



North Carolina Department of Revenue

Michael F. Easley
Governor

E. Norris Tolson
Secretary

January 12, 2004

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson *ENT ESP*
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 November 30, 2003. The total distribution for the month is \$ 156,978,668.00. 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 November 30, 2003. The total distribution for the month is \$ 4,084,555.22.

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 11-01-2003 TO 11-30-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	476,079.33	2,285.18	473,794.15	484,214.78
ALEXANDER	34,224	119,677.62	574.45	119,103.17	119,340.66
ALLEGHANY	10,860	37,977.37	182.29	37,795.08	39,382.24
ANSON	25,358	88,674.02	425.64	88,248.38	88,424.35
ASHE	24,734	86,491.08	415.16	86,075.92	83,665.28
AVERY	17,946	62,755.22	301.23	62,453.99	70,073.00
BEAUFORT	45,672	159,709.87	766.61	158,943.26	168,796.79
BERTIE	19,807	69,263.30	332.46	68,930.84	67,000.36
BLADEN	32,656	114,194.07	548.13	113,645.94	118,418.39
BRUNSWICK	79,054	276,441.98	1,326.92	275,115.06	322,433.20
BUNCOMBE	210,550	736,268.57	3,534.09	732,734.48	778,159.63
BURKE	89,354	312,460.53	1,499.81	310,960.72	317,799.99
CABARRUS	140,176	490,178.22	2,352.86	487,825.36	513,189.36
CALDWELL	78,234	273,575.05	1,313.16	272,261.89	278,250.02
CAMDEN	7,328	25,624.83	123.00	25,501.83	23,512.53
CARTERET	60,064	210,036.88	1,008.18	209,028.70	238,709.52
CASWELL	23,718	82,940.16	398.11	82,542.05	78,579.54
CATAWBA	146,548	512,461.70	2,459.82	510,001.88	505,918.81
CHATHAM	52,582	183,873.59	882.59	182,991.00	187,015.71
CHEROKEE	25,080	87,701.89	420.97	87,280.92	85,709.34
CHOWAN	14,304	50,018.48	240.09	49,778.39	54,357.71
CLAY	9,216	32,226.05	154.69	32,071.36	30,852.46
CLEVELAND	97,271	340,146.06	1,632.70	338,513.36	342,573.49
COLUMBUS	54,890	191,944.65	921.33	191,023.32	155,109.79
CRAVEN	91,902	321,369.84	1,542.58	319,827.26	333,258.09
CUMBERLAND	305,851	1,069,525.27	5,133.72	1,064,391.55	1,045,226.12
CURRITUCK	19,632	68,652.08	329.53	68,322.55	64,359.44
DARE	32,177	112,520.48	540.10	111,980.38	167,074.06
DAVIDSON	150,799	527,326.08	2,531.17	524,794.91	515,345.45
DAVIE	36,770	128,581.12	617.19	127,963.93	119,261.61
DUPLIN	50,612	176,984.22	849.52	176,134.70	180,008.60
DURHAM	233,548	816,691.08	3,920.12	812,770.96	928,179.56
EDGECOMBE	54,945	192,136.75	922.26	191,214.49	195,420.06
FORSYTH	314,853	1,101,006.20	5,284.83	1,095,721.37	1,054,077.40
FRANKLIN	50,326	175,982.98	844.72	175,138.26	170,233.34
GASTON	191,874	670,960.76	3,220.61	667,740.15	689,103.83
GATES	10,708	37,444.74	179.73	37,265.01	35,476.07
GRAHAM	8,030	28,081.37	134.79	27,946.58	27,443.38
GRANVILLE	51,540	180,229.53	865.10	179,364.43	185,103.01
GREENE	19,471	68,087.42	326.82	67,760.60	64,507.69
GUILFORD	428,794	1,499,442.64	7,197.32	1,492,245.32	1,405,686.15
HALIFAX	57,105	199,689.73	958.51	198,731.22	201,114.80
HARNETT	96,152	336,231.31	1,613.91	334,617.40	331,938.46
HAYWOOD	55,114	192,727.60	925.09	191,802.51	196,021.02
HENDERSON	92,988	325,168.16	1,560.81	323,607.35	337,196.92

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)

COUNTY	POPULATION (1)	PERIOD 11-01-2003 TO 11-30-2003			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS		
HERTFORD	23,863	83,446.60	400.54	83,046.06	84,042.11	
HOKE	36,000	125,888.82	604.27	125,284.55	121,775.83	
HYDE	5,846	20,443.98	98.13	20,345.85	19,979.50	
IREDELL	130,362	455,862.37	2,188.14	453,674.23	450,042.12	
JACKSON	34,132	119,354.55	572.90	118,781.65	124,957.58	
JOHNSTON	132,660	463,895.60	2,226.70	461,668.90	462,589.47	
JONES	10,243	35,817.72	171.93	35,645.79	32,152.29	
LEE	49,810	174,181.33	836.07	173,345.26	166,757.10	
LENOIR	59,294	207,344.58	995.25	206,349.33	181,998.87	
LINCOLN	66,598	232,885.01	1,117.85	231,767.16	225,276.30	
MACON	30,936	108,180.80	519.27	107,661.53	105,722.98	
MADISON	19,856	69,435.03	333.29	69,101.74	66,475.46	
MARTIN	25,082	87,707.71	421.00	87,286.71	90,079.36	
MCDOWELL	42,960	150,227.17	721.09	149,506.08	163,259.75	
MECKLENBURG	734,365	2,567,989.98	12,326.35	2,555,663.63	2,279,636.64	
MITCHELL	15,934	55,720.33	267.46	55,452.87	52,790.80	
MONTGOMERY	27,282	95,403.31	457.94	94,945.37	92,286.33	
MOORE	77,424	270,743.05	1,299.57	269,443.48	299,619.53	
NASH	89,185	311,869.68	1,496.97	310,372.71	289,265.51	
NEW HANOVER	166,072	580,735.40	2,787.53	577,947.87	619,556.65	
NORTHAMPTON	21,773	76,138.11	365.46	75,772.65	75,923.74	
ONSLow	152,424	533,010.46	2,558.45	530,452.01	552,727.81	
ORANGE	119,746	418,737.80	2,009.94	416,727.86	480,068.00	
PAMLICO	13,024	45,542.00	218.60	45,323.40	44,960.55	
PASQUOTANK	35,816	125,245.58	601.18	124,644.40	124,892.94	
PENDER	43,135	150,838.40	724.02	150,114.38	148,912.57	
PERQUIMANS	11,607	40,588.17	194.82	40,393.35	42,897.49	
PERSON	36,764	128,560.74	617.09	127,943.65	128,198.77	
PITT	137,901	482,223.58	2,314.67	479,908.91	514,459.47	
POLK	18,866	65,971.42	316.66	65,654.76	65,785.68	
RANDOLPH	133,836	468,008.26	2,246.44	465,761.82	462,032.93	
RICHMOND	46,721	163,377.22	784.21	162,593.01	177,550.59	
ROBESON	125,206	437,831.27	2,101.59	435,729.68	454,027.72	
ROCKINGHAM	92,589	323,773.99	1,554.12	322,219.87	326,084.58	
ROWAN	132,921	464,809.52	2,231.09	462,578.43	426,494.54	
RUTHERFORD	63,345	221,510.42	1,063.25	220,447.17	216,477.80	
SAMPSON	61,768	215,994.86	1,036.78	214,958.08	206,788.39	
SCOTLAND	35,766	125,070.95	600.34	124,470.61	122,229.40	
STANLY	58,974	206,224.01	989.88	205,234.13	203,591.03	
STOKES	45,355	158,600.94	761.28	157,839.66	159,732.79	
SURRY	72,028	251,873.70	1,208.99	250,664.71	263,697.78	
SWAIN	13,287	46,461.74	223.02	46,238.72	47,255.69	
TRANSYLVANIA	29,400	102,807.85	493.48	102,314.37	112,749.83	
TYRRELL	4,170	14,582.05	69.99	14,512.06	14,395.88	
UNION	138,928	485,815.25	2,331.91	483,483.34	489,282.24	

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)

COUNTY	POPULATION (1)	PERIOD 11-01-2003 TO 11-30-2003			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION			
VANCE	44,378	155,183.91	744.88	154,439.03	160,924.54	
WAKE	679,510	2,376,170.45	11,405.62	2,364,764.83	2,274,889.55	
WARREN	20,000	69,938.56	335.71	69,602.85	67,653.55	
WASHINGTON	13,600	47,559.03	228.28	47,330.75	49,318.36	
WATAUGA	42,892	149,988.50	719.94	149,268.56	158,522.31	
WAYNE	113,844	398,098.81	1,910.87	396,187.94	381,130.42	
WILKES	66,660	233,103.30	1,118.90	231,984.40	237,086.67	
WILSON	75,374	263,574.27	1,265.16	262,309.11	257,585.98	
YADKIN	36,958	129,238.91	620.35	128,618.56	128,875.03	
YANCEY	17,944	62,749.40	301.20	62,448.20	63,197.20	
GRAND TOTAL FOR ALL COUNTIES		\$ 29,105,896.33	\$ 139,708.32	28,966,188.01	\$ 28,966,188.01	

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 11-01-2003 TO 11-30-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	468,923.69	2,250.83	466,672.86	476,885.27
ALEXANDER	34,224	119,069.34	571.53	118,497.81	118,720.99
ALLEGHANY	10,860	37,772.00	181.31	37,590.69	39,165.12
ANSON	25,358	88,314.07	423.91	87,890.16	88,055.70
ASHE	24,734	85,742.20	411.56	85,330.64	82,931.44
AVERY	17,946	61,753.19	296.42	61,456.77	68,947.33
BEAUFORT	45,672	158,069.97	758.74	157,311.23	167,046.19
BERTIE	19,807	68,900.15	330.72	68,569.43	66,641.50
BLADEN	32,656	113,494.23	544.77	112,949.46	117,680.17
BRUNSWICK	79,054	272,377.11	1,307.41	271,069.70	317,662.09
BUNCOMBE	210,550	721,232.12	3,461.91	717,770.21	762,188.29
BURKE	89,354	309,726.92	1,486.69	308,240.23	314,985.58
CABARRUS	140,176	481,179.18	2,309.66	478,869.52	503,714.92
CALDWELL	78,234	271,291.16	1,302.20	269,988.96	275,897.25
CAMDEN	7,328	25,388.09	121.86	25,266.23	23,292.52
CARTERET	60,064	206,552.97	991.45	205,561.52	234,727.29
CASWELL	23,718	82,690.57	396.91	82,293.66	78,333.97
CATAWBA	146,548	504,192.16	2,420.12	501,772.04	497,699.38
CHATHAM	52,582	182,487.94	875.94	181,612.00	185,586.29
CHEROKEE	25,080	86,711.08	416.21	86,294.87	84,731.50
CHOWAN	14,304	49,413.08	237.18	49,175.90	53,694.35
CLAY	9,216	31,921.34	153.22	31,768.12	30,557.23
CLEVELAND	97,271	336,793.67	1,616.61	335,177.06	339,160.11
COLUMBUS	54,890	190,816.45	915.92	189,900.53	154,177.09
CRAVEN	91,902	317,370.63	1,523.38	315,847.25	329,076.02
CUMBERLAND	305,851	1,059,488.16	5,085.54	1,054,402.62	1,035,300.47
CURRITUCK	19,632	67,672.38	324.83	67,347.55	63,433.55
DARE	32,177	108,305.32	519.87	107,785.45	160,803.33
DAVIDSON	150,799	522,954.59	2,510.18	520,444.41	511,015.74
DAVIE	36,770	127,766.95	613.28	127,153.67	118,492.39
DUPLIN	50,612	175,774.14	843.72	174,930.42	178,758.50
DURHAM	233,548	814,522.18	3,909.71	810,612.47	925,624.96
EDGECOMBE	54,945	190,465.88	914.24	189,551.64	193,699.68
FORSYTH	314,853	1,079,217.71	5,180.25	1,074,037.46	1,033,098.84
FRANKLIN	50,326	174,886.92	839.46	174,047.46	169,153.85
GASTON	191,874	663,101.39	3,182.89	659,918.50	680,958.98
GATES	10,708	37,294.45	179.01	37,115.44	35,329.57
GRAHAM	8,030	27,869.15	133.77	27,735.38	27,232.91
GRANVILLE	51,540	178,996.88	859.19	178,137.69	183,817.33
GREENE	19,471	67,825.72	325.56	67,500.16	64,252.28
GUILFORD	428,794	1,467,030.41	7,041.75	1,459,988.66	1,375,139.14
HALIFAX	57,105	198,067.95	950.73	197,117.22	199,459.65
HARNETT	96,152	334,080.65	1,603.59	332,477.06	329,778.49
HAYWOOD	55,114	190,219.09	913.05	189,306.04	193,448.71
HENDERSON	92,988	320,402.39	1,537.93	318,864.46	332,219.60

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 11-01-2003 TO 11-30-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	82,763.58	397.27	82,366.31	83,345.10
HOKE	36,000	125,287.96	601.38	124,686.58	121,180.82
HYDE	5,846	20,302.65	97.45	20,205.20	19,839.16
IREDELL	130,362	448,987.56	2,155.14	446,832.42	443,205.68
JACKSON	34,132	117,943.89	566.13	117,377.76	123,467.73
JOHNSTON	132,660	458,869.43	2,202.57	456,666.86	457,526.97
JONES	10,243	35,634.40	171.05	35,463.35	31,983.81
LEE	49,810	171,634.28	823.84	170,810.44	164,299.73
LENOIR	59,294	204,963.87	983.83	203,980.04	179,886.63
LINCOLN	66,598	231,425.43	1,110.84	230,314.59	223,838.93
MACON	30,936	105,808.19	507.88	105,300.31	103,392.63
MADISON	19,856	69,100.01	331.68	68,768.33	66,147.12
MARTIN	25,082	86,881.21	417.03	86,464.18	89,220.96
MCDOWELL	42,960	149,053.45	715.46	148,337.99	161,967.80
MECKLENBURG	734,365	2,502,043.23	12,009.81	2,490,033.42	2,220,819.56
MITCHELL	15,934	55,130.49	264.63	54,865.86	52,225.91
MONTGOMERY	27,282	94,822.43	455.15	94,367.28	91,713.99
MOORE	77,424	267,312.15	1,283.10	266,029.05	295,793.30
NASH	89,185	307,779.47	1,477.34	306,302.13	285,437.88
NEW HANOVER	166,072	565,018.12	2,712.09	562,306.03	602,726.52
NORTHAMPTON	21,773	75,805.31	363.87	75,441.44	75,583.53
ONSLow	152,424	527,942.13	2,534.12	525,408.01	547,413.90
ORANGE	119,746	412,818.99	1,981.53	410,837.46	473,236.86
PAMLICO	13,024	45,250.10	217.20	45,032.90	44,667.39
PASQUOTANK	35,816	123,522.84	592.91	122,929.93	123,161.46
PENDER	43,135	149,905.15	719.54	149,185.61	147,974.73
PERQUIMANS	11,607	40,370.48	193.78	40,176.70	42,662.97
PERSON	36,764	127,418.59	611.61	126,806.98	127,045.81
PITT	137,901	475,371.92	2,281.79	473,090.13	507,097.47
POLK	18,866	65,513.43	314.46	65,198.97	65,321.77
RANDOLPH	133,836	464,049.05	2,227.44	461,821.61	458,073.20
RICHMOND	46,721	162,242.53	778.76	161,463.77	176,299.62
ROBESON	125,206	434,037.95	2,083.38	431,954.57	450,046.31
ROCKINGHAM	92,589	321,006.78	1,540.83	319,465.95	323,262.31
ROWAN	132,921	460,250.22	2,209.20	458,041.02	422,260.43
RUTHERFORD	63,345	220,112.41	1,056.54	219,055.87	215,087.33
SAMPSON	61,768	214,513.84	1,029.67	213,484.17	205,346.88
SCOTLAND	35,766	124,115.00	595.75	123,519.25	121,281.51
STANLY	58,974	203,963.22	979.02	202,984.20	201,336.67
STOKES	45,355	157,774.53	757.32	157,017.21	158,883.11
SURRY	72,028	249,332.49	1,196.80	248,135.69	261,009.82
SWAIN	13,287	45,993.94	220.77	45,773.17	46,774.84
TRANSYLVANIA	29,400	101,842.13	488.84	101,353.29	111,679.51
TYRRELL	4,170	14,497.83	69.59	14,428.24	14,311.13
UNION	138,928	479,907.66	2,303.56	477,604.10	483,279.68

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)

COUNTY	POPULATION (1)	PERIOD 11-01-2003 TO 11-30-2003			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION			
VANCE	44,378	153,402.23	736.33	152,665.90	159,060.08	
WAKE	679,510	2,331,645.04	11,191.90	2,320,453.14	2,232,005.43	
WARREN	20,000	69,640.74	334.28	69,306.46	67,357.81	
WASHINGTON	13,600	47,187.61	226.50	46,961.11	48,928.00	
WATAUGA	42,892	146,486.27	703.13	145,783.14	154,804.70	
WAYNE	113,844	394,270.07	1,892.50	392,377.57	377,421.49	
WILKES	66,660	230,823.38	1,107.95	229,715.43	234,742.40	
WILSON	75,374	260,073.50	1,248.35	258,825.15	254,136.13	
YADKIN	36,958	128,367.22	616.16	127,751.06	127,991.67	
YANCEY	17,944	62,250.43	298.80	61,951.63	62,687.83	
GRAND TOTAL FOR ALL COUNTIES		\$ 28,700,592.43	\$ 137,762.86	28,562,829.57	\$ 28,562,829.57	

