



North Carolina Department of Revenue

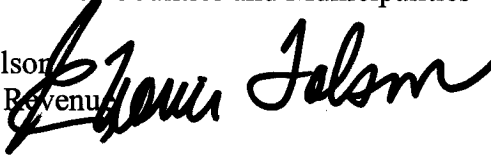
Michael F. Easley
Governor

E. Norris Tolson
Secretary

February 11, 2004

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending December 31, 2003. The total distribution for the month is \$ 171,143,189.51. The cost of collecting the tax is \$ 0.452 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 December 31, 2003. The total distribution for the month is \$ 4,406,097.00.

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 12-01-2003 TO 12-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	520,266.01	2,351.60	517,914.41	529,305.43
ALEXANDER	34,224	130,785.35	591.15	130,194.20	130,453.81
ALLEGHANY	10,860	41,502.19	187.59	41,314.60	43,049.56
ANSON	25,358	96,904.19	438.01	96,466.18	96,658.53
ASHE	24,734	94,518.64	427.22	94,091.42	91,456.30
AVERY	17,946	68,579.77	309.98	68,269.79	76,598.29
BEAUFORT	45,672	174,533.14	788.89	173,744.25	184,515.36
BERTIE	19,807	75,691.88	342.13	75,349.75	73,239.51
BLADEN	32,656	124,792.85	564.06	124,228.79	129,445.65
BRUNSWICK	79,054	302,099.59	1,365.49	300,734.10	352,458.57
BUNCOMBE	210,550	804,604.39	3,636.81	800,967.58	850,622.77
BURKE	89,354	341,461.15	1,543.40	339,917.75	347,393.91
CABARRUS	140,176	535,673.48	2,421.24	533,252.24	560,978.16
CALDWELL	78,234	298,966.56	1,351.33	297,615.23	304,160.98
CAMDEN	7,328	28,003.17	126.57	27,876.60	25,702.06
CARTERET	60,064	229,531.18	1,037.48	228,493.70	260,938.44
CASWELL	23,718	90,638.15	409.68	90,228.47	85,896.97
CATAWBA	146,548	560,025.16	2,531.31	557,493.85	553,030.56
CHATHAM	52,582	200,939.58	908.25	200,031.33	204,430.82
CHEROKEE	25,080	95,841.82	433.21	95,408.61	93,690.69
CHOWAN	14,304	54,660.88	247.07	54,413.81	59,419.55
CLAY	9,216	35,217.07	159.18	35,057.89	33,725.48
CLEVELAND	97,271	371,716.27	1,680.16	370,036.11	374,474.32
COLUMBUS	54,890	209,759.75	948.11	208,811.64	169,553.80
CRAVEN	91,902	351,197.37	1,587.41	349,609.96	364,291.48
CUMBERLAND	305,851	1,168,791.87	5,282.94	1,163,508.93	1,142,558.80
CURRITUCK	19,632	75,023.93	339.11	74,684.82	70,352.65
DARE	32,177	122,963.93	555.80	122,408.13	182,632.19
DAVIDSON	150,799	576,269.16	2,604.74	573,664.42	563,335.02
DAVIE	36,770	140,515.21	635.13	139,880.08	130,367.39
DUPLIN	50,612	193,410.78	874.22	192,536.56	196,771.21
DURHAM	233,548	892,491.20	4,034.06	888,457.14	1,014,612.73
EDGECOMBE	54,945	209,969.68	949.06	209,020.62	213,617.82
FORSYTH	314,853	1,203,194.67	5,438.44	1,197,756.23	1,152,234.31
FRANKLIN	50,326	192,316.61	869.27	191,447.34	186,085.67
GASTON	191,874	733,235.12	3,314.22	729,920.90	753,274.00
GATES	10,708	40,920.12	184.96	40,735.16	38,779.63
GRAHAM	8,030	30,687.70	138.71	30,548.99	29,998.92
GRANVILLE	51,540	196,957.30	890.25	196,067.05	202,340.02
GREENE	19,471	74,406.87	336.32	74,070.55	70,514.72
GUILFORD	428,794	1,638,611.46	7,406.52	1,631,204.94	1,536,585.27
HALIFAX	57,105	218,223.68	986.37	217,237.31	219,842.85
HARNETT	96,152	367,438.19	1,660.82	365,777.37	362,848.96
HAYWOOD	55,114	210,615.37	951.98	209,663.39	214,274.73
HENDERSON	92,988	355,348.22	1,606.17	353,742.05	368,597.09

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 12-01-2003 TO 12-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	91,191.59	412.19	90,779.40	91,868.20
HOKE	36,000	137,573.03	621.83	136,951.20	133,115.74
HYDE	5,846	22,341.46	100.98	22,240.48	21,840.02
IREDELL	130,362	498,172.64	2,251.74	495,920.90	491,950.56
JACKSON	34,132	130,432.29	589.55	129,842.74	136,593.79
JOHNSTON	132,660	506,951.46	2,291.42	504,660.04	505,666.34
JONES	10,243	39,142.09	176.92	38,965.17	35,146.35
LEE	49,810	190,347.74	860.37	189,487.37	182,285.72
LENOIR	59,294	226,589.00	1,024.18	225,564.82	198,946.82
LINCOLN	66,598	254,499.93	1,150.34	253,349.59	246,254.28
MACON	30,936	118,221.46	534.36	117,687.10	115,568.03
MADISON	19,856	75,879.55	342.98	75,536.57	72,665.73
MARTIN	25,082	95,848.19	433.23	95,414.96	98,467.67
MCDOWELL	42,960	164,170.31	742.05	163,428.26	178,462.68
MECKLENBURG	734,365	2,806,334.61	12,684.63	2,793,649.98	2,491,919.04
MITCHELL	15,934	60,891.94	275.23	60,616.71	57,706.74
MONTGOMERY	27,282	104,258.04	471.25	103,786.79	100,880.14
MOORE	77,424	295,871.71	1,337.34	294,534.37	327,520.45
NASH	89,185	340,815.46	1,540.49	339,274.97	316,202.24
NEW HANOVER	166,072	634,635.60	2,868.55	631,767.05	677,250.49
NORTHAMPTON	21,773	83,204.77	376.09	82,828.68	82,993.84
ONslow	152,424	582,481.13	2,632.81	579,848.32	604,198.47
ORANGE	119,746	457,602.40	2,068.36	455,534.04	524,772.49
PAMLICO	13,024	49,768.92	224.96	49,543.96	49,147.31
PASQUOTANK	35,816	136,870.09	618.65	136,251.44	136,523.13
PENDER	43,135	164,838.27	745.07	164,093.20	162,779.47
PERQUIMANS	11,607	44,355.31	200.49	44,154.82	46,892.16
PERSON	36,764	140,492.94	635.03	139,857.91	140,136.79
PITT	137,901	526,980.54	2,381.95	524,598.59	562,366.54
POLK	18,866	72,094.48	325.87	71,768.61	71,911.72
RANDOLPH	133,836	511,445.84	2,311.74	509,134.10	505,057.98
RICHMOND	46,721	178,540.86	807.00	177,733.86	194,084.31
ROBESON	125,206	478,468.01	2,162.68	476,305.33	496,307.30
ROCKINGHAM	92,589	353,824.65	1,599.29	352,225.36	356,449.95
ROWAN	132,921	507,950.21	2,295.93	505,654.28	466,210.22
RUTHERFORD	63,345	242,069.63	1,094.15	240,975.48	236,636.48
SAMPSON	61,768	236,042.14	1,066.91	234,975.23	226,044.76
SCOTLAND	35,766	136,679.24	617.79	136,061.45	133,611.53
STANLY	58,974	225,364.42	1,018.65	224,345.77	222,549.66
STOKES	45,355	173,321.28	783.41	172,537.87	174,607.29
SURRY	72,028	275,251.03	1,244.13	274,006.90	288,253.62
SWAIN	13,287	50,774.03	229.50	50,544.53	51,656.21
TRANSYLVANIA	29,400	112,349.82	507.82	111,842.00	123,249.21
TYRRELL	4,170	15,935.47	72.03	15,863.44	15,736.44
UNION	138,928	530,905.56	2,399.69	528,505.87	534,844.77

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 12-01-2003 TO 12-31-2003			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
VANCE	44,378	169,587.10	766.53	168,820.57	175,910.02
WAKE	679,510	2,596,711.63	11,737.14	2,584,974.49	2,486,729.93
WARREN	20,000	76,429.81	345.46	76,084.35	73,953.53
WASHINGTON	13,600	51,973.16	234.92	51,738.24	53,910.94
WATAUGA	42,892	163,909.49	740.87	163,168.62	173,284.10
WAYNE	113,844	435,047.83	1,966.42	433,081.41	416,621.72
WILKES	66,660	254,738.48	1,151.42	253,587.06	259,164.45
WILSON	75,374	288,037.57	1,301.93	286,735.64	281,572.68
YADKIN	36,958	141,234.05	638.38	140,595.67	140,876.02
YANCEY	17,944	68,573.41	309.95	68,263.46	69,082.21
GRAND TOTAL FOR ALL COUNTIES		\$ 31,807,322.33	\$ 143,769.07	31,663,553.26	\$ 31,663,553.26

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 12-01-2003 TO 12-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	513,800.29	2,322.38	511,477.91	522,722.82
ALEXANDER	34,224	129,844.44	586.90	129,257.54	129,514.13
ALLEGHANY	10,860	41,188.65	186.17	41,002.48	42,723.97
ANSON	25,358	96,340.45	435.46	95,904.99	96,095.37
ASHE	24,734	93,496.83	422.61	93,074.22	90,466.76
AVERY	17,946	67,724.46	306.11	67,418.35	75,642.39
BEAUFORT	45,672	172,492.07	779.66	171,712.41	182,356.02
BERTIE	19,807	75,429.85	340.94	75,088.91	72,985.30
BLADEN	32,656	124,240.83	561.57	123,679.26	128,871.95
BRUNSWICK	79,054	298,107.22	1,347.44	296,759.78	347,798.05
BUNCOMBE	210,550	789,881.81	3,570.27	786,311.54	835,051.18
BURKE	89,354	338,862.46	1,531.66	337,330.80	344,747.07
CABARRUS	140,176	527,141.31	2,382.68	524,758.63	552,038.29
CALDWELL	78,234	296,143.05	1,338.57	294,804.48	301,285.80
CAMDEN	7,328	27,853.37	125.90	27,727.47	25,564.31
CARTERET	60,064	225,725.74	1,020.28	224,705.46	256,610.30
CASWELL	23,718	90,455.40	408.86	90,046.54	85,722.97
CATAWBA	146,548	551,109.00	2,491.01	548,617.99	544,220.90
CHATHAM	52,582	199,205.12	900.41	198,304.71	202,664.46
CHEROKEE	25,080	94,331.13	426.38	93,904.75	92,213.08
CHOWAN	14,304	54,114.53	244.60	53,869.93	58,825.16
CLAY	9,216	34,941.34	157.93	34,783.41	33,461.12
CLEVELAND	97,271	368,213.11	1,664.32	366,548.79	370,941.93
COLUMBUS	54,890	208,062.38	940.44	207,121.94	168,179.94
CRAVEN	91,902	347,012.53	1,568.50	345,444.03	359,947.54
CUMBERLAND	305,851	1,154,010.96	5,216.13	1,148,794.83	1,128,099.46
CURRITUCK	19,632	74,341.28	336.02	74,005.26	69,711.85
DARE	32,177	119,044.28	538.08	118,506.20	176,809.49
DAVIDSON	150,799	571,774.46	2,584.42	569,190.04	558,936.16
DAVIE	36,770	139,569.19	630.85	138,938.34	129,488.47
DUPLIN	50,612	192,160.66	868.57	191,292.09	195,497.67
DURHAM	233,548	874,577.46	3,953.09	870,624.37	994,240.10
EDGECOMBE	54,945	208,541.75	942.61	207,599.14	212,163.23
FORSYTH	314,853	1,184,999.69	5,356.20	1,179,643.49	1,134,799.51
FRANKLIN	50,326	191,059.11	863.59	190,195.52	184,867.22
GASTON	191,874	725,559.88	3,279.53	722,280.35	745,382.59
GATES	10,708	40,819.36	184.50	40,634.86	38,683.79
GRAHAM	8,030	30,486.59	137.80	30,348.79	29,802.05
GRANVILLE	51,540	195,616.80	884.19	194,732.61	200,961.16
GREENE	19,471	74,150.07	335.16	73,814.91	70,270.69
GUILFORD	428,794	1,613,359.65	7,292.39	1,606,067.26	1,512,891.50
HALIFAX	57,105	216,109.49	976.81	215,132.68	217,711.08
HARNETT	96,152	365,117.26	1,650.33	363,466.93	360,553.80
HAYWOOD	55,114	207,880.58	939.62	206,940.96	211,490.59
HENDERSON	92,988	351,389.21	1,588.28	349,800.93	364,487.37

