,152.76	2,140.21	1,898.31	1,494.03	7,685.31
WELDON	447,962.00	1.21169	2,592.35	2,577.24	2,285.94	1,799.11	9,254.64
TOTAL	\$ 36,969,986.00	100.00000	\$ 213,944.99	\$ 212,698.05	\$ 188,657.46	\$ 148,479.34	\$ 763,779.84
HARNETT	31,316,093.00	85.56993	302,159.90	300,574.55	244,745.17	209,171.97	1,056,651.59
ANGIER	705,137.00	1.92676	6,803.67	6,767.97	5,510.88	4,709.88	23,792.40
BROADWAY *	1,400.00	.00383	13.52	13.45	10.95	9.36	47.28
COATS	415,388.00	1.13503	4,007.96	3,986.93	3,246.39	2,774.53	14,015.81
DUNN	2,380,682.00	6.50512	22,970.53	22,850.01	18,605.80	15,901.49	80,327.83
ERWIN	909,515.00	2.48521	8,775.64	8,729.60	7,108.14	6,074.99	30,688.37
LILLINGTON	868,857.00	2.37412	8,383.36	8,339.38	6,790.40	5,803.43	29,316.57
TOTAL	\$ 36,597,072.00	100.00000	\$ 353,114.58	\$ 351,261.89	\$ 286,017.73	\$ 244,445.65	\$ 1,234,839.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
HERTFORD	10,164,815.00	82.75981	73,990.26	73,171.62	123,739.84	60,832.55	331,734.27
AHOSKIE	1,284,602.00	10.45896	9,350.69	9,247.23	15,637.91	7,687.85	41,923.68
COFIELD	67,478.00	.54939	491.17	485.74	821.43	403.83	2,202.17
COMO	9,202.00	.07492	66.98	66.24	112.02	55.07	300.31
HARRELLSVILLE	13,656.00	.11118	99.40	98.30	166.23	81.72	445.65
MURFREESBORO	573,159.00	4.66654	4,172.05	4,125.90	6,977.26	3,430.14	18,705.35
WINTON	169,397.00	1.37920	1,233.06	1,219.41	2,062.14	1,013.78	5,528.39
TOTAL	\$ 12,282,309.00	100.00000	\$ 89,403.61	\$ 88,414.44	\$ 149,516.83	\$ 73,504.94	\$ 400,839.82
JACKSON	17,389,250.00	94.24737	125,282.36	123,056.75	323,459.34	131,227.69	703,026.14
DILLSBORO	72,735.00	.39421	524.02	514.71	1,352.94	548.89	2,940.56
FOREST HILLS	18,916.00	.10252	136.28	133.86	351.85	142.75	764.74
HIGHLANDS *	58,022.00	.31447	418.02	410.60	1,079.27	437.86	2,345.75
SYLVA	901,854.00	4.88793	6,497.49	6,382.06	16,775.50	6,805.83	36,460.88
WEBSTER	9,872.00	.05350	71.12	69.85	183.61	74.49	399.07
TOTAL	\$ 18,450,649.00	100.00000	\$ 132,929.29	\$ 130,567.83	\$ 343,202.51	\$ 139,237.51	\$ 745,937.14
JOHNSTON	58,041,957.00	84.04484	413,585.10	408,866.62	720,269.43	359,668.72	1,902,389.87
BENSON	842,134.00	1.21941	6,000.72	5,932.26	10,450.42	5,218.45	27,601.85
CLAYTON	3,788,008.00	5.48504	26,991.91	26,683.97	47,007.13	23,473.15	124,156.16
FOUR OAKS	238,808.00	.34579	1,701.63	1,682.22	2,963.44	1,479.80	7,827.09
KENLY *	478,988.00	.69358	3,413.11	3,374.17	5,944.02	2,968.17	15,699.47
MICRO	66,162.00	.09580	471.43	466.06	821.01	409.97	2,168.47
PINE LEVEL	239,718.00	.34711	1,708.13	1,688.64	2,974.75	1,485.45	7,856.97
PRINCETON	197,242.00	.28561	1,405.49	1,389.45	2,447.70	1,222.26	6,464.90
SELMA	1,196,936.00	1.73317	8,528.94	8,431.63	14,853.37	7,417.08	39,231.02
SMITHFIELD	3,924,050.00	5.68203	27,961.30	27,642.30	48,695.35	24,316.17	128,615.12
WILSON'S MILLS	46,701.00	.06762	332.76	328.96	579.51	289.38	1,530.61
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 492,100.52	\$ 486,486.28	\$ 857,006.13	\$ 427,948.60	\$ 2,263,541.53
JONES	3,744,451.00	94.09724	32,184.51	32,125.22	10,109.55	19,306.25	93,725.53
MAYSVILLE	136,428.00	3.42841	1,172.63	1,170.47	368.34	703.42	3,414.86
POLLOCKSVILLE	45,862.00	1.15250	394.20	393.47	123.82	236.46	1,147.95
TRENTON	52,601.00	1.32185	452.12	451.29	142.02	271.21	1,316.64
TOTAL	\$ 3,979,342.00	100.00000	\$ 34,203.46	\$ 34,140.45	\$ 10,743.73	\$ 20,517.34	\$ 99,604.98