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 11-01-2003 TO 11-30-2003					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	
ALAMANCE		105,545.15	506.62	105,038.53		107,348.75	1,242,979.14
		1,027,720.23	4,933.06	1,022,787.17		1,022,787.17	
		113,387.48	544.26	112,843.22		112,843.22	
ALEXANDER		26,532.12	127.35	26,404.77		26,457.42	133,339.88
		87,368.91	419.37	86,949.54		86,949.54	
		20,029.06	96.14	19,932.92		19,932.92	
ALLEGHANY		8,419.45	40.41	8,379.04		8,730.91	46,272.85
		29,498.46	141.59	29,356.87		29,356.87	
		8,224.55	39.48	8,185.07		8,185.07	
ANSON		19,658.73	94.36	19,564.37		19,603.38	84,187.09
		51,696.94	248.15	51,448.79		51,448.79	
		13,198.27	63.35	13,134.92		13,134.92	
ASHE		19,174.78	92.04	19,082.74		18,548.31	143,517.96
		107,557.21	516.27	107,040.94		107,040.94	
		18,015.18	86.47	17,928.71		17,928.71	
AVERY		13,912.62	66.78	13,845.84		15,534.95	177,343.86
		143,913.40	690.78	143,222.62		143,222.62	
		18,675.93	89.64	18,586.29		18,586.29	
BEAUFORT		35,407.13	169.95	35,237.18		37,421.67	312,642.14
		235,530.27	1,130.55	234,399.72		234,399.72	
		41,017.63	196.88	40,820.75		40,820.75	
BERTIE		15,355.44	73.71	15,281.73		14,853.75	72,301.66
		52,156.35	250.35	51,906.00		51,906.00	
		5,568.64	26.73	5,541.91		5,541.91	

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 11-01-2003 TO 11-30-2003					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	
BLADEN		25,316.43	121.52	25,194.91		26,252.95	146,531.26
		100,511.90	482.46	100,029.44		100,029.44	
		20,346.53	97.66	20,248.87		20,248.87	
BRUNSWICK		61,286.24	294.17	60,992.07		71,482.34	716,245.04
		583,817.55	2,802.32	581,015.23		581,015.23	
		64,054.93	307.46	63,747.47		63,747.47	
BUNCOMBE		163,228.21	783.50	162,444.71		172,515.30	2,536,680.74
		2,159,587.87	10,366.02	2,149,221.85		2,149,221.85	
		215,980.30	1,036.71	214,943.59		214,943.59	
BURKE		69,271.43	332.50	68,938.93		70,455.17	533,414.74
		392,607.79	1,884.52	390,723.27		390,723.27	
		72,584.71	348.41	72,236.30		72,236.30	
CABARRUS		108,670.83	521.62	108,149.21		113,772.32	1,497,980.47
		1,292,469.67	6,203.85	1,286,265.82		1,286,265.82	
		98,414.72	472.39	97,942.33		97,942.33	
CALDWELL		60,650.65	291.12	60,359.53		61,687.08	447,571.18
		328,018.15	1,574.49	326,443.66		326,443.66	
		59,727.13	286.69	59,440.44		59,440.44	
CAMDEN		5,680.94	27.27	5,653.67		5,212.65	41,010.56
		34,000.58	163.20	33,837.38		33,837.38	
		1,969.99	9.46	1,960.53		1,960.53	
CARTERET		46,564.45	223.51	46,340.94		52,921.07	619,785.86
		500,369.54	2,401.77	497,967.77		497,967.77	
		69,229.32	332.30	68,897.02		68,897.02	

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 11-01-2003 TO 11-30-2003					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	
CASWELL		18,387.55	88.26	18,299.29		17,420.82	60,216.00
		35,881.73	172.23	35,709.50		35,709.50	
		7,119.86	34.18	7,085.68		7,085.68	
CATAWBA		113,611.00	545.33	113,065.67		112,160.46	1,414,993.85
		1,187,696.75	5,700.94	1,181,995.81		1,181,995.81	
		121,420.40	582.82	120,837.58		120,837.58	
CHATHAM		40,764.14	195.67	40,568.47		41,460.73	263,926.99
		199,012.69	955.26	198,057.43		198,057.43	
		24,526.56	117.73	24,408.83		24,408.83	
CHEROKEE		19,443.21	93.33	19,349.88		19,001.46	182,914.65
		142,300.77	683.04	141,617.73		141,617.73	
		22,402.99	107.53	22,295.46		22,295.46	
CHOWAN		11,088.93	53.23	11,035.70		12,050.92	109,574.26
		86,953.21	417.38	86,535.83		86,535.83	
		11,040.50	52.99	10,987.51		10,987.51	
CLAY		7,144.40	34.29	7,110.11		6,839.89	55,733.56
		43,759.60	210.05	43,549.55		43,549.55	
		5,369.90	25.78	5,344.12		5,344.12	
CLEVELAND		75,409.21	361.96	75,047.25		75,947.36	627,840.83
		481,479.58	2,311.10	479,168.48		479,168.48	
		73,075.75	350.76	72,724.99		72,724.99	
COLUMBUS		42,553.47	204.26	42,349.21		34,387.30	229,860.09
		162,037.74	777.78	161,259.96		161,259.96	
		34,377.84	165.01	34,212.83		34,212.83	

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 11-01-2003 TO 11-30-2003					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	
CRAVEN		71,246.59	341.98	70,904.61	73,882.17	706,066.27	
		574,382.04	2,757.03	571,625.01	571,625.01		
		60,851.18	292.09	60,559.09	60,559.09		
CUMBERLAND		237,110.08	1,138.13	235,971.95	231,723.04	1,872,673.61	
		1,441,868.86	6,920.97	1,434,947.89	1,434,947.89		
		206,996.26	993.58	206,002.68	206,002.68		
CURRITUCK		15,219.93	73.06	15,146.87	14,268.26	168,453.51	
		140,704.02	675.38	140,028.64	140,028.64		
		14,224.89	68.28	14,156.61	14,156.61		
DARE		24,945.41	119.74	24,825.67	37,039.75	696,713.42	
		605,398.29	2,905.91	602,492.38	602,492.38		
		57,457.08	275.79	57,181.29	57,181.29		
DAVIDSON		116,906.38	561.15	116,345.23	114,250.32	840,597.14	
		627,845.77	3,013.66	624,832.11	624,832.11		
		102,004.33	489.62	101,514.71	101,514.71		
DAVIE		28,505.99	136.83	28,369.16	26,439.89	161,965.99	
		116,933.41	561.28	116,372.13	116,372.13		
		19,246.35	92.38	19,153.97	19,153.97		
DUPLIN		39,236.79	188.34	39,048.45	39,907.28	244,484.72	
		173,797.05	834.23	172,962.82	172,962.82		
		31,767.10	152.48	31,614.62	31,614.62		
DURHAM		181,057.61	869.08	180,188.53	205,774.22	706,860.63	
		311,502.95	1,495.21	310,007.74	310,007.74		
		192,000.27	921.60	191,078.67	191,078.67		

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 11-01-2003 TO 11-30-2003				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		42,596.06	204.46	42,391.60	43,323.96	322,988.07
		239,975.33	1,151.88	238,823.45	238,823.45	
		41,037.64	196.98	40,840.66	40,840.66	
FORSYTH		244,089.29	1,171.63	242,917.66	233,685.33	3,631,294.89
		3,129,340.10	15,020.83	3,114,319.27	3,114,319.27	
		284,656.64	1,366.35	283,290.29	283,290.29	
FRANKLIN		39,014.82	187.27	38,827.55	37,740.14	215,173.57
		157,420.03	755.62	156,664.41	156,664.41	
		20,869.19	100.17	20,769.02	20,769.02	
GASTON		148,749.70	714.00	148,035.70	152,771.95	1,437,270.03
		1,128,790.29	5,418.19	1,123,372.10	1,123,372.10	
		161,903.11	777.13	161,125.98	161,125.98	
GATES		8,301.37	39.85	8,261.52	7,864.91	36,152.69
		21,587.63	103.62	21,484.01	21,484.01	
		6,836.59	32.82	6,803.77	6,803.77	
GRAHAM		6,225.54	29.88	6,195.66	6,084.10	42,440.67
		30,478.04	146.29	30,331.75	30,331.75	
		6,053.88	29.06	6,024.82	6,024.82	
GRANVILLE		39,956.27	191.79	39,764.48	41,036.70	246,570.94
		177,036.91	849.78	176,187.13	176,187.13	
		29,488.66	141.55	29,347.11	29,347.11	
GREENE		15,094.75	72.45	15,022.30	14,301.14	58,279.42
		37,584.16	180.40	37,403.76	37,403.76	
		6,606.23	31.71	6,574.52	6,574.52	

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 11-01-2003 TO 11-30-2003					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		332,421.28	1,595.62	330,825.66		311,635.79	5,316,460.37
		4,655,203.43	22,344.98	4,632,858.45		4,632,858.45	
		373,760.18	1,794.05	371,966.13		371,966.13	
HALIFAX		44,270.53	212.50	44,058.03		44,586.46	314,345.68
		232,934.76	1,118.09	231,816.67		231,816.67	
		38,125.55	183.00	37,942.55		37,942.55	
HARNETT		74,541.33	357.80	74,183.53		73,589.61	428,377.93
		308,885.33	1,482.65	307,402.68		307,402.68	
		47,614.19	228.55	47,385.64		47,385.64	
HAYWOOD		42,727.05	205.09	42,521.96		43,457.19	451,964.10
		360,279.36	1,729.34	358,550.02		358,550.02	
		50,197.84	240.95	49,956.89		49,956.89	
HENDERSON		72,088.67	346.03	71,742.64		74,755.40	825,230.35
		684,474.89	3,285.48	681,189.41		681,189.41	
		69,619.71	334.17	69,285.54		69,285.54	
HERTFORD		18,499.83	88.80	18,411.03		18,631.85	138,026.17
		98,094.36	470.85	97,623.51		97,623.51	
		21,875.81	105.00	21,770.81		21,770.81	
HOKE		27,909.12	133.96	27,775.16		26,997.29	122,457.17
		86,300.03	414.24	85,885.79		85,885.79	
		9,620.27	46.18	9,574.09		9,574.09	
HYDE		4,532.36	21.76	4,510.60		4,429.38	27,750.16
		20,295.99	97.42	20,198.57		20,198.57	
		3,137.27	15.06	3,122.21		3,122.21	

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 11-01-2003 TO 11-30-2003					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		101,063.12	485.10	100,578.02		99,772.79	1,182,599.18
		987,381.68	4,739.43	982,642.25		982,642.25	
		100,667.34	483.20	100,184.14		100,184.14	
JACKSON		26,460.49	127.01	26,333.48		27,702.66	256,490.77
		202,602.00	972.49	201,629.51		201,629.51	
		27,289.59	130.99	27,158.60		27,158.60	
JOHNSTON		102,844.06	493.65	102,350.41		102,554.50	901,364.77
		721,875.72	3,465.00	718,410.72		718,410.72	
		80,787.33	387.78	80,399.55		80,399.55	
JONES		7,940.66	38.12	7,902.54		7,128.05	35,064.71
		26,327.26	126.37	26,200.89		26,200.89	
		1,744.14	8.37	1,735.77		1,735.77	
LEE		38,615.40	185.35	38,430.05		36,969.48	449,516.14
		365,834.32	1,756.00	364,078.32		364,078.32	
		48,702.11	233.77	48,468.34		48,468.34	
LENOIR		45,967.58	220.64	45,746.94		40,348.53	427,946.41
		341,996.38	1,641.58	340,354.80		340,354.80	
		47,470.94	227.86	47,243.08		47,243.08	
LINCOLN		51,629.81	247.82	51,381.99		49,942.99	305,310.57
		209,626.46	1,006.21	208,620.25		208,620.25	
		46,972.80	225.47	46,747.33		46,747.33	
MACON		23,983.31	115.12	23,868.19		23,438.42	390,956.27
		340,758.71	1,635.64	339,123.07		339,123.07	
		28,531.73	136.95	28,394.78		28,394.78	

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 11-01-2003 TO 11-30-2003					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		15,393.51	73.89	15,319.62		14,737.39	72,043.23
		48,116.19	230.96	47,885.23		47,885.23	
		9,466.05	45.44	9,420.61		9,420.61	
MARTIN		19,444.50	93.33	19,351.17		19,970.30	153,519.40
		118,704.27	569.78	118,134.49		118,134.49	
		15,488.96	74.35	15,414.61		15,414.61	
MCDOWELL		33,304.85	159.86	33,144.99		36,194.13	234,207.84
		168,574.15	809.16	167,764.99		167,764.99	
		30,394.61	145.89	30,248.72		30,248.72	
MECKLENBURG		569,314.55	2,732.71	566,581.84		505,387.60	10,573,995.40
		9,471,512.79	45,463.26	9,426,049.53		9,426,049.53	
		645,657.43	3,099.16	642,558.27		642,558.27	
MITCHELL		12,353.01	59.29	12,293.72		11,703.54	108,830.17
		84,711.71	406.62	84,305.09		84,305.09	
		12,883.38	61.84	12,821.54		12,821.54	
MONTGOMERY		21,150.59	101.52	21,049.07		20,459.57	122,838.43
		83,428.21	400.46	83,027.75		83,027.75	
		19,444.44	93.33	19,351.11		19,351.11	
MOORE		60,022.80	288.11	59,734.69		66,424.62	626,581.66
		492,753.81	2,365.22	490,388.59		490,388.59	
		70,104.95	336.50	69,768.45		69,768.45	
NASH		69,140.44	331.87	68,808.57		64,129.17	733,324.03
		587,446.72	2,819.74	584,626.98		584,626.98	
		84,975.76	407.88	84,567.88		84,567.88	

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 11-01-2003 TO 11-30-2003					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		128,747.04	617.99	128,129.05		137,353.57	2,552,420.69
		2,257,367.81	10,835.37	2,246,532.44		2,246,532.44	
		169,347.55	812.87	168,534.68		168,534.68	
NORTHAMPTON		16,879.56	81.02	16,798.54		16,832.04	67,176.93
		47,796.95	229.43	47,567.52		47,567.52	
		2,790.77	13.40	2,777.37		2,777.37	
ONSLow		118,166.59	567.20	117,599.39		122,537.86	928,083.60
		727,930.00	3,494.06	724,435.94		724,435.94	
		81,501.00	391.20	81,109.80		81,109.80	
ORANGE		92,832.73	445.60	92,387.13		106,429.42	1,048,244.25
		850,081.05	4,080.39	846,000.66		846,000.66	
		96,276.30	462.13	95,814.17		95,814.17	
PAMLICO		10,096.50	48.46	10,048.04		9,967.60	60,077.59
		41,925.79	201.24	41,724.55		41,724.55	
		8,425.88	40.44	8,385.44		8,385.44	
PASQUOTANK		27,766.52	133.28	27,633.24		27,688.34	306,457.72
		247,424.10	1,187.64	246,236.46		246,236.46	
		32,689.83	156.91	32,532.92		32,532.92	
PENDER		33,440.35	160.51	33,279.84		33,013.40	190,119.21
		134,037.11	643.38	133,393.73		133,393.73	
		23,826.45	114.37	23,712.08		23,712.08	
PERQUIMANS		8,998.26	43.19	8,955.07		9,510.23	46,459.29
		31,264.39	150.07	31,114.32		31,114.32	
		5,862.88	28.14	5,834.74		5,834.74	

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 11-01-2003 TO 11-30-2003					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		
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS		
PERSON		28,501.48	136.81	28,364.67		28,421.23	217,628.58
		164,040.20	787.39	163,252.81		163,252.81	
		26,079.72	125.18	25,954.54		25,954.54	
PITT		106,907.31	513.16	106,394.15		114,053.89	1,198,471.83
		984,056.24	4,723.47	979,332.77		979,332.77	
		105,592.01	506.84	105,085.17		105,085.17	
POLK		14,625.64	70.20	14,555.44		14,584.46	91,045.21
		65,778.71	315.74	65,462.97		65,462.97	
		11,050.82	53.04	10,997.78		10,997.78	
RANDOLPH		103,755.82	498.03	103,257.79		102,431.11	754,187.89
		568,633.37	2,729.44	565,903.93		565,903.93	
		86,266.93	414.08	85,852.85		85,852.85	
RICHMOND		36,220.17	173.86	36,046.31		39,362.36	233,500.83
		162,965.74	782.24	162,183.50		162,183.50	
		32,109.09	154.12	31,954.97		31,954.97	
ROBESON		97,065.69	465.92	96,599.77		100,656.38	718,550.16
		544,809.34	2,615.08	542,194.26		542,194.26	
		76,064.63	365.11	75,699.52		75,699.52	
ROCKINGHAM		71,779.58	344.54	71,435.04		72,291.83	539,663.99
		397,435.28	1,907.69	395,527.59		395,527.59	
		72,191.09	346.52	71,844.57		71,844.57	
ROWAN		103,046.67	494.62	102,552.05		94,552.38	832,938.90
		654,824.02	3,143.16	651,680.86		651,680.86	
		87,123.85	418.19	86,705.66		86,705.66	

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 11-01-2003 TO 11-30-2003					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	
RUTHERFORD		49,108.10	235.72	48,872.38		47,992.38	293,653.13
		200,788.44	963.78	199,824.66		199,824.66	
		46,057.16	221.07	45,836.09		45,836.09	
SAMPSON		47,885.32	229.85	47,655.47		45,844.28	293,869.70
		212,713.82	1,021.03	211,692.79		211,692.79	
		36,507.87	175.24	36,332.63		36,332.63	
SCOTLAND		27,727.80	133.09	27,594.71		27,097.84	192,509.65
		137,294.59	659.01	136,635.58		136,635.58	
		28,915.02	138.79	28,776.23		28,776.23	
STANLY		45,719.15	219.45	45,499.70		45,135.43	416,601.59
		324,699.58	1,558.56	323,141.02		323,141.02	
		48,558.22	233.08	48,325.14		48,325.14	
STOKES		35,161.28	168.77	34,992.51		35,412.22	173,074.78
		118,689.15	569.71	118,119.44		118,119.44	
		19,637.38	94.26	19,543.12		19,543.12	
SURRY		55,839.53	268.03	55,571.50		58,460.89	492,677.60
		364,980.05	1,751.90	363,228.15		363,228.15	
		71,330.95	342.39	70,988.56		70,988.56	
SWAIN		10,300.41	49.44	10,250.97		10,476.43	86,770.54
		67,187.65	322.50	66,865.15		66,865.15	
		9,474.44	45.48	9,428.96		9,428.96	
TRANSYLVANIA		22,792.15	109.40	22,682.75		24,996.26	187,958.50
		138,697.71	665.75	138,031.96		138,031.96	
		25,050.52	120.24	24,930.28		24,930.28	