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 12-01-2003 TO 12-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	90,081.46	407.17	89,674.29	90,749.05
HOKE	36,000	137,170.16	620.01	136,550.15	132,724.72
HYDE	5,846	22,203.25	100.36	22,102.89	21,704.71
IREDELL	130,362	490,109.40	2,215.29	487,894.11	483,983.71
JACKSON	34,132	128,846.21	582.38	128,263.83	134,931.64
JOHNSTON	132,660	501,187.75	2,265.37	498,922.38	499,912.82
JONES	10,243	39,045.63	176.49	38,869.14	35,059.39
LEE	49,810	187,754.44	848.65	186,905.79	179,800.60
LENOIR	59,294	224,731.37	1,015.79	223,715.58	197,313.82
LINCOLN	66,598	252,008.69	1,139.08	250,869.61	243,841.53
MACON	30,936	116,289.30	525.63	115,763.67	113,678.21
MADISON	19,856	75,545.90	341.47	75,204.43	72,345.54
MARTIN	25,082	94,931.27	429.09	94,502.18	97,524.85
MCDOWELL	42,960	162,775.82	735.75	162,040.07	176,945.35
MECKLENBURG	734,365	2,752,689.32	12,442.16	2,740,247.16	2,444,259.76
MITCHELL	15,934	60,091.83	271.62	59,820.21	56,947.95
MONTGOMERY	27,282	103,439.89	467.55	102,972.34	100,087.59
MOORE	77,424	291,737.00	1,318.65	290,418.35	322,940.89
NASH	89,185	336,656.68	1,521.69	335,134.99	312,340.83
NEW HANOVER	166,072	621,304.30	2,808.30	618,496.00	663,018.53
NORTHAMPTON	21,773	82,966.17	375.01	82,591.16	82,755.12
ONSLow	152,424	576,275.52	2,604.77	573,670.75	597,756.40
ORANGE	119,746	457,830.71	2,069.39	455,761.32	525,030.28
PAMLICO	13,024	49,529.02	223.87	49,305.15	48,909.98
PASQUOTANK	35,816	134,505.51	607.96	133,897.55	134,163.35
PENDER	43,135	164,046.55	741.49	163,305.06	161,996.20
PERQUIMANS	11,607	44,152.82	199.57	43,953.25	46,677.71
PERSON	36,764	139,237.59	629.35	138,608.24	138,883.40
PITT	137,901	520,115.50	2,350.92	517,764.58	555,035.94
POLK	18,866	71,723.83	324.19	71,399.64	71,541.38
RANDOLPH	133,836	506,879.89	2,291.10	504,588.79	500,544.58
RICHMOND	46,721	177,009.05	800.08	176,208.97	192,417.58
ROBESON	125,206	474,814.44	2,146.16	472,668.28	492,513.33
ROCKINGHAM	92,589	351,449.08	1,588.55	349,860.53	354,053.66
ROWAN	132,921	503,583.22	2,276.20	501,307.02	462,197.63
RUTHERFORD	63,345	239,726.65	1,083.56	238,643.09	234,343.97
SAMPSON	61,768	234,423.64	1,059.59	233,364.05	224,492.75
SCOTLAND	35,766	135,367.64	611.86	134,755.78	132,328.17
STANLY	58,974	223,313.30	1,009.38	222,303.92	220,522.18
STOKES	45,355	172,544.72	779.90	171,764.82	173,823.45
SURRY	72,028	271,637.26	1,227.80	270,409.46	284,466.73
SWAIN	13,287	50,460.12	228.08	50,232.04	51,336.40
TRANSYLVANIA	29,400	110,927.04	501.39	110,425.65	121,687.43
TYRRELL	4,170	15,848.94	71.64	15,777.30	15,650.85
UNION	138,928	525,753.54	2,376.41	523,377.13	529,649.88

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 12-01-2003 TO 12-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	167,529.98	757.24	166,772.74	173,774.72
WAKE	679,510	2,551,526.81	11,532.90	2,539,993.91	2,443,436.42
WARREN	20,000	76,164.09	344.26	75,819.83	73,695.76
WASHINGTON	13,600	51,687.70	233.63	51,454.07	53,614.37
WATAUGA	42,892	160,496.02	725.44	159,770.58	169,673.98
WAYNE	113,844	430,661.23	1,946.59	428,714.64	412,417.11
WILKES	66,660	251,922.47	1,138.69	250,783.78	256,297.30
WILSON	75,374	284,506.60	1,285.97	283,220.63	278,118.45
YADKIN	36,958	140,393.57	634.58	139,758.99	140,036.43
YANCEY	17,944	68,123.44	307.92	67,815.52	68,628.30
GRAND TOTAL FOR ALL COUNTIES		\$ 31,402,018.43	\$ 141,937.16	31,260,081.27	\$ 31,260,081.27

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 12-01-2003 TO 12-31-2003				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	
ALAMANCE		109,493.20	494.91	108,998.29	111,395.60	1,238,773.92
		1,014,830.32	4,587.03	1,010,243.29	1,010,243.29	
		117,666.88	531.85	117,135.03	117,135.03	
ALEXANDER		27,524.59	124.41	27,400.18	27,454.82	195,156.28
		147,677.93	667.50	147,010.43	147,010.43	
		20,784.98	93.95	20,691.03	20,691.03	
ALLEGHANY		8,734.39	39.48	8,694.91	9,060.05	66,545.37
		49,211.39	222.44	48,988.95	48,988.95	
		8,534.95	38.58	8,496.37	8,496.37	
ANSON		20,394.09	92.18	20,301.91	20,342.39	122,057.95
		88,481.02	399.93	88,081.09	88,081.09	
		13,696.38	61.91	13,634.47	13,634.47	
ASHE		19,892.03	89.91	19,802.12	19,247.55	197,514.90
		160,381.68	724.93	159,656.75	159,656.75	
		18,695.10	84.50	18,610.60	18,610.60	
AVERY		14,433.04	65.24	14,367.80	16,120.59	169,053.98
		134,247.00	606.80	133,640.20	133,640.20	
		19,380.79	87.60	19,293.19	19,293.19	
BEAUFORT		36,731.58	166.03	36,565.55	38,832.39	400,115.92
		320,358.26	1,448.02	318,910.24	318,910.24	
		42,565.69	192.40	42,373.29	42,373.29	
BERTIE		15,929.83	72.00	15,857.83	15,413.72	62,103.93
		41,123.41	185.88	40,937.53	40,937.53	
		5,778.80	26.12	5,752.68	5,752.68	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
BLADEN		26,263.43	118.71	26,144.72		27,242.64	134,512.80
		86,642.80	391.63	86,251.17		86,251.17	
		21,114.43	95.44	21,018.99		21,018.99	
BRUNSWICK		63,578.74	287.38	63,291.36		74,177.09	764,136.29
		626,619.52	2,832.32	623,787.20		623,787.20	
		66,472.46	300.46	66,172.00		66,172.00	
BUNCOMBE		169,333.99	765.39	168,568.60		179,018.85	2,702,483.34
		2,310,790.64	10,444.77	2,300,345.87		2,300,345.87	
		224,131.70	1,013.08	223,118.62		223,118.62	
BURKE		71,862.62	324.82	71,537.80		73,111.21	554,127.89
		407,876.59	1,843.60	406,032.99		406,032.99	
		75,324.16	340.47	74,983.69		74,983.69	
CABARRUS		112,735.81	509.57	112,226.24		118,061.33	1,552,848.61
		1,339,172.93	6,053.06	1,333,119.87		1,333,119.87	
		102,129.03	461.62	101,667.41		101,667.41	
CALDWELL		62,919.37	284.40	62,634.97		64,012.56	566,871.52
		443,160.90	2,003.09	441,157.81		441,157.81	
		61,981.31	280.16	61,701.15		61,701.15	
CAMDEN		5,893.44	26.64	5,866.80		5,409.16	30,847.00
		23,509.00	106.26	23,402.74		23,402.74	
		2,044.34	9.24	2,035.10		2,035.10	
CARTERET		48,306.26	218.34	48,087.92		54,916.12	721,019.40
		597,285.61	2,699.73	594,585.88		594,585.88	
		71,842.13	324.73	71,517.40		71,517.40	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CASWELL		19,075.36	86.22	18,989.14	18,077.54	53,987.37	
		28,684.32	129.65	28,554.67	28,554.67		
		7,388.56	33.40	7,355.16	7,355.16		
CATAWBA		117,860.78	532.73	117,328.05	116,388.72	1,634,931.73	
		1,399,435.02	6,325.45	1,393,109.57	1,393,109.57		
		126,002.97	569.53	125,433.44	125,433.44		
CHATHAM		42,288.98	191.15	42,097.83	43,023.73	339,363.33	
		272,232.90	1,230.49	271,002.41	271,002.41		
		25,452.23	115.04	25,337.19	25,337.19		
CHEROKEE		20,170.51	91.17	20,079.34	19,717.79	278,901.54	
		237,112.07	1,071.75	236,040.32	236,040.32		
		23,248.51	105.08	23,143.43	23,143.43		
CHOWAN		11,503.72	52.00	11,451.72	12,505.20	109,273.05	
		85,750.05	387.59	85,362.46	85,362.46		
		11,457.18	51.79	11,405.39	11,405.39		
CLAY		7,411.65	33.50	7,378.15	7,097.73	55,723.39	
		43,273.89	195.60	43,078.29	43,078.29		
		5,572.56	25.19	5,547.37	5,547.37		
CLEVELAND		78,230.00	353.60	77,876.40	78,810.45	701,659.76	
		549,843.64	2,485.29	547,358.35	547,358.35		
		75,833.73	342.77	75,490.96	75,490.96		
COLUMBUS		44,145.24	199.54	43,945.70	35,683.65	336,402.72	
		266,409.19	1,204.17	265,205.02	265,205.02		
		35,675.30	161.25	35,514.05	35,514.05		