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
LENOIR	24,329,299.00	76.45743	148,028.89	146,411.90	280,465.30	135,921.45	710,827.54
GRIFTON *	20,908.00	.06571	127.22	125.83	241.04	116.81	610.90
KINSTON	6,806,624.00	21.39055	41,414.15	40,961.76	78,465.98	38,026.84	198,868.73
LA GRANGE	515,350.00	1.61954	3,135.58	3,101.33	5,940.88	2,879.12	15,056.91
PINK HILL	148,531.00	.46677	903.71	893.84	1,712.23	829.80	4,339.58
TOTAL	\$ 31,820,712.00	100.00000	\$ 193,609.55	\$ 191,494.66	\$ 366,825.43	\$ 177,774.02	\$ 929,703.66
MACON	18,776,362.00	88.43980	99,466.13	97,363.61	327,327.06	121,031.99	645,188.79
FRANKLIN	1,284,012.00	6.04791	6,801.94	6,658.16	22,384.09	8,276.71	44,120.90
HIGHLANDS *	1,170,295.00	5.51229	6,199.54	6,068.50	20,401.69	7,543.70	40,213.43
TOTAL	\$ 21,230,669.00	100.00000	\$ 112,467.61	\$ 110,090.27	\$ 370,112.84	\$ 136,852.40	\$ 729,523.12
MARTIN	12,277,419.00	82.93027	79,468.77	78,759.46	105,156.86	66,192.97	329,578.06
BEAR GRASS	9,227.00	.06233	59.73	59.19	79.03	49.75	247.70
EVERETTS	24,624.00	.16633	159.39	157.96	210.91	132.76	661.02
HAMILTON	68,348.00	.46167	442.40	438.45	585.41	368.49	1,834.75
HASSELL	5,468.00	.03693	35.39	35.07	46.83	29.48	146.77
JAMESVILLE	114,546.00	.77372	741.42	734.81	981.09	617.56	3,074.88
OAK CITY	62,002.00	.41880	401.32	397.74	531.05	334.28	1,664.39
PARMELE	43,313.00	.29257	280.36	277.86	370.98	233.52	1,162.72
ROBERSONVILLE	349,506.00	2.36081	2,262.27	2,242.08	2,993.54	1,884.34	9,382.23
WILLIAMSTON	1,850,056.00	12.49657	11,974.96	11,868.08	15,845.84	9,974.47	49,663.35
TOTAL	\$ 14,804,509.00	100.00000	\$ 95,826.01	\$ 94,970.70	\$ 126,801.54	\$ 79,817.62	\$ 397,415.87
MECKLENBURG	593,532,140.00	68.56263	1,662,689.58	1,631,455.87	5,353,894.90	2,085,535.44	10,733,575.79
CHARLOTTE	240,537,065.00	27.78595	673,827.85	661,169.96	2,169,739.64	845,191.96	4,349,929.41
CORNELIUS	7,166,843.00	.82789	20,076.88	19,699.74	64,647.99	25,182.72	129,607.33
DAVIDSON *	2,617,692.00	.30239	7,333.16	7,195.41	23,612.93	9,198.09	47,339.59
HUNTERSVILLE	8,605,038.00	.99402	24,105.65	23,652.82	77,620.69	30,236.06	155,615.22
MATTHEWS	6,955,326.00	.80345	19,484.20	19,118.19	62,739.52	24,439.31	125,781.22
MINT HILL	3,692,494.00	.42654	10,343.88	10,149.57	33,307.51	12,974.48	66,775.44
PINEVILLE	2,572,170.00	.29713	7,205.60	7,070.24	23,202.18	9,038.09	46,516.11
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 2,425,066.80	\$ 2,379,511.80	\$ 7,808,765.36	\$ 3,041,796.15	\$ 15,655,140.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
MITCHELL	6,342,544.00	89.04322	50,005.43	49,358.82	103,881.40	45,942.99	249,188.64
BAKERSVILLE	91,519.00	1.28484	721.55	712.22	1,498.95	662.93	3,595.65
SPRUCE PINE	688,932.00	9.67194	5,431.63	5,361.39	11,283.67	4,990.36	27,067.05
TOTAL	\$ 7,122,995.00	100.00000	\$ 56,158.61	\$ 55,432.43	\$ 116,664.02	\$ 51,596.28	\$ 279,851.34
NEW HANOVER	120,727,687.00	72.72915	479,344.36	470,188.00	1,305,882.80	593,996.99	2,849,412.15
CAROLINA BEACH	2,846,914.00	1.71505	11,303.57	11,087.66	30,794.45	14,007.24	67,192.92
KURE BEACH	956,983.00	.57651	3,799.67	3,727.09	10,351.48	4,708.50	22,586.74
WILMINGTON	39,454,201.00	23.76812	156,651.28	153,658.95	426,766.70	194,120.12	931,197.05
WRIGHTSVILLE BEA	2,010,499.00	1.21117	7,982.60	7,830.11	21,747.07	9,891.93	47,451.71
TOTAL	\$ 165,996,284.00	100.00000	\$ 659,081.48	\$ 646,491.81	\$ 1,795,542.50	\$ 816,724.78	\$ 3,917,840.57
PAMLICO	6,641,743.00	93.59463	44,765.19	44,470.53	45,469.37	31,124.20	165,829.29
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	31.22	31.01	31.71	21.71	115.65
BAYBORO	67,288.00	.94821	453.52	450.53	460.65	315.32	1,680.02
GRANTSBORO	14,566.00	.20526	98.17	97.53	99.72	68.26	363.68
MESIC	16,980.00	.23928	114.44	113.69	116.24	79.57	423.94
MINNESOTT BEACH	61,006.00	.85969	411.18	408.47	417.65	285.88	1,523.18
ORIENTAL	247,066.00	3.48162	1,665.22	1,654.26	1,691.41	1,157.79	6,168.68
STONEWALL	17,881.00	.25198	120.52	119.73	122.41	83.79	446.45
VANDEMERE	25,125.00	.35406	169.34	168.23	172.01	117.74	627.32
TOTAL	\$ 7,096,287.00	100.00000	\$ 47,828.80	\$ 47,513.98	\$ 48,581.17	\$ 33,254.26	\$ 177,178.21
PASQUOTANK	12,575,178.00	75.95248	100,910.87	99,331.34	241,051.55	101,208.38	542,502.14
ELIZABETH CITY *	3,981,461.00	24.04752	31,949.67	31,449.57	76,319.98	32,043.86	171,763.08
TOTAL	\$ 16,556,639.00	100.00000	\$ 132,860.54	\$ 130,780.91	\$ 317,371.53	\$ 133,252.24	\$ 714,265.22
PERSON	20,297,854.00	84.19112	114,817.54	113,859.41	146,322.09	85,423.31	460,422.35
ROXBORO	3,811,405.00	15.80888	21,559.72	21,379.80	27,475.45	16,040.25	86,455.22
TOTAL	\$ 24,109,259.00	100.00000	\$ 136,377.26	\$ 135,239.21	\$ 173,797.54	\$ 101,463.56	\$ 546,877.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
RUTHERFORD	25,647,981.00	83.96182	193,354.07	191,553.35	280,553.81	154,889.25	820,350.48
BOSTIC	31,172.00	.10205	235.01	232.82	340.99	188.26	997.08
CHIMNEY ROCK VIL	46,400.00	.15190	349.81	346.55	507.57	280.22	1,484.15
ELLENBORO	44,056.00	.14422	332.12	329.03	481.90	266.05	1,409.10
FOREST CITY	1,182,001.00	3.86943	8,910.83	8,827.85	12,929.49	7,138.16	37,806.33
LAKE LURE	1,210,872.00	3.96394	9,128.48	9,043.47	13,245.29	7,312.51	38,729.75
RUTH	53,331.00	.17459	402.06	398.31	583.38	322.08	1,705.83
RUTHERFORDTON	1,265,864.00	4.14396	9,543.05	9,454.17	13,846.81	7,644.60	40,488.63
SPINDALE	1,065,513.00	3.48809	8,032.66	7,957.85	11,655.26	6,434.68	34,080.45
TOTAL	\$ 30,547,190.00	100.00000	\$ 230,288.09	\$ 228,143.40	\$ 334,144.50	\$ 184,475.81	\$ 977,051.80
SCOTLAND	17,869,982.00	84.93673	110,440.73	109,182.73	195,952.89	95,200.72	510,777.07
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	589.59	582.88	1,046.11	508.24	2,726.82
LAURINBURG	2,856,879.00	13.57886	17,656.19	17,455.07	31,327.05	15,219.77	81,658.08
MAXTON *	84,322.00	.40079	521.14	515.20	924.64	449.22	2,410.20
WAGRAM	132,585.00	.63018	819.41	810.07	1,453.85	706.33	3,789.66
TOTAL	\$ 21,039,168.00	100.00000	\$ 130,027.06	\$ 128,545.95	\$ 230,704.54	\$ 112,084.28	\$ 601,361.83
STOKES	16,259,264.00	90.87197	154,412.37	153,837.83	87,019.85	92,623.98	487,894.03
DANBURY	16,924.00	.09459	160.73	160.13	90.58	96.42	507.86
KING *	1,280,425.00	7.15621	12,160.05	12,114.80	6,852.86	7,294.18	38,421.89
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	3,189.84	3,177.98	1,797.65	1,913.42	10,078.89
TOTAL	\$ 17,892,497.00	100.00000	\$ 169,922.99	\$ 169,290.74	\$ 95,760.94	\$ 101,928.00	\$ 536,902.67
TRANSYLVANIA	17,924,330.00	85.91118	103,044.22	101,575.91	203,749.58	95,892.72	504,262.43
BREVARD	2,874,023.00	13.77517	16,522.32	16,286.88	32,669.62	15,375.63	80,854.45
ROSMAN	65,439.00	.31365	376.20	370.84	743.86	350.09	1,840.99
TOTAL	\$ 20,863,792.00	100.00000	\$ 119,942.74	\$ 118,233.63	\$ 237,163.06	\$ 111,618.44	\$ 586,957.87
TYRRELL	2,188,204.00	95.15093	14,571.66	14,420.46	23,313.33	11,902.82	64,208.27
COLUMBIA	111,515.00	4.84907	742.60	734.89	1,188.09	606.59	3,272.17
TOTAL	\$ 2,299,719.00	100.00000	\$ 15,314.26	\$ 15,155.35	\$ 24,501.42	\$ 12,509.41	\$ 67,480.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
UNION	56,295,579.00	78.78160	410,055.19	405,518.46	685,695.36	351,183.41	1,852,452.42
FAIRVIEW	42,161.00	.05900	307.09	303.69	513.52	263.00	1,387.30
HEMBY BRIDGE	31,644.00	.04428	230.48	227.93	385.40	197.39	1,041.20
INDIAN TRAIL	974,799.00	1.36416	7,100.40	7,021.84	11,873.31	6,080.99	32,076.54
LAKE PARK	347,966.00	.48695	2,534.56	2,506.51	4,238.29	2,170.67	11,450.03
MARSHVILLE	561,508.00	.78579	4,090.01	4,044.76	6,839.32	3,502.80	18,476.89
MARVIN	86,341.00	.12083	628.91	621.96	1,051.67	538.62	2,841.16
MINERAL SPRINGS	41,400.00	.05794	301.57	298.24	504.29	258.28	1,362.38
MONROE	10,511,164.00	14.70962	76,563.01	75,715.93	128,028.86	65,570.83	345,878.63
STALLINGS	997,603.00	1.39607	7,266.49	7,186.10	12,151.04	6,223.24	32,826.87
UNIONVILLE	52,641.00	.07367	383.45	379.21	641.21	328.40	1,732.27
WAXHAW	740,513.00	1.03629	5,393.85	5,334.17	9,019.61	4,619.45	24,367.08
WEDDINGTON *	356,986.00	.49958	2,600.30	2,571.53	4,348.22	2,226.97	11,747.02
WESLEY CHAPEL	58,257.00	.08153	424.36	419.67	709.62	363.44	1,917.09
WINGATE	359,212.00	.50269	2,616.48	2,587.53	4,375.29	2,240.83	11,820.13
TOTAL	\$ 71,457,774.00	100.00000	\$ 520,496.15	\$ 514,737.53	\$ 870,375.01	\$ 445,768.32	\$ 2,351,377.01
VANCE	17,859,000.00	79.61902	136,300.42	134,963.68	196,258.50	112,454.82	579,977.42
HENDERSON	4,555,208.00	20.30803	34,765.48	34,424.52	50,058.69	28,683.29	147,931.98
KITTRELL	3,860.00	.01721	29.46	29.17	42.42	24.31	125.36
MIDDLEBURG	12,503.00	.05574	95.42	94.49	137.40	78.73	406.04
TOTAL	\$ 22,430,571.00	100.00000	\$ 171,190.78	\$ 169,511.86	\$ 246,497.01	\$ 141,241.15	\$ 728,440.80
WAYNE	32,056,718.00	74.60738	302,491.71	299,215.88	520,902.43	269,317.52	1,391,927.54
EUREKA	45,341.00	.10552	427.82	423.19	736.73	380.90	1,968.64
FREMONT	208,769.00	.48588	1,969.98	1,948.64	3,392.37	1,753.93	9,064.92
GOLDSBORO	9,054,546.00	21.07315	85,439.98	84,514.71	147,130.96	76,069.80	393,155.45
MOUNT OLIVE *	1,013,711.00	2.35927	9,565.54	9,461.95	16,472.22	8,516.49	44,016.20
PIKEVILLE	152,396.00	.35468	1,438.03	1,422.46	2,476.35	1,280.32	6,617.16
SEVEN SPRINGS	18,194.00	.04234	171.67	169.81	295.61	152.84	789.93
WALNUT CREEK	417,547.00	.97178	3,940.03	3,897.36	6,784.89	3,507.93	18,130.21
TOTAL	\$ 42,967,222.00	100.00000	\$ 405,444.76	\$ 401,054.00	\$ 698,191.56	\$ 360,979.73	\$ 1,865,670.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
WILSON	35,679,565.00	71.69964	196,470.46	194,088.40	371,020.20	177,255.85	938,834.91
BLACK CREEK	121,913.00	.24499	671.32	663.18	1,267.73	605.66	3,207.89
ELM CITY	335,185.00	.67357	1,845.71	1,823.33	3,485.48	1,665.20	8,819.72
KENLY *	25,481.00	.05121	140.32	138.62	264.99	126.60	670.53
LUCAMA	134,882.00	.27105	742.73	733.72	1,402.59	670.09	3,549.13
SARATOGA	78,688.00	.15813	433.31	428.05	818.27	390.93	2,070.56
SHARPSBURG *	49,140.00	.09875	270.59	267.31	511.00	244.13	1,293.03
SIMS	20,707.00	.04161	114.02	112.64	215.32	102.87	544.85
STANTONSBURG	118,978.00	.23909	655.15	647.21	1,237.21	591.08	3,130.65
WILSON	13,197,998.00	26.52196	72,675.14	71,794.01	137,241.73	65,567.59	347,278.47
TOTAL	\$ 49,762,537.00	100.00000	\$ 274,018.75	\$ 270,696.47	\$ 517,464.52	\$ 247,220.00	\$ 1,309,399.74
YADKIN	15,154,524.00	89.52644	122,737.76	122,089.57	99,070.87	81,833.86	425,732.06
BOONVILLE	279,275.00	1.64984	2,261.88	2,249.93	1,825.73	1,508.08	7,845.62
EAST BEND	180,184.00	1.06445	1,459.32	1,451.62	1,177.93	972.99	5,061.86
JONESVILLE	565,321.00	3.33967	4,578.58	4,554.40	3,695.71	3,052.71	15,881.40
YADKINVILLE	748,124.00	4.41960	6,059.12	6,027.12	4,890.78	4,039.84	21,016.86
TOTAL	\$ 16,927,428.00	100.00000	\$ 137,096.66	\$ 136,372.64	\$ 110,661.02	\$ 91,407.48	\$ 475,537.80
GRAND TOTALS	\$ 2,789,213,740.00		\$ 13,140,145.43	\$ 12,945,125.92	\$ 30,116,427.25	\$ 13,388,170.34	\$ 69,589,868.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ALAMANCE	136,144	321,867.64	317,520.28	650,540.72	296,402.36	1,586,331.00
ALAMANCE	349	825.10	813.95	1,667.64	759.82	4,066.51
BURLINGTON *	46,327	109,524.91	108,045.59	221,365.57	100,859.60	539,795.67
ELON	7,188	16,993.64	16,764.11	34,346.58	15,649.15	83,753.48
GIBSONVILLE *	2,206	5,215.34	5,144.90	10,540.95	4,802.71	25,703.90
GRAHAM	13,275	31,384.34	30,960.44	63,432.26	28,901.30	154,678.34