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 11-01-2003 TO 11-30-2003					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	
TYRRELL		3,232.79	15.52	3,217.27		3,191.52	17,008.25
		12,093.41	58.05	12,035.36		12,035.36	
		1,789.96	8.59	1,781.37		1,781.37	
UNION		107,703.57	516.98	107,186.59		108,472.19	1,030,274.08
		848,469.42	4,072.65	844,396.77		844,396.77	
		77,778.46	373.34	77,405.12		77,405.12	
VANCE		34,403.74	165.14	34,238.60		35,676.41	328,160.69
		255,892.67	1,228.28	254,664.39		254,664.39	
		38,002.30	182.41	37,819.89		37,819.89	
WAKE		526,788.83	2,528.59	524,260.24		504,335.23	7,446,913.25
		6,394,907.91	30,695.56	6,364,212.35		6,364,212.35	
		581,155.22	2,789.55	578,365.67		578,365.67	
WARREN		15,505.14	74.42	15,430.72		14,998.57	66,192.02
		42,771.22	205.30	42,565.92		42,565.92	
		8,669.14	41.61	8,627.53		8,627.53	
WASHINGTON		10,543.67	50.61	10,493.06		10,933.70	74,100.96
		53,345.13	256.06	53,089.07		53,089.07	
		10,126.80	48.61	10,078.19		10,078.19	
WATAUGA		33,251.94	159.61	33,092.33		35,143.86	573,567.44
		502,999.46	2,414.40	500,585.06		500,585.06	
		38,021.02	182.50	37,838.52		37,838.52	
WAYNE		88,257.14	423.63	87,833.51		84,495.31	713,230.50
		549,898.23	2,639.51	547,258.72		547,258.72	
		81,869.44	392.97	81,476.47		81,476.47	

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 11-01-2003 TO 11-30-2003					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		
WILKES		51,678.20	248.06	51,430.14		52,561.29	425,266.80	
		327,450.96	1,571.76	325,879.20		325,879.20		
		47,052.16	225.85	46,826.31		46,826.31		
WILSON		58,433.51	280.48	58,153.03		57,105.93	620,957.75	
		502,789.38	2,413.39	500,375.99		500,375.99		
		63,781.98	306.15	63,475.83		63,475.83		
YADKIN		28,651.82	137.53	28,514.29		28,571.15	174,101.86	
		125,192.43	600.92	124,591.51		124,591.51		
		21,040.19	100.99	20,939.20		20,939.20		
YANCEY		13,911.33	66.77	13,844.56		14,010.62	97,462.98	
		71,662.56	343.98	71,318.58		71,318.58		
		12,192.30	58.52	12,133.78		12,133.78		
OTAL FOR ALL COUNTIES: CAPITA	\$	6,452,677.27	\$	30,972.83	\$	6,421,704.44	\$	70,773,429.88
TOTAL FOR ALL COUNTIES: SALE		58,211,604.17		279,415.67		57,932,188.50		
TOTAL FOR ALL COUNTIES: OTHER		6,450,499.28		30,962.34		6,419,536.94		
TOTAL FOR ALL COUNTIES	\$	71,114,780.72	\$	341,350.84	\$	70,773,429.88	\$	70,773,429.88

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 11-01-2003 TO 11-30-2003					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		
ALAMANCE		235,649.09	1,131.12	234,517.97		239,675.96	492,134.22
		253,675.90	1,217.64	252,458.26		252,458.26	
		0.00	0.00	0.00		0.00	
ALEXANDER		59,237.86	284.34	58,953.52		59,071.07	80,584.21
		21,616.90	103.76	21,513.14		21,513.14	
		0.00	0.00	0.00		0.00	
ALLEGHANY		18,797.98	90.23	18,707.75		19,493.36	28,408.20
		8,957.84	43.00	8,914.84		8,914.84	
		0.00	0.00	0.00		0.00	
ANSON		43,891.74	210.68	43,681.06		43,768.16	58,214.68
		14,516.20	69.68	14,446.52		14,446.52	
		0.00	0.00	0.00		0.00	
ASHE		42,811.23	205.49	42,605.74		41,412.53	69,187.72
		27,909.15	133.96	27,775.19		27,775.19	
		0.00	0.00	0.00		0.00	
AVERY		31,062.49	149.10	30,913.39		34,684.64	69,964.68
		35,450.20	170.16	35,280.04		35,280.04	
		0.00	0.00	0.00		0.00	
BEAUFORT		79,052.98	379.45	78,673.53		83,550.82	141,598.35
		58,327.50	279.97	58,047.53		58,047.53	
		0.00	0.00	0.00		0.00	
BERTIE		34,283.85	164.56	34,119.29		33,163.74	45,669.05
		12,565.63	60.32	12,505.31		12,505.31	
		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 11-01-2003 TO 11-30-2003					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		56,523.63	271.31	56,252.32		58,614.58	83,387.36
		24,892.26	119.48	24,772.78		24,772.78	
		0.00	0.00	0.00		0.00	
BRUNSWICK		136,832.88	656.80	136,176.08		159,597.55	301,412.60
		142,499.05	684.00	141,815.05		141,815.05	
		0.00	0.00	0.00		0.00	
BUNCOMBE		364,437.22	1,749.30	362,687.92		385,172.40	921,279.53
		538,692.86	2,585.73	536,107.13		536,107.13	
		0.00	0.00	0.00		0.00	
BURKE		154,661.29	742.37	153,918.92		157,304.22	252,089.53
		95,242.47	457.16	94,785.31		94,785.31	
		0.00	0.00	0.00		0.00	
CABARRUS		242,627.75	1,164.61	241,463.14		254,017.78	563,033.52
		310,506.17	1,490.43	309,015.74		309,015.74	
		0.00	0.00	0.00		0.00	
CALDWELL		135,413.81	649.99	134,763.82		137,727.82	218,913.59
		81,577.34	391.57	81,185.77		81,185.77	
		0.00	0.00	0.00		0.00	
CAMDEN		12,683.74	60.88	12,622.86		11,638.20	19,455.21
		7,854.71	37.70	7,817.01		7,817.01	
		0.00	0.00	0.00		0.00	
CARTERET		103,963.77	499.03	103,464.74		118,156.11	238,777.80
		121,203.47	581.78	120,621.69		120,621.69	
		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 11-01-2003 TO 11-30-2003					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		41,053.61	197.06	40,856.55		38,895.19	47,415.06
		8,560.96	41.09	8,519.87		8,519.87	
		0.00	0.00	0.00		0.00	
CATAWBA		253,657.59	1,217.56	252,440.03		250,419.00	547,069.14
		298,080.93	1,430.79	296,650.14		296,650.14	
		0.00	0.00	0.00		0.00	
CHATHAM		91,013.50	436.86	90,576.64		92,568.78	141,046.79
		48,711.83	233.82	48,478.01		48,478.01	
		0.00	0.00	0.00		0.00	
CHEROKEE		43,410.56	208.37	43,202.19		42,424.30	82,531.69
		40,300.83	193.44	40,107.39		40,107.39	
		0.00	0.00	0.00		0.00	
CHOWAN		24,758.08	118.84	24,639.24		26,905.90	47,866.91
		21,062.11	101.10	20,961.01		20,961.01	
		0.00	0.00	0.00		0.00	
CLAY		15,951.21	76.57	15,874.64		15,271.30	28,108.34
		12,898.96	61.92	12,837.04		12,837.04	
		0.00	0.00	0.00		0.00	
CLEVELAND		168,365.03	808.15	167,556.88		169,566.56	286,060.91
		117,056.22	561.87	116,494.35		116,494.35	
		0.00	0.00	0.00		0.00	
COLUMBUS		95,008.50	456.04	94,552.46		76,776.03	116,725.02
		40,141.67	192.68	39,948.99		39,948.99	
		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 11-01-2003 TO 11-30-2003					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	
CRAVEN		159,071.21	763.54	158,307.67	164,955.65	303,884.05	
		139,598.47	670.07	138,928.40	138,928.40		
		0.00	0.00	0.00	0.00		
CUMBERLAND		529,392.16	2,541.08	526,851.08	517,364.60	943,621.90	
		428,313.20	2,055.90	426,257.30	426,257.30		
		0.00	0.00	0.00	0.00		
CURRITUCK		33,981.31	163.11	33,818.20	31,856.54	65,485.80	
		33,791.46	162.20	33,629.26	33,629.26		
		0.00	0.00	0.00	0.00		
DARE		55,695.24	267.34	55,427.90	82,698.09	231,149.88	
		149,167.80	716.01	148,451.79	148,451.79		
		0.00	0.00	0.00	0.00		
DAVIDSON		261,015.14	1,252.87	259,762.27	255,084.99	406,653.73	
		152,299.78	731.04	151,568.74	151,568.74		
		0.00	0.00	0.00	0.00		
DAVIE		63,644.91	305.50	63,339.41	59,031.95	88,305.00	
		29,414.24	141.19	29,273.05	29,273.05		
		0.00	0.00	0.00	0.00		
DUPLIN		87,603.41	420.50	87,182.91	89,100.41	132,048.13	
		43,154.86	207.14	42,947.72	42,947.72		
		0.00	0.00	0.00	0.00		
DURHAM		404,244.64	1,940.37	402,304.27	459,429.07	560,222.98	
		101,280.05	486.14	100,793.91	100,793.91		
		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 11-01-2003 TO 11-30-2003					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		95,103.59	456.50	94,647.09		96,728.76	155,150.79
		58,703.81	281.78	58,422.03		58,422.03	
		0.00	0.00	0.00		0.00	
FORSYTH		544,974.55	2,615.88	542,358.67		521,745.79	1,295,036.17
		777,020.08	3,729.70	773,290.38		773,290.38	
		0.00	0.00	0.00		0.00	
FRANKLIN		87,107.82	418.12	86,689.70		84,261.87	123,403.94
		39,330.86	188.79	39,142.07		39,142.07	
		0.00	0.00	0.00		0.00	
GASTON		332,111.25	1,594.13	330,517.12		341,091.68	610,740.37
		270,949.25	1,300.56	269,648.69		269,648.69	
		0.00	0.00	0.00		0.00	
GATES		18,534.34	88.96	18,445.38		17,559.89	22,748.23
		5,213.36	25.02	5,188.34		5,188.34	
		0.00	0.00	0.00		0.00	
GRAHAM		13,899.68	66.72	13,832.96		13,583.88	21,241.38
		7,694.43	36.93	7,657.50		7,657.50	
		0.00	0.00	0.00		0.00	
GRANVILLE		89,209.77	428.21	88,781.56		91,622.04	134,464.65
		43,049.25	206.64	42,842.61		42,842.61	
		0.00	0.00	0.00		0.00	
GREENE		33,701.82	161.77	33,540.05		31,929.93	41,129.57
		9,244.01	44.37	9,199.64		9,199.64	
		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 11-01-2003 TO 11-30-2003					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		742,192.08	3,562.52	738,629.56		695,784.62	1,828,917.53
		1,138,598.18	5,465.27	1,133,132.91		1,133,132.91	
		0.00	0.00	0.00		0.00	
HALIFAX		98,842.15	474.44	98,367.71		99,547.54	156,980.69
		57,710.16	277.01	57,433.15		57,433.15	
		0.00	0.00	0.00		0.00	
HARNETT		166,427.32	798.85	165,628.47		164,302.45	240,659.11
		76,724.94	368.28	76,356.66		76,356.66	
		0.00	0.00	0.00		0.00	
HAYWOOD		95,396.05	457.90	94,938.15		97,026.22	186,608.32
		90,014.17	432.07	89,582.10		89,582.10	
		0.00	0.00	0.00		0.00	
HENDERSON		160,951.29	772.57	160,178.72		166,905.27	321,832.69
		155,674.66	747.24	154,927.42		154,927.42	
		0.00	0.00	0.00		0.00	
HERTFORD		41,304.29	198.26	41,106.03		41,599.06	67,272.84
		25,797.61	123.83	25,673.78		25,673.78	
		0.00	0.00	0.00		0.00	
HOKE		62,312.28	299.10	62,013.18		60,276.43	80,406.94
		20,227.60	97.09	20,130.51		20,130.51	
		0.00	0.00	0.00		0.00	
HYDE		10,119.33	48.57	10,070.76		9,889.42	14,626.61
		4,760.04	22.85	4,737.19		4,737.19	
		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 11-01-2003 TO 11-30-2003					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	
IREDELL		225,642.13	1,083.08	224,559.05		222,761.23	468,704.05
		247,129.04	1,186.22	245,942.82		245,942.82	
		0.00	0.00	0.00		0.00	
JACKSON		59,077.95	283.57	58,794.38		61,851.34	115,581.16
		53,988.97	259.15	53,729.82		53,729.82	
		0.00	0.00	0.00		0.00	
JOHNSTON		229,618.41	1,102.17	228,516.24		228,971.90	401,551.86
		173,412.34	832.38	172,579.96		172,579.96	
		0.00	0.00	0.00		0.00	
JONES		17,729.00	85.10	17,643.90		15,914.69	22,175.34
		6,290.85	30.20	6,260.65		6,260.65	
		0.00	0.00	0.00		0.00	
LEE		86,216.04	413.84	85,802.20		82,541.20	171,274.06
		89,160.83	427.97	88,732.86		88,732.86	
		0.00	0.00	0.00		0.00	
LENOIR		102,631.14	492.63	102,138.51		90,085.55	176,233.03
		86,562.98	415.50	86,147.48		86,147.48	
		0.00	0.00	0.00		0.00	
LINCOLN		115,273.10	553.31	114,719.79		111,506.95	168,234.34
		57,000.99	273.60	56,727.39		56,727.39	
		0.00	0.00	0.00		0.00	
MACON		53,547.18	257.03	53,290.15		52,330.61	139,973.36
		88,065.46	422.71	87,642.75		87,642.75	
		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 11-01-2003 TO 11-30-2003					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		34,368.85	164.97	34,203.88		32,903.92	44,414.12
		11,565.72	55.52	11,510.20		11,510.20	
		0.00	0.00	0.00		0.00	
MARTIN		43,413.44	208.38	43,205.06		44,587.36	73,892.12
		29,446.10	141.34	29,304.76		29,304.76	
		0.00	0.00	0.00		0.00	
MCDOWELL		74,359.24	356.92	74,002.32		80,810.09	121,660.71
		41,047.65	197.03	40,850.62		40,850.62	
		0.00	0.00	0.00		0.00	
MECKLENBURG		1,271,100.17	6,101.28	1,264,998.89		1,128,371.42	3,387,515.68
		2,270,040.45	10,896.19	2,259,144.26		2,259,144.26	
		0.00	0.00	0.00		0.00	
MITCHELL		27,580.37	132.39	27,447.98		26,130.31	46,323.28
		20,290.36	97.39	20,192.97		20,192.97	
		0.00	0.00	0.00		0.00	
MONTGOMERY		47,222.60	226.67	46,995.93		45,679.76	65,242.20
		19,656.79	94.35	19,562.44		19,562.44	
		0.00	0.00	0.00		0.00	
MOORE		134,012.03	643.26	133,368.77		148,305.27	292,263.20
		144,652.26	694.33	143,957.93		143,957.93	
		0.00	0.00	0.00		0.00	
NASH		154,368.83	740.97	153,627.86		143,180.24	295,366.60
		152,920.38	734.02	152,186.36		152,186.36	
		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 11-01-2003 TO 11-30-2003					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	
NEW HANOVER		287,451.62	1,379.77	286,071.85	306,667.31	800,704.25	
		496,419.75	2,382.81	494,036.94	494,036.94		
		0.00	0.00	0.00	0.00		
NORTHAMPTON		37,686.74	180.90	37,505.84	37,580.63	49,197.47	
		11,672.87	56.03	11,616.84	11,616.84		
		0.00	0.00	0.00	0.00		
ONSLow		263,828.79	1,266.38	262,562.41	273,588.46	461,693.63	
		189,012.43	907.26	188,105.17	188,105.17		
		0.00	0.00	0.00	0.00		
ORANGE		207,266.27	994.88	206,271.39	237,623.41	465,579.88	
		229,055.94	1,099.47	227,956.47	227,956.47		
		0.00	0.00	0.00	0.00		
PAMLICO		22,542.32	108.20	22,434.12	22,254.51	34,531.63	
		12,336.33	59.21	12,277.12	12,277.12		
		0.00	0.00	0.00	0.00		
PASQUOTANK		61,993.89	297.57	61,696.32	61,819.34	123,299.74	
		61,776.93	296.53	61,480.40	61,480.40		
		0.00	0.00	0.00	0.00		
PENDER		74,661.78	358.38	74,303.40	73,708.53	106,837.52	
		33,288.78	159.79	33,128.99	33,128.99		
		0.00	0.00	0.00	0.00		
PERQUIMANS		20,090.28	96.43	19,993.85	21,233.35	28,773.35	
		7,576.37	36.37	7,540.00	7,540.00		
		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 11-01-2003 TO 11-30-2003				ADJ NET PROCEEDS (3) NET PROCEEDS	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	NET PROCEEDS NET PROCEEDS NET PROCEEDS		
PERSON		63,634.82	305.45	63,329.37	63,455.65	103,174.89	
		39,910.81	191.57	39,719.24	39,719.24		
		0.00	0.00	0.00	0.00		
PITT		238,690.37	1,145.71	237,544.66	254,646.46	493,381.64	
		239,886.64	1,151.46	238,735.18	238,735.18		
		0.00	0.00	0.00	0.00		
POLK		32,654.45	156.74	32,497.71	32,562.51	48,476.64	
		15,990.89	76.76	15,914.13	15,914.13		
		0.00	0.00	0.00	0.00		
RANDOLPH		231,654.09	1,111.94	230,542.15	228,696.43	367,652.85	
		139,626.63	670.21	138,956.42	138,956.42		
		0.00	0.00	0.00	0.00		
RICHMOND		80,868.23	388.17	80,480.06	87,883.75	130,598.77	
		42,921.04	206.02	42,715.02	42,715.02		
		0.00	0.00	0.00	0.00		
ROBESON		216,717.12	1,040.24	215,676.88	224,734.02	354,067.12	
		129,956.89	623.79	129,333.10	129,333.10		
		0.00	0.00	0.00	0.00		
ROCKINGHAM		160,261.21	769.25	159,491.96	161,404.91	259,151.65	
		98,218.19	471.45	97,746.74	97,746.74		
		0.00	0.00	0.00	0.00		
ROWAN		230,070.78	1,104.34	228,966.44	211,105.68	366,499.73	
		156,143.54	749.49	155,394.05	155,394.05		
		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 11-01-2003 TO 11-30-2003					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		109,642.93	526.29	109,116.64		107,151.89	157,921.78
		51,014.76	244.87	50,769.89		50,769.89	
		0.00	0.00	0.00		0.00	
SAMPSON		106,912.84	513.18	106,399.66		102,355.83	154,627.58
		52,523.86	252.11	52,271.75		52,271.75	
		0.00	0.00	0.00		0.00	
SCOTLAND		61,907.45	297.16	61,610.29		60,500.93	99,765.58
		39,454.03	189.38	39,264.65		39,264.65	
		0.00	0.00	0.00		0.00	
STANLY		102,076.48	489.97	101,586.51		100,773.20	178,722.95
		78,325.71	375.96	77,949.75		77,949.75	
		0.00	0.00	0.00		0.00	
STOKES		78,504.08	376.82	78,127.26		79,064.32	108,191.37
		29,267.53	140.48	29,127.05		29,127.05	
		0.00	0.00	0.00		0.00	
SURRY		124,672.10	598.43	124,073.67		130,524.75	220,723.64
		90,633.93	435.04	90,198.89		90,198.89	
		0.00	0.00	0.00		0.00	
SWAIN		22,997.57	110.39	22,887.18		23,390.56	39,233.37
		15,919.22	76.41	15,842.81		15,842.81	
		0.00	0.00	0.00		0.00	
TRANSYLVANIA		50,887.69	244.26	50,643.43		55,808.75	86,713.96
		31,054.27	149.06	30,905.21		30,905.21	
		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 11-01-2003 TO 11-30-2003					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		7,217.81	34.65	7,183.16		7,125.65	10,027.18
		2,915.52	13.99	2,901.53		2,901.53	
		0.00	0.00	0.00		0.00	
UNION		240,468.17	1,154.25	239,313.92		242,184.25	447,486.19
		206,292.14	990.20	205,301.94		205,301.94	
		0.00	0.00	0.00		0.00	
VANCE		76,812.72	368.70	76,444.02		79,654.21	142,080.11
		62,726.99	301.09	62,425.90		62,425.90	
		0.00	0.00	0.00		0.00	
WAKE		1,176,153.61	5,645.54	1,170,508.07		1,126,021.75	2,744,986.81
		1,626,773.57	7,808.51	1,618,965.06		1,618,965.06	
		0.00	0.00	0.00		0.00	
WARREN		34,618.09	166.17	34,451.92		33,487.06	43,719.14
		10,281.43	49.35	10,232.08		10,232.08	
		0.00	0.00	0.00		0.00	
WASHINGTON		23,540.71	113.00	23,427.71		24,411.53	37,227.94
		12,878.23	61.82	12,816.41		12,816.41	
		0.00	0.00	0.00		0.00	
WATAUGA		74,241.11	356.36	73,884.75		78,465.17	200,644.89
		122,769.01	589.29	122,179.72		122,179.72	
		0.00	0.00	0.00		0.00	
WAYNE		197,050.41	945.84	196,104.57		188,651.42	319,167.13
		131,145.21	629.50	130,515.71		130,515.71	
		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 11-01-2003 TO 11-30-2003					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	
WILKES		115,381.16	553.83	114,827.33		117,352.85	198,091.04
		81,127.60	389.41	80,738.19		80,738.19	
		0.00	0.00	0.00		0.00	
WILSON		130,463.63	626.23	129,837.40		127,499.55	248,457.01
		121,540.86	583.40	120,957.46		120,957.46	
		0.00	0.00	0.00		0.00	
YADKIN		63,970.50	307.06	63,663.44		63,790.39	92,658.81
		29,007.66	139.24	28,868.42		28,868.42	
		0.00	0.00	0.00		0.00	
YANCEY		31,059.61	149.09	30,910.52		31,281.27	48,222.78
		17,023.22	81.71	16,941.51		16,941.51	
		0.00	0.00	0.00		0.00	
OTAL FOR ALL COUNTIES: CAPITA \$		14,406,796.93	\$ 69,152.66	\$ 14,337,644.27	\$	14,337,644.27	\$ 28,676,220.54
TOTAL FOR ALL COUNTIES: SALE		14,407,733.38	69,157.11	14,338,576.27		14,338,576.27	
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES		\$ 28,814,530.31	\$ 138,309.77	\$ 28,676,220.54	\$	28,676,220.54	\$ 28,676,220.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	62,402.71	62,068.47	67,340.23	42,535.18	234,346.59
ASKEWVILLE	12,917.00	.16478	110.40	109.81	119.14	75.25	414.60
AULANDER	218,954.00	2.79311	1,871.39	1,861.37	2,019.46	1,275.59	7,027.81
COLERAIN	36,464.00	.46516	311.66	309.99	336.32	212.44	1,170.41
KELFORD	17,658.00	.22526	150.92	150.12	162.87	102.87	566.78
LEWISTON WOODVIL	70,221.00	.89578	600.18	596.96	647.66	409.09	2,253.89
POWELLSVILLE	17,860.00	.22783	152.65	151.83	164.73	104.05	573.26
ROXOBEL	21,186.00	.27026	181.08	180.11	195.40	123.43	680.02
WINDSOR	142,667.00	1.81995	1,219.37	1,212.84	1,315.85	831.15	4,579.21
TOTAL	\$ 7,839,067.00	100.00000	\$ 67,000.36	\$ 66,641.50	\$ 72,301.66	\$ 45,669.05	\$ 251,612.57
BLADEN	15,358,784.00	85.02418	100,684.27	100,056.60	124,587.00	70,899.42	396,227.29
BLADENBORO	379,368.00	2.10013	2,486.94	2,471.44	3,077.35	1,751.24	9,786.97
CLARKTON	255,726.00	1.41567	1,676.41	1,665.96	2,074.40	1,180.49	6,597.26
DUBLIN	62,343.00	.34512	408.69	406.14	505.71	287.79	1,608.33
EAST ARCADIA	34,038.00	.18843	223.14	221.74	276.11	157.13	878.12
ELIZABETHTOWN	1,427,292.00	7.90130	9,356.59	9,298.26	11,577.87	6,588.68	36,821.40
TAR HEEL	13,137.00	.07272	86.11	85.58	106.56	60.64	338.89
WHITE LAKE	533,331.00	2.95245	3,496.24	3,474.45	4,326.26	2,461.97	13,758.92
TOTAL	\$ 18,064,019.00	100.00000	\$ 118,418.39	\$ 117,680.17	\$ 146,531.26	\$ 83,387.36	\$ 466,017.18
BUNCOMBE	116,567,975.00	74.26758	577,920.33	566,058.80	1,883,931.40	684,212.01	3,712,122.54
ASHEVILLE	33,836,156.00	21.55764	167,752.85	164,309.81	546,848.50	198,606.12	1,077,517.28
BILTMORE FOREST	1,605,458.00	1.02287	7,959.56	7,796.19	25,946.95	9,423.49	51,126.19
BLACK MOUNTAIN	2,248,699.00	1.43269	11,148.61	10,919.80	36,342.77	13,199.08	71,610.26
MONTREAT	520,183.00	.33142	2,578.98	2,526.04	8,407.07	3,053.31	16,565.40
WEAVERVILLE	1,465,735.00	.93385	7,266.84	7,117.70	23,688.79	8,603.37	46,676.70
WOODFIN	712,507.00	.45395	3,532.46	3,459.95	11,515.26	4,182.15	22,689.82
TOTAL	\$ 156,956,713.00	100.00000	\$ 778,159.63	\$ 762,188.29	\$ 2,536,680.74	\$ 921,279.53	\$ 4,998,308.19
CABARRUS	67,157,358.00	64.51854	331,102.28	324,989.51	966,475.13	363,261.01	1,985,827.93
CONCORD	26,344,783.00	25.30962	129,886.28	127,488.33	379,133.16	142,501.64	779,009.41
HARRISBURG	958,743.00	.92107	4,726.83	4,639.57	13,797.45	5,185.93	28,349.78
KANNAPOLIS *	8,981,826.00	8.62890	44,282.60	43,465.06	129,259.24	48,583.60	265,590.50
LOCUST *	3,261.00	.00313	16.06	15.77	46.89	17.62	96.34
MIDLAND	229,047.00	.22005	1,129.27	1,108.42	3,296.30	1,238.96	6,772.95
MOUNT PLEASANT	414,994.00	.39869	2,046.04	2,008.26	5,972.30	2,244.76	12,271.36
TOTAL	\$ 104,090,012.00	100.00000	\$ 513,189.36	\$ 503,714.92	\$ 1,497,980.47	\$ 563,033.52	\$ 3,077,918.27