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
CRAVEN		73,911.67	334.08	73,577.59		76,667.40	793,394.52
		656,833.65	2,968.89	653,864.76		653,864.76	
		63,147.79	285.43	62,862.36		62,862.36	
CUMBERLAND		245,979.51	1,111.83	244,867.68		240,458.60	2,763,758.71
		2,319,948.62	10,486.17	2,309,462.45		2,309,462.45	
		214,808.59	970.93	213,837.66		213,837.66	
CURRITUCK		15,789.25	71.37	15,717.88		14,806.15	136,162.86
		107,145.98	484.30	106,661.68		106,661.68	
		14,761.75	66.72	14,695.03		14,695.03	
DARE		25,878.52	116.97	25,761.55		38,436.08	710,222.91
		615,211.51	2,780.76	612,430.75		612,430.75	
		59,625.59	269.51	59,356.08		59,356.08	
DAVIDSON		121,279.43	548.18	120,731.25		118,557.37	926,214.14
		705,469.83	3,188.72	702,281.11		702,281.11	
		105,854.12	478.46	105,375.66		105,375.66	
DAVIE		29,572.30	133.67	29,438.63		27,436.63	195,130.07
		148,482.13	671.14	147,810.99		147,810.99	
		19,972.73	90.28	19,882.45		19,882.45	
DUPLIN		40,704.50	183.98	40,520.52		41,411.73	269,552.11
		196,210.23	886.87	195,323.36		195,323.36	
		32,966.03	149.01	32,817.02		32,817.02	
DURHAM		187,830.32	848.99	186,981.33		213,531.56	3,210,836.62
		2,811,667.76	12,708.74	2,798,959.02		2,798,959.02	
		199,246.63	900.59	198,346.04		198,346.04	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS		
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS		
EDGECOMBE		44,189.42	199.74	43,989.68		44,957.19	310,460.39
		224,122.27	1,013.03	223,109.24		223,109.24	
		42,586.45	192.49	42,393.96		42,393.96	
FORSYTH		253,219.79	1,144.55	252,075.24		242,494.87	3,379,383.87
		2,855,732.14	12,907.91	2,842,824.23		2,842,824.23	
		295,399.98	1,335.21	294,064.77		294,064.77	
FRANKLIN		40,474.23	182.94	40,291.29		39,162.89	257,198.94
		197,369.23	892.11	196,477.12		196,477.12	
		21,656.82	97.89	21,558.93		21,558.93	
GASTON		154,313.89	697.50	153,616.39		158,531.19	1,525,013.33
		1,204,673.11	5,445.12	1,199,227.99		1,199,227.99	
		168,013.57	759.42	167,254.15		167,254.15	
GATES		8,611.89	38.93	8,572.96		8,161.40	30,969.25
		15,816.80	71.49	15,745.31		15,745.31	
		7,094.61	32.07	7,062.54		7,062.54	
GRAHAM		6,458.42	29.19	6,429.23		6,313.47	43,987.64
		31,562.87	142.66	31,420.21		31,420.21	
		6,282.36	28.40	6,253.96		6,253.96	
GRANVILLE		41,450.89	187.36	41,263.53		42,583.72	282,497.84
		210,401.86	951.02	209,450.84		209,450.84	
		30,601.60	138.32	30,463.28		30,463.28	
GREENE		15,659.39	70.78	15,588.61		14,840.26	61,789.77
		40,307.14	182.19	40,124.95		40,124.95	
		6,855.55	30.99	6,824.56		6,824.56	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		344,855.97	1,558.75	343,297.22		323,383.93	4,654,992.62
		3,963,410.05	17,914.61	3,945,495.44		3,945,495.44	
		387,866.41	1,753.16	386,113.25		386,113.25	
HALIFAX		45,926.53	207.59	45,718.94		46,267.29	415,984.55
		331,831.51	1,499.88	330,331.63		330,331.63	
		39,564.46	178.83	39,385.63		39,385.63	
HARNETT		77,329.65	349.53	76,980.12		76,363.82	488,187.08
		364,281.94	1,646.55	362,635.39		362,635.39	
		49,411.21	223.34	49,187.87		49,187.87	
HAYWOOD		44,325.31	200.35	44,124.96		45,095.45	524,255.04
		429,242.86	1,940.18	427,302.68		427,302.68	
		52,092.37	235.46	51,856.91		51,856.91	
HENDERSON		74,785.24	338.03	74,447.21		77,573.55	768,074.77
		621,389.21	2,808.68	618,580.53		618,580.53	
		72,247.25	326.56	71,920.69		71,920.69	
HERTFORD		19,191.84	86.75	19,105.09		19,334.24	215,388.48
		174,243.00	787.58	173,455.42		173,455.42	
		22,701.43	102.61	22,598.82		22,598.82	
HOKE		28,953.10	130.87	28,822.23		28,015.03	100,901.08
		63,233.65	285.82	62,947.83		62,947.83	
		9,983.34	45.12	9,938.22		9,938.22	
HYDE		4,701.90	21.25	4,680.65		4,596.37	29,431.18
		21,691.90	98.05	21,593.85		21,593.85	
		3,255.68	14.72	3,240.96		3,240.96	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
IREDELL		104,843.53	473.89	104,369.64		103,534.05	1,467,378.90
		1,265,570.76	5,720.38	1,259,850.38		1,259,850.38	
		104,466.66	472.19	103,994.47		103,994.47	
JACKSON		27,450.29	124.08	27,326.21		28,747.01	304,756.41
		248,943.08	1,125.22	247,817.86		247,817.86	
		28,319.54	128.00	28,191.54		28,191.54	
JOHNSTON		106,691.09	482.24	106,208.85		106,420.63	1,090,436.07
		904,647.02	4,089.00	900,558.02		900,558.02	
		83,836.36	378.94	83,457.42		83,457.42	
JONES		8,237.70	37.23	8,200.47		7,396.77	24,270.04
		15,139.91	68.43	15,071.48		15,071.48	
		1,809.97	8.18	1,801.79		1,801.79	
LEE		40,059.86	181.07	39,878.79		38,363.16	493,863.51
		407,028.36	1,839.77	405,188.59		405,188.59	
		50,540.20	228.44	50,311.76		50,311.76	
LENOIR		47,687.06	215.55	47,471.51		41,869.59	381,151.59
		291,559.97	1,317.85	290,242.12		290,242.12	
		49,262.55	222.67	49,039.88		49,039.88	
LINCOLN		53,561.09	242.10	53,318.99		51,825.74	489,598.91
		391,015.27	1,767.39	389,247.88		389,247.88	
		48,745.62	220.33	48,525.29		48,525.29	
MACON		24,880.44	112.46	24,767.98		24,322.01	355,688.36
		303,262.38	1,370.75	301,891.63		301,891.63	
		29,608.55	133.83	29,474.72		29,474.72	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
MADISON		15,969.32	72.18	15,897.14		15,292.95	77,201.40
		52,366.25	236.70	52,129.55		52,129.55	
		9,823.30	44.40	9,778.90		9,778.90	
MARTIN		20,171.85	91.18	20,080.67		20,723.13	179,985.52
		143,911.99	650.48	143,261.51		143,261.51	
		16,073.53	72.65	16,000.88		16,000.88	
MCDOWELL		34,550.66	156.17	34,394.49		37,558.57	286,840.31
		218,871.86	989.30	217,882.56		217,882.56	
		31,541.75	142.57	31,399.18		31,399.18	
MECKLENBURG		590,610.56	2,669.56	587,941.00		524,439.85	9,575,526.69
		8,419,912.10	38,058.00	8,381,854.10		8,381,854.10	
		672,271.41	3,038.67	669,232.74		669,232.74	
MITCHELL		12,815.09	57.92	12,757.17		12,144.75	150,451.50
		125,565.12	567.55	124,997.57		124,997.57	
		13,369.61	60.43	13,309.18		13,309.18	
MONTGOMERY		21,941.75	99.18	21,842.57		21,230.84	169,149.35
		128,411.83	580.42	127,831.41		127,831.41	
		20,178.31	91.21	20,087.10		20,087.10	
MOORE		62,268.04	281.45	61,986.59		68,928.71	787,381.31
		648,963.95	2,933.32	646,030.63		646,030.63	
		72,750.80	328.83	72,421.97		72,421.97	
NASH		71,726.73	324.20	71,402.53		66,546.73	804,121.80
		652,741.19	2,950.39	649,790.80		649,790.80	
		88,182.86	398.59	87,784.27		87,784.27	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		133,563.01	603.70	132,959.31		142,531.58	2,400,438.05
		2,092,419.59	9,457.74	2,082,961.85		2,082,961.85	
		175,738.96	794.34	174,944.62		174,944.62	
NORTHAMPTON		17,510.96	79.15	17,431.81		17,466.57	57,631.21
		37,450.92	169.28	37,281.64		37,281.64	
		2,896.09	13.09	2,883.00		2,883.00	
ONSLow		122,586.77	554.09	122,032.68		127,157.32	1,180,956.26
		974,006.78	4,402.51	969,604.27		969,604.27	
		84,576.96	382.29	84,194.67		84,194.67	
ORANGE		96,305.27	435.30	95,869.97		110,441.64	174,226.49
		35,835.44-	161.98-	35,673.46-		35,673.46-	
		99,909.90	451.59	99,458.31		99,458.31	
PAMLICO		10,474.18	47.34	10,426.84		10,343.36	56,532.51
		37,654.99	170.20	37,484.79		37,484.79	
		8,743.88	39.52	8,704.36		8,704.36	
PASQUOTANK		28,805.16	130.20	28,674.96		28,732.14	431,962.05
		371,137.19	1,677.54	369,459.65		369,459.65	
		33,923.59	153.33	33,770.26		33,770.26	
PENDER		34,691.24	156.80	34,534.44		34,257.96	182,574.76
		124,264.56	561.68	123,702.88		123,702.88	
		24,725.68	111.76	24,613.92		24,613.92	
PERQUIMANS		9,334.85	42.19	9,292.66		9,868.75	47,563.65
		31,781.90	143.65	31,638.25		31,638.25	
		6,084.15	27.50	6,056.65		6,056.65	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
PERSON		29,567.61	133.65	29,433.96		29,492.65	252,578.58
		197,034.86	890.60	196,144.26		196,144.26	
		27,064.00	122.33	26,941.67		26,941.67	
PITT		110,906.33	501.30	110,405.03		118,353.53	1,300,068.39
		1,077,503.26	4,870.31	1,072,632.95		1,072,632.95	
		109,577.20	495.29	109,081.91		109,081.91	
POLK		15,172.73	68.58	15,104.15		15,134.27	84,465.01
		58,177.64	262.96	57,914.68		57,914.68	
		11,467.89	51.83	11,416.06		11,416.06	
RANDOLPH		107,636.96	486.52	107,150.44		106,292.60	908,818.70
		716,647.23	3,239.25	713,407.98		713,407.98	
		89,522.76	404.64	89,118.12		89,118.12	
RICHMOND		37,575.03	169.84	37,405.19		40,846.25	313,351.75
		240,421.90	1,086.71	239,335.19		239,335.19	
		33,320.92	150.61	33,170.31		33,170.31	
ROBESON		100,696.57	455.15	100,241.42		104,450.96	753,879.87
		573,442.25	2,591.96	570,850.29		570,850.29	
		78,935.41	356.79	78,578.62		78,578.62	
ROCKINGHAM		74,464.60	336.58	74,128.02		75,017.11	520,765.16
		372,856.30	1,685.31	371,170.99		371,170.99	
		74,915.68	338.62	74,577.06		74,577.06	
ROWAN		106,901.28	483.19	106,418.09		98,116.84	870,446.82
		685,424.74	3,098.12	682,326.62		682,326.62	
		90,412.02	408.66	90,003.36		90,003.36	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
RUTHERFORD		50,945.06	230.27	50,714.79		49,801.62	463,458.27
		367,739.45	1,662.18	366,077.27		366,077.27	
		47,795.42	216.04	47,579.38		47,579.38	
SAMPSON		49,676.54	224.54	49,452.00		47,572.53	338,171.21
		254,032.43	1,148.23	252,884.20		252,884.20	
		37,885.72	171.24	37,714.48		37,714.48	
SCOTLAND		28,765.00	130.02	28,634.98		28,119.38	262,924.43
		205,864.88	930.51	204,934.37		204,934.37	
		30,006.31	135.63	29,870.68		29,870.68	
STANLY		47,429.34	214.38	47,214.96		46,836.96	417,477.12
		321,932.19	1,455.13	320,477.06		320,477.06	
		50,390.87	227.77	50,163.10		50,163.10	
STOKES		36,476.54	164.87	36,311.67		36,747.20	178,369.43
		121,886.75	550.93	121,335.82		121,335.82	
		20,378.52	92.11	20,286.41		20,286.41	
SURRY		57,928.29	261.84	57,666.45		60,664.76	698,991.02
		567,201.51	2,563.75	564,637.76		564,637.76	
		74,023.08	334.58	73,688.50		73,688.50	
SWAIN		10,685.71	48.30	10,637.41		10,871.37	69,706.49
		49,270.25	222.70	49,047.55		49,047.55	
		9,832.01	44.44	9,787.57		9,787.57	
TRANSYLVANIA		23,644.72	106.87	23,537.85		25,938.57	274,121.42
		223,313.77	1,009.38	222,304.39		222,304.39	
		25,995.96	117.50	25,878.46		25,878.46	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
TYRRELL		3,353.72	15.16	3,338.56		3,311.83	18,679.26
		13,579.70	61.38	13,518.32		13,518.32	
		1,857.51	8.40	1,849.11		1,849.11	
UNION		111,732.37	505.03	111,227.34		112,561.40	997,895.83
		808,640.39	3,655.05	804,985.34		804,985.34	
		80,713.92	364.83	80,349.09		80,349.09	
VANCE		35,690.66	161.32	35,529.34		37,021.36	397,693.35
		322,873.07	1,459.39	321,413.68		321,413.68	
		39,436.56	178.25	39,258.31		39,258.31	
WAKE		546,494.10	2,470.15	544,023.95		523,347.75	8,183,609.33
		7,091,954.33	32,055.63	7,059,898.70		7,059,898.70	
		603,088.84	2,725.96	600,362.88		600,362.88	
WARREN		16,085.13	72.70	16,012.43		15,563.99	66,034.87
		41,703.72	188.50	41,515.22		41,515.22	
		8,996.32	40.66	8,955.66		8,955.66	
WASHINGTON		10,938.08	49.44	10,888.64		11,345.90	66,410.35
		44,805.48	202.52	44,602.96		44,602.96	
		10,508.99	47.50	10,461.49		10,461.49	
WATAUGA		34,495.77	155.92	34,339.85		36,468.71	609,082.13
		535,757.41	2,421.62	533,335.79		533,335.79	
		39,455.97	178.34	39,277.63		39,277.63	
WAYNE		91,558.52	413.84	91,144.68		87,680.63	857,647.48
		688,503.60	3,112.04	685,391.56		685,391.56	
		84,959.31	384.02	84,575.29		84,575.29	