GREEN LEVEL	2,133	5,042.78	4,974.67	10,192.18	4,643.81	24,853.44
HAW RIVER	1,950	4,610.14	4,547.87	9,317.76	4,245.40	22,721.17
MEBANE *	6,989	16,523.19	16,300.02	33,395.74	15,215.92	81,434.87
OSSIPEE	358	846.37	834.94	1,710.63	779.41	4,171.35
SWEPSONVILLE	961	2,271.98	2,241.29	4,591.99	2,092.22	11,197.48
TOTAL	217,880 \$	515,105.43 \$	508,148.06 \$	1,041,102.02 \$	474,351.70 \$	2,538,707.21 \$
ALEXANDER	34,224	120,660.81	120,443.51	33,364.05	70,250.23	344,718.60
TAYLORSVILLE	1,785	6,293.23	6,281.89	1,740.15	3,663.99	17,979.26
TOTAL	36,009 \$	126,954.04 \$	126,725.40 \$	35,104.20 \$	73,914.22 \$	362,697.86 \$
ALLEGHANY	10,860	35,858.76	35,450.86	59,877.70	28,360.60	159,547.92
SPARTA	1,828	6,035.89	5,967.23	10,078.86	4,773.77	26,855.75
TOTAL	12,688 \$	41,894.65 \$	41,418.09 \$	69,956.56 \$	33,134.37 \$	186,403.67 \$
ANSON	25,358	67,379.75	66,893.00	74,349.64	46,624.15	255,246.54
ANSONVILLE	636	1,689.94	1,677.73	1,864.75	1,169.37	6,401.79
LILESVILLE	456	1,211.66	1,202.90	1,337.00	838.42	4,589.98
MCFARLAN	88	233.83	232.14	258.02	161.80	885.79
MORVEN	578	1,535.83	1,524.73	1,694.69	1,062.73	5,817.98
PEACHLAND	590	1,567.71	1,556.39	1,729.88	1,084.80	5,938.78
POLKTON	1,950	5,181.42	5,143.99	5,717.40	3,585.34	19,628.15
WADESBORO	5,745	15,265.27	15,155.00	16,844.34	10,562.97	57,827.58
TOTAL	35,401 \$	94,065.41 \$	93,385.88 \$	103,795.72 \$	65,089.58 \$	356,336.59 \$
ASHE	24,734	80,281.31	79,442.42	132,026.99	66,764.42	358,515.14
JEFFERSON	1,446	4,693.41	4,644.37	7,718.56	3,903.18	20,959.52
LANSING	150	486.87	481.78	800.69	404.90	2,174.24
WEST JEFFERSON	1,091	3,541.15	3,504.15	5,823.62	2,944.93	15,813.85
TOTAL	27,421 \$	89,002.74 \$	88,072.72 \$	146,369.86 \$	74,017.43 \$	397,462.75 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
AVERY	17,946	64,666.44	63,766.06	122,720.19	59,448.03	310,600.72
BANNER ELK	930	3,351.16	3,304.50	6,359.63	3,080.73	16,096.02
BEECH MOUNTAIN *	13	46.84	46.19	88.90	43.06	224.99
CROSSNORE	297	1,070.20	1,055.30	2,030.97	983.84	5,140.31
ELK PARK	462	1,664.77	1,641.59	3,159.30	1,530.43	7,996.09
GRANDFATHER VILLAGE	76	273.86	270.04	519.71	251.76	1,315.37
NEWLAND	711	2,562.01	2,526.34	4,862.03	2,355.26	12,305.64
SEVEN DEVILS *	17	61.26	60.41	116.25	56.32	294.24
SUGAR MOUNTAIN	235	846.80	835.01	1,607.00	778.46	4,067.27
TOTAL	20,687 \$	74,543.34 \$	73,505.44 \$	141,463.98 \$	68,527.89 \$	358,040.65
BEAUFORT	45,672	137,697.15	136,142.92	223,851.95	114,037.55	611,729.57
AURORA	581	1,751.66	1,731.89	2,847.64	1,450.68	7,781.87
BATH	280	844.17	834.65	1,372.36	699.13	3,750.31
BELHAVEN	1,957	5,900.19	5,833.59	9,591.84	4,886.40	26,212.02
CHOCOWINITY	728	2,194.86	2,170.09	3,568.15	1,817.73	9,750.83
PANTEGO	171	515.55	509.73	838.12	426.97	2,290.37
WASHINGTON	9,730	29,335.11	29,003.99	47,689.59	24,294.65	130,323.34
WASHINGTON PARK	440	1,326.56	1,311.58	2,156.56	1,098.62	5,893.32
TOTAL	59,559 \$	179,565.25 \$	177,538.44 \$	291,916.21 \$	148,711.73 \$	797,731.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
BRUNSWICK	79,054	247,988.01	244,270.87	484,958.81	232,398.87	1,209,616.56
BALD HEAD ISLAND	189	592.88	583.99	1,159.42	555.61	2,891.90
BELVILLE	313	981.88	967.16	1,920.14	920.16	4,789.34
BOILING SPRING LAKES	3,307	10,373.88	10,218.39	20,286.89	9,721.76	50,600.92
BOLIVIA	151	473.69	466.59	926.33	443.91	2,310.52
CALABASH	1,330	4,172.15	4,109.61	8,158.95	3,909.88	20,350.59
CAROLINA SHORES	2,084	6,537.40	6,439.41	12,784.36	6,126.44	31,887.61
CASWELL BEACH	406	1,273.60	1,254.51	2,490.63	1,193.54	6,212.28
HOLDEN BEACH	841	2,638.17	2,598.63	5,159.14	2,472.33	12,868.27
LELAND	4,216	13,225.37	13,027.13	25,863.18	12,393.99	64,509.67
NAVASSA	1,528	4,793.26	4,721.41	9,373.57	4,491.94	23,380.18
NORTHWEST	714	2,239.78	2,206.20	4,380.05	2,098.98	10,925.01
OAK ISLAND	7,033	22,062.12	21,731.43	43,144.10	20,675.24	107,612.89
OCEAN ISLE BEACH	449	1,408.47	1,387.36	2,754.37	1,319.93	6,870.13
SANDY CREEK	259	812.47	800.29	1,588.85	761.40	3,963.01
SHALLOTTE	1,626	5,100.66	5,024.21	9,974.72	4,780.02	24,879.61
SOUTHPORT	2,534	7,949.03	7,829.88	15,544.90	7,449.33	38,773.14
SAINT JAMES	857	2,688.35	2,648.06	5,257.28	2,519.36	13,113.05
SUNSET BEACH	1,946	6,104.49	6,012.99	11,937.78	5,720.75	29,776.01
VARNAMTOWN	506	1,587.28	1,563.49	3,104.04	1,487.50	7,742.31
TOTAL	109,343 \$	343,002.94	\$ 337,861.61	\$ 670,767.51	\$ 321,440.94	\$ 1,673,073.00
BRUNSWICK	79,054	247,988.01	244,270.87	484,958.81	232,398.87	1,209,616.56
BURKE	89,354	250,763.93	248,404.74	353,173.51	197,911.42	1,050,253.60
CONNELLY SPRINGS	1,829	5,132.91	5,084.62	7,229.14	4,051.07	21,497.74
DREXEL	1,931	5,419.19	5,368.21	7,632.34	4,277.01	22,696.75
GLEN ALPINE	1,114	3,126.34	3,096.93	4,403.11	2,467.42	13,093.80
HICKORY *	77	216.10	214.06	304.35	170.55	905.06
HILDEBRAN	1,755	4,925.23	4,878.90	6,936.65	3,887.16	20,627.94
LONG VIEW *	717	2,012.18	1,993.25	2,833.94	1,588.08	8,427.45
MORGANTON	17,290	48,522.84	48,066.33	68,339.10	38,295.87	203,224.14
RHODHISS *	478	1,341.48	1,328.86	1,889.32	1,058.74	5,618.40
RUTHERFORD COLLEGE	1,311	3,679.19	3,644.58	5,181.74	2,903.74	15,409.25
VALDESE	4,609	12,934.75	12,813.06	18,217.18	10,208.55	54,173.54
TOTAL	120,465 \$	338,074.14	\$ 334,893.54	\$ 476,140.38	\$ 266,819.61	\$ 1,415,927.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CALDWELL	78,234	198,387.26	196,870.36	227,144.30	142,285.08	764,687.00
BLOWING ROCK *	53	134.38	133.36	153.86	96.38	517.98
CAJAH MOUNTAIN	2,706	6,861.93	6,809.46	7,856.59	4,921.44	26,449.42
CEDAR ROCK	315	798.79	792.68	914.58	572.90	3,078.95
GAMEWELL	3,757	9,527.06	9,454.22	10,908.05	6,832.89	36,722.22
GRANITE FALLS	4,660	11,816.93	11,726.57	13,529.84	8,475.20	45,548.54
HICKORY *	25	63.40	62.92	72.59	45.47	244.38
HUDSON	3,102	7,866.11	7,805.96	9,006.34	5,641.64	30,320.05
LENOIR	18,458	46,806.15	46,448.26	53,590.89	33,569.78	180,415.08
RHODHISS *	397	1,006.73	999.03	1,152.66	722.04	3,880.46
SAWMILLS	5,021	12,732.34	12,634.99	14,577.94	9,131.74	49,077.01
TOTAL	116,728 \$	296,001.08	\$ 293,737.81	\$ 338,907.64	\$ 212,294.56	\$ 1,140,941.09
CAMDEN	7,328	25,012.52	24,814.35	32,890.29	20,041.41	102,758.57
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	25,012.52	\$ 24,814.35	\$ 32,890.29	\$ 20,041.41	\$ 102,758.57
CATAWBA	146,548	367,446.40	361,990.29	841,080.60	372,159.91	1,942,677.20
BROOKFORD	434	1,088.17	1,072.02	2,490.82	1,102.13	5,753.14
CATAWBA	721	1,807.79	1,780.95	4,138.02	1,830.98	9,557.74
CLAREMONT	1,083	2,715.46	2,675.14	6,215.65	2,750.29	14,356.54
CONOVER	7,002	17,556.43	17,295.74	40,186.47	17,781.64	92,820.28
HICKORY *	38,502	96,537.81	95,104.34	220,973.93	97,776.17	510,392.25
LONG VIEW *	4,100	10,280.10	10,127.45	23,531.03	10,411.97	54,350.55
MAIDEN *	3,269	8,196.53	8,074.83	18,761.77	8,301.68	43,334.81
NEWTON	12,988	32,565.37	32,081.81	74,541.76	32,983.11	172,172.05
TOTAL	214,647 \$	538,194.06	\$ 530,202.57	\$ 1,231,920.05	\$ 545,097.88	\$ 2,845,414.56
CHATHAM	52,582	166,943.29	165,564.05	206,495.68	123,844.28	662,847.30
CARY *	35	111.13	110.21	137.46	82.44	441.24
GOLDSTON	331	1,050.90	1,042.21	1,299.87	779.59	4,172.57
PITTSBORO	2,307	7,324.53	7,264.02	9,059.87	5,433.59	29,082.01
SILER CITY	7,407	23,516.58	23,322.30	29,088.16	17,445.41	93,372.45
TOTAL	62,662 \$	198,946.43	\$ 197,302.79	\$ 246,081.04	\$ 147,585.31	\$ 789,915.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CHEROKEE	25,080	80,224.67	78,692.99	238,475.26	91,728.01	489,120.93
ANDREWS	1,836	5,872.91	5,760.78	17,457.75	6,715.02	35,806.46
MURPHY	1,588	5,079.62	4,982.64	15,099.64	5,807.98	30,969.88
TOTAL	28,504 \$	91,177.20	\$ 89,436.41	\$ 271,032.65	\$ 104,251.01	\$ 555,897.27
COLUMBUS	54,890	130,093.79	129,047.15	197,294.21	101,608.37	558,043.52
BOARDMAN	201	476.39	472.55	722.46	372.08	2,043.48
BOLTON	492	1,166.07	1,156.69	1,768.41	910.75	5,001.92
BRUNSWICK	1,057	2,505.17	2,485.02	3,799.23	1,956.64	10,746.06
CERRO GORDO	244	578.29	573.64	877.01	451.67	2,480.61
CHADBOURN	2,124	5,034.06	4,993.56	7,634.42	3,931.80	21,593.84
FAIR BLUFF	1,224	2,900.99	2,877.65	4,399.50	2,265.78	12,443.92
LAKE WACCAMAW	1,365	3,235.16	3,209.13	4,906.29	2,526.78	13,877.36
SANDYFIELD	344	815.31	808.75	1,236.46	636.79	3,497.31
TABOR CITY	2,563	6,074.51	6,025.64	9,212.33	4,744.43	26,056.91
WHITEVILLE	5,116	12,125.33	12,027.78	18,388.72	9,470.36	52,012.19
TOTAL	69,620 \$	165,005.07	\$ 163,677.56	\$ 250,239.04	\$ 128,875.45	\$ 707,797.12
CUMBERLAND	305,851	741,815.20	733,573.91	1,283,720.13	643,373.74	3,402,482.98
FALCON *	321	778.56	769.91	1,347.30	675.24	3,571.01
FAYETTEVILLE	130,762	317,151.92	313,628.48	548,835.21	275,064.75	1,454,680.36
GODWIN	114	276.53	273.46	478.54	239.84	1,268.37
HOPE MILLS	11,925	28,923.03	28,601.70	50,051.65	25,084.84	132,661.22
LINDEN	124	300.77	297.43	520.49	260.86	1,379.55
SPRING LAKE	8,157	19,784.15	19,564.36	34,236.72	17,158.73	90,743.96
STEDMAN	668	1,620.16	1,602.16	2,803.70	1,405.16	7,431.18
WADE	518	1,256.34	1,242.39	2,174.12	1,089.62	5,762.47
TOTAL	458,440 \$	1,111,906.66	\$ 1,099,553.80	\$ 1,924,167.86	\$ 964,352.78	\$ 5,099,981.10
CURRITUCK	19,632	68,465.27	66,605.06	301,863.67	94,885.61	531,819.61
TOTAL	19,632 \$	68,465.27	\$ 66,605.06	\$ 301,863.67	\$ 94,885.61	\$ 531,819.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
DAVIDSON	150,799	415,068.92	411,195.31	603,511.17	327,338.06	1,757,113.46
DENTON	1,470	4,046.10	4,008.34	5,883.03	3,190.90	17,128.37
HIGH POINT *	1,242	3,418.55	3,386.64	4,970.58	2,695.99	14,471.76
LEXINGTON	20,327	55,949.35	55,427.21	81,350.49	44,123.64	236,850.69
THOMASVILLE *	25,337	69,739.17	69,088.33	101,400.91	54,998.78	295,227.19
TOTAL	199,175 \$	548,222.09	\$ 543,105.83	\$ 797,116.18	\$ 432,347.37	\$ 2,320,791.47
DAVIE	36,770	107,332.85	106,457.88	143,666.23	80,832.32	438,289.28
BERMUDA RUN	1,469	4,288.07	4,253.11	5,739.62	3,229.34	17,510.14
COOLEEMEE	924	2,697.19	2,675.20	3,610.22	2,031.25	11,013.86
MOCKSVILLE	4,300	12,551.84	12,449.52	16,800.78	9,452.79	51,254.93
TOTAL	43,463 \$	126,869.95	\$ 125,835.71	\$ 169,816.85	\$ 95,545.70	\$ 518,068.21
DUPLIN	50,612	151,959.27	151,121.31	125,554.78	102,025.24	530,660.60
BEULAVILLE	1,077	3,233.62	3,215.78	2,671.74	2,171.05	11,292.19
CALYPSO	432	1,297.05	1,289.90	1,071.68	870.84	4,529.47
FAISON	756	2,269.83	2,257.32	1,875.43	1,523.96	7,926.54
GREENEVERS	571	1,714.39	1,704.94	1,416.50	1,151.04	5,986.87
HARRELLS *	20	60.05	59.72	49.62	40.32	209.71
KENANSVILLE	1,169	3,509.84	3,490.49	2,899.97	2,356.50	12,256.80
MAGNOLIA	956	2,870.34	2,854.51	2,371.58	1,927.14	10,023.57
MOUNT OLIVE *	33	99.08	98.53	81.86	66.52	345.99
ROSE HILL	1,351	4,056.29	4,033.92	3,351.47	2,723.39	14,165.07
TEACHEY	248	744.60	740.49	615.22	499.92	2,600.23
WALLACE *	3,476	10,436.46	10,378.91	8,623.02	7,007.03	36,445.42
WARSAW	3,078	9,241.50	9,190.54	7,635.69	6,204.73	32,272.46
TOTAL	63,779 \$	191,492.32	\$ 190,436.36	\$ 158,218.56	\$ 128,567.68	\$ 668,714.92
DURHAM	233,548	530,913.07	525,811.39	683,394.62	418,361.45	2,158,480.53
CHAPEL HILL *	2,019	4,589.70	4,545.59	5,907.89	3,616.70	18,659.88
DURHAM *	198,644	451,567.54	447,228.32	581,260.57	355,836.88	1,835,893.31
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	322.78	319.68	415.48	254.35	1,312.29
TOTAL	434,353 \$	987,393.09	\$ 977,904.98	\$ 1,270,978.56	\$ 778,069.38	\$ 4,014,346.01