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	165,865.42	163,098.40	430,653.31	165,912.87	925,530.00
ATLANTIC BEACH	1,903,475.00	3.85972	9,213.52	9,059.82	23,922.00	9,216.15	51,411.49
BEAUFORT	1,347,795.00	2.73296	6,523.84	6,415.00	16,938.50	6,525.70	36,403.04
BOGUE	18,784.00	.03809	90.92	89.41	236.08	90.95	507.36
CAPE CARTERET	417,378.00	.84633	2,020.27	1,986.57	5,245.43	2,020.85	11,273.12
CEDAR POINT	80,627.00	.16349	390.27	383.76	1,013.29	390.38	2,177.70
EMERALD ISLE	4,475,891.00	9.07587	21,664.97	21,303.54	56,250.96	21,671.16	120,890.63
INDIAN BEACH	727,051.00	1.47426	3,519.20	3,460.49	9,137.25	3,520.21	19,637.15
MOREHEAD CITY	3,421,986.00	6.93884	16,563.67	16,287.35	43,005.95	16,568.41	92,425.38
NEWPORT	693,513.00	1.40625	3,356.85	3,300.85	8,715.74	3,357.81	18,731.25
PELETIER	17,031.00	.03453	82.43	81.05	214.01	82.45	459.94
PINE KNOLL SHORE	1,945,753.00	3.94545	9,418.16	9,261.05	24,453.34	9,420.86	52,553.41
TOTAL	\$ 49,316,375.00	100.00000	\$ 238,709.52	\$ 234,727.29	\$ 619,785.86	\$ 238,777.80	\$ 1,332,000.47
CASWELL	7,048,084.00	96.43397	75,777.37	75,540.56	58,068.68	45,724.23	255,110.84
MILTON	20,502.00	.28051	220.42	219.73	168.91	133.00	742.06
YANCEYVILLE	240,129.00	3.28552	2,581.75	2,573.68	1,978.41	1,557.83	8,691.67
TOTAL	\$ 7,308,715.00	100.00000	\$ 78,579.54	\$ 78,333.97	\$ 60,216.00	\$ 47,415.06	\$ 264,544.57
CHOWAN	5,624,307.00	84.71401	46,048.60	45,486.64	92,824.75	40,549.98	224,909.97
EDENTON	1,014,863.00	15.28599	8,309.11	8,207.71	16,749.51	7,316.93	40,583.26
TOTAL	\$ 6,639,170.00	100.00000	\$ 54,357.71	\$ 53,694.35	\$ 109,574.26	\$ 47,866.91	\$ 265,493.23
CLAY	4,423,027.00	98.19062	30,294.22	30,004.33	54,725.13	27,599.75	142,623.43
HAYESVILLE	81,504.00	1.80938	558.24	552.90	1,008.43	508.59	2,628.16
TOTAL	\$ 4,504,531.00	100.00000	\$ 30,852.46	\$ 30,557.23	\$ 55,733.56	\$ 28,108.34	\$ 145,251.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	289,640.33	286,754.38	530,829.25	241,859.86	1,349,083.82
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	3,516.65	3,481.61	6,445.04	2,936.53	16,379.83
CASAR	4,898.00	.01019	34.91	34.56	63.98	29.15	162.60
EARL	14,321.00	.02979	102.05	101.04	187.03	85.22	475.34
FALLSTON	13,538.00	.02816	96.47	95.51	176.80	80.56	449.34
GROVER	95,112.00	.19784	677.75	670.99	1,242.12	565.94	3,156.80
KINGS MOUNTAIN *	1,624,338.00	3.37876	11,574.74	11,459.41	21,213.23	9,665.31	53,912.69
KINGSTOWN	66,071.00	.13743	470.80	466.11	862.84	393.13	2,192.88
LATTIMORE	23,108.00	.04807	164.67	163.03	301.80	137.51	767.01
LAWNDALE	60,419.00	.12568	430.55	426.26	789.07	359.52	2,005.40
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	68.86	68.17	126.20	57.50	320.73
SHELBY	5,012,399.00	10.42622	35,717.47	35,361.58	65,460.07	29,825.34	166,364.46
WACO	10,981.00	.02284	78.24	77.46	143.40	65.34	364.44
TOTAL	\$ 48,074,944.00	100.00000	\$ 342,573.49	\$ 339,160.11	\$ 627,840.83	\$ 286,060.91	\$ 1,595,635.34
CRAVEN	32,653,239.00	73.98574	246,563.46	243,469.33	522,388.35	224,830.86	1,237,252.00
BRIDGETON	134,159.00	.30398	1,013.04	1,000.32	2,146.30	923.75	5,083.41
COVE CITY	18,560.00	.04205	140.14	138.38	296.90	127.78	703.20
DOVER	37,163.00	.08420	280.60	277.08	594.51	255.87	1,408.06
HAVELOCK	2,267,431.00	5.13755	17,121.30	16,906.44	36,274.51	15,612.20	85,914.45
NEW BERN	7,906,072.00	17.91358	59,698.46	58,949.30	126,481.75	54,436.51	299,566.02
RIVER BEND	434,087.00	.98355	3,277.76	3,236.63	6,944.51	2,988.85	16,447.75
TRENT WOODS	519,190.00	1.17638	3,920.38	3,871.18	8,306.02	3,574.83	19,672.41
VANCEBORO	164,610.00	.37297	1,242.95	1,227.36	2,633.42	1,133.40	6,237.13
TOTAL	\$ 44,134,511.00	100.00000	\$ 333,258.09	\$ 329,076.02	\$ 706,066.27	\$ 303,884.05	\$ 1,672,284.43
DARE	34,168,559.00	73.48161	122,768.71	118,160.88	511,956.24	169,852.65	922,738.48
DUCK	1,401,747.00	3.01454	5,036.52	4,847.48	21,002.71	6,968.11	37,854.82
KILL DEVIL HILLS	3,566,178.00	7.66929	12,813.39	12,332.47	53,432.97	17,727.55	96,306.38
KITTY HAWK	1,878,280.00	4.03936	6,748.72	6,495.43	28,142.76	9,336.98	50,723.89
MANTEO	968,850.00	2.08357	3,481.11	3,350.45	14,516.51	4,816.17	26,164.24
NAGS HEAD	3,545,336.00	7.62447	12,738.51	12,260.40	53,120.71	17,623.95	95,743.57
SOUTHERN SHORES	970,519.00	2.08716	3,487.10	3,356.22	14,541.52	4,824.47	26,209.31
TOTAL	\$ 46,499,469.00	100.00000	\$ 167,074.06	\$ 160,803.33	\$ 696,713.42	\$ 231,149.88	\$ 1,255,740.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	704,928.18	690,898.49	2,428,476.39	866,072.53	4,690,375.59
BETHANIA	59,993.00	.02321	244.65	239.78	842.83	300.58	1,627.84
CLEMMONS	1,227,357.00	.47485	5,005.29	4,905.67	17,243.21	6,149.48	33,303.65
HIGH POINT *	5,902.00	.00228	24.03	23.55	82.79	29.53	159.90
KERNERSVILLE *	8,412,503.00	3.25469	34,306.95	33,624.16	118,187.39	42,149.41	228,267.91
KING *	321,385.00	.12434	1,310.64	1,284.56	4,515.15	1,610.25	8,720.60
LEWISVILLE	1,467,275.00	.56767	5,983.68	5,864.59	20,613.77	7,351.53	39,813.57
RURAL HALL	675,556.00	.26136	2,754.94	2,700.11	9,490.75	3,384.71	18,330.51
TOBACCOVILLE *	66,085.00	.02557	269.53	264.16	928.52	331.14	1,793.35
WALKERTOWN	525,443.00	.20329	2,142.83	2,100.19	7,382.06	2,632.68	14,257.76
WINSTON-SALEM	72,854,450.00	28.18642	297,106.68	291,193.58	1,023,532.03	365,024.33	1,976,856.62
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,054,077.40	\$ 1,033,098.84	\$ 3,631,294.89	\$ 1,295,036.17	\$ 7,013,507.30
FRANKLIN	26,394,493.00	92.93110	158,199.72	157,196.53	199,963.16	114,680.64	630,040.05
BUNN	100,529.00	.35395	602.54	598.72	761.61	436.79	2,399.66
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	2,858.95	2,840.82	3,613.69	2,072.48	11,385.94
LOUISBURG	964,961.00	3.39749	5,783.66	5,746.99	7,310.50	4,192.64	23,033.79
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	2,788.47	2,770.79	3,524.61	2,021.39	11,105.26
TOTAL	\$ 28,402,215.00	100.00000	\$ 170,233.34	\$ 169,153.85	\$ 215,173.57	\$ 123,403.94	\$ 677,964.70
GRAHAM	5,399,230.00	94.64585	25,974.02	25,774.82	40,168.33	20,104.09	112,021.26
ROBBINSVILLE	230,624.00	4.04273	1,109.46	1,100.95	1,715.76	858.73	4,784.90
LAKE SANTEETLAH	74,812.00	1.31142	359.90	357.14	556.58	278.56	1,552.18
TOTAL	\$ 5,704,666.00	100.00000	\$ 27,443.38	\$ 27,232.91	\$ 42,440.67	\$ 21,241.38	\$ 118,358.34
GREENE	6,334,565.00	94.67180	61,070.59	60,828.79	55,174.18	38,938.10	216,011.66
HOOKERTON	56,205.00	.84000	541.87	539.72	489.55	345.49	1,916.63
SNOW HILL	268,543.00	4.01345	2,588.98	2,578.73	2,339.01	1,650.72	9,157.44
WALSTONBURG	31,766.00	.47475	306.25	305.04	276.68	195.26	1,083.23
TOTAL	\$ 6,691,079.00	100.00000	\$ 64,507.69	\$ 64,252.28	\$ 58,279.42	\$ 41,129.57	\$ 228,168.96