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
WILKES		53,611.30	242.32	53,368.98		54,542.78	543,143.12
		441,990.87	1,997.80	439,993.07		439,993.07	
		48,827.97	220.70	48,607.27		48,607.27	
WILSON		60,619.30	274.00	60,345.30		59,258.72	676,831.03
		554,187.22	2,504.93	551,682.29		551,682.29	
		66,189.20	299.18	65,890.02		65,890.02	
YADKIN		29,723.58	134.35	29,589.23		29,648.23	182,701.45
		131,913.89	596.25	131,317.64		131,317.64	
		21,834.27	98.69	21,735.58		21,735.58	
YANCEY		14,431.70	65.23	14,366.47		14,538.78	97,440.02
		70,625.22	319.23	70,305.99		70,305.99	
		12,652.44	57.19	12,595.25		12,595.25	
OTAL FOR ALL COUNTIES: CAPITA \$		6,694,048.65	\$ 30,257.09	\$ 6,663,791.56	\$	6,663,791.56	\$ 76,656,648.30
TOTAL FOR ALL COUNTIES: SALE		63,614,465.17	287,537.39	63,326,927.78		63,326,927.78	
TOTAL FOR ALL COUNTIES: OTHER		6,696,195.79	30,266.83	6,665,928.96		6,665,928.96	
TOTAL FOR ALL COUNTIES \$		77,004,709.61	\$ 348,061.31	\$ 76,656,648.30	\$	76,656,648.30	\$ 76,656,648.30

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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
ALAMANCE		259,298.45	1,172.03	258,126.42		263,803.65	505,241.44
		242,534.04	1,096.25	241,437.79		241,437.79	
		0.00	0.00	0.00		0.00	
ALEXANDER		65,182.88	294.63	64,888.25		65,017.64	99,140.06
		34,277.35	154.93	34,122.42		34,122.42	
		0.00	0.00	0.00		0.00	
ALLEGHANY		20,684.52	93.49	20,591.03		21,455.73	32,753.14
		11,348.71	51.30	11,297.41		11,297.41	
		0.00	0.00	0.00		0.00	
ANSON		48,296.65	218.30	48,078.35		48,174.22	69,832.82
		21,756.94	98.34	21,658.60		21,658.60	
		0.00	0.00	0.00		0.00	
ASHE		47,107.70	212.93	46,894.77		45,581.44	83,526.19
		38,117.04	172.29	37,944.75		37,944.75	
		0.00	0.00	0.00		0.00	
AVERY		34,179.88	154.49	34,025.39		38,176.29	68,947.03
		30,910.46	139.72	30,770.74		30,770.74	
		0.00	0.00	0.00		0.00	
BEAUFORT		86,986.61	393.18	86,593.43		91,961.71	170,795.76
		79,192.00	357.95	78,834.05		78,834.05	
		0.00	0.00	0.00		0.00	
BERTIE		37,724.53	170.51	37,554.02		36,502.28	46,711.40
		10,255.47	46.35	10,209.12		10,209.12	
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
BLADEN		62,196.25	281.13	61,915.12		64,515.18	90,206.70
		25,808.17	116.65	25,691.52		25,691.52	
		0.00	0.00	0.00		0.00	
BRUNSWICK		150,565.20	680.55	149,884.65		175,663.91	327,233.83
		152,258.13	688.21	151,569.92		151,569.92	
		0.00	0.00	0.00		0.00	
BUNCOMBE		401,011.55	1,812.57	399,198.98		423,946.92	989,012.31
		567,631.08	2,565.69	565,065.39		565,065.39	
		0.00	0.00	0.00		0.00	
BURKE		170,182.85	769.23	169,413.62		173,139.70	275,450.75
		102,775.60	464.55	102,311.05		102,311.05	
		0.00	0.00	0.00		0.00	
CABARRUS		266,977.48	1,206.74	265,770.74		279,589.23	608,406.83
		330,310.60	1,493.00	328,817.60		328,817.60	
		0.00	0.00	0.00		0.00	
CALDWELL		149,003.72	673.50	148,330.22		151,592.59	260,108.18
		109,008.31	492.72	108,515.59		108,515.59	
		0.00	0.00	0.00		0.00	
CAMDEN		13,956.66	63.08	13,893.58		12,809.79	19,298.44
		6,518.11	29.46	6,488.65		6,488.65	
		0.00	0.00	0.00		0.00	
CARTERET		114,397.41	517.08	113,880.33		130,050.66	274,730.76
		145,337.02	656.92	144,680.10		144,680.10	
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CASWELL		45,173.68	204.19	44,969.49	42,810.69	49,902.45	
		7,123.96	32.20	7,091.76	7,091.76		
		0.00	0.00	0.00	0.00		
CATAWBA		279,114.26	1,261.60	277,852.66	275,628.17	616,118.21	
		342,036.04	1,546.00	340,490.04	340,490.04		
		0.00	0.00	0.00	0.00		
CHATHAM		100,147.47	452.67	99,694.80	101,887.49	166,746.81	
		65,153.82	294.50	64,859.32	64,859.32		
		0.00	0.00	0.00	0.00		
CHEROKEE		47,767.17	215.91	47,551.26	46,695.05	108,133.16	
		61,717.07	278.96	61,438.11	61,438.11		
		0.00	0.00	0.00	0.00		
CHOWAN		27,242.76	123.14	27,119.62	29,614.47	50,168.83	
		20,647.69	93.33	20,554.36	20,554.36		
		0.00	0.00	0.00	0.00		
CLAY		17,552.04	79.34	17,472.70	16,808.63	28,586.27	
		11,831.12	53.48	11,777.64	11,777.64		
		0.00	0.00	0.00	0.00		
CLEVELAND		185,261.88	837.38	184,424.50	186,636.49	320,876.30	
		134,849.33	609.52	134,239.81	134,239.81		
		0.00	0.00	0.00	0.00		
COLUMBUS		104,543.40	472.54	104,070.86	84,504.92	150,416.36	
		66,210.71	299.27	65,911.44	65,911.44		
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CRAVEN		175,035.34	791.16	174,244.18		181,561.39	338,787.64
		157,940.14	713.89	157,226.25		157,226.25	
		0.00	0.00	0.00		0.00	
CUMBERLAND		582,521.11	2,633.00	579,888.11		569,446.65	1,144,128.86
		577,291.57	2,609.36	574,682.21		574,682.21	
		0.00	0.00	0.00		0.00	
CURRITUCK		37,391.62	169.01	37,222.61		35,063.47	63,055.07
		28,118.70	127.10	27,991.60		27,991.60	
		0.00	0.00	0.00		0.00	
DARE		61,284.72	277.01	61,007.71		91,023.14	241,190.32
		150,849.02	681.84	150,167.18		150,167.18	
		0.00	0.00	0.00		0.00	
DAVIDSON		287,210.20	1,298.19	285,912.01		280,763.88	451,561.23
		171,572.86	775.51	170,797.35		170,797.35	
		0.00	0.00	0.00		0.00	
DAVIE		70,032.21	316.55	69,715.66		64,974.57	100,552.24
		35,739.21	161.54	35,577.67		35,577.67	
		0.00	0.00	0.00		0.00	
DUPLIN		96,395.15	435.71	95,959.44		98,069.97	146,334.42
		48,483.60	219.15	48,264.45		48,264.45	
		0.00	0.00	0.00		0.00	
DURHAM		444,813.98	2,010.56	442,803.42		505,678.85	1,210,930.14
		708,453.50	3,202.21	705,251.29		705,251.29	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
EDGECOMBE		104,648.03	473.01	104,175.02	106,466.25	163,589.48	
		57,382.60	259.37	57,123.23	57,123.23		
		0.00	0.00	0.00	0.00		
FORSYTH		599,667.32	2,710.50	596,956.82	574,268.88	1,281,478.77	
		710,420.99	3,211.10	707,209.89	707,209.89		
		0.00	0.00	0.00	0.00		
FRANKLIN		95,849.82	433.24	95,416.58	92,744.34	140,937.22	
		48,411.70	218.82	48,192.88	48,192.88		
		0.00	0.00	0.00	0.00		
GASTON		365,441.40	1,651.80	363,789.60	375,428.69	675,229.38	
		301,161.94	1,361.25	299,800.69	299,800.69		
		0.00	0.00	0.00	0.00		
GATES		20,394.42	92.18	20,302.24	19,327.61	23,167.92	
		3,857.75	17.44	3,840.31	3,840.31		
		0.00	0.00	0.00	0.00		
GRAHAM		15,294.63	69.13	15,225.50	14,951.35	22,690.87	
		7,774.66	35.14	7,739.52	7,739.52		
		0.00	0.00	0.00	0.00		
GRANVILLE		98,162.72	443.70	97,719.02	100,845.44	154,255.78	
		53,652.85	242.51	53,410.34	53,410.34		
		0.00	0.00	0.00	0.00		
GREENE		37,084.08	167.62	36,916.46	35,144.25	45,176.33	
		10,077.63	45.55	10,032.08	10,032.08		
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		816,677.28	3,691.38	812,985.90		765,827.85	1,750,795.01
		989,439.43	4,472.27	984,967.16		984,967.16	
		0.00	0.00	0.00		0.00	
HALIFAX		108,761.79	491.60	108,270.19		109,568.78	190,712.18
		81,511.83	368.43	81,143.40		81,143.40	
		0.00	0.00	0.00		0.00	
HARNETT		183,129.70	827.75	182,301.95		180,842.44	274,563.72
		94,146.82	425.54	93,721.28		93,721.28	
		0.00	0.00	0.00		0.00	
HAYWOOD		104,969.84	474.46	104,495.38		106,793.65	213,985.12
		107,678.18	486.71	107,191.47		107,191.47	
		0.00	0.00	0.00		0.00	
HENDERSON		177,104.11	800.51	176,303.60		183,707.29	365,182.83
		182,299.53	823.99	181,475.54		181,475.54	
		0.00	0.00	0.00		0.00	
HERTFORD		45,449.52	205.43	45,244.09		45,786.75	87,214.85
		41,616.21	188.11	41,428.10		41,428.10	
		0.00	0.00	0.00		0.00	
HOKE		68,565.84	309.92	68,255.92		66,344.34	81,285.80
		15,009.30	67.84	14,941.46		14,941.46	
		0.00	0.00	0.00		0.00	
HYDE		11,134.89	50.33	11,084.56		10,884.97	15,688.38
		4,825.22	21.81	4,803.41		4,803.41	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
IREDELL		248,287.22	1,122.26	247,164.96	245,186.16	557,978.04	
		314,212.12	1,420.24	312,791.88	312,791.88		
		0.00	0.00	0.00	0.00		
JACKSON		65,006.92	293.83	64,713.09	68,077.78	127,472.73	
		59,664.63	269.68	59,394.95	59,394.95		
		0.00	0.00	0.00	0.00		
JOHNSTON		252,662.55	1,142.03	251,520.52	252,022.05	469,667.93	
		218,634.11	988.23	217,645.88	217,645.88		
		0.00	0.00	0.00	0.00		
JONES		19,508.26	88.18	19,420.08	17,516.79	21,300.03	
		3,800.42	17.18	3,783.24	3,783.24		
		0.00	0.00	0.00	0.00		
LEE		94,868.54	428.81	94,439.73	90,850.45	189,888.05	
		99,487.28	449.68	99,037.60	99,037.60		
		0.00	0.00	0.00	0.00		
LENOIR		112,931.04	510.45	112,420.59	99,154.29	201,973.39	
		103,285.95	466.85	102,819.10	102,819.10		
		0.00	0.00	0.00	0.00		
LINCOLN		126,841.73	573.32	126,268.41	122,732.14	218,641.34	
		96,344.68	435.48	95,909.20	95,909.20		
		0.00	0.00	0.00	0.00		
MACON		58,921.09	266.32	58,654.77	57,598.63	132,844.60	
		75,587.63	341.66	75,245.97	75,245.97		
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
MADISON		37,818.06	170.94	37,647.12		36,216.31	49,050.77
		12,892.74	58.28	12,834.46		12,834.46	
		0.00	0.00	0.00		0.00	
MARTIN		47,770.35	215.92	47,554.43		49,075.88	84,807.87
		35,894.23	162.24	35,731.99		35,731.99	
		0.00	0.00	0.00		0.00	
MCDOWELL		81,821.82	369.83	81,451.99		88,945.09	137,839.27
		49,116.19	222.01	48,894.18		48,894.18	
		0.00	0.00	0.00		0.00	
MECKLENBURG		1,398,665.74	6,321.97	1,392,343.77		1,241,962.30	3,316,568.17
		2,084,025.67	9,419.80	2,074,605.87		2,074,605.87	
		0.00	0.00	0.00		0.00	
MITCHELL		30,348.29	137.17	30,211.12		28,760.80	60,029.49
		31,410.67	141.98	31,268.69		31,268.69	
		0.00	0.00	0.00		0.00	
MONTGOMERY		51,961.78	234.87	51,726.91		50,278.24	81,842.74
		31,707.82	143.32	31,564.50		31,564.50	
		0.00	0.00	0.00		0.00	
MOORE		147,461.26	666.52	146,794.74		163,234.87	319,898.72
		157,375.19	711.34	156,663.85		156,663.85	
		0.00	0.00	0.00		0.00	
NASH		169,861.04	767.77	169,093.27		157,593.91	323,956.45
		167,117.91	755.37	166,362.54		166,362.54	
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		316,299.80	1,429.68	314,870.12		337,538.88	835,041.13
		499,761.17	2,258.92	497,502.25		497,502.25	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		41,468.92	187.44	41,281.48		41,363.80	50,631.45
		9,309.73	42.08	9,267.65		9,267.65	
		0.00	0.00	0.00		0.00	
ONSLow		290,306.23	1,312.18	288,994.05		301,130.07	541,670.02
		241,632.13	1,092.18	240,539.95		240,539.95	
		0.00	0.00	0.00		0.00	
ORANGE		228,067.18	1,030.86	227,036.32		261,544.48	313,233.34
		51,923.55	234.69	51,688.86		51,688.86	
		0.00	0.00	0.00		0.00	
PAMLICO		24,804.63	112.12	24,692.51		24,494.82	33,368.33
		8,913.80	40.29	8,873.51		8,873.51	
		0.00	0.00	0.00		0.00	
PASQUOTANK		68,215.50	308.33	67,907.17		68,042.58	158,387.13
		90,754.76	410.21	90,344.55		90,344.55	
		0.00	0.00	0.00		0.00	
PENDER		82,154.72	371.34	81,783.38		81,128.63	111,177.79
		30,185.60	136.44	30,049.16		30,049.16	
		0.00	0.00	0.00		0.00	
PERQUIMANS		22,106.51	99.92	22,006.59		23,370.87	31,046.07
		7,710.05	34.85	7,675.20		7,675.20	
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
PERSON		70,021.11	316.50	69,704.61		69,843.60	117,866.75
		48,241.20	218.05	48,023.15		48,023.15	
		0.00	0.00	0.00		0.00	
PITT		262,644.95	1,187.16	261,457.79		280,281.19	541,832.68
		262,739.07	1,187.58	261,551.49		261,551.49	
		0.00	0.00	0.00		0.00	
POLK		35,931.59	162.41	35,769.18		35,840.50	50,775.08
		15,002.39	67.81	14,934.58		14,934.58	
		0.00	0.00	0.00		0.00	
RANDOLPH		254,902.52	1,152.16	253,750.36		251,718.84	421,085.15
		170,135.32	769.01	169,366.31		169,366.31	
		0.00	0.00	0.00		0.00	
RICHMOND		88,984.04	402.21	88,581.83		96,730.82	157,545.45
		61,090.76	276.13	60,814.63		60,814.63	
		0.00	0.00	0.00		0.00	
ROBESON		238,466.51	1,077.87	237,388.64		247,357.54	386,416.64
		139,690.50	631.40	139,059.10		139,059.10	
		0.00	0.00	0.00		0.00	
ROCKINGHAM		176,344.77	797.08	175,547.69		177,653.21	280,712.42
		103,527.15	467.94	103,059.21		103,059.21	
		0.00	0.00	0.00		0.00	
ROWAN		253,160.32	1,144.28	252,016.04		232,357.28	400,710.87
		169,118.00	764.41	168,353.59		168,353.59	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
RUTHERFORD		120,646.52	545.32	120,101.20		117,938.66	208,052.65
		90,523.15	409.16	90,113.99		90,113.99	
		0.00	0.00	0.00		0.00	
SAMPSON		117,642.44	531.74	117,110.70		112,659.79	174,865.78
		62,488.44	282.45	62,205.99		62,205.99	
		0.00	0.00	0.00		0.00	
SCOTLAND		68,120.38	307.90	67,812.48		66,591.45	123,729.48
		57,397.47	259.44	57,138.03		57,138.03	
		0.00	0.00	0.00		0.00	
STANLY		112,320.71	507.69	111,813.02		110,917.85	190,221.86
		79,664.09	360.08	79,304.01		79,304.01	
		0.00	0.00	0.00		0.00	
STOKES		86,382.62	390.45	85,992.17		87,023.56	114,930.20
		28,033.35	126.71	27,906.64		27,906.64	
		0.00	0.00	0.00		0.00	
SURRY		137,183.99	620.07	136,563.92		143,664.43	282,791.15
		139,758.43	631.71	139,126.72		139,126.72	
		0.00	0.00	0.00		0.00	
SWAIN		25,305.57	114.38	25,191.19		25,745.24	37,697.62
		12,006.65	54.27	11,952.38		11,952.38	
		0.00	0.00	0.00		0.00	
TRANSYLVANIA		55,994.69	253.10	55,741.59		61,426.90	114,531.21
		53,345.43	241.12	53,104.31		53,104.31	
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
TYRRELL		7,942.17	35.90	7,906.27	7,842.98	10,817.26	
		2,987.78	13.50	2,974.28	2,974.28		
		0.00	0.00	0.00	0.00		
UNION		264,601.17	1,196.00	263,405.17	266,564.45	466,429.80	
		200,772.84	907.49	199,865.35	199,865.35		
		0.00	0.00	0.00	0.00		
VANCE		84,521.52	382.04	84,139.48	87,672.83	166,896.63	
		79,583.52	359.72	79,223.80	79,223.80		
		0.00	0.00	0.00	0.00		
WAKE		1,294,190.50	5,849.74	1,288,340.76	1,239,376.09	3,004,536.70	
		1,773,175.36	8,014.75	1,765,160.61	1,765,160.61		
		0.00	0.00	0.00	0.00		
WARREN		38,092.31	172.18	37,920.13	36,858.14	46,444.60	
		9,629.99	43.53	9,586.46	9,586.46		
		0.00	0.00	0.00	0.00		
WASHINGTON		25,903.21	117.08	25,786.13	26,869.00	38,410.64	
		11,594.05	52.41	11,541.64	11,541.64		
		0.00	0.00	0.00	0.00		
WATAUGA		81,691.82	369.25	81,322.57	86,364.08	216,485.38	
		130,712.12	590.82	130,121.30	130,121.30		
		0.00	0.00	0.00	0.00		
WAYNE		216,826.07	980.05	215,846.02	207,642.58	380,672.93	
		173,816.00	785.65	173,030.35	173,030.35		
		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 12-01-2003 TO 12-31-2003					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)	
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS		
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
WILKES		126,960.62	573.86	126,386.76		129,166.52	233,998.63	
		105,308.10	475.99	104,832.11		104,832.11		
		0.00	0.00	0.00		0.00		
WILSON		143,556.75	648.88	142,907.87		140,334.67	277,452.44	
		137,740.36	622.59	137,117.77		137,117.77		
		0.00	0.00	0.00		0.00		
YADKIN		70,390.48	318.16	70,072.32		70,212.04	101,040.93	
		30,968.87	139.98	30,828.89		30,828.89		
		0.00	0.00	0.00		0.00		
YANCEY		34,176.71	154.48	34,022.23		34,430.29	52,803.31	
		18,456.44	83.42	18,373.02		18,373.02		
		0.00	0.00	0.00		0.00		
OTAL FOR ALL COUNTIES: CAPITA	\$	15,852,639.96	\$	71,653.96	\$	15,780,986.00	\$	31,562,906.68
TOTAL FOR ALL COUNTIES: SALE		15,853,578.87		71,658.19		15,781,920.68		
TOTAL FOR ALL COUNTIES: OTHER		0.00		0.00		0.00		
TOTAL FOR ALL COUNTIES	\$	31,706,218.83	\$	143,312.15	\$	31,562,906.68	\$	31,562,906.68