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
EDGECOMBE	54,945	131,383.48	130,339.30	156,349.52	101,012.57	519,084.87
CONETOE	366	875.16	868.21	1,041.47	672.86	3,457.70
LEGGETT	74	176.95	175.55	210.58	136.05	699.13
MACCLESFIELD	448	1,071.24	1,062.73	1,274.80	823.61	4,232.38
PINETOPS	1,419	3,393.09	3,366.12	4,037.86	2,608.73	13,405.80
PRINCEVILLE	1,030	2,462.92	2,443.34	2,930.94	1,893.58	9,730.78
ROCKY MOUNT *	16,957	40,547.27	40,225.02	48,252.23	31,174.27	160,198.79
SHARPSBURG *	79	188.91	187.40	224.80	145.24	746.35
SPEED	68	162.61	161.32	193.51	125.02	642.46
TARBORO	11,123	26,597.12	26,385.74	31,651.22	20,448.87	105,082.95
WHITAKERS *	430	1,028.21	1,020.04	1,223.59	790.53	4,062.37
TOTAL	86,939 \$	207,886.96	\$ 206,234.77	\$ 247,390.52	\$ 159,831.33	\$ 821,343.58
GASTON	191,874	459,273.49	455,266.60	594,080.43	390,768.98	1,899,389.50
BELMONT	8,788	21,035.17	20,851.65	27,209.45	17,897.59	86,993.86
BESSEMER CITY	5,199	12,444.45	12,335.87	16,097.17	10,588.25	51,465.74
CHERRYVILLE	5,538	13,255.88	13,140.23	17,146.77	11,278.65	54,821.53
CRAMERTON	3,001	7,183.23	7,120.56	9,291.67	6,111.80	29,707.26
DALLAS	3,557	8,514.11	8,439.84	11,013.20	7,244.16	35,211.31
GASTONIA	68,246	163,355.06	161,929.88	211,303.38	138,989.27	675,577.59
HIGH SHOALS *	738	1,766.47	1,751.06	2,284.97	1,502.98	7,305.48
KINGS MOUNTAIN *	1,051	2,515.66	2,493.71	3,254.06	2,140.43	10,403.86
LOWELL	2,657	6,359.86	6,304.37	8,226.61	5,411.23	26,302.07
MCADENVILLE	606	1,450.52	1,437.86	1,876.28	1,234.16	5,998.82
MOUNT HOLLY	9,708	23,237.29	23,034.56	30,057.96	19,771.26	96,101.07
RANLO	2,205	5,277.92	5,231.88	6,827.11	4,490.68	21,827.59
SPENCER MOUNTAIN	50	119.71	118.67	154.85	101.85	495.08
STANLEY	3,040	7,276.63	7,213.14	9,412.48	6,191.26	30,093.51
TOTAL	306,258 \$	733,065.45	\$ 726,669.88	\$ 948,236.39	\$ 623,722.55	\$ 3,031,694.27
GATES	10,708	36,777.59	36,618.25	25,647.06	22,975.14	122,018.04
GATESVILLE	280	961.68	957.52	670.64	600.77	3,190.61
TOTAL	10,988 \$	37,739.27	\$ 37,575.77	\$ 26,317.70	\$ 23,575.91	\$ 125,208.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
GRANVILLE	51,540	160,949.48	159,953.24	147,780.49	106,760.66	575,443.87
CREEDMOOR	2,440	7,619.66	7,572.49	6,996.21	5,054.26	27,242.62
OXFORD	8,458	26,412.69	26,249.21	24,251.59	17,520.01	94,433.50
STEM	234	730.74	726.22	670.95	484.71	2,612.62
STOVALL	384	1,199.15	1,191.73	1,101.04	795.42	4,287.34
TOTAL	63,056 \$	196,911.72	\$ 195,692.89	\$ 180,800.28	\$ 130,615.06	\$ 704,019.95
HAYWOOD	55,114	162,668.84	160,039.83	393,346.42	168,260.34	884,315.43
CANTON	4,037	11,915.19	11,722.62	28,811.89	12,324.76	64,774.46
CLYDE	1,356	4,002.22	3,937.54	9,677.70	4,139.79	21,757.25
MAGGIE VALLEY	790	2,331.68	2,293.99	5,638.19	2,411.83	12,675.69
WAYNESVILLE	9,354	27,608.31	27,162.11	66,759.13	28,557.31	150,086.86
TOTAL	70,651 \$	208,526.24	\$ 205,156.09	\$ 504,233.33	\$ 215,694.03	\$ 1,133,609.69
HENDERSON	92,988	276,653.73	272,578.69	598,020.12	271,342.80	1,418,595.34
FLAT ROCK	2,682	7,979.36	7,861.83	17,248.35	7,826.18	40,915.72
FLETCHER	4,770	14,191.48	13,982.44	30,676.58	13,919.04	72,769.54
HENDERSONVILLE	11,532	34,309.50	33,804.13	74,164.09	33,650.86	175,928.58
LAUREL PARK	2,081	6,191.31	6,100.11	13,383.25	6,072.46	31,747.13
MILLS RIVER	6,511	19,371.23	19,085.90	41,873.23	18,999.36	99,329.72
SALUDA *	4	11.91	11.73	25.74	11.68	61.06
TOTAL	120,568 \$	358,708.52	\$ 353,424.83	\$ 775,391.36	\$ 351,822.38	\$ 1,839,347.09
HOKE	36,000	118,015.14	117,522.32	77,690.49	70,899.92	384,127.87
RAEFORD	3,517	11,529.43	11,481.28	7,589.93	6,926.53	37,527.17
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	129,544.57	\$ 129,003.60	\$ 85,280.42	\$ 77,826.45	\$ 421,655.04
HYDE	5,846	21,254.10	21,107.88	22,791.27	16,198.44	81,351.69
TOTAL	5,846 \$	21,254.10	\$ 21,107.88	\$ 22,791.27	\$ 16,198.44	\$ 81,351.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
IREDELL	130,362	352,653.26	347,261.17	831,185.57	350,843.41	1,881,943.41
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,482.46	1,459.79	3,494.08	1,474.85	7,911.18
LOVE VALLEY	30	81.15	79.91	191.26	80.73	433.05
MOORESVILLE	20,096	54,363.37	53,532.16	128,131.67	54,084.38	290,111.58
STATESVILLE	24,292	65,714.31	64,709.54	154,885.25	65,377.06	350,686.16
TROUTMAN	1,648	4,458.15	4,389.98	10,507.62	4,435.26	23,791.01
TOTAL	176,976 \$	478,752.70	\$ 471,432.55	\$ 1,128,395.45	\$ 476,295.69	\$ 2,554,876.39
LEE	49,810	118,833.01	117,052.11	283,100.19	121,815.28	640,800.59
BROADWAY *	1,017	2,426.29	2,389.93	5,780.24	2,487.18	13,083.64
SANFORD	23,530	56,136.12	55,294.84	133,735.13	57,544.94	302,711.03
TOTAL	74,357 \$	177,395.42	\$ 174,736.88	\$ 422,615.56	\$ 181,847.40	\$ 956,595.26
LINCOLN	66,598	207,802.58	205,664.85	336,445.93	171,901.03	921,814.39
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	31,845.30	31,517.69	51,559.61	26,343.46	141,266.06
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	239,647.88	\$ 237,182.54	\$ 388,005.54	\$ 198,244.49	\$ 1,063,080.45
MADISON	19,856	60,732.81	60,414.30	50,707.67	40,798.41	212,653.19
HOT SPRINGS	650	1,988.13	1,977.71	1,659.95	1,335.57	6,961.36
MARS HILL	1,773	5,423.02	5,394.57	4,527.84	3,643.01	18,988.44
MARSHALL	841	2,572.33	2,558.84	2,147.72	1,728.01	9,006.90
TOTAL	23,120 \$	70,716.29	\$ 70,345.42	\$ 59,043.18	\$ 47,505.00	\$ 247,609.89
MCDOWELL	42,960	149,358.94	148,043.34	184,320.70	111,447.59	593,170.57
MARION	6,022	20,936.67	20,752.26	25,837.51	15,622.38	83,148.82
OLD FORT	972	3,379.35	3,349.58	4,170.38	2,521.58	13,420.89
TOTAL	49,954 \$	173,674.96	\$ 172,145.18	\$ 214,328.59	\$ 129,591.55	\$ 689,740.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
MONTGOMERY	27,282	73,672.87	73,152.16	81,998.41	53,265.34	282,088.78
BISCOE	1,747	4,717.63	4,684.29	5,250.76	3,410.84	18,063.52
CANDOR	887	2,395.27	2,378.35	2,665.95	1,731.78	9,171.35
MOUNT GILEAD	1,399	3,777.89	3,751.18	4,204.81	2,731.40	14,465.28
STAR	808	2,181.94	2,166.52	2,428.52	1,577.54	8,354.52
TROY	4,232	11,428.17	11,347.40	12,719.64	8,262.55	43,757.76
TOTAL	36,355 \$	98,173.77	\$ 97,479.90	\$ 109,268.09	\$ 70,979.45	\$ 375,901.21
MOORE	77,424	220,781.69	217,639.54	432,098.55	200,642.15	1,071,161.93
ABERDEEN	3,726	10,625.03	10,473.81	20,794.56	9,655.82	51,549.22
CAMERON	293	835.53	823.64	1,635.24	759.31	4,053.72
CARTHAGE	2,121	6,048.23	5,962.15	11,837.17	5,496.51	29,344.06
FOXFIRE VILLAGE	491	1,400.13	1,380.21	2,740.25	1,272.41	6,793.00
PINEBLUFF	1,142	3,256.50	3,210.16	6,373.40	2,959.45	15,799.51
PINEHURST	10,218	29,137.57	28,722.88	57,026.02	26,479.66	141,366.13
ROBBINS	1,230	3,507.44	3,457.52	6,864.52	3,187.50	17,016.98
SOUTHERN PINES	11,334	32,319.93	31,859.96	63,254.32	29,371.73	156,805.94
TAYLORTOWN	870	2,480.90	2,445.59	4,855.44	2,254.59	12,036.52
VASS	765	2,181.48	2,150.43	4,269.44	1,982.49	10,583.84
WHISPERING PINES	2,160	6,159.44	6,071.78	12,054.82	5,597.58	29,883.62
TOTAL	111,774 \$	318,733.87	\$ 314,197.67	\$ 623,803.73	\$ 289,659.20	\$ 1,546,394.47
NASH	89,185	193,906.27	191,144.37	453,208.69	195,052.07	1,033,311.40
BAILEY	681	1,480.62	1,459.53	3,460.59	1,489.37	7,890.11
CASTALIA	350	760.96	750.12	1,778.56	765.45	4,055.09
DORTCHES	817	1,776.31	1,751.01	4,151.69	1,786.81	9,465.82
MIDDLESEX	842	1,830.68	1,804.61	4,278.78	1,841.50	9,755.57
MOMEYER	294	639.23	630.12	1,494.03	643.00	3,406.38
NASHVILLE	4,392	9,549.12	9,413.10	22,318.73	9,605.54	50,886.49
RED OAK	2,784	6,052.99	5,966.78	14,147.40	6,088.76	32,255.93
ROCKY MOUNT *	39,203	85,235.29	84,021.24	199,216.74	85,738.95	454,212.22
SHARPSBURG *	1,356	2,948.23	2,906.24	6,890.77	2,965.65	15,710.89
SPRING HOPE	1,269	2,759.07	2,719.77	6,448.66	2,775.38	14,702.88
WHITAKERS *	359	780.53	769.41	1,824.30	785.14	4,159.38
TOTAL	141,532 \$	307,719.30	\$ 303,336.30	\$ 719,218.94	\$ 309,537.62	\$ 1,639,812.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
NORTHAMPTON	21,773	62,437.32	62,181.52	39,115.13	38,276.69	202,010.66
CONWAY	721	2,067.57	2,059.10	1,295.27	1,267.51	6,689.45
GARYSBURG	1,239	3,553.02	3,538.46	2,225.86	2,178.15	11,495.49
GASTON	996	2,856.17	2,844.47	1,789.31	1,750.95	9,240.90
JACKSON	685	1,964.34	1,956.30	1,230.60	1,204.22	6,355.46
LASKER	99	283.90	282.74	177.85	174.04	918.53
RICH SQUARE	896	2,569.41	2,558.88	1,609.66	1,575.16	8,313.11
SEABOARD	677	1,941.40	1,933.44	1,216.23	1,190.16	6,281.23
SEVERN	259	742.72	739.68	465.29	455.32	2,403.01
WOODLAND	820	2,351.47	2,341.83	1,473.13	1,441.55	7,607.98
TOTAL	28,165 \$	80,767.32	\$ 80,436.42	\$ 50,598.33	\$ 49,513.75	\$ 261,315.82
ONslow	152,424	398,132.82	394,235.44	572,169.60	331,619.50	1,696,157.36
HOLLY RIDGE	830	2,167.97	2,146.75	3,115.67	1,805.79	9,236.18
JACKSONVILLE	68,356	178,546.47	176,798.65	256,594.92	148,717.94	760,657.98
NORTH TOPSAIL BEACH	836	2,183.62	2,162.24	3,138.14	1,818.81	9,302.81
RICHLANDS	909	2,374.30	2,351.06	3,412.18	1,977.64	10,115.18
SURF CITY *	291	760.09	752.65	1,092.36	633.11	3,238.21
SWANSBORO	1,464	3,823.99	3,786.56	5,495.58	3,185.14	16,291.27
TOTAL	225,110 \$	587,989.26	\$ 582,233.35	\$ 845,018.45	\$ 489,757.93	\$ 2,504,998.99
ORANGE	119,746	318,262.82	314,890.12	447,813.77	250,307.32	1,331,274.03
CARRBORO	17,460	46,405.49	45,913.72	65,295.15	36,496.99	194,111.35
CHAPEL HILL *	48,651	129,305.45	127,935.17	181,940.07	101,696.14	540,876.83
DURHAM *	44	116.95	115.71	164.55	91.98	489.19
HILLSBOROUGH	5,535	14,711.00	14,555.11	20,699.21	11,569.91	61,535.23
MEBANE *	712	1,892.38	1,872.32	2,662.68	1,488.32	7,915.70
TOTAL	192,148 \$	510,694.09	\$ 505,282.15	\$ 718,575.43	\$ 401,650.66	\$ 2,136,202.33
PENDER	43,135	139,164.64	138,284.93	135,758.65	94,006.86	507,215.08
ATKINSON	239	771.07	766.20	752.20	520.87	2,810.34
BURGAW	3,477	11,217.70	11,146.78	10,943.15	7,577.64	40,885.27
SAINT HELENA	413	1,332.44	1,324.02	1,299.83	900.07	4,856.36
SURF CITY *	1,166	3,761.82	3,738.04	3,669.75	2,541.14	13,710.75
TOPSAIL BEACH	494	1,593.77	1,583.70	1,554.76	1,076.61	5,808.84
WALLACE *	18	58.07	57.71	56.65	39.23	211.66
WATHA	159	512.97	509.73	500.42	346.52	1,869.64
TOTAL	49,101 \$	158,412.48	\$ 157,411.11	\$ 154,535.41	\$ 107,008.94	\$ 577,367.94