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	857,002.43	838,378.88	3,241,277.88	1,115,033.23	6,051,692.42
ARCHDALE *	37,022.00	.01004	141.13	138.06	533.77	183.62	996.58
BURLINGTON *	4,247.00	.00115	16.17	15.81	61.14	21.03	114.15
GIBSONVILLE *	604,055.00	.16389	2,303.78	2,253.72	8,713.15	2,997.41	16,268.06
GREENSBORO	103,625,054.00	28.11539	395,214.14	386,625.73	1,494,743.57	514,207.30	2,790,790.74
HIGH POINT *	38,617,292.00	10.47758	147,281.89	144,081.30	557,036.39	191,626.30	1,040,025.88
JAMESTOWN	976,439.00	.26493	3,724.08	3,643.16	14,084.90	4,845.35	26,297.49
KERNERSVILLE *	662.00	.00018	2.53	2.48	9.57	3.29	17.87
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	\$ 1,405,686.15	\$ 1,375,139.14	\$ 5,316,460.37	\$ 1,828,917.53	\$ 9,926,203.19
HALIFAX	28,306,359.00	76.56579	153,985.13	152,717.86	240,681.25	120,193.51	667,577.75
ENFIELD	374,171.00	1.01209	2,035.46	2,018.71	3,181.46	1,588.79	8,824.42
HALIFAX	57,174.00	.15465	311.02	308.47	486.14	242.77	1,348.40
HOBGOOD	45,288.00	.12250	246.37	244.34	385.07	192.30	1,068.08
LITTLETON	192,875.00	.52171	1,049.24	1,040.60	1,639.97	818.98	4,548.79
ROANOKE RAPIDS	7,174,156.00	19.40535	39,027.03	38,705.84	60,999.88	30,462.65	169,195.40
SCOTLAND NECK	372,001.00	1.00622	2,023.66	2,007.00	3,163.01	1,579.57	8,773.24
WELDON	447,962.00	1.21169	2,436.89	2,416.83	3,808.90	1,902.12	10,564.74
TOTAL	\$ 36,969,986.00	100.00000	\$ 201,114.80	\$ 199,459.65	\$ 314,345.68	\$ 156,980.69	\$ 871,900.82
HARNETT	31,316,093.00	85.56993	284,039.51	282,191.22	366,562.69	205,931.83	1,138,725.25
ANGIER	705,137.00	1.92676	6,395.66	6,354.04	8,253.81	4,636.92	25,640.43
BROADWAY *	1,400.00	.00383	12.71	12.63	16.41	9.22	50.97
COATS	415,388.00	1.13503	3,767.60	3,743.08	4,862.22	2,731.55	15,104.45
DUNN	2,380,682.00	6.50512	21,592.99	21,452.49	27,866.50	15,655.17	86,567.15
ERWIN	909,515.00	2.48521	8,249.37	8,195.69	10,646.09	5,980.88	33,072.03
LILLINGTON	868,857.00	2.37412	7,880.62	7,829.34	10,170.21	5,713.54	31,593.71
TOTAL	\$ 36,597,072.00	100.00000	\$ 331,938.46	\$ 329,778.49	\$ 428,377.93	\$ 240,659.11	\$ 1,330,753.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	69,553.09	68,976.25	114,230.19	55,674.88	308,434.41
AHOSKIE	1,284,602.00	10.45896	8,789.93	8,717.03	14,436.10	7,036.04	38,979.10
COFIELD	67,478.00	.54939	461.72	457.89	758.30	369.59	2,047.50
COMO	9,202.00	.07492	62.96	62.44	103.41	50.40	279.21
HARRELLSVILLE	13,656.00	.11118	93.44	92.66	153.46	74.79	414.35
MURFREESBORO	573,159.00	4.66654	3,921.86	3,889.33	6,441.05	3,139.31	17,391.55
WINTON	169,397.00	1.37920	1,159.11	1,149.50	1,903.66	927.83	5,140.10
TOTAL	\$ 12,282,309.00	100.00000	\$ 84,042.11	\$ 83,345.10	\$ 138,026.17	\$ 67,272.84	\$ 372,686.22
JACKSON	17,389,250.00	94.24737	117,769.23	116,365.09	241,735.81	108,932.20	584,802.33
DILLSBORO	72,735.00	.39421	492.60	486.72	1,011.11	455.63	2,446.06
FOREST HILLS	18,916.00	.10252	128.11	126.58	262.95	118.49	636.13
HIGHLANDS *	58,022.00	.31447	392.95	388.27	806.59	363.47	1,951.28
SYLVA	901,854.00	4.88793	6,107.84	6,035.02	12,537.09	5,649.53	30,329.48
WEBSTER	9,872.00	.05350	66.85	66.05	137.22	61.84	331.96
TOTAL	\$ 18,450,649.00	100.00000	\$ 124,957.58	\$ 123,467.73	\$ 256,490.77	\$ 115,581.16	\$ 620,497.24
JOHNSTON	58,041,957.00	84.04484	388,782.58	384,527.81	757,550.58	337,483.62	1,868,344.59
BENSON	842,134.00	1.21941	5,640.86	5,579.13	10,991.33	4,896.56	27,107.88
CLAYTON	3,788,008.00	5.48504	25,373.22	25,095.54	49,440.22	22,025.28	121,934.26
FOUR OAKS	238,808.00	.34579	1,599.59	1,582.08	3,116.83	1,388.52	7,687.02
KENLY *	478,988.00	.69358	3,208.43	3,173.32	6,251.68	2,785.08	15,418.51
MICRO	66,162.00	.09580	443.16	438.31	863.51	384.69	2,129.67
PINE LEVEL	239,718.00	.34711	1,605.70	1,588.12	3,128.73	1,393.83	7,716.38
PRINCETON	197,242.00	.28561	1,321.20	1,306.74	2,574.39	1,146.87	6,349.20
SELMA	1,196,936.00	1.73317	8,017.46	7,929.72	15,622.18	6,959.58	38,528.94
SMITHFIELD	3,924,050.00	5.68203	26,284.47	25,996.82	51,215.82	22,816.30	126,313.41
WILSON'S MILLS	46,701.00	.06762	312.80	309.38	609.50	271.53	1,503.21
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 462,589.47	\$ 457,526.97	\$ 901,364.77	\$ 401,551.86	\$ 2,223,033.07
JONES	3,744,451.00	94.09724	30,254.42	30,095.88	32,994.93	20,866.38	114,211.61
MAYSVILLE	136,428.00	3.42841	1,102.31	1,096.54	1,202.16	760.26	4,161.27
POLLOCKSVILLE	45,862.00	1.15250	370.55	368.61	404.12	255.57	1,398.85
TRENTON	52,601.00	1.32185	425.01	422.78	463.50	293.13	1,604.42
TOTAL	\$ 3,979,342.00	100.00000	\$ 32,152.29	\$ 31,983.81	\$ 35,064.71	\$ 22,175.34	\$ 121,376.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	139,151.66	137,536.69	327,196.83	134,743.25	738,628.43
GRIFTON *	20,908.00	.06571	119.59	118.20	281.20	115.80	634.79
KINSTON	6,806,624.00	21.39055	38,930.56	38,478.74	91,540.09	37,697.22	206,646.61
LA GRANGE	515,350.00	1.61954	2,947.54	2,913.34	6,930.76	2,854.16	15,645.80
PINK HILL	148,531.00	.46677	849.52	839.66	1,997.53	822.60	4,509.31
TOTAL	\$ 31,820,712.00	100.00000	\$ 181,998.87	\$ 179,886.63	\$ 427,946.41	\$ 176,233.03	\$ 966,064.94
MACON	18,776,362.00	88.43980	93,501.19	91,440.24	345,760.95	123,792.16	654,494.54
FRANKLIN	1,284,012.00	6.04791	6,394.03	6,253.09	23,644.68	8,465.46	44,757.26
HIGHLANDS *	1,170,295.00	5.51229	5,827.76	5,699.30	21,550.64	7,715.74	40,793.44
TOTAL	\$ 21,230,669.00	100.00000	\$ 105,722.98	\$ 103,392.63	\$ 390,956.27	\$ 139,973.36	\$ 740,045.24
MARTIN	12,277,419.00	82.93027	74,703.06	73,991.18	127,314.05	61,278.93	337,287.22
BEAR GRASS	9,227.00	.06233	56.15	55.61	95.69	46.06	253.51
EVERETTS	24,624.00	.16633	149.83	148.40	255.35	122.90	676.48
HAMILTON	68,348.00	.46167	415.87	411.91	708.75	341.14	1,877.67
HASSELL	5,468.00	.03693	33.27	32.95	56.70	27.29	150.21
JAMESVILLE	114,546.00	.77372	696.96	690.32	1,187.81	571.72	3,146.81
OAK CITY	62,002.00	.41880	377.25	373.66	642.94	309.46	1,703.31
PARMELE	43,313.00	.29257	263.54	261.03	449.15	216.19	1,189.91
ROBERSONVILLE	349,506.00	2.36081	2,126.60	2,106.34	3,624.30	1,744.45	9,601.69
WILLIAMSTON	1,850,056.00	12.49657	11,256.83	11,149.56	19,184.66	9,233.98	50,825.03
TOTAL	\$ 14,804,509.00	100.00000	\$ 90,079.36	\$ 89,220.96	\$ 153,519.40	\$ 73,892.12	\$ 406,711.84
MECKLENBURG	593,532,140.00	68.56263	1,562,978.84	1,522,652.30	7,249,809.34	2,322,569.84	12,658,010.32
CHARLOTTE	240,537,065.00	27.78595	633,418.70	617,075.81	2,938,085.07	941,253.41	5,129,832.99
CORNELIUS	7,166,843.00	.82789	18,872.89	18,385.94	87,541.05	28,044.90	152,844.78
DAVIDSON *	2,617,692.00	.30239	6,893.39	6,715.54	31,974.71	10,243.51	55,827.15
HUNTERSVILLE	8,605,038.00	.99402	22,660.04	22,075.39	105,107.63	33,672.58	183,515.64
MATTHEWS	6,955,326.00	.80345	18,315.74	17,843.18	84,956.77	27,217.00	148,332.69
MINT HILL	3,692,494.00	.42654	9,723.56	9,472.68	45,102.32	14,449.11	78,747.67
PINEVILLE	2,572,170.00	.29713	6,773.48	6,598.72	31,418.51	10,065.33	54,856.04
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 2,279,636.64	\$ 2,220,819.56	\$ 10,573,995.40	\$ 3,387,515.68	\$ 18,461,967.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	47,006.63	46,503.63	96,905.89	41,247.74	231,663.89
BAKERSVILLE	91,519.00	1.28484	678.28	671.02	1,398.29	595.18	3,342.77
SPRUCE PINE	688,932.00	9.67194	5,105.89	5,051.26	10,525.99	4,480.36	25,163.50
TOTAL	\$ 7,122,995.00	100.00000	\$ 52,790.80	\$ 52,225.91	\$ 108,830.17	\$ 46,323.28	\$ 260,170.16
NEW HANOVER	120,727,687.00	72.72915	450,598.28	438,357.88	1,856,353.87	582,345.39	3,327,655.42
CAROLINA BEACH	2,846,914.00	1.71505	10,625.71	10,337.06	43,775.29	13,732.48	78,470.54
KURE BEACH	956,983.00	.57651	3,571.81	3,474.78	14,714.96	4,616.14	26,377.69
WILMINGTON	39,454,201.00	23.76812	147,256.97	143,256.76	606,662.41	190,312.35	1,087,488.49
WRIGHTSVILLE BEA	2,010,499.00	1.21117	7,503.88	7,300.04	30,914.16	9,697.89	55,415.97
TOTAL	\$ 165,996,284.00	100.00000	\$ 619,556.65	\$ 602,726.52	\$ 2,552,420.69	\$ 800,704.25	\$ 4,575,408.11
PAMLICO	6,641,743.00	93.59463	42,080.66	41,806.28	56,229.40	32,319.75	172,436.09
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	29.34	29.16	39.21	22.54	120.25
BAYBORO	67,288.00	.94821	426.32	423.54	569.66	327.43	1,746.95
GRANTSBORO	14,566.00	.20526	92.29	91.68	123.32	70.88	378.17
MESIC	16,980.00	.23928	107.58	106.88	143.76	82.63	440.85
MINNESOTT BEACH	61,006.00	.85969	386.52	384.00	516.48	296.87	1,583.87
ORIENTAL	247,066.00	3.48162	1,565.36	1,555.15	2,091.67	1,202.26	6,414.44
STONEWALL	17,881.00	.25198	113.29	112.55	151.38	87.01	464.23
VANDEMERE	25,125.00	.35406	159.19	158.15	212.71	122.26	652.31
TOTAL	\$ 7,096,287.00	100.00000	\$ 44,960.55	\$ 44,667.39	\$ 60,077.59	\$ 34,531.63	\$ 184,237.16
PASQUOTANK	12,575,178.00	75.95248	94,859.28	93,544.18	232,762.24	93,649.21	514,814.91
ELIZABETH CITY *	3,981,461.00	24.04752	30,033.66	29,617.28	73,695.48	29,650.53	162,996.95
TOTAL	\$ 16,556,639.00	100.00000	\$ 124,892.94	\$ 123,161.46	\$ 306,457.72	\$ 123,299.74	\$ 677,811.86
PERSON	20,297,854.00	84.19112	107,931.98	106,961.29	183,223.94	86,864.09	484,981.30
ROXBORO	3,811,405.00	15.80888	20,266.79	20,084.52	34,404.64	16,310.80	91,066.75
TOTAL	\$ 24,109,259.00	100.00000	\$ 128,198.77	\$ 127,045.81	\$ 217,628.58	\$ 103,174.89	\$ 576,048.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	181,758.70	180,591.24	246,556.51	132,594.00	741,500.45
BOSTIC	31,172.00	.10205	220.92	219.50	299.67	161.16	901.25
CHIMNEY ROCK VIL	46,400.00	.15190	328.83	326.72	446.06	239.88	1,341.49
ELLENBORO	44,056.00	.14422	312.20	310.20	423.51	227.75	1,273.66
FOREST CITY	1,182,001.00	3.86943	8,376.46	8,322.65	11,362.70	6,110.67	34,172.48
LAKE LURE	1,210,872.00	3.96394	8,581.05	8,525.93	11,640.23	6,259.93	35,007.14
RUTH	53,331.00	.17459	377.95	375.52	512.69	275.72	1,541.88
RUTHERFORDTON	1,265,864.00	4.14396	8,970.75	8,913.13	12,168.87	6,544.22	36,596.97
SPINDALE	1,065,513.00	3.48809	7,550.94	7,502.44	10,242.89	5,508.45	30,804.72
TOTAL	\$ 30,547,190.00	100.00000	\$ 216,477.80	\$ 215,087.33	\$ 293,653.13	\$ 157,921.78	\$ 883,140.04
SCOTLAND	17,869,982.00	84.93673	103,817.65	103,012.55	163,511.40	84,737.62	455,079.22
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	554.24	549.94	872.91	452.38	2,429.47
LAURINBURG	2,856,879.00	13.57886	16,597.36	16,468.65	26,140.62	13,547.03	72,753.66
MAXTON *	84,322.00	.40079	489.88	486.08	771.56	399.85	2,147.37
WAGRAM	132,585.00	.63018	770.27	764.29	1,213.16	628.70	3,376.42
TOTAL	\$ 21,039,168.00	100.00000	\$ 122,229.40	\$ 121,281.51	\$ 192,509.65	\$ 99,765.58	\$ 535,786.14
STOKES	16,259,264.00	90.87197	145,152.33	144,380.21	157,276.46	98,315.63	545,124.63
DANBURY	16,924.00	.09459	151.09	150.29	163.71	102.34	567.43
KING *	1,280,425.00	7.15621	11,430.82	11,370.01	12,385.60	7,742.40	42,928.83
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	2,998.55	2,982.60	3,249.01	2,031.00	11,261.16
TOTAL	\$ 17,892,497.00	100.00000	\$ 159,732.79	\$ 158,883.11	\$ 173,074.78	\$ 108,191.37	\$ 599,882.05
TRANSYLVANIA	17,924,330.00	85.91118	96,864.71	95,945.19	161,477.37	74,496.99	428,784.26
BREVARD	2,874,023.00	13.77517	15,531.48	15,384.04	25,891.60	11,944.99	68,752.11
ROSMAN	65,439.00	.31365	353.64	350.28	589.53	271.98	1,565.43
TOTAL	\$ 20,863,792.00	100.00000	\$ 112,749.83	\$ 111,679.51	\$ 187,958.50	\$ 86,713.96	\$ 499,101.80
TYRRELL	2,188,204.00	95.15093	13,697.81	13,617.17	16,183.51	9,540.95	53,039.44
COLUMBIA	111,515.00	4.84907	698.07	693.96	824.74	486.23	2,703.00
TOTAL	\$ 2,299,719.00	100.00000	\$ 14,395.88	\$ 14,311.13	\$ 17,008.25	\$ 10,027.18	\$ 55,742.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	385,464.38	380,735.46	811,666.40	352,536.78	1,930,403.02
FAIRVIEW	42,161.00	.05900	288.68	285.14	607.86	264.02	1,445.70
HEMBY BRIDGE	31,644.00	.04428	216.66	214.00	456.21	198.15	1,085.02
INDIAN TRAIL	974,799.00	1.36416	6,674.59	6,592.71	14,054.59	6,104.43	33,426.32
LAKE PARK	347,966.00	.48695	2,382.56	2,353.33	5,016.92	2,179.03	11,931.84
MARSHVILLE	561,508.00	.78579	3,844.73	3,797.56	8,095.79	3,516.30	19,254.38
MARVIN	86,341.00	.12083	591.20	583.95	1,244.88	540.70	2,960.73
MINERAL SPRINGS	41,400.00	.05794	283.49	280.01	596.94	259.27	1,419.71
MONROE	10,511,164.00	14.70962	71,971.56	71,088.60	151,549.40	65,823.52	360,433.08
STALLINGS	997,603.00	1.39607	6,830.72	6,746.92	14,383.35	6,247.22	34,208.21
UNIONVILLE	52,641.00	.07367	360.45	356.03	759.00	329.66	1,805.14
WAXHAW	740,513.00	1.03629	5,070.38	5,008.18	10,676.63	4,637.25	25,392.44
WEDDINGTON *	356,986.00	.49958	2,444.36	2,414.37	5,147.04	2,235.55	12,241.32
WESLEY CHAPEL	58,257.00	.08153	398.91	394.02	839.98	364.84	1,997.75
WINGATE	359,212.00	.50269	2,459.57	2,429.40	5,179.09	2,249.47	12,317.53
TOTAL	\$ 71,457,774.00	100.00000	\$ 489,282.24	\$ 483,279.68	\$ 1,030,274.08	\$ 447,486.19	\$ 2,450,322.19
VANCE	17,859,000.00	79.61902	128,126.54	126,642.08	261,278.32	113,122.79	629,169.73
HENDERSON	4,555,208.00	20.30803	32,680.60	32,301.97	66,642.97	28,853.67	160,479.21
KITTRELL	3,860.00	.01721	27.70	27.37	56.48	24.45	136.00
MIDDLEBURG	12,503.00	.05574	89.70	88.66	182.92	79.20	440.48
TOTAL	\$ 22,430,571.00	100.00000	\$ 160,924.54	\$ 159,060.08	\$ 328,160.69	\$ 142,080.11	\$ 790,225.42
WAYNE	32,056,718.00	74.60738	284,351.42	281,584.28	532,122.59	238,122.23	1,336,180.52
EUREKA	45,341.00	.10552	402.17	398.25	752.60	336.79	1,889.81
FREMONT	208,769.00	.48588	1,851.84	1,833.82	3,465.45	1,550.77	8,701.88
GOLDSBORO	9,054,546.00	21.07315	80,316.18	79,534.60	150,300.13	67,258.57	377,409.48
MOUNT OLIVE *	1,013,711.00	2.35927	8,991.90	8,904.39	16,827.03	7,530.01	42,253.33
PIKEVILLE	152,396.00	.35468	1,351.79	1,338.64	2,529.69	1,132.02	6,352.14
SEVEN SPRINGS	18,194.00	.04234	161.37	159.80	301.98	135.14	758.29
WALNUT CREEK	417,547.00	.97178	3,703.75	3,667.71	6,931.03	3,101.60	17,404.09
TOTAL	\$ 42,967,222.00	100.00000	\$ 381,130.42	\$ 377,421.49	\$ 713,230.50	\$ 319,167.13	\$ 1,790,949.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	184,688.22	182,214.69	445,224.47	178,142.78	990,270.16
BLACK CREEK	121,913.00	.24499	631.06	622.61	1,521.28	608.69	3,383.64
ELM CITY	335,185.00	.67357	1,735.02	1,711.78	4,182.58	1,673.53	9,302.91
KENLY *	25,481.00	.05121	131.91	130.14	317.99	127.24	707.28
LUCAMA	134,882.00	.27105	698.19	688.84	1,683.11	673.44	3,743.58
SARATOGA	78,688.00	.15813	407.32	401.87	981.92	392.89	2,184.00
SHARPSBURG *	49,140.00	.09875	254.37	250.96	613.20	245.35	1,363.88
SIMS	20,707.00	.04161	107.18	105.75	258.38	103.38	574.69
STANTONSBURG	118,978.00	.23909	615.86	607.61	1,484.65	594.04	3,302.16
WILSON	13,197,998.00	26.52196	68,316.85	67,401.88	164,690.17	65,895.67	366,304.57
TOTAL	\$ 49,762,537.00	100.00000	\$ 257,585.98	\$ 254,136.13	\$ 620,957.75	\$ 248,457.01	\$ 1,381,136.87
YADKIN	15,154,524.00	89.52644	115,377.23	114,586.38	155,867.20	82,954.13	468,784.94
BOONVILLE	279,275.00	1.64984	2,126.23	2,111.66	2,872.40	1,528.72	8,639.01
EAST BEND	180,184.00	1.06445	1,371.81	1,362.41	1,853.23	986.31	5,573.76
JONESVILLE	565,321.00	3.33967	4,304.00	4,274.50	5,814.43	3,094.50	17,487.43
YADKINVILLE	748,124.00	4.41960	5,695.76	5,656.72	7,694.60	4,095.15	23,142.23
TOTAL	\$ 16,927,428.00	100.00000	\$ 128,875.03	\$ 127,991.67	\$ 174,101.86	\$ 92,658.81	\$ 523,627.37
GRAND TOTALS	\$ 2,789,213,740.00		\$ 12,352,136.75	\$ 12,137,294.46	\$ 36,989,504.70	\$ 13,708,699.10	\$ 75,187,635.01