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
BERTIE	7,301,140.00	93.13787	68,213.72	67,976.95	57,842.28	43,506.01	237,538.96
ASKEWVILLE	12,917.00	.16478	120.68	120.26	102.33	76.97	420.24
AULANDER	218,954.00	2.79311	2,045.66	2,038.56	1,734.63	1,304.70	7,123.55
COLERAIN	36,464.00	.46516	340.68	339.50	288.88	217.28	1,186.34
KELFORD	17,658.00	.22526	164.98	164.41	139.90	105.22	574.51
LEWISTON WOODVIL	70,221.00	.89578	656.07	653.79	556.32	418.43	2,284.61
POWELLSVILLE	17,860.00	.22783	166.86	166.28	141.49	106.42	581.05
ROXOBEL	21,186.00	.27026	197.94	197.25	167.84	126.24	689.27
WINDSOR	142,667.00	1.81995	1,332.92	1,328.30	1,130.26	850.13	4,641.61
TOTAL	\$ 7,839,067.00	100.00000	\$ 73,239.51	\$ 72,985.30	\$ 62,103.93	\$ 46,711.40	\$ 255,040.14
BLADEN	15,358,784.00	85.02418	110,060.10	109,572.32	114,368.41	76,697.51	410,698.34
BLADENBORO	379,368.00	2.10013	2,718.53	2,706.48	2,824.94	1,894.46	10,144.41
CLARKTON	255,726.00	1.41567	1,832.52	1,824.40	1,904.26	1,277.03	6,838.21
DUBLIN	62,343.00	.34512	446.74	444.76	464.23	311.32	1,667.05
EAST ARCADIA	34,038.00	.18843	243.92	242.83	253.46	169.97	910.18
ELIZABETHTOWN	1,427,292.00	7.90130	10,227.89	10,182.56	10,628.26	7,127.50	38,166.21
TAR HEEL	13,137.00	.07272	94.13	93.72	97.82	65.60	351.27
WHITE LAKE	533,331.00	2.95245	3,821.82	3,804.88	3,971.42	2,663.31	14,261.43
TOTAL	\$ 18,064,019.00	100.00000	\$ 129,445.65	\$ 128,871.95	\$ 134,512.80	\$ 90,206.70	\$ 483,037.10
BUNCOMBE	116,567,975.00	74.26758	631,736.95	620,172.30	2,007,068.98	734,515.51	3,993,493.74
ASHEVILLE	33,836,156.00	21.55764	183,374.19	180,017.33	582,591.63	213,207.71	1,159,190.86
BILTMORE FOREST	1,605,458.00	1.02287	8,700.77	8,541.49	27,642.89	10,116.31	55,001.46
BLACK MOUNTAIN	2,248,699.00	1.43269	12,186.79	11,963.69	38,718.21	14,169.48	77,038.17
MONTREAT	520,183.00	.33142	2,819.13	2,767.53	8,956.57	3,277.79	17,821.02
WEAVERVILLE	1,465,735.00	.93385	7,943.54	7,798.12	25,237.14	9,235.89	50,214.69
WOODFIN	712,507.00	.45395	3,861.40	3,790.72	12,267.92	4,489.62	24,409.66
TOTAL	\$ 156,956,713.00	100.00000	\$ 850,622.77	\$ 835,051.18	\$ 2,702,483.34	\$ 989,012.31	\$ 5,377,169.60
CABARRUS	67,157,358.00	64.51854	361,934.92	356,167.05	1,001,875.25	392,535.20	2,112,512.42
CONCORD	26,344,783.00	25.30962	141,981.44	139,718.79	393,020.08	153,985.46	828,705.77
HARRISBURG	958,743.00	.92107	5,167.00	5,084.66	14,302.82	5,603.85	30,158.33
KANNAPOLIS *	8,981,826.00	8.62890	48,406.25	47,634.83	133,993.76	52,498.82	282,533.66
LOCUST *	3,261.00	.00313	17.56	17.28	48.61	19.04	102.49
MIDLAND	229,047.00	.22005	1,234.43	1,214.76	3,417.04	1,338.80	7,205.03
MOUNT PLEASANT	414,994.00	.39869	2,236.56	2,200.92	6,191.05	2,425.66	13,054.19
TOTAL	\$ 104,090,012.00	100.00000	\$ 560,978.16	\$ 552,038.29	\$ 1,552,848.61	\$ 608,406.83	\$ 3,274,271.89