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
PERQUIMANS	11,607	37,170.22	36,928.62	34,820.58	24,588.06	133,507.48
HERTFORD	2,080	6,660.99	6,617.69	6,239.92	4,406.24	23,924.84
WINFALL	563	1,802.95	1,791.23	1,688.98	1,192.65	6,475.81
TOTAL	14,250 \$	45,634.16	\$ 45,337.54	\$ 42,749.48	\$ 30,186.95	\$ 163,908.13
PITT	137,901	341,075.20	335,433.22	804,719.71	341,537.71	1,822,765.84
AYDEN	4,624	11,436.67	11,247.48	26,983.23	11,452.17	61,119.55
BETHEL	1,669	4,128.02	4,059.74	9,739.49	4,133.62	22,060.87
FALKLAND	112	277.03	272.45	653.62	277.41	1,480.51
FARMVILLE	4,601	11,379.80	11,191.56	26,849.07	11,395.23	60,815.66
FOUNTAIN	536	1,325.73	1,303.80	3,127.88	1,327.53	7,084.94
GREENVILLE	63,485	157,019.60	154,422.23	370,466.01	157,232.53	839,140.37
GRIFTON *	2,039	5,043.13	4,959.71	11,898.56	5,049.97	26,951.37
GRIMESLAND	439	1,085.80	1,067.84	2,561.80	1,087.28	5,802.72
SIMPSON	464	1,147.65	1,128.66	2,707.71	1,149.20	6,133.22
WINTERVILLE	5,402	13,360.96	13,139.94	31,523.32	13,379.07	71,403.29
TOTAL	221,272 \$	547,279.59	\$ 538,226.63	\$ 1,291,230.40	\$ 548,021.72	\$ 2,924,758.34
POLK	18,866	59,408.30	59,098.37	47,370.34	37,256.47	203,133.48
COLUMBUS	1,014	3,193.04	3,176.39	2,546.03	2,002.44	10,917.90
SALUDA *	573	1,804.35	1,794.94	1,438.74	1,131.55	6,169.58
TRYON	1,771	5,576.81	5,547.71	4,446.77	3,497.36	19,068.65
TOTAL	22,224 \$	69,982.50	\$ 69,617.41	\$ 55,801.88	\$ 43,887.82	\$ 239,289.61
RANDOLPH	133,836	361,067.98	357,706.76	518,394.08	282,123.28	1,519,292.10
ARCHDALE *	8,970	24,199.61	23,974.34	34,743.98	18,908.56	101,826.49
ASHEBORO	22,504	60,712.16	60,146.98	87,165.92	47,437.92	255,462.98
FRANKLINVILLE	1,304	3,517.97	3,485.22	5,050.84	2,748.80	14,802.83
HIGH POINT *	17	45.86	45.43	65.84	35.83	192.96
LIBERTY	2,711	7,313.84	7,245.76	10,500.66	5,714.73	30,774.99
RAMSEUR	1,604	4,327.34	4,287.06	6,212.86	3,381.20	18,208.46
RANDLEMAN	3,845	10,373.19	10,276.62	14,893.04	8,105.17	43,648.02
SEAGROVE	248	669.04	662.81	960.56	522.76	2,815.17
STALEY	353	952.35	943.48	1,367.31	744.12	4,007.26
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	18,329.14	18,158.51	26,315.59	14,321.62	77,124.86
TOTAL	182,186 \$	491,508.48	\$ 486,932.97	\$ 705,670.68	\$ 384,043.99	\$ 2,068,156.12