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	302,565.38	297,985.48	776,685.21	307,513.90	1,684,749.97
ALAMANCE	349	775.61	763.87	1,991.00	788.30	4,318.78
BURLINGTON *	46,327	102,956.75	101,398.30	264,289.93	104,640.63	573,285.61
ELON	7,188	15,974.54	15,732.73	41,006.63	16,235.80	88,949.70
GIBSONVILLE *	2,206	4,902.58	4,828.37	12,584.91	4,982.76	27,298.62
GRAHAM	13,275	29,502.24	29,055.67	75,732.23	29,984.75	164,274.89
GREEN LEVEL	2,133	4,740.37	4,668.61	12,168.52	4,817.90	26,395.40
HAW RIVER	1,950	4,333.67	4,268.08	11,124.54	4,404.55	24,130.84
MEBANE *	6,989	15,532.30	15,297.19	39,871.42	15,786.34	86,487.25
OSSIPEE	358	795.61	783.57	2,042.34	808.63	4,430.15
SWEPSVILLE	961	2,135.73	2,103.40	5,482.41	2,170.66	11,892.20
TOTAL	217,880 \$	484,214.78	\$ 476,885.27	\$ 1,242,979.14	\$ 492,134.22	\$ 2,696,213.41
ALEXANDER	34,224	113,424.84	112,835.88	126,730.10	76,589.58	429,580.40
TAYLORSVILLE	1,785	5,915.82	5,885.11	6,609.78	3,994.63	22,405.34
TOTAL	36,009 \$	119,340.66	\$ 118,720.99	\$ 133,339.88	\$ 80,584.21	\$ 451,985.74
ALLEGHANY	10,860	33,708.32	33,522.48	39,606.18	24,315.34	131,152.32
SPARTA	1,828	5,673.92	5,642.64	6,666.67	4,092.86	22,076.09
TOTAL	12,688 \$	39,382.24	\$ 39,165.12	\$ 46,272.85	\$ 28,408.20	\$ 153,228.41
ANSON	25,358	63,339.02	63,074.95	60,303.84	41,699.61	228,417.42
ANSONVILLE	636	1,588.60	1,581.97	1,512.47	1,045.86	5,728.90
LILESVILLE	456	1,138.99	1,134.25	1,084.42	749.86	4,107.52
MCFARLAN	88	219.80	218.89	209.27	144.71	792.67
MORVEN	578	1,443.72	1,437.70	1,374.54	950.48	5,206.44
PEACHLAND	590	1,473.70	1,467.55	1,403.08	970.22	5,314.55
POLKTON	1,950	4,870.70	4,850.39	4,637.29	3,206.65	17,565.03
WADESBORO	5,745	14,349.82	14,290.00	13,662.18	9,447.29	51,749.29
TOTAL	35,401 \$	88,424.35	\$ 88,055.70	\$ 84,187.09	\$ 58,214.68	\$ 318,881.82
ASHE	24,734	75,466.87	74,804.94	129,454.55	62,407.97	342,134.33
JEFFERSON	1,446	4,411.95	4,373.25	7,568.17	3,648.50	20,001.87
LANSING	150	457.67	453.66	785.09	378.48	2,074.90
WEST JEFFERSON	1,091	3,328.79	3,299.59	5,710.15	2,752.77	15,091.30
TOTAL	27,421 \$	83,665.28	\$ 82,931.44	\$ 143,517.96	\$ 69,187.72	\$ 379,302.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	60,788.42	59,811.90	153,846.03	60,694.45	335,140.80
BANNER ELK	930	3,150.19	3,099.58	7,972.64	3,145.32	17,367.73
BEECH MOUNTAIN *	13	44.03	43.33	111.44	43.97	242.77
CROSSNORE	297	1,006.02	989.86	2,546.09	1,004.47	5,546.44
ELK PARK	462	1,564.93	1,539.79	3,960.60	1,562.51	8,627.83
GRANDFATHER VILLAGE	76	257.43	253.30	651.53	257.04	1,419.30
NEWLAND	711	2,408.37	2,369.68	6,095.20	2,404.64	13,277.89
SEVEN DEVILS *	17	57.59	56.66	145.74	57.50	317.49
SUGAR MOUNTAIN	235	796.02	783.23	2,014.59	794.78	4,388.62
TOTAL	20,687 \$	70,073.00	\$ 68,947.33	\$ 177,343.86	\$ 69,964.68	\$ 386,328.87
BEAUFORT	45,672	129,439.51	128,097.08	239,745.34	108,582.76	605,864.69
AURORA	581	1,646.61	1,629.53	3,049.82	1,381.29	7,707.25
BATH	280	793.55	785.32	1,469.79	665.68	3,714.34
BELHAVEN	1,957	5,546.36	5,488.84	10,272.86	4,652.67	25,960.73
CHOCOWINITY	728	2,063.24	2,041.84	3,821.49	1,730.79	9,657.36
PANTEGO	171	484.63	479.61	897.63	406.54	2,268.41
WASHINGTON	9,730	27,575.89	27,289.90	51,075.53	23,132.55	129,073.87
WASHINGTON PARK	440	1,247.00	1,234.07	2,309.68	1,046.07	5,836.82
TOTAL	59,559 \$	168,796.79	\$ 167,046.19	\$ 312,642.14	\$ 141,598.35	\$ 790,083.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	233,116.27	229,666.80	517,838.64	217,918.57	1,198,540.28
BALD HEAD ISLAND	189	557.33	549.08	1,238.03	520.99	2,865.43
BELVILLE	313	923.00	909.34	2,050.32	862.82	4,745.48
BOILING SPRING LAKES	3,307	9,751.77	9,607.47	21,662.33	9,116.01	50,137.58
BOLIVIA	151	445.28	438.69	989.13	416.25	2,289.35
CALABASH	1,330	3,921.95	3,863.91	8,712.12	3,666.26	20,164.24
CAROLINA SHORES	2,084	6,145.35	6,054.42	13,651.13	5,744.71	31,595.61
CASWELL BEACH	406	1,197.23	1,179.51	2,659.49	1,119.17	6,155.40
HOLDEN BEACH	841	2,479.96	2,443.26	5,508.93	2,318.29	12,750.44
LELAND	4,216	12,432.25	12,248.29	27,616.69	11,621.75	63,918.98
NAVASSA	1,528	4,505.81	4,439.14	10,009.09	4,212.06	23,166.10
NORTHWEST	714	2,105.46	2,074.30	4,677.01	1,968.19	10,824.96
OAK ISLAND	7,033	20,739.06	20,432.18	46,069.24	19,387.01	106,627.49
OCEAN ISLE BEACH	449	1,324.01	1,304.42	2,941.12	1,237.69	6,807.24
SANDY CREEK	259	763.75	752.45	1,696.57	713.96	3,926.73
SHALLOTTE	1,626	4,794.77	4,723.83	10,650.99	4,482.19	24,651.78
SOUTHPORT	2,534	7,472.32	7,361.75	16,598.84	6,985.18	38,418.09
SAINT JAMES	857	2,527.13	2,489.74	5,613.71	2,362.38	12,992.96
SUNSET BEACH	1,946	5,738.41	5,653.50	12,747.16	5,364.30	29,503.37
VARNAMTOWN	506	1,492.09	1,470.01	3,314.50	1,394.82	7,671.42
TOTAL	109,343 \$	322,433.20	\$ 317,662.09	\$ 716,245.04	\$ 301,412.60	\$ 1,657,752.93
BURKE	89,354	235,725.73	233,638.16	395,656.33	186,985.49	1,052,005.71
CONNELLY SPRINGS	1,829	4,825.09	4,782.36	8,098.73	3,827.43	21,533.61
DREXEL	1,931	5,094.21	5,049.09	8,550.43	4,040.89	22,734.62
GLEN ALPINE	1,114	2,938.86	2,912.83	4,932.75	2,331.20	13,115.64
HICKORY *	77	203.14	201.34	340.96	161.14	906.58
HILDEBRAN	1,755	4,629.87	4,588.87	7,771.05	3,672.57	20,662.36
LONG VIEW *	717	1,891.51	1,874.76	3,174.83	1,500.41	8,441.51
MORGANTON	17,290	45,612.94	45,209.00	76,559.52	36,181.70	203,563.16
RHODHISS *	478	1,261.03	1,249.86	2,116.59	1,000.29	5,627.77
RUTHERFORD COLLEGE	1,311	3,458.55	3,427.93	5,805.05	2,743.44	15,434.97
VALDESE	4,609	12,159.06	12,051.38	20,408.50	9,644.97	54,263.91
TOTAL	120,465 \$	317,799.99	\$ 314,985.58	\$ 533,414.74	\$ 252,089.53	\$ 1,418,289.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	186,490.06	184,913.18	299,973.30	146,721.32	818,097.86
BLOWING ROCK *	53	126.33	125.26	203.20	99.39	554.18
CAJAH MOUNTAIN	2,706	6,450.42	6,395.88	10,375.64	5,074.88	28,296.82
CEDAR ROCK	315	750.89	744.54	1,207.82	590.76	3,294.01
GAMEWELL	3,757	8,955.73	8,880.00	14,405.48	7,045.93	39,287.14
GRANITE FALLS	4,660	11,108.27	11,014.34	17,867.89	8,739.44	48,729.94
HICKORY *	25	59.60	59.10	95.87	46.89	261.46
HUDSON	3,102	7,394.38	7,331.86	11,894.03	5,817.54	32,437.81
LENOIR	18,458	43,999.20	43,627.16	70,773.67	34,616.43	193,016.46
RHODHISS *	397	946.36	938.35	1,522.23	744.55	4,151.49
SAWMILLS	5,021	11,968.78	11,867.58	19,252.05	9,416.46	52,504.87
TOTAL	116,728 \$	278,250.02	\$ 275,897.25	\$ 447,571.18	\$ 218,913.59	\$ 1,220,632.04
CAMDEN	7,328	23,512.53	23,292.52	41,010.56	19,455.21	107,270.82
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	23,512.53	\$ 23,292.52	\$ 41,010.56	\$ 19,455.21	\$ 107,270.82
CATAWBA	146,548	345,410.80	339,799.08	966,072.34	373,505.77	2,024,787.99
BROOKFORD	434	1,022.92	1,006.30	2,860.98	1,106.12	5,996.32
CATAWBA	721	1,699.38	1,671.77	4,752.96	1,837.60	9,961.71
CLAREMONT	1,083	2,552.61	2,511.14	7,139.35	2,760.24	14,963.34
CONOVER	7,002	16,503.58	16,235.45	46,158.51	17,845.94	96,743.48
HICKORY *	38,502	90,748.48	89,274.13	253,812.54	98,129.76	531,964.91
LONG VIEW *	4,100	9,663.61	9,506.61	27,027.94	10,449.62	56,647.78
MAIDEN *	3,269	7,704.99	7,579.81	21,549.93	8,331.70	45,166.43
NEWTON	12,988	30,612.44	30,115.09	85,619.30	33,102.39	179,449.22
TOTAL	214,647 \$	505,918.81	\$ 497,699.38	\$ 1,414,993.85	\$ 547,069.14	\$ 2,965,681.18
CHATHAM	52,582	156,931.78	155,732.30	221,470.88	118,357.57	652,492.53
CARY *	35	104.47	103.67	147.43	78.79	434.36
GOLDSTON	331	987.87	980.32	1,394.14	745.05	4,107.38
PITTSBORO	2,307	6,885.28	6,832.66	9,716.89	5,192.86	28,627.69
SILER CITY	7,407	22,106.31	21,937.34	31,197.65	16,672.52	91,913.82
TOTAL	62,662 \$	187,015.71	\$ 185,586.29	\$ 263,926.99	\$ 141,046.79	\$ 777,575.78