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CARTERET	34,267,091.00	69.48421	181,311.02	178,303.64	500,994.63	190,894.50	1,051,503.79
ATLANTIC BEACH	1,903,475.00	3.85972	10,071.49	9,904.44	27,829.33	10,603.84	58,409.10
BEAUFORT	1,347,795.00	2.73296	7,131.34	7,013.06	19,705.17	7,508.28	41,357.85
BOGUE	18,784.00	.03809	99.39	97.74	274.64	104.64	576.41
CAPE CARTERET	417,378.00	.84633	2,208.40	2,171.77	6,102.20	2,325.13	12,807.50
CEDAR POINT	80,627.00	.16349	426.61	419.53	1,178.80	449.16	2,474.10
EMERALD ISLE	4,475,891.00	9.07587	23,682.43	23,289.62	65,438.78	24,934.21	137,345.04
INDIAN BEACH	727,051.00	1.47426	3,846.91	3,783.10	10,629.70	4,050.25	22,309.96
MOREHEAD CITY	3,421,986.00	6.93884	18,106.10	17,805.78	50,030.38	19,063.13	105,005.39
NEWPORT	693,513.00	1.40625	3,669.45	3,608.58	10,139.34	3,863.40	21,280.77
PELETIER	17,031.00	.03453	90.10	88.61	248.97	94.86	522.54
PINE KNOLL SHORE	1,945,753.00	3.94545	10,295.20	10,124.43	28,447.46	10,839.36	59,706.45
TOTAL	\$ 49,316,375.00	100.00000	\$ 260,938.44	\$ 256,610.30	\$ 721,019.40	\$ 274,730.76	\$ 1,513,298.90
CASWELL	7,048,084.00	96.43397	82,833.86	82,666.06	52,062.16	48,122.91	265,684.99
MILTON	20,502.00	.28051	240.95	240.46	151.44	139.98	772.83
YANCEYVILLE	240,129.00	3.28552	2,822.16	2,816.45	1,773.77	1,639.56	9,051.94
TOTAL	\$ 7,308,715.00	100.00000	\$ 85,896.97	\$ 85,722.97	\$ 53,987.37	\$ 49,902.45	\$ 275,509.76
CHOWAN	5,624,307.00	84.71401	50,336.68	49,833.15	92,569.58	42,500.03	235,239.44
EDENTON	1,014,863.00	15.28599	9,082.87	8,992.01	16,703.47	7,668.80	42,447.15
TOTAL	\$ 6,639,170.00	100.00000	\$ 59,419.55	\$ 58,825.16	\$ 109,273.05	\$ 50,168.83	\$ 277,686.59
CLAY	4,423,027.00	98.19062	33,115.26	32,855.68	54,715.14	28,069.04	148,755.12
HAYESVILLE	81,504.00	1.80938	610.22	605.44	1,008.25	517.23	2,741.14
TOTAL	\$ 4,504,531.00	100.00000	\$ 33,725.48	\$ 33,461.12	\$ 55,723.39	\$ 28,586.27	\$ 151,496.26

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CLEVELAND	40,646,586.00	84.54838	316,611.97	313,625.39	593,241.96	271,295.71	1,494,775.03
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	3,844.13	3,807.87	7,202.82	3,293.92	18,148.74
CASAR	4,898.00	.01019	38.16	37.80	71.50	32.70	180.16
EARL	14,321.00	.02979	111.55	110.50	209.02	95.59	526.66
FALLSTON	13,538.00	.02816	105.45	104.46	197.59	90.36	497.86
GROVER	95,112.00	.19784	740.86	733.87	1,388.16	634.82	3,497.71
KINGS MOUNTAIN *	1,624,338.00	3.37876	12,652.59	12,533.24	23,707.40	10,841.64	59,734.87
KINGSTOWN	66,071.00	.13743	514.64	509.79	964.29	440.98	2,429.70
LATTIMORE	23,108.00	.04807	180.01	178.31	337.29	154.24	849.85
LAWNDALE	60,419.00	.12568	470.64	466.20	881.85	403.28	2,221.97
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	75.27	74.56	141.03	64.50	355.36
SHELBY	5,012,399.00	10.42622	39,043.52	38,675.22	73,156.59	33,455.27	184,330.60
WACO	10,981.00	.02284	85.53	84.72	160.26	73.29	403.80
TOTAL	\$ 48,074,944.00	100.00000	\$ 374,474.32	\$ 370,941.93	\$ 701,659.76	\$ 320,876.30	\$ 1,767,952.31
Craven	32,653,239.00	73.98574	269,523.75	266,309.85	586,998.81	250,654.54	1,373,486.95
BRIDGETON	134,159.00	.30398	1,107.37	1,094.17	2,411.76	1,029.85	5,643.15
COVE CITY	18,560.00	.04205	153.18	151.36	333.62	142.46	780.62
DOVER	37,163.00	.08420	306.73	303.08	668.04	285.26	1,563.11
HAVELOCK	2,267,431.00	5.13755	18,715.66	18,492.48	40,761.04	17,405.38	95,374.56
NEW BERN	7,906,072.00	17.91358	65,257.65	64,479.49	142,125.36	60,688.99	332,551.49
RIVER BEND	434,087.00	.98355	3,582.99	3,540.26	7,803.43	3,332.15	18,258.83
TRENT WOODS	519,190.00	1.17638	4,285.45	4,234.35	9,333.34	3,985.43	21,838.57
VANCEBORO	164,610.00	.37297	1,358.70	1,342.50	2,959.12	1,263.58	6,923.90
TOTAL	\$ 44,134,511.00	100.00000	\$ 364,291.48	\$ 359,947.54	\$ 793,394.52	\$ 338,787.64	\$ 1,856,421.18
DARE	34,168,559.00	73.48161	134,201.07	129,922.46	521,883.23	177,230.53	963,237.29
DUCK	1,401,747.00	3.01454	5,505.52	5,329.99	21,409.95	7,270.78	39,516.24
KILL DEVIL HILLS	3,566,178.00	7.66929	14,006.59	13,560.03	54,469.06	18,497.58	100,533.26
KITTY HAWK	1,878,280.00	4.03936	7,377.17	7,141.97	28,688.46	9,742.55	52,950.15
MANTEO	968,850.00	2.08357	3,805.27	3,683.95	14,797.99	5,025.37	27,312.58
NAGS HEAD	3,545,336.00	7.62447	13,924.74	13,480.79	54,150.73	18,389.48	99,945.74
SOUTHERN SHORES	970,519.00	2.08716	3,811.83	3,690.30	14,823.49	5,034.03	27,359.65
TOTAL	\$ 46,499,469.00	100.00000	\$ 182,632.19	\$ 176,809.49	\$ 710,222.91	\$ 241,190.32	\$ 1,310,854.91