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
RICHMOND	46,721	135,963.04	134,545.84	198,513.40	106,045.68	575,067.96
DOBBINS HEIGHTS	924	2,688.93	2,660.91	3,925.99	2,097.26	11,373.09
ELLERBE	1,010	2,939.20	2,908.56	4,291.39	2,292.46	12,431.61
HAMLET	5,954	17,326.77	17,146.16	25,298.02	13,514.18	73,285.13
HOFFMAN	644	1,874.10	1,854.56	2,736.29	1,461.72	7,926.67
NORMAN	78	226.99	224.63	331.42	177.05	960.09
ROCKINGHAM	9,573	27,858.45	27,568.07	40,674.84	21,728.46	117,829.82
TOTAL	64,904 \$	188,877.48	\$ 186,908.73	\$ 275,771.35	\$ 147,316.81	\$ 798,874.37
ROBESON	125,206	372,289.42	369,175.83	457,202.53	275,708.45	1,474,376.23
FAIRMONT	2,652	7,885.48	7,819.53	9,684.03	5,839.79	31,228.83
LUMBER BRIDGE	118	350.85	347.91	430.87	259.83	1,389.46
LUMBERTON	21,178	62,970.98	62,444.33	77,333.63	46,634.77	249,383.71
MARIETTA	163	484.68	480.63	595.23	358.94	1,919.48
MAXTON *	2,346	6,975.62	6,917.28	8,566.65	5,165.97	27,625.52
MCDONALD	121	359.78	356.77	441.84	266.44	1,424.83
ORRUM	78	231.93	229.99	284.83	171.76	918.51
PARKTON	433	1,287.46	1,276.70	1,581.12	953.47	5,098.75
PEMBROKE	2,722	8,093.65	8,025.96	9,939.68	5,993.96	32,053.25
PROCTORVILLE	131	389.53	386.28	478.38	288.48	1,542.67
RAYNHAM	70	208.12	206.38	255.59	154.13	824.22
RED SPRINGS *	3,461	10,290.98	10,204.91	12,638.18	7,621.25	40,755.32
RENNERT	335	996.08	987.75	1,223.26	737.67	3,944.76
ROWLAND	1,149	3,416.45	3,387.88	4,195.68	2,530.14	13,530.15
SAINT PAULS	2,274	6,761.56	6,705.01	8,303.76	5,007.45	26,777.78
TOTAL	162,437 \$	482,992.57	\$ 478,953.14	\$ 593,155.26	\$ 357,692.50	\$ 1,912,793.47
ROCKINGHAM	92,589	243,994.36	242,082.41	289,126.97	192,249.43	967,453.17
EDEN	15,873	41,829.16	41,501.38	49,566.46	32,958.27	165,855.27
MADISON	2,251	5,931.91	5,885.43	7,029.16	4,673.91	23,520.41
MAYODAN	2,409	6,348.28	6,298.53	7,522.55	5,001.97	25,171.33
REIDSVILLE	14,671	38,661.62	38,358.67	45,813.02	30,462.49	153,295.80
STONEVILLE	993	2,616.78	2,596.27	3,100.82	2,061.83	10,375.70
WENTWORTH	2,848	7,505.15	7,446.34	8,893.41	5,913.50	29,758.40
TOTAL	131,634 \$	346,887.26	\$ 344,169.03	\$ 411,052.39	\$ 273,321.40	\$ 1,375,430.08