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	75,413.63	74,553.26	160,942.30	72,617.70	383,526.89
ANDREWS	1,836	5,520.71	5,457.72	11,781.90	5,316.03	28,076.36
MURPHY	1,588	4,775.00	4,720.52	10,190.45	4,597.96	24,283.93
TOTAL	28,504 \$	85,709.34	\$ 84,731.50	\$ 182,914.65	\$ 82,531.69	\$ 435,887.18
COLUMBUS	54,890	122,292.13	121,556.77	181,226.98	92,028.69	517,104.57
BOARDMAN	201	447.82	445.13	663.63	337.00	1,893.58
BOLTON	492	1,096.14	1,089.55	1,624.40	824.88	4,634.97
BRUNSWICK	1,057	2,354.94	2,340.78	3,489.83	1,772.16	9,957.71
CERRO GORDO	244	543.61	540.34	805.59	409.09	2,298.63
CHADBOURN	2,124	4,732.17	4,703.71	7,012.69	3,561.10	20,009.67
FAIR BLUFF	1,224	2,727.02	2,710.62	4,041.21	2,052.17	11,531.02
LAKE WACCAMAW	1,365	3,041.14	3,022.86	4,506.73	2,288.56	12,859.29
SANDYFIELD	344	766.41	761.80	1,135.76	576.75	3,240.72
TABOR CITY	2,563	5,710.23	5,675.89	8,462.09	4,297.13	24,145.34
WHITEVILLE	5,116	11,398.18	11,329.64	16,891.18	8,577.49	48,196.49
TOTAL	69,620 \$	155,109.79	\$ 154,177.09	\$ 229,860.09	\$ 116,725.02	\$ 655,871.99
CUMBERLAND	305,851	697,328.88	690,706.92	1,249,365.44	629,543.01	3,266,944.25
FALCON *	321	731.87	724.92	1,311.25	660.73	3,428.77
FAYETTEVILLE	130,762	298,132.46	295,301.34	534,147.38	269,151.63	1,396,732.81
GODWIN	114	259.95	257.48	465.73	234.68	1,217.84
HOPE MILLS	11,925	27,188.52	26,930.34	48,712.17	24,545.59	127,376.62
LINDEN	124	282.73	280.05	506.56	255.25	1,324.59
SPRING LAKE	8,157	18,597.71	18,421.10	33,320.48	16,789.86	87,129.15
STEDMAN	668	1,523.00	1,508.53	2,728.67	1,374.95	7,135.15
WADE	518	1,181.00	1,169.79	2,115.93	1,066.20	5,532.92
TOTAL	458,440 \$	1,045,226.12	\$ 1,035,300.47	\$ 1,872,673.61	\$ 943,621.90	\$ 4,896,822.10
CURRITUCK	19,632	64,359.44	63,433.55	168,453.51	65,485.80	361,732.30
TOTAL	19,632 \$	64,359.44	\$ 63,433.55	\$ 168,453.51	\$ 65,485.80	\$ 361,732.30

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	390,177.42	386,899.32	636,431.40	307,884.94	1,721,393.08
DENTON	1,470	3,803.46	3,771.50	6,203.94	3,001.27	16,780.17
HIGH POINT *	1,242	3,213.54	3,186.54	5,241.71	2,535.77	14,177.56
LEXINGTON	20,327	52,594.09	52,152.22	85,787.98	41,501.45	232,035.74
THOMASVILLE *	25,337	65,556.94	65,006.16	106,932.11	51,730.30	289,225.51
TOTAL	199,175 \$	515,345.45	\$ 511,015.74	\$ 840,597.14	\$ 406,653.73	\$ 2,273,612.06
DAVIE	36,770	100,896.15	100,245.38	137,024.34	74,706.64	412,872.51
BERMUDA RUN	1,469	4,030.91	4,004.91	5,474.27	2,984.61	16,494.70
COOLEEMEE	924	2,535.44	2,519.09	3,443.32	1,877.32	10,375.17
MOCKSVILLE	4,300	11,799.11	11,723.01	16,024.06	8,736.43	48,282.61
TOTAL	43,463 \$	119,261.61	\$ 118,492.39	\$ 161,965.99	\$ 88,305.00	\$ 488,024.99
DUPLIN	50,612	142,846.33	141,854.31	194,011.53	104,787.16	583,499.33
BEULAVILLE	1,077	3,039.70	3,018.59	4,128.47	2,229.82	12,416.58
CALYPSO	432	1,219.27	1,210.80	1,655.99	894.41	4,980.47
FAISON	756	2,133.71	2,118.90	2,897.97	1,565.22	8,715.80
GREENEVERS	571	1,611.58	1,600.39	2,188.82	1,182.20	6,582.99
HARRELLS *	20	56.45	56.06	76.67	41.41	230.59
KENANSVILLE	1,169	3,299.36	3,276.45	4,481.14	2,420.30	13,477.25
MAGNOLIA	956	2,698.20	2,679.46	3,664.66	1,979.31	11,021.63
MOUNT OLIVE *	33	93.14	92.49	126.50	68.32	380.45
ROSE HILL	1,351	3,813.03	3,786.55	5,178.80	2,797.11	15,575.49
TEACHEY	248	699.94	695.08	950.65	513.45	2,859.12
WALLACE *	3,476	9,810.60	9,742.46	13,324.59	7,196.72	40,074.37
WARSAW	3,078	8,687.29	8,626.96	11,798.93	6,372.70	35,485.88
TOTAL	63,779 \$	180,008.60	\$ 178,758.50	\$ 244,484.72	\$ 132,048.13	\$ 735,299.95
DURHAM	233,548	499,074.44	497,700.86	380,073.10	301,227.25	1,678,075.65
CHAPEL HILL *	2,019	4,314.46	4,302.58	3,285.70	2,604.08	14,506.82
DURHAM *	198,644	424,487.24	423,318.93	323,270.76	256,208.51	1,427,285.44
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	303.42	302.59	231.07	183.14	1,020.22
TOTAL	434,353 \$	928,179.56	\$ 925,624.96	\$ 706,860.63	\$ 560,222.98	\$ 3,120,888.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	123,504.46	122,417.19	204,126.78	98,054.49	548,102.92
CONETOE	366	822.68	815.44	1,359.71	653.15	3,650.98
LEGGETT	74	166.34	164.88	274.93	132.06	738.21
MACCLESFIELD	448	1,007.00	998.13	1,664.36	799.49	4,468.98
PINETOPS	1,419	3,189.60	3,161.53	5,271.75	2,532.34	14,155.22
PRINCEVILLE	1,030	2,315.22	2,294.84	3,826.57	1,838.13	10,274.76
ROCKY MOUNT *	16,957	38,115.67	37,780.11	62,997.14	30,261.36	169,154.28
SHARPSBURG *	79	177.58	176.01	293.50	140.99	788.08
SPEED	68	152.86	151.51	252.64	121.36	678.37
TARBORO	11,123	25,002.10	24,782.00	41,323.19	19,850.04	110,957.33
WHITAKERS *	430	966.55	958.04	1,597.50	767.38	4,289.47
TOTAL	86,939 \$	195,420.06	\$ 193,699.68	\$ 322,988.07	\$ 155,150.79	\$ 867,258.60
GASTON	191,874	431,731.06	426,628.22	900,465.34	382,635.50	2,141,460.12
BELMONT	8,788	19,773.70	19,539.98	41,242.18	17,525.07	98,080.93
BESSEMER CITY	5,199	11,698.16	11,559.89	24,398.95	10,367.87	58,024.87
CHERRYVILLE	5,538	12,460.93	12,313.65	25,989.87	11,043.90	61,808.35
CRAMERTON	3,001	6,752.46	6,672.65	14,083.66	5,984.58	33,493.35
DALLAS	3,557	8,003.53	7,908.93	16,693.03	7,093.38	39,698.87
GASTONIA	68,246	153,558.72	151,743.74	320,278.81	136,096.35	761,677.62
HIGH SHOALS *	738	1,660.53	1,640.91	3,463.39	1,471.70	8,236.53
KINGS MOUNTAIN *	1,051	2,364.80	2,336.85	4,932.28	2,095.88	11,729.81
LOWELL	2,657	5,978.46	5,907.80	12,469.32	5,298.60	29,654.18
MCADENVILLE	606	1,363.53	1,347.41	2,843.93	1,208.47	6,763.34
MOUNT HOLLY	9,708	21,843.76	21,585.58	45,559.73	19,359.74	108,348.81
RANLO	2,205	4,961.41	4,902.77	10,348.06	4,397.21	24,609.45
SPENCER MOUNTAIN	50	112.53	111.20	234.71	99.73	558.17
STANLEY	3,040	6,840.25	6,759.40	14,266.77	6,062.39	33,928.81
TOTAL	306,258 \$	689,103.83	\$ 680,958.98	\$ 1,437,270.03	\$ 610,740.37	\$ 3,418,073.21
GATES	10,708	34,572.06	34,429.29	35,231.44	22,168.55	126,401.34
GATESVILLE	280	904.01	900.28	921.25	579.68	3,305.22
TOTAL	10,988 \$	35,476.07	\$ 35,329.57	\$ 36,152.69	\$ 22,748.23	\$ 129,706.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	151,297.40	150,246.53	201,539.37	109,907.20	612,990.50
CREEDMOOR	2,440	7,162.71	7,112.96	9,541.26	5,203.22	29,020.15
OXFORD	8,458	24,828.74	24,656.28	33,073.72	18,036.37	100,595.11
STEM	234	686.92	682.15	915.02	499.00	2,783.09
STOVALL	384	1,127.24	1,119.41	1,501.57	818.86	4,567.08
TOTAL	63,056 \$	185,103.01	\$ 183,817.33	\$ 246,570.94	\$ 134,464.65	\$ 749,955.93
HAYWOOD	55,114	152,913.67	150,907.04	352,571.81	145,570.93	801,963.45
CANTON	4,037	11,200.64	11,053.66	25,825.23	10,662.80	58,742.33
CLYDE	1,356	3,762.21	3,712.84	8,674.50	3,581.55	19,731.10
MAGGIE VALLEY	790	2,191.85	2,163.08	5,053.73	2,086.60	11,495.26
WAYNESVILLE	9,354	25,952.65	25,612.09	59,838.83	24,706.44	136,110.01
TOTAL	70,651 \$	196,021.02	\$ 193,448.71	\$ 451,964.10	\$ 186,608.32	\$ 1,028,042.15
HENDERSON	92,988	260,062.92	256,224.17	636,458.41	248,213.27	1,400,958.77
FLAT ROCK	2,682	7,500.84	7,390.12	18,357.00	7,159.07	40,407.03
FLETCHER	4,770	13,340.42	13,143.50	32,648.34	12,732.57	71,864.83
HENDERSONVILLE	11,532	32,251.98	31,775.91	78,931.05	30,782.43	173,741.37
LAUREL PARK	2,081	5,820.02	5,734.11	14,243.48	5,554.83	31,352.44
MILLS RIVER	6,511	18,209.54	17,940.76	44,564.67	17,379.83	98,094.80
SALUDA *	4	11.20	11.03	27.40	10.69	60.32
TOTAL	120,568 \$	337,196.92	\$ 332,219.60	\$ 825,230.35	\$ 321,832.69	\$ 1,816,479.56
HOKE	36,000	110,937.82	110,395.76	111,558.52	73,250.75	406,142.85
RAEFORD	3,517	10,838.01	10,785.06	10,898.65	7,156.19	39,677.91
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	121,775.83	\$ 121,180.82	\$ 122,457.17	\$ 80,406.94	\$ 445,820.76
HYDE	5,846	19,979.50	19,839.16	27,750.16	14,626.61	82,195.43
TOTAL	5,846 \$	19,979.50	\$ 19,839.16	\$ 27,750.16	\$ 14,626.61	\$ 82,195.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	331,504.81	326,469.03	871,112.49	345,251.34	1,874,337.67
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,393.55	1,372.38	3,661.92	1,451.34	7,879.19
LOVE VALLEY	30	76.28	75.12	200.45	79.45	431.30
MOORESVILLE	20,096	51,103.23	50,326.94	134,286.62	53,222.33	288,939.12
STATESVILLE	24,292	61,773.46	60,835.08	162,325.34	64,335.02	349,268.90
TROUTMAN	1,648	4,190.79	4,127.13	11,012.36	4,364.57	23,694.85
TOTAL	176,976 \$	450,042.12	\$ 443,205.68	\$ 1,182,599.18	\$ 468,704.05	\$ 2,544,551.03
LEE	49,810	111,706.64	110,060.51	301,120.25	114,732.45	637,619.85
BROADWAY *	1,017	2,280.79	2,247.18	6,148.17	2,342.57	13,018.71
SANFORD	23,530	52,769.67	51,992.04	142,247.72	54,199.04	301,208.47
TOTAL	74,357 \$	166,757.10	\$ 164,299.73	\$ 449,516.14	\$ 171,274.06	\$ 951,847.03
LINCOLN	66,598	195,340.75	194,094.38	264,739.77	145,878.74	800,053.64
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	29,935.55	29,744.55	40,570.80	22,355.60	122,606.50
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	225,276.30	\$ 223,838.93	\$ 305,310.57	\$ 168,234.34	\$ 922,660.14
MADISON	19,856	57,090.69	56,808.70	61,872.42	38,143.89	213,915.70
HOT SPRINGS	650	1,868.90	1,859.67	2,025.44	1,248.67	7,002.68
MARS HILL	1,773	5,097.80	5,072.62	5,524.77	3,405.98	19,101.17
MARSHALL	841	2,418.07	2,406.13	2,620.60	1,615.58	9,060.38
TOTAL	23,120 \$	66,475.46	\$ 66,147.12	\$ 72,043.23	\$ 44,414.12	\$ 249,079.93
MCDOWELL	42,960	140,401.95	139,290.88	201,416.68	104,627.14	585,736.65
MARION	6,022	19,681.11	19,525.37	28,233.97	14,666.31	82,106.76
OLD FORT	972	3,176.69	3,151.55	4,557.19	2,367.26	13,252.69
TOTAL	49,954 \$	163,259.75	\$ 161,967.80	\$ 234,207.84	\$ 121,660.71	\$ 681,096.10

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	69,254.73	68,825.23	92,182.05	48,959.92	279,221.93
BISCOE	1,747	4,434.72	4,407.21	5,902.86	3,135.14	17,879.93
CANDOR	887	2,251.63	2,237.67	2,997.05	1,591.80	9,078.15
MOUNT GILEAD	1,399	3,551.33	3,529.30	4,727.02	2,510.62	14,318.27
STAR	808	2,051.09	2,038.37	2,730.12	1,450.03	8,269.61
TROY	4,232	10,742.83	10,676.21	14,299.33	7,594.69	43,313.06
TOTAL	36,355 \$	92,286.33	\$ 91,713.99	\$ 122,838.43	\$ 65,242.20	\$ 372,080.95
MOORE	77,424	207,541.50	204,891.14	434,022.78	202,445.90	1,048,901.32
ABERDEEN	3,726	9,987.85	9,860.30	20,887.16	9,742.62	50,477.93
CAMERON	293	785.42	775.39	1,642.52	766.14	3,969.47
CARTHAGE	2,121	5,685.52	5,612.91	11,889.89	5,545.93	28,734.25
FOXFIRE VILLAGE	491	1,316.17	1,299.36	2,752.45	1,283.85	6,651.83
PINEBLUFF	1,142	3,061.21	3,022.12	6,401.78	2,986.05	15,471.16
PINEHURST	10,218	27,390.20	27,040.42	57,279.97	26,717.71	138,428.30
ROBBINS	1,230	3,297.10	3,255.00	6,895.09	3,216.15	16,663.34
SOUTHERN PINES	11,334	30,381.72	29,993.73	63,536.01	29,635.78	153,547.24
TAYLORTOWN	870	2,332.12	2,302.34	4,877.06	2,274.86	11,786.38
VASS	765	2,050.66	2,024.47	4,288.45	2,000.31	10,363.89
WHISPERING PINES	2,160	5,790.06	5,716.12	12,108.50	5,647.90	29,262.58
TOTAL	111,774 \$	299,619.53	\$ 295,793.30	\$ 626,581.66	\$ 292,263.20	\$ 1,514,257.69
NASH	89,185	182,277.80	179,865.86	462,096.88	186,122.34	1,010,362.88
BAILEY	681	1,391.83	1,373.41	3,528.46	1,421.19	7,714.89
CASTALIA	350	715.32	705.86	1,813.44	730.41	3,965.03
DORTCHES	817	1,669.79	1,647.69	4,233.11	1,705.00	9,255.59
MIDDLESEX	842	1,720.90	1,698.13	4,362.69	1,757.19	9,538.91
MOMEYER	294	600.89	592.94	1,523.33	613.56	3,330.72
NASHVILLE	4,392	8,976.46	8,857.68	22,756.44	9,165.79	49,756.37
RED OAK	2,784	5,690.00	5,614.71	14,424.85	5,810.01	31,539.57
ROCKY MOUNT *	39,203	80,123.77	79,063.55	203,123.72	81,813.71	444,124.75
SHARPSBURG *	1,356	2,771.42	2,734.75	7,025.90	2,829.88	15,361.95
SPRING HOPE	1,269	2,593.61	2,559.29	6,575.13	2,648.32	14,376.35
WHITAKERS *	359	733.72	724.01	1,860.08	749.20	4,067.01
TOTAL	141,532 \$	289,265.51	\$ 285,437.88	\$ 733,324.03	\$ 295,366.60	\$ 1,603,394.02