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
FORSYTH	172,857,641.00	66.87632	770,571.90	758,912.15	2,260,007.57	857,005.84	4,646,497.46
BETHANIA	59,993.00	.02321	267.43	263.39	784.35	297.43	1,612.60
CLEMMONS	1,227,357.00	.47485	5,471.38	5,388.59	16,047.00	6,085.10	32,992.07
HIGH POINT *	5,902.00	.00228	26.27	25.87	77.05	29.22	158.41
KERNERSVILLE *	8,412,503.00	3.25469	37,501.66	36,934.21	109,988.47	41,708.16	226,132.50
KING *	321,385.00	.12434	1,432.69	1,411.01	4,201.93	1,593.39	8,639.02
LEWISVILLE	1,467,275.00	.56767	6,540.89	6,441.92	19,183.75	7,274.57	39,441.13
RURAL HALL	675,556.00	.26136	3,011.48	2,965.91	8,832.36	3,349.27	18,159.02
TOBACCOVILLE *	66,085.00	.02557	294.63	290.17	864.11	327.68	1,776.59
WALKERTOWN	525,443.00	.20329	2,342.38	2,306.93	6,869.95	2,605.12	14,124.38
WINSTON-SALEM	72,854,450.00	28.18642	324,773.60	319,859.36	952,527.33	361,202.99	1,958,363.28
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,152,234.31	\$ 1,134,799.51	\$ 3,379,383.87	\$ 1,281,478.77	\$ 6,947,896.46
FRANKLIN	26,394,493.00	92.93110	172,931.46	171,799.14	239,017.80	130,974.51	714,722.91
BUNN	100,529.00	.35395	658.65	654.34	910.35	498.85	2,722.19
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	3,125.18	3,104.72	4,319.48	2,366.94	12,916.32
LOUISBURG	964,961.00	3.39749	6,322.24	6,280.84	8,738.31	4,788.33	26,129.72
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	3,048.14	3,028.18	4,213.00	2,308.59	12,597.91
TOTAL	\$ 28,402,215.00	100.00000	\$ 186,085.67	\$ 184,867.22	\$ 257,198.94	\$ 140,937.22	\$ 769,089.05
GRAHAM	5,399,230.00	94.64585	28,392.73	28,206.40	41,632.48	21,475.97	119,707.58
ROBBINSVILLE	230,624.00	4.04273	1,212.78	1,204.82	1,778.30	917.33	5,113.23
LAKE SANTEETLAH	74,812.00	1.31142	393.41	390.83	576.86	297.57	1,658.67
TOTAL	\$ 5,704,666.00	100.00000	\$ 29,998.92	\$ 29,802.05	\$ 43,987.64	\$ 22,690.87	\$ 126,479.48
GREENE	6,334,565.00	94.67180	66,757.56	66,526.53	58,497.49	42,769.24	234,550.82
HOOKERTON	56,205.00	.84000	592.32	590.27	519.03	379.48	2,081.10
SNOW HILL	268,543.00	4.01345	2,830.07	2,820.28	2,479.90	1,813.13	9,943.38
WALSTONBURG	31,766.00	.47475	334.77	333.61	293.35	214.48	1,176.21
TOTAL	\$ 6,691,079.00	100.00000	\$ 70,514.72	\$ 70,270.69	\$ 61,789.77	\$ 45,176.33	\$ 247,751.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
GUILFORD	224,705,811.00	60.96684	936,807.48	922,362.14	2,838,001.90	1,067,404.39	5,764,575.91
ARCHDALE *	37,022.00	.01004	154.27	151.89	467.36	175.78	949.30
BURLINGTON *	4,247.00	.00115	17.67	17.40	53.53	20.13	108.73
GIBSONVILLE *	604,055.00	.16389	2,518.31	2,479.48	7,629.07	2,869.38	15,496.24
GREENSBORO	103,625,054.00	28.11539	432,016.94	425,355.35	1,308,769.33	492,242.85	2,658,384.47
HIGH POINT *	38,617,292.00	10.47758	160,996.95	158,514.42	487,730.58	183,440.95	990,682.90
JAMESTOWN	976,439.00	.26493	4,070.88	4,008.10	12,332.47	4,638.38	25,049.83
KERNERSVILLE *	662.00	.00018	2.77	2.72	8.38	3.15	17.02
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	\$ 1,536,585.27	\$ 1,512,891.50	\$ 4,654,992.62	\$ 1,750,795.01	\$ 9,455,264.40
HALIFAX	28,306,359.00	76.56579	168,324.42	166,692.21	318,501.86	146,020.29	799,538.78
ENFIELD	374,171.00	1.01209	2,225.01	2,203.43	4,210.14	1,930.18	10,568.76
HALIFAX	57,174.00	.15465	339.99	336.69	643.32	294.94	1,614.94
HOBGOOD	45,288.00	.12250	269.31	266.70	509.58	233.62	1,279.21
LITTLETON	192,875.00	.52171	1,146.94	1,135.82	2,170.23	994.96	5,447.95
ROANOKE RAPIDS	7,174,156.00	19.40535	42,661.27	42,247.60	80,723.26	37,008.37	202,640.50
SCOTLAND NECK	372,001.00	1.00622	2,212.10	2,190.65	4,185.72	1,918.98	10,507.45
WELDON	447,962.00	1.21169	2,663.81	2,637.98	5,040.44	2,310.84	12,653.07
TOTAL	\$ 36,969,986.00	100.00000	\$ 219,842.85	\$ 217,711.08	\$ 415,984.55	\$ 190,712.18	\$ 1,044,250.66
HARNETT	31,316,093.00	85.56993	310,489.60	308,525.63	417,741.34	234,943.98	1,271,700.55
ANGIER	705,137.00	1.92676	6,991.23	6,947.01	9,406.19	5,290.18	28,634.61
BROADWAY *	1,400.00	.00383	13.90	13.81	18.70	10.52	56.93
COATS	415,388.00	1.13503	4,118.44	4,092.39	5,541.07	3,116.38	16,868.28
DUNN	2,380,682.00	6.50512	23,603.76	23,454.46	31,757.16	17,860.70	96,676.08
ERWIN	909,515.00	2.48521	9,017.56	8,960.52	12,132.47	6,823.49	36,934.04
LILLINGTON	868,857.00	2.37412	8,614.47	8,559.98	11,590.15	6,518.47	35,283.07
TOTAL	\$ 36,597,072.00	100.00000	\$ 362,848.96	\$ 360,553.80	\$ 488,187.08	\$ 274,563.72	\$ 1,486,153.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
HERTFORD	10,164,815.00	82.75981	76,029.95	75,103.74	178,255.10	72,178.84	401,567.63
AHOSKIE	1,284,602.00	10.45896	9,608.46	9,491.41	22,527.39	9,121.77	50,749.03
COFIELD	67,478.00	.54939	504.71	498.57	1,183.32	479.15	2,665.75
COMO	9,202.00	.07492	68.83	67.99	161.37	65.34	363.53
HARRELLSVILLE	13,656.00	.11118	102.14	100.89	239.47	96.96	539.46
MURFREESBORO	573,159.00	4.66654	4,287.06	4,234.84	10,051.19	4,069.92	22,643.01
WINTON	169,397.00	1.37920	1,267.05	1,251.61	2,970.64	1,202.87	6,692.17
TOTAL	\$ 12,282,309.00	100.00000	\$ 91,868.20	\$ 90,749.05	\$ 215,388.48	\$ 87,214.85	\$ 485,220.58
JACKSON	17,389,250.00	94.24737	128,736.05	127,169.52	287,224.90	120,139.69	663,270.16
DILLSBORO	72,735.00	.39421	538.46	531.92	1,201.38	502.51	2,774.27
FOREST HILLS	18,916.00	.10252	140.04	138.33	312.44	130.69	721.50
HIGHLANDS *	58,022.00	.31447	429.55	424.32	958.37	400.86	2,213.10
SYLVA	901,854.00	4.88793	6,676.61	6,595.36	14,896.28	6,230.78	34,399.03
WEBSTER	9,872.00	.05350	73.08	72.19	163.04	68.20	376.51
TOTAL	\$ 18,450,649.00	100.00000	\$ 136,593.79	\$ 134,931.64	\$ 304,756.41	\$ 127,472.73	\$ 703,754.57
JOHNSTON	58,041,957.00	84.04484	424,986.47	420,150.93	916,455.25	394,731.66	2,156,324.31
BENSON	842,134.00	1.21941	6,166.15	6,095.99	13,296.89	5,727.18	31,286.21
CLAYTON	3,788,008.00	5.48504	27,736.00	27,420.42	59,810.85	25,761.48	140,728.75
FOUR OAKS	238,808.00	.34579	1,748.54	1,728.65	3,770.62	1,624.07	8,871.88
KENLY *	478,988.00	.69358	3,507.20	3,467.29	7,563.05	3,257.52	17,795.06
MICRO	66,162.00	.09580	484.43	478.91	1,044.64	449.94	2,457.92
PINE LEVEL	239,718.00	.34711	1,755.22	1,735.25	3,785.01	1,630.26	8,905.74
PRINCETON	197,242.00	.28561	1,444.23	1,427.80	3,114.39	1,341.42	7,327.84
SELMA	1,196,936.00	1.73317	8,764.06	8,664.34	18,899.11	8,140.14	44,467.65
SMITHFIELD	3,924,050.00	5.68203	28,732.11	28,405.20	61,958.91	26,686.67	145,782.89
WILSON'S MILLS	46,701.00	.06762	341.93	338.04	737.35	317.59	1,734.91
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 505,666.34	\$ 499,912.82	\$ 1,090,436.07	\$ 469,667.93	\$ 2,565,683.16
JONES	3,744,451.00	94.09724	33,071.75	32,989.92	22,837.44	20,042.74	108,941.85
MAYSVILLE	136,428.00	3.42841	1,204.96	1,201.98	832.08	730.25	3,969.27
POLLOCKSVILLE	45,862.00	1.15250	405.06	404.06	279.71	245.48	1,334.31
TRENTON	52,601.00	1.32185	464.58	463.43	320.81	281.56	1,530.38
TOTAL	\$ 3,979,342.00	100.00000	\$ 35,146.35	\$ 35,059.39	\$ 24,270.04	\$ 21,300.03	\$ 115,775.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
LENOIR	24,329,299.00	76.45743	152,109.63	150,861.08	291,418.71	154,423.66	748,813.08
GRIFTON *	20,908.00	.06571	130.73	129.65	250.46	132.72	643.56
KINSTON	6,806,624.00	21.39055	42,555.82	42,206.51	81,530.42	43,203.22	209,495.97
LA GRANGE	515,350.00	1.61954	3,222.02	3,195.58	6,172.90	3,271.04	15,861.54
PINK HILL	148,531.00	.46677	928.62	921.00	1,779.10	942.75	4,571.47
TOTAL	\$ 31,820,712.00	100.00000	\$ 198,946.82	\$ 197,313.82	\$ 381,151.59	\$ 201,973.39	\$ 979,385.62
MACON	18,776,362.00	88.43980	102,208.13	100,536.78	314,570.08	117,487.50	634,802.49
FRANKLIN	1,284,012.00	6.04791	6,989.45	6,875.16	21,511.71	8,034.32	43,410.64
HIGHLANDS *	1,170,295.00	5.51229	6,370.45	6,266.27	19,606.57	7,322.78	39,566.07
TOTAL	\$ 21,230,669.00	100.00000	\$ 115,568.03	\$ 113,678.21	\$ 355,688.36	\$ 132,844.60	\$ 717,779.20
MARTIN	12,277,419.00	82.93027	81,659.50	80,877.62	149,262.48	70,331.40	382,131.00
BEAR GRASS	9,227.00	.06233	61.38	60.79	112.18	52.86	287.21
EVERETTS	24,624.00	.16633	163.78	162.21	299.37	141.06	766.42
HAMILTON	68,348.00	.46167	454.60	450.24	830.94	391.53	2,127.31
HASSELL	5,468.00	.03693	36.36	36.02	66.47	31.32	170.17
JAMESVILLE	114,546.00	.77372	761.86	754.57	1,392.58	656.17	3,565.18
OAK CITY	62,002.00	.41880	412.38	408.43	753.78	355.18	1,929.77
PARMELE	43,313.00	.29257	288.09	285.33	526.58	248.12	1,348.12
ROBERSONVILLE	349,506.00	2.36081	2,324.64	2,302.38	4,249.12	2,002.15	10,878.29
WILLIAMSTON	1,850,056.00	12.49657	12,305.08	12,187.26	22,492.02	10,598.08	57,582.44
TOTAL	\$ 14,804,509.00	100.00000	\$ 98,467.67	\$ 97,524.85	\$ 179,985.52	\$ 84,807.87	\$ 460,785.91
MECKLENBURG	593,532,140.00	68.56263	1,708,525.23	1,675,848.77	6,565,232.93	2,273,926.36	12,223,533.29
CHARLOTTE	240,537,065.00	27.78595	692,403.38	679,160.79	2,660,651.06	921,539.97	4,953,755.20
CORNELIUS	7,166,843.00	.82789	20,630.35	20,235.78	79,274.83	27,457.54	147,598.50
DAVIDSON *	2,617,692.00	.30239	7,535.32	7,391.20	28,955.44	10,028.97	53,910.93
HUNTERSVILLE	8,605,038.00	.99402	24,770.17	24,296.43	95,182.65	32,967.35	177,216.60
MATTHEWS	6,955,326.00	.80345	20,021.32	19,638.41	76,934.57	26,646.97	143,241.27
MINT HILL	3,692,494.00	.42654	10,629.03	10,425.75	40,843.45	14,146.49	76,044.72
PINEVILLE	2,572,170.00	.29713	7,404.24	7,262.63	28,451.76	9,854.52	52,973.15
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 2,491,919.04	\$ 2,444,259.76	\$ 9,575,526.69	\$ 3,316,568.17	\$ 17,828,273.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
MITCHELL	6,342,544.00	89.04322	51,383.94	50,708.29	133,966.86	53,452.19	289,511.28
BAKERSVILLE	91,519.00	1.28484	741.44	731.69	1,933.06	771.28	4,177.47
SPRUCE PINE	688,932.00	9.67194	5,581.36	5,507.97	14,551.58	5,806.02	31,446.93
TOTAL	\$ 7,122,995.00	100.00000	\$ 57,706.74	\$ 56,947.95	\$ 150,451.50	\$ 60,029.49	\$ 325,135.68
NEW HANOVER	120,727,687.00	72.72915	492,558.52	482,207.74	1,745,818.19	607,318.31	3,327,902.76
CAROLINA BEACH	2,846,914.00	1.71505	11,615.18	11,371.10	41,168.71	14,321.37	78,476.36
KURE BEACH	956,983.00	.57651	3,904.42	3,822.37	13,838.76	4,814.10	26,379.65
WILMINGTON	39,454,201.00	23.76812	160,969.71	157,587.04	570,539.00	198,473.58	1,087,569.33
WRIGHTSVILLE BEA	2,010,499.00	1.21117	8,202.66	8,030.28	29,073.39	10,113.77	55,420.10
TOTAL	\$ 165,996,284.00	100.00000	\$ 677,250.49	\$ 663,018.53	\$ 2,400,438.05	\$ 835,041.13	\$ 4,575,748.20
PAMLICO	6,641,743.00	93.59463	45,999.24	45,777.12	52,911.39	31,230.97	175,918.72
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	32.08	31.93	36.90	21.78	122.69
BAYBORO	67,288.00	.94821	466.02	463.77	536.05	316.40	1,782.24
GRANTSBORO	14,566.00	.20526	100.88	100.39	116.04	68.49	385.80
MESIC	16,980.00	.23928	117.60	117.03	135.27	79.85	449.75
MINNESOTT BEACH	61,006.00	.85969	422.52	420.47	486.00	286.86	1,615.85
ORIENTAL	247,066.00	3.48162	1,711.12	1,702.86	1,968.25	1,161.76	6,543.99
STONEWALL	17,881.00	.25198	123.84	123.24	142.45	84.08	473.61
VANDEMERE	25,125.00	.35406	174.01	173.17	200.16	118.14	665.48
TOTAL	\$ 7,096,287.00	100.00000	\$ 49,147.31	\$ 48,909.98	\$ 56,532.51	\$ 33,368.33	\$ 187,958.13
PASQUOTANK	12,575,178.00	75.95248	103,692.70	101,900.39	328,085.89	120,298.95	653,977.93
ELIZABETH CITY *	3,981,461.00	24.04752	32,830.43	32,262.96	103,876.16	38,088.18	207,057.73
TOTAL	\$ 16,556,639.00	100.00000	\$ 136,523.13	\$ 134,163.35	\$ 431,962.05	\$ 158,387.13	\$ 861,035.66
PERSON	20,297,854.00	84.19112	117,982.73	116,927.49	212,648.73	99,233.34	546,792.29
ROXBORO	3,811,405.00	15.80888	22,154.06	21,955.91	39,929.85	18,633.41	102,673.23
TOTAL	\$ 24,109,259.00	100.00000	\$ 140,136.79	\$ 138,883.40	\$ 252,578.58	\$ 117,866.75	\$ 649,465.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
RUTHERFORD	25,647,981.00	83.96182	198,684.30	196,759.46	389,128.00	174,684.79	959,256.55
BOSTIC	31,172.00	.10205	241.49	239.15	472.96	212.32	1,165.92
CHIMNEY ROCK VIL	46,400.00	.15190	359.45	355.97	703.99	316.03	1,735.44
ELLENBORO	44,056.00	.14422	341.28	337.97	668.40	300.06	1,647.71
FOREST CITY	1,182,001.00	3.86943	9,156.48	9,067.78	17,933.19	8,050.45	44,207.90
LAKE LURE	1,210,872.00	3.96394	9,380.13	9,289.25	18,371.21	8,247.08	45,287.67
RUTH	53,331.00	.17459	413.14	409.14	809.15	363.24	1,994.67
RUTHERFORDTON	1,265,864.00	4.14396	9,806.12	9,711.12	19,205.53	8,621.62	47,344.39
SPINDALE	1,065,513.00	3.48809	8,254.09	8,174.13	16,165.84	7,257.06	39,851.12
TOTAL	\$ 30,547,190.00	100.00000	\$ 236,636.48	\$ 234,343.97	\$ 463,458.27	\$ 208,052.65	\$ 1,142,491.37
SCOTLAND	17,869,982.00	84.93673	113,485.27	112,395.22	223,319.41	105,091.77	554,291.67
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	605.85	600.03	1,192.20	561.04	2,959.12
LAURINBURG	2,856,879.00	13.57886	18,142.92	17,968.66	35,702.14	16,801.05	88,614.77
MAXTON *	84,322.00	.40079	535.50	530.36	1,053.78	495.90	2,615.54
WAGRAM	132,585.00	.63018	841.99	833.90	1,656.90	779.72	4,112.51
TOTAL	\$ 21,039,168.00	100.00000	\$ 133,611.53	\$ 132,328.17	\$ 262,924.43	\$ 123,729.48	\$ 652,593.61
STOKES	16,259,264.00	90.87197	158,669.09	157,956.79	162,087.82	104,439.34	583,153.04
DANBURY	16,924.00	.09459	165.16	164.42	168.72	108.71	607.01
KING *	1,280,425.00	7.15621	12,495.26	12,439.17	12,764.49	8,224.65	45,923.57
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	3,277.78	3,263.07	3,348.40	2,157.50	12,046.75
TOTAL	\$ 17,892,497.00	100.00000	\$ 174,607.29	\$ 173,823.45	\$ 178,369.43	\$ 114,930.20	\$ 641,730.37
TRANSYLVANIA	17,924,330.00	85.91118	105,884.85	104,543.11	235,500.95	98,395.11	544,324.02
BREVARD	2,874,023.00	13.77517	16,977.79	16,762.65	37,760.69	15,776.87	87,278.00
ROSMAN	65,439.00	.31365	386.57	381.67	859.78	359.23	1,987.25
TOTAL	\$ 20,863,792.00	100.00000	\$ 123,249.21	\$ 121,687.43	\$ 274,121.42	\$ 114,531.21	\$ 633,589.27
TYRRELL	2,188,204.00	95.15093	14,973.37	14,891.93	17,773.49	10,292.72	57,931.51
COLUMBIA	111,515.00	4.84907	763.07	758.92	905.77	524.54	2,952.30
TOTAL	\$ 2,299,719.00	100.00000	\$ 15,736.44	\$ 15,650.85	\$ 18,679.26	\$ 10,817.26	\$ 60,883.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
UNION	56,295,579.00	78.78160	421,359.26	417,266.65	786,158.30	367,460.86	1,992,245.07
FAIRVIEW	42,161.00	.05900	315.56	312.49	588.76	275.19	1,492.00
HEMBY BRIDGE	31,644.00	.04428	236.83	234.53	441.87	206.53	1,119.76
INDIAN TRAIL	974,799.00	1.36416	7,296.14	7,225.27	13,612.90	6,362.85	34,497.16
LAKE PARK	347,966.00	.48695	2,604.43	2,579.13	4,859.25	2,271.28	12,314.09
MARSHVILLE	561,508.00	.78579	4,202.76	4,161.94	7,841.37	3,665.16	19,871.23
MARVIN	86,341.00	.12083	646.25	639.98	1,205.76	563.59	3,055.58
MINERAL SPRINGS	41,400.00	.05794	309.89	306.88	578.18	270.25	1,465.20
MONROE	10,511,164.00	14.70962	78,673.63	77,909.48	146,786.68	68,610.05	371,979.84
STALLINGS	997,603.00	1.39607	7,466.81	7,394.28	13,931.32	6,511.69	35,304.10
UNIONVILLE	52,641.00	.07367	394.02	390.19	735.15	343.62	1,862.98
WAXHAW	740,513.00	1.03629	5,542.54	5,488.71	10,341.10	4,833.56	26,205.91
WEDDINGTON *	356,986.00	.49958	2,671.98	2,646.03	4,985.29	2,330.19	12,633.49
WESLEY CHAPEL	58,257.00	.08153	436.06	431.82	813.58	380.28	2,061.74
WINGATE	359,212.00	.50269	2,688.61	2,662.50	5,016.32	2,344.70	12,712.13
TOTAL	\$ 71,457,774.00	100.00000	\$ 534,844.77	\$ 529,649.88	\$ 997,895.83	\$ 466,429.80	\$ 2,528,820.28
VANCE	17,859,000.00	79.61902	140,057.84	138,357.73	316,639.55	132,881.46	727,936.58
HENDERSON	4,555,208.00	20.30803	35,723.86	35,290.22	80,763.69	33,893.42	185,671.19
KITTRELL	3,860.00	.01721	30.27	29.91	68.44	28.72	157.34
MIDDLEBURG	12,503.00	.05574	98.05	96.86	221.67	93.03	509.61
TOTAL	\$ 22,430,571.00	100.00000	\$ 175,910.02	\$ 173,774.72	\$ 397,693.35	\$ 166,896.63	\$ 914,274.72
WAYNE	32,056,718.00	74.60738	310,830.55	307,693.60	639,868.31	284,010.10	1,542,402.56
EUREKA	45,341.00	.10552	439.62	435.18	904.99	401.69	2,181.48
FREMONT	208,769.00	.48588	2,024.28	2,003.85	4,167.14	1,849.61	10,044.88
GOLDSBORO	9,054,546.00	21.07315	87,795.32	86,909.28	180,733.34	80,219.78	435,657.72
MOUNT OLIVE *	1,013,711.00	2.35927	9,829.23	9,730.03	20,234.22	8,981.10	48,774.58
PIKEVILLE	152,396.00	.35468	1,477.67	1,462.76	3,041.90	1,350.17	7,332.50
SEVEN SPRINGS	18,194.00	.04234	176.40	174.62	363.13	161.18	875.33
WALNUT CREEK	417,547.00	.97178	4,048.65	4,007.79	8,334.45	3,699.30	20,090.19
TOTAL	\$ 42,967,222.00	100.00000	\$ 416,621.72	\$ 412,417.11	\$ 857,647.48	\$ 380,672.93	\$ 2,067,359.24