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ROWAN	132,921	320,921.67	317,669.53	539,628.37	270,854.18	1,449,073.75
CHINA GROVE	3,855	9,307.44	9,213.13	15,650.42	7,855.38	42,026.37
CLEVELAND	815	1,967.71	1,947.77	3,308.69	1,660.72	8,884.89
EAST SPENCER	1,738	4,196.21	4,153.68	7,055.90	3,541.55	18,947.34
FAITH	699	1,687.64	1,670.54	2,837.76	1,424.35	7,620.29
GRANITE QUARRY	2,213	5,343.03	5,288.89	8,984.28	4,509.46	24,125.66
KANNAPOLIS *	9,052	21,854.96	21,633.49	36,749.02	18,445.33	98,682.80
LANDIS	3,033	7,322.81	7,248.60	12,313.27	6,180.37	33,065.05
ROCKWELL	2,003	4,836.02	4,787.01	8,131.75	4,081.54	21,836.32
SALISBURY	28,199	68,083.07	67,393.13	114,481.38	57,461.32	307,418.90
SPENCER	3,389	8,182.35	8,099.43	13,758.59	6,905.81	36,946.18
TOTAL	187,917 \$	453,702.91	\$ 449,105.20	\$ 762,899.43	\$ 382,920.01	\$ 2,048,627.55
SAMPSON	61,768	182,938.54	181,755.58	188,253.15	125,130.96	678,078.23
AUTRYVILLE	200	592.34	588.51	609.55	405.16	2,195.56
CLINTON	8,638	25,583.18	25,417.75	26,326.41	17,499.04	94,826.38
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,316.04	2,301.07	2,383.33	1,584.19	8,584.63
HARRELLS *	185	547.91	544.36	563.82	374.77	2,030.86
NEWTON GROVE	612	1,812.55	1,800.83	1,865.21	1,239.79	6,718.38
ROSEBORO	1,349	3,995.33	3,969.50	4,111.40	2,732.83	14,809.06
SALEMBURG	476	1,409.77	1,400.65	1,450.72	964.29	5,225.43
TURKEY	265	784.85	779.77	807.65	536.84	2,909.11
TOTAL	74,275 \$	219,980.51	\$ 218,558.02	\$ 226,371.24	\$ 150,467.87	\$ 815,377.64
STANLY	58,974	149,757.78	148,173.63	244,286.26	128,696.99	670,914.66
ALBEMARLE	15,685	39,830.28	39,408.95	64,971.52	34,228.85	178,439.60
BADIN	1,135	2,882.21	2,851.73	4,701.49	2,476.88	12,912.31
LOCUST *	2,452	6,226.57	6,160.70	10,156.83	5,350.91	27,895.01
MISENHEIMER	707	1,795.36	1,776.36	2,928.60	1,542.87	8,043.19
NEW LONDON	620	1,574.42	1,557.77	2,568.21	1,353.01	7,053.41
NORWOOD	2,191	5,563.79	5,504.93	9,075.71	4,781.34	24,925.77
OAKBORO	1,187	3,014.24	2,982.36	4,916.86	2,590.34	13,503.80
RED CROSS	555	1,409.37	1,394.46	2,298.97	1,211.16	6,313.96
RICHFIELD	517	1,312.86	1,298.97	2,141.55	1,128.23	5,881.61
STANFIELD	1,265	3,212.32	3,178.34	5,239.97	2,760.57	14,391.20
TOTAL	85,288 \$	216,579.20	\$ 214,288.20	\$ 353,285.97	\$ 186,121.15	\$ 970,274.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
SURRY	72,028	231,468.28	228,654.74	409,051.78	201,357.31	1,070,532.11
DOBSON	1,468	4,717.54	4,660.20	8,336.86	4,103.85	21,818.45
ELKIN *	4,032	12,957.18	12,799.69	22,897.99	11,271.62	59,926.48
MOUNT AIRY	8,482	27,257.64	26,926.32	48,169.82	23,711.78	126,065.56
PILOT MOUNTAIN	1,282	4,119.81	4,069.73	7,280.54	3,583.88	19,053.96
TOTAL	87,292 \$	280,520.45	\$ 277,110.68	\$ 495,736.99	\$ 244,028.44	\$ 1,297,396.56
SWAIN	13,287	45,354.97	45,044.52	46,497.06	33,520.29	170,416.84
BRYSON CITY	1,440	4,915.42	4,881.77	5,039.20	3,632.82	18,469.21
TOTAL	14,727 \$	50,270.39	\$ 49,926.29	\$ 51,536.26	\$ 37,153.11	\$ 188,886.05
WAKE	679,510	1,384,751.36	1,359,429.39	4,024,623.12	1,622,197.66	8,391,001.53
APEX	23,607	48,107.76	47,228.05	139,819.76	56,356.90	291,512.47
CARY *	103,831	211,593.94	207,724.67	614,973.84	247,876.41	1,282,168.86
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	18,789.25	18,445.67	54,608.84	22,011.09	113,854.85
GARNER	19,606	39,954.48	39,223.86	116,123.17	46,805.56	242,107.07
HOLLY SPRINGS	11,375	23,180.86	22,756.97	67,372.54	27,155.73	140,466.10
KNIGHTDALE	6,360	12,960.88	12,723.88	37,669.34	15,183.31	78,537.41
MORRISVILLE *	6,086	12,402.35	12,175.55	36,046.01	14,529.00	75,152.91
RALEIGH *	303,983	619,477.15	608,149.20	1,800,440.22	725,700.23	3,753,766.80
ROLESVILLE	971	1,978.85	1,942.66	5,751.30	2,318.16	11,990.97
WAKE FOREST *	14,217	28,972.44	28,442.64	84,205.13	33,940.41	175,560.62
WENDELL	4,491	9,152.02	8,984.66	26,599.31	10,721.34	55,457.33
ZEBULON *	4,267	8,695.61	8,536.59	25,272.79	10,186.66	52,691.65
TOTAL	1,187,524 \$	2,420,016.95	\$ 2,375,763.79	\$ 7,033,505.37	\$ 2,834,982.46	\$ 14,664,268.57
WARREN	20,000	65,417.93	65,130.35	45,328.18	40,242.36	216,118.82
MACON	112	366.34	364.73	253.84	225.36	1,210.27
NORLINA	1,099	3,594.71	3,578.91	2,490.78	2,211.31	11,875.71
WARRENTON	792	2,590.55	2,579.16	1,795.00	1,593.60	8,558.31
TOTAL	22,003 \$	71,969.53	\$ 71,653.15	\$ 49,867.80	\$ 44,272.63	\$ 237,763.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 10-01-2003 TO 10-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
WASHINGTON	13,600	38,522.79	38,290.60	34,116.08	26,062.56	136,992.03
CRESWELL	270	764.79	760.18	677.31	517.42	2,719.70
PLYMOUTH	4,048	11,466.19	11,397.09	10,154.55	7,757.44	40,775.27
ROPER	604	1,710.87	1,700.56	1,515.16	1,157.49	6,084.08
TOTAL	18,522 \$	52,464.64	\$ 52,148.43	\$ 46,463.10	\$ 35,494.91	\$ 186,571.08
WATAUGA	42,892	123,332.91	120,340.37	430,752.38	161,229.28	835,654.94
BEECH MOUNTAIN *	300	862.64	841.71	3,012.84	1,127.70	5,844.89
BLOWING ROCK *	1,359	3,907.70	3,812.88	13,648.03	5,108.42	26,477.03
BOONE	13,983	40,207.12	39,231.54	140,427.36	52,561.52	272,427.54
SEVEN DEVILS *	113	324.93	317.04	1,134.84	424.77	2,201.58
TOTAL	58,647 \$	168,635.30	\$ 164,543.54	\$ 588,975.45	\$ 220,451.69	\$ 1,142,605.98
WILKES	66,660	225,549.14	223,972.97	236,050.62	174,263.84	859,836.57
ELKIN *	78	263.92	262.07	276.20	203.91	1,006.10
NORTH WILKESBORO	4,144	14,021.53	13,923.55	14,674.37	10,833.32	53,452.77
RONDA	470	1,590.27	1,579.16	1,664.32	1,228.67	6,062.42
WILKESBORO	3,188	10,786.84	10,711.46	11,289.07	8,334.13	41,121.50
TOTAL	74,540 \$	252,211.70	\$ 250,449.21	\$ 263,954.58	\$ 194,863.87	\$ 961,479.36
YANCEY	17,944	61,630.50	61,119.85	77,213.77	47,037.04	247,001.16
BURNSVILLE	1,630	5,598.40	5,552.01	7,013.96	4,272.76	22,437.13
TOTAL	19,574 \$	67,228.90	\$ 66,671.86	\$ 84,227.73	\$ 51,309.80	\$ 269,438.29
GRAND TOTALS	6,876,219 \$	17,673,950.37	\$ 17,465,611.41	\$ 31,525,952.16	\$ 15,695,336.57	\$ 82,360,850.51