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	58,692.99	58,429.98	51,931.25	38,032.19	207,086.41
CONWAY	721	1,943.58	1,934.87	1,719.67	1,259.41	6,857.53
GARYSBURG	1,239	3,339.95	3,324.98	2,955.17	2,164.24	11,784.34
GASTON	996	2,684.89	2,672.86	2,375.58	1,739.77	9,473.10
JACKSON	685	1,846.54	1,838.27	1,633.81	1,196.53	6,515.15
LASKER	99	266.87	265.68	236.13	172.93	941.61
RICH SQUARE	896	2,415.32	2,404.50	2,137.06	1,565.09	8,521.97
SEABOARD	677	1,824.97	1,816.79	1,614.72	1,182.56	6,439.04
SEVERN	259	698.18	695.05	617.74	452.41	2,463.38
WOODLAND	820	2,210.45	2,200.55	1,955.80	1,432.34	7,799.14
TOTAL	28,165 \$	75,923.74	\$ 75,583.53	\$ 67,176.93	\$ 49,197.47	\$ 267,881.67
ONslow	152,424	374,256.97	370,658.88	628,413.76	312,616.91	1,685,946.52
HOLLY RIDGE	830	2,037.96	2,018.37	3,421.94	1,702.31	9,180.58
JACKSONVILLE	68,356	167,839.12	166,225.51	281,818.16	140,196.04	756,078.83
NORTH TOPSAIL BEACH	836	2,052.66	2,032.93	3,446.62	1,714.59	9,246.80
RICHLANDS	909	2,231.92	2,210.46	3,747.60	1,864.32	10,054.30
SURF CITY *	291	714.51	707.64	1,199.73	596.83	3,218.71
SWANSBORO	1,464	3,594.67	3,560.11	6,035.79	3,002.63	16,193.20
TOTAL	225,110 \$	552,727.81	\$ 547,413.90	\$ 928,083.60	\$ 461,693.63	\$ 2,489,918.94
ORANGE	119,746	299,176.74	294,919.60	653,262.25	290,147.80	1,537,506.39
CARRBORO	17,460	43,622.58	43,001.85	95,251.33	42,306.08	224,181.84
CHAPEL HILL *	48,651	121,551.06	119,821.44	265,410.73	117,882.73	624,665.96
DURHAM *	44	109.94	108.37	240.05	106.62	564.98
HILLSBOROUGH	5,535	13,828.79	13,632.02	30,195.62	13,411.45	71,067.88
MEBANE *	712	1,778.89	1,753.58	3,884.27	1,725.20	9,141.94
TOTAL	192,148 \$	480,068.00	\$ 473,236.86	\$ 1,048,244.25	\$ 465,579.88	\$ 2,467,128.99
PENDER	43,135	130,819.01	129,995.12	167,018.85	93,856.27	521,689.25
ATKINSON	239	724.83	720.27	925.41	520.03	2,890.54
BURGAW	3,477	10,544.98	10,478.56	13,462.95	7,565.51	42,052.00
SAINT HELENA	413	1,252.53	1,244.64	1,599.13	898.63	4,994.93
SURF CITY *	1,166	3,536.23	3,513.96	4,514.76	2,537.07	14,102.02
TOPSAIL BEACH	494	1,498.19	1,488.76	1,912.77	1,074.88	5,974.60
WALLACE *	18	54.59	54.25	69.70	39.17	217.71
WATHA	159	482.21	479.17	615.64	345.96	1,922.98
TOTAL	49,101 \$	148,912.57	\$ 147,974.73	\$ 190,119.21	\$ 106,837.52	\$ 593,844.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	34,941.13	34,750.11	37,842.31	23,436.65	130,970.20
HERTFORD	2,080	6,261.53	6,227.30	6,781.43	4,199.90	23,470.16
WINFALL	563	1,694.83	1,685.56	1,835.55	1,136.80	6,352.74
TOTAL	14,250 \$	42,897.49	\$ 42,662.97	\$ 46,459.29	\$ 28,773.35	\$ 160,793.10
PITT	137,901	320,621.07	316,032.93	746,910.77	307,484.96	1,691,049.73
AYDEN	4,624	10,750.81	10,596.97	25,044.83	10,310.35	56,702.96
BETHEL	1,669	3,880.46	3,824.94	9,039.83	3,721.48	20,466.71
FALKLAND	112	260.42	256.70	606.67	249.75	1,373.54
FARMVILLE	4,601	10,697.36	10,544.28	24,920.30	10,259.08	56,421.02
FOUNTAIN	536	1,246.23	1,228.39	2,903.18	1,195.17	6,572.97
GREENVILLE	63,485	147,603.21	145,490.98	343,852.71	141,555.78	778,502.68
GRIFTON *	2,039	4,740.69	4,672.85	11,043.80	4,546.46	25,003.80
GRIMESLAND	439	1,020.69	1,006.08	2,377.77	978.87	5,383.41
SIMPSON	464	1,078.82	1,063.38	2,513.20	1,034.62	5,690.02
WINTERVILLE	5,402	12,559.71	12,379.97	29,258.77	12,045.12	66,243.57
TOTAL	221,272 \$	514,459.47	\$ 507,097.47	\$ 1,198,471.83	\$ 493,381.64	\$ 2,713,410.41
POLK	18,866	55,845.61	55,451.79	77,288.48	41,151.92	229,737.80
COLUMBUS	1,014	3,001.56	2,980.39	4,154.06	2,211.81	12,347.82
SALUDA *	573	1,696.14	1,684.19	2,347.41	1,249.87	6,977.61
TRYON	1,771	5,242.37	5,205.40	7,255.26	3,863.04	21,566.07
TOTAL	22,224 \$	65,785.68	\$ 65,321.77	\$ 91,045.21	\$ 48,476.64	\$ 270,629.30
RANDOLPH	133,836	339,414.89	336,506.03	554,035.40	270,082.16	1,500,038.48
ARCHDALE *	8,970	22,748.38	22,553.42	37,132.74	18,101.54	100,536.08
ASHEBORO	22,504	57,071.28	56,582.16	93,158.87	45,413.25	252,225.56
FRANKLINVILLE	1,304	3,307.00	3,278.66	5,398.10	2,631.48	14,615.24
HIGH POINT *	17	43.11	42.74	70.37	34.30	190.52
LIBERTY	2,711	6,875.23	6,816.31	11,222.62	5,470.82	30,384.98
RAMSEUR	1,604	4,067.83	4,032.97	6,640.02	3,236.89	17,977.71
RANDLEMAN	3,845	9,751.11	9,667.54	15,916.99	7,759.24	43,094.88
SEAGROVE	248	628.92	623.53	1,026.60	500.45	2,779.50
STALEY	353	895.23	887.56	1,461.31	712.36	3,956.46
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	17,229.95	17,082.28	28,124.87	13,710.36	76,147.46
TOTAL	182,186 \$	462,032.93	\$ 458,073.20	\$ 754,187.89	\$ 367,652.85	\$ 2,041,946.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	127,809.40	126,908.89	168,085.06	94,011.24	516,814.59
DOBBINS HEIGHTS	924	2,527.68	2,509.87	3,324.21	1,859.26	10,221.02
ELLERBE	1,010	2,762.94	2,743.47	3,633.60	2,032.30	11,172.31
HAMLET	5,954	16,287.69	16,172.93	21,420.31	11,980.54	65,861.47
HOFFMAN	644	1,761.71	1,749.30	2,316.87	1,295.84	7,123.72
NORMAN	78	213.38	211.88	280.62	156.95	862.83
ROCKINGHAM	9,573	26,187.79	26,003.28	34,440.16	19,262.64	105,893.87
TOTAL	64,904 \$	177,550.59	\$ 176,299.62	\$ 233,500.83	\$ 130,598.77	\$ 717,949.81
ROBESON	125,206	349,963.39	346,894.53	553,856.59	272,914.02	1,523,628.53
FAIRMONT	2,652	7,412.59	7,347.59	11,731.26	5,780.61	32,272.05
LUMBER BRIDGE	118	329.81	326.92	521.95	257.19	1,435.87
LUMBERTON	21,178	59,194.64	58,675.55	93,682.20	46,162.10	257,714.49
MARIETTA	163	455.62	451.62	721.07	355.31	1,983.62
MAXTON *	2,346	6,557.29	6,499.80	10,377.66	5,113.61	28,548.36
MCDONALD	121	338.20	335.24	535.25	263.75	1,472.44
ORRUM	78	218.02	216.11	345.05	170.02	949.20
PARKTON	433	1,210.26	1,199.64	1,915.37	943.80	5,269.07
PEMBROKE	2,722	7,608.28	7,541.56	12,040.96	5,933.21	33,124.01
PROCTORVILLE	131	366.17	362.96	579.51	285.56	1,594.20
RAYNHAM	70	195.64	193.93	309.62	152.57	851.76
RED SPRINGS *	3,461	9,673.83	9,589.00	15,309.93	7,544.00	42,116.76
RENNERT	335	936.34	928.13	1,481.87	730.19	4,076.53
ROWLAND	1,149	3,211.57	3,183.40	5,082.67	2,504.49	13,982.13
SAINT PAULS	2,274	6,356.07	6,300.33	10,059.20	4,956.69	27,672.29
TOTAL	162,437 \$	454,027.72	\$ 450,046.31	\$ 718,550.16	\$ 354,067.12	\$ 1,976,691.31
ROCKINGHAM	92,589	229,362.12	227,376.99	379,590.10	182,282.68	1,018,611.89
EDEN	15,873	39,320.68	38,980.36	65,075.00	31,249.62	174,625.66
MADISON	2,251	5,576.18	5,527.91	9,228.47	4,431.60	24,764.16
MAYODAN	2,409	5,967.58	5,915.93	9,876.23	4,742.66	26,502.40
REIDSVILLE	14,671	36,343.10	36,028.55	60,147.17	28,883.23	161,402.05
STONEVILLE	993	2,459.85	2,438.56	4,071.01	1,954.93	10,924.35
WENTWORTH	2,848	7,055.07	6,994.01	11,676.01	5,606.93	31,332.02
TOTAL	131,634 \$	326,084.58	\$ 323,262.31	\$ 539,663.99	\$ 259,151.65	\$ 1,448,162.53

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	301,676.14	298,681.19	589,170.00	259,239.48	1,448,766.81
CHINA GROVE	3,855	8,749.28	8,662.42	17,087.24	7,518.52	42,017.46
CLEVELAND	815	1,849.71	1,831.34	3,612.46	1,589.51	8,883.02
EAST SPENCER	1,738	3,944.56	3,905.40	7,703.68	3,389.68	18,943.32
FAITH	699	1,586.43	1,570.68	3,098.28	1,363.27	7,618.66
GRANITE QUARRY	2,213	5,022.61	4,972.75	9,809.11	4,316.08	24,120.55
KANNAPOLIS *	9,052	20,544.33	20,340.37	40,122.83	17,654.37	98,661.90
LANDIS	3,033	6,883.66	6,815.33	13,443.72	5,915.34	33,058.05
ROCKWELL	2,003	4,546.00	4,500.87	8,878.30	3,906.52	21,831.69
SALISBURY	28,199	64,000.16	63,364.78	124,991.56	54,997.28	307,353.78
SPENCER	3,389	7,691.66	7,615.30	15,021.72	6,609.68	36,938.36
TOTAL	187,917 \$	426,494.54	\$ 422,260.43	\$ 832,938.90	\$ 366,499.73	\$ 2,048,193.60
SAMPSON	61,768	171,967.81	170,769.03	244,385.72	128,590.23	715,712.79
AUTRYVILLE	200	556.82	552.94	791.30	416.36	2,317.42
CLINTON	8,638	24,048.97	23,881.33	34,176.31	17,982.80	100,089.41
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,177.15	2,161.97	3,093.98	1,627.98	9,061.08
HARRELLS *	185	515.05	511.46	731.94	385.13	2,143.58
NEWTON GROVE	612	1,703.86	1,691.97	2,421.37	1,274.07	7,091.27
ROSEBORO	1,349	3,755.73	3,729.55	5,337.32	2,808.38	15,630.98
SALEMBURG	476	1,325.22	1,315.99	1,883.29	990.95	5,515.45
TURKEY	265	737.78	732.64	1,048.47	551.68	3,070.57
TOTAL	74,275 \$	206,788.39	\$ 205,346.88	\$ 293,869.70	\$ 154,627.58	\$ 860,632.55
STANLY	58,974	140,776.87	139,218.04	288,067.04	123,581.36	691,643.31
ALBEMARLE	15,685	37,441.67	37,027.08	76,615.66	32,868.28	183,952.69
BADIN	1,135	2,709.37	2,679.37	5,544.09	2,378.43	13,311.26
LOCUST *	2,452	5,853.16	5,788.35	11,977.13	5,138.21	28,756.85
MISENHEIMER	707	1,687.69	1,669.00	3,453.46	1,481.54	8,291.69
NEW LONDON	620	1,480.00	1,463.62	3,028.48	1,299.23	7,271.33
NORWOOD	2,191	5,230.13	5,172.22	10,702.25	4,591.28	25,695.88
OAKBORO	1,187	2,833.48	2,802.10	5,798.05	2,487.38	13,921.01
RED CROSS	555	1,324.85	1,310.18	2,710.99	1,163.02	6,509.04
RICHFIELD	517	1,234.13	1,220.46	2,525.36	1,083.38	6,063.33
STANFIELD	1,265	3,019.68	2,986.25	6,179.08	2,650.84	14,835.85
TOTAL	85,288 \$	203,591.03	\$ 201,336.67	\$ 416,601.59	\$ 178,722.95	\$ 1,000,252.24

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	217,587.24	215,369.30	406,527.35	182,127.62	1,021,611.51
DOBSON	1,468	4,434.63	4,389.43	8,285.41	3,711.93	20,821.40
ELKIN *	4,032	12,180.15	12,055.99	22,756.68	10,195.18	57,188.00
MOUNT AIRY	8,482	25,623.01	25,361.83	47,872.55	21,447.30	120,304.69
PILOT MOUNTAIN	1,282	3,872.75	3,833.27	7,235.61	3,241.61	18,183.24
TOTAL	87,292 \$	263,697.78	\$ 261,009.82	\$ 492,677.60	\$ 220,723.64	\$ 1,238,108.84
SWAIN	13,287	42,635.05	42,201.21	78,286.15	35,397.15	198,519.56
BRYSON CITY	1,440	4,620.64	4,573.63	8,484.39	3,836.22	21,514.88
TOTAL	14,727 \$	47,255.69	\$ 46,774.84	\$ 86,770.54	\$ 39,233.37	\$ 220,034.44
WAKE	679,510	1,301,708.41	1,277,169.80	4,261,178.12	1,570,701.49	8,410,757.82
APEX	23,607	45,222.76	44,370.26	148,037.93	54,567.87	292,198.82
CARY *	103,831	198,904.74	195,155.17	651,120.11	240,007.65	1,285,187.67
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	17,662.47	17,329.51	57,818.58	21,312.35	114,122.91
GARNER	19,606	37,558.42	36,850.41	122,948.54	45,319.73	242,677.10
HOLLY SPRINGS	11,375	21,790.71	21,379.93	71,332.49	26,293.68	140,796.81
KNIGHTDALE	6,360	12,183.63	11,953.95	39,883.43	14,701.32	78,722.33
MORRISVILLE *	6,086	11,658.58	11,438.81	38,164.69	14,067.78	75,329.86
RALEIGH *	303,983	582,327.36	571,349.87	1,906,264.58	702,663.10	3,762,604.91
ROLESVILLE	971	1,860.18	1,825.11	6,089.34	2,244.58	12,019.21
WAKE FOREST *	14,217	27,234.98	26,721.57	89,154.45	32,862.98	175,973.98
WENDELL	4,491	8,603.18	8,441.00	28,162.74	10,380.99	55,587.91
ZEBULON *	4,267	8,174.13	8,020.04	26,758.25	9,863.29	52,815.71
TOTAL	1,187,524 \$	2,274,889.55	\$ 2,232,005.43	\$ 7,446,913.25	\$ 2,744,986.81	\$ 14,698,795.04
WARREN	20,000	61,494.84	61,226.03	60,166.36	39,739.26	222,626.49
MACON	112	344.37	342.86	336.93	222.54	1,246.70
NORLINA	1,099	3,379.14	3,364.37	3,306.14	2,183.67	12,233.32
WARRENTON	792	2,435.20	2,424.55	2,382.59	1,573.67	8,816.01
TOTAL	22,003 \$	67,653.55	\$ 67,357.81	\$ 66,192.02	\$ 43,719.14	\$ 244,922.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 11-01-2003 TO 11-30-2003

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	36,212.59	35,925.96	54,409.51	27,335.06	153,883.12
CRESWELL	270	718.93	713.24	1,080.19	542.68	3,055.04
PLYMOUTH	4,048	10,778.57	10,693.26	16,194.83	8,136.20	45,802.86
ROPER	604	1,608.27	1,595.54	2,416.43	1,214.00	6,834.24
TOTAL	18,522 \$	49,318.36	\$ 48,928.00	\$ 74,100.96	\$ 37,227.94	\$ 209,575.26
WATAUGA	42,892	115,936.69	113,217.78	419,483.59	146,743.41	795,381.47
BEECH MOUNTAIN *	300	810.90	791.89	2,934.03	1,026.38	5,563.20
BLOWING ROCK *	1,359	3,673.36	3,587.21	13,290.99	4,649.44	25,201.00
BOONE	13,983	37,795.92	36,909.54	136,753.68	47,839.06	259,298.20
SEVEN DEVILS *	113	305.44	298.28	1,105.15	386.60	2,095.47
TOTAL	58,647 \$	158,522.31	\$ 154,804.70	\$ 573,567.44	\$ 200,644.89	\$ 1,087,539.34
WILKES	66,660	212,023.05	209,926.61	380,309.72	177,149.85	979,409.23
ELKIN *	78	248.09	245.63	445.00	207.28	1,146.00
NORTH WILKESBORO	4,144	13,180.67	13,050.34	23,642.41	11,012.73	60,886.15
RONDA	470	1,494.90	1,480.12	2,681.43	1,249.02	6,905.47
WILKESBORO	3,188	10,139.96	10,039.70	18,188.24	8,472.16	46,840.06
TOTAL	74,540 \$	237,086.67	\$ 234,742.40	\$ 425,266.80	\$ 198,091.04	\$ 1,095,186.91
YANCEY	17,944	57,934.53	57,467.58	89,346.88	44,207.09	248,956.08
BURNSVILLE	1,630	5,262.67	5,220.25	8,116.10	4,015.69	22,614.71
TOTAL	19,574 \$	63,197.20	\$ 62,687.83	\$ 97,462.98	\$ 48,222.78	\$ 271,570.79
GRAND TOTALS	6,876,219 \$	16,614,051.26	\$ 16,425,535.11	\$ 33,783,925.18	\$ 14,967,521.44	\$ 81,791,032.99

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

PERIOD 11-01-2003 TO 11-30-2003

	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	12,352,136.75	\$ 12,137,294.46	\$ 36,989,504.70	\$ 13,708,699.10	\$ 75,187,635.01
TOTAL DISTRIBUTED ON PER CAPITA BASIS	16,614,051.26	\$ 16,425,535.11	\$ 33,783,925.18	\$ 14,967,521.44	\$ 81,791,032.99
TOTAL DISTRIBUTED FOR BOTH	28,966,188.01	\$ 28,562,829.57	\$ 70,773,429.88	\$ 28,676,220.54	\$ 156,978,668.00

* 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 USE 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.

January 12, 2004

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending November 30, 2003**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,215,704.58	\$ -	\$ 2,215,704.58
Charlotte	591,421	\$ 1,784,418.13	\$ -	\$ 1,784,418.13
Huntersville	27,984	\$ 84,432.51	\$ -	\$ 84,432.51
Total	1,353,770	\$ 4,084,555.22	\$ -	\$ 4,084,555.22

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