SUMMARY OF TOTAL AMOUNTS DISTRIBUTED  
ON AD VALOREM AND PER CAPITA BASIS

PERIOD 10-01-2003 TO 10-31-2003

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	13,140,145.43	\$ 12,945,125.92	\$ 30,116,427.25	\$ 13,388,170.34	\$ 69,589,868.94
TOTAL DISTRIBUTED ON PER CAPITA BASIS	17,673,950.37	\$ 17,465,611.41	\$ 31,525,952.16	\$ 15,695,336.57	\$ 82,360,850.51
TOTAL DISTRIBUTED FOR BOTH	30,814,095.80	\$ 30,410,737.33	\$ 61,642,379.41	\$ 29,083,506.91	\$ 151,950,719.45

\* IF A CITY OR TOWN IS LOCATED IN MORE THAN ONE TAXING COUNTY, THE TOTAL AMOUNT DISTRIBUTED TO SUCH CITY OR TOWN IS THE SUM OF THE AMOUNTS SHOWN UNDER EACH COUNTY IN WHICH THE CITY OR TOWN IS LOCATED.

(1) POPULATION FIGURES USED IN THIS DISTRIBUTION ARE BASED ON THE MOST RECENT ANNUAL ESTIMATES OF POPULATION AS CERTIFIED TO THE SECRETARY OF REVENUE BY THE PLANNING OFFICER.

(2) THE 1/2% TAX ALLOCABLE TO EACH COUNTY IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL 1/2% TAX PROCEEDS BEFORE DEDUCTING COST BY TOTAL POPULATION OF ALL THE COUNTIES LEVYING THE 1/2% TAX. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(3) THESE AMOUNTS REPRESENT NET PROCEEDS AFTER ADJUSTMENT AS PROVIDED IN G. S. 105-486 (B).

(4) AD VALOREM LEVIES ARE CERTIFIED BY COUNTY, CITY OR TOWN OFFICIALS AND A ZERO INDICATES THAT THE CITY OR TOWN IN QUESTION HAD NO AD VALOREM LEVY DURING THE YEAR NEXT PRECEDING THIS DISTRIBUTION.

(5) THE PER CAPITA FIGURE FOR EACH COUNTY IS DETERMINED BY DIVIDING THE TOTAL NET DISTRIBUTABLE PROCEEDS OF THE COUNTY BY THE TOTAL POPULATION OF THAT COUNTY. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF THAT COUNTY AND EACH ACTIVE MUNICIPALITY THEREIN TO DETERMINE THE AMOUNT TO BE DISTRIBUTED TO THE COUNTY AND EACH MUNICIPALITY THEREIN.

(6) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-487 (ARTICLE 40).

(7) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE ADDITIONAL 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-502 AND G. S. 105-504 (ARTICLE 42).

(8) ARTICLE 39 AND CHAPTER 1096 OF THE 1967 SESSION LAWS.

(9) THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY ARE FURTHER REDUCED BY THE COST AS PROVIDED FOR IN G. S. 105-501.

(10) ARTICLE 44 AND CHAPTER 424 OF THE 2001 SESSION LAWS

(11) ONE-HALF OF THE TAX ALLOCABLE TO EACH COUNTY UNDER THIS ARTICLE IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL PER CAPITA ON BEFORE DEDUCTING COST BY THE TOTAL POPULATION OF ALL THE COUNTIES LEVYING THIS ARTICLE. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(12) ONE-HALF OF THE TAX COLLECTED IN EACH COUNTY UNDER THIS ARTICLE IS ALLOCATED ON A POINT OF SALE (ORIGIN) BASIS

(13) OTHER (SPECIAL ALLOCATION CATEGORY(S)) INCLUDE: -HALF OF THE 2% FOOD TAX NET PROCEEDS IS ALLOCATED ON A PER CAPITA BASIS, AND ONE-HALF IS ALLOCATED RELATIVE TO THE AMOUNT OF SALES TAX ON FOOD

\* ONE-HALF OF THE 2% FOOD TAX NET PROCEEDS IS ALLOCATED ON A PER CAPITA BASIS, AND ONE-HALF IS ALLOCATED RELATIVE TO THE AMOUNT OF SALES TAX ON FOODCTED IN THE 1997-98 FISCAL YEAR.

December 10, 2003

**Local Government Sales and Use Tax  
for Public Transportation  
Article 43  
Month Ending October 31, 2003**

<b>COUNTY AND CITY OR TOWN</b>	<b>POPULATION</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Mecklenburg	734,365	\$ 2,003,034.36	\$ -	\$ 2,003,034.36
Charlotte	591,421	\$ 1,613,144.12	\$ -	\$ 1,613,144.12
Huntersville	27,984	\$ 76,328.41	\$ -	\$ 76,328.41
<b>Total</b>	<b>1,353,770</b>	<b>\$ 3,692,506.89</b>	<b>\$ -</b>	<b>\$ 3,692,506.89</b>

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