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
WILSON	35,679,565.00	71.69964	201,886.60	199,409.93	485,285.41	198,932.40	1,085,514.34
BLACK CREEK	121,913.00	.24499	689.83	681.36	1,658.17	679.73	3,709.09
ELM CITY	335,185.00	.67357	1,896.59	1,873.32	4,558.93	1,868.84	10,197.68
KENLY *	25,481.00	.05121	144.19	142.43	346.60	142.08	775.30
LUCAMA	134,882.00	.27105	763.20	753.84	1,834.55	752.03	4,103.62
SARATOGA	78,688.00	.15813	445.25	439.79	1,070.27	438.74	2,394.05
SHARPSBURG *	49,140.00	.09875	278.05	274.64	668.37	273.98	1,495.04
SIMS	20,707.00	.04161	117.16	115.73	281.63	115.45	629.97
STANTONSBURG	118,978.00	.23909	673.21	664.95	1,618.24	663.36	3,619.76
WILSON	13,197,998.00	26.52196	74,678.60	73,762.46	179,508.86	73,585.83	401,535.75
TOTAL	\$ 49,762,537.00	100.00000	\$ 281,572.68	\$ 278,118.45	\$ 676,831.03	\$ 277,452.44	\$ 1,513,974.60
YADKIN	15,154,524.00	89.52644	126,121.29	125,369.63	163,566.10	90,458.35	505,515.37
BOONVILLE	279,275.00	1.64984	2,324.23	2,310.38	3,014.28	1,667.01	9,315.90
EAST BEND	180,184.00	1.06445	1,499.55	1,490.62	1,944.77	1,075.53	6,010.47
JONESVILLE	565,321.00	3.33967	4,704.79	4,676.75	6,101.63	3,374.43	18,857.60
YADKINVILLE	748,124.00	4.41960	6,226.16	6,189.05	8,074.67	4,465.61	24,955.49
TOTAL	\$ 16,927,428.00	100.00000	\$ 140,876.02	\$ 140,036.43	\$ 182,701.45	\$ 101,040.93	\$ 564,654.83
GRAND TOTALS	\$ 2,789,213,740.00		\$ 13,502,382.08	\$ 13,309,344.29	\$ 36,628,241.35	\$ 14,356,029.84	\$ 77,795,997.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ALAMANCE	136,144	330,740.63	326,627.43	774,057.55	315,704.05	1,747,129.66
ALAMANCE	349	847.84	837.30	1,984.27	809.30	4,478.71
BURLINGTON *	46,327	112,544.20	111,144.57	263,395.79	107,427.57	594,512.13
ELON	7,188	17,462.11	17,244.94	40,867.89	16,668.22	92,243.16
GIBSONVILLE *	2,206	5,359.11	5,292.46	12,542.34	5,115.47	28,309.38
GRAHAM	13,275	32,249.52	31,848.45	75,476.02	30,783.35	170,357.34
GREEN LEVEL	2,133	5,181.79	5,117.35	12,127.35	4,946.21	27,372.70
HAW RIVER	1,950	4,737.23	4,678.32	11,086.90	4,521.86	25,024.31
MEBANE *	6,989	16,978.69	16,767.54	39,736.52	16,206.78	89,689.53
OSSIPEE	358	869.70	858.89	2,035.43	830.16	4,594.18
SWEPSONVILLE	961	2,334.61	2,305.57	5,463.86	2,228.47	12,332.51
TOTAL	217,880 \$	529,305.43	\$ 522,722.82	\$ 1,238,773.92	\$ 505,241.44	\$ 2,796,043.61
ALEXANDER	34,224	123,987.10	123,094.00	185,482.21	94,225.60	526,788.91
TAYLORSVILLE	1,785	6,466.71	6,420.13	9,674.07	4,914.46	27,475.37
TOTAL	36,009 \$	130,453.81	\$ 129,514.13	\$ 195,156.28	\$ 99,140.06	\$ 554,264.28
ALLEGHANY	10,860	36,847.28	36,568.59	56,957.97	28,034.29	158,408.13
SPARTA	1,828	6,202.28	6,155.38	9,587.40	4,718.85	26,663.91
TOTAL	12,688 \$	43,049.56	\$ 42,723.97	\$ 66,545.37	\$ 32,753.14	\$ 185,072.04
ANSON	25,358	69,237.22	68,833.83	87,431.01	50,021.77	275,523.83
ANSONVILLE	636	1,736.53	1,726.41	2,192.85	1,254.59	6,910.38
LILESVILLE	456	1,245.06	1,237.80	1,572.23	899.52	4,954.61
MCFARLAN	88	240.28	238.87	303.41	173.59	956.15
MORVEN	578	1,578.16	1,568.97	1,992.87	1,140.17	6,280.17
PEACHLAND	590	1,610.93	1,601.55	2,034.24	1,163.85	6,410.57
POLKTON	1,950	5,324.26	5,293.24	6,723.34	3,846.61	21,187.45
WADESBORO	5,745	15,686.09	15,594.70	19,808.00	11,332.72	62,421.51
TOTAL	35,401 \$	96,658.53	\$ 96,095.37	\$ 122,057.95	\$ 69,832.82	\$ 384,644.67
ASHE	24,734	82,494.44	81,601.87	178,160.30	75,341.41	417,598.02
JEFFERSON	1,446	4,822.80	4,770.61	10,415.61	4,404.61	24,413.63
LANSING	150	500.29	494.88	1,080.47	456.91	2,532.55
WEST JEFFERSON	1,091	3,638.77	3,599.40	7,858.52	3,323.26	18,419.95
TOTAL	27,421 \$	91,456.30	\$ 90,466.76	\$ 197,514.90	\$ 83,526.19	\$ 462,964.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
AVERY	17,946	66,449.11	65,619.87	146,654.55	59,811.64	338,535.17
BANNER ELK	930	3,443.54	3,400.57	7,599.96	3,099.57	17,543.64
BEECH MOUNTAIN *	13	48.13	47.54	106.23	43.32	245.22
CROSSNORE	297	1,099.71	1,085.98	2,427.07	989.86	5,602.62
ELK PARK	462	1,710.66	1,689.31	3,775.47	1,539.79	8,715.23
GRANDFATHER VILLAGE	76	281.41	277.90	621.07	253.30	1,433.68
NEWLAND	711	2,632.64	2,599.78	5,810.28	2,369.67	13,412.37
SEVEN DEVILS *	17	62.95	62.16	138.93	56.66	320.70
SUGAR MOUNTAIN	235	870.14	859.28	1,920.42	783.22	4,433.06
TOTAL	20,687 \$	76,598.29	\$ 75,642.39	\$ 169,053.98	\$ 68,947.03	\$ 390,241.69
BEAUFORT	45,672	141,493.08	139,837.22	306,823.41	130,972.39	719,126.10
AURORA	581	1,799.95	1,778.88	3,903.13	1,666.11	9,148.07
BATH	280	867.44	857.29	1,881.02	802.95	4,408.70
BELHAVEN	1,957	6,062.84	5,991.89	13,147.09	5,612.04	30,813.86
CHOCOWINITY	728	2,255.37	2,228.98	4,890.70	2,087.67	11,462.72
PANTEGO	171	529.76	523.56	1,148.77	490.37	2,692.46
WASHINGTON	9,730	30,143.79	29,791.03	65,365.90	27,902.46	153,203.18
WASHINGTON PARK	440	1,363.13	1,347.17	2,955.90	1,261.77	6,927.97
TOTAL	59,559 \$	184,515.36	\$ 182,356.02	\$ 400,115.92	\$ 170,795.76	\$ 937,783.06

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
BRUNSWICK	79,054	254,824.34	251,454.82	552,463.58	236,587.08	1,295,329.82
BALD HEAD ISLAND	189	609.22	601.17	1,320.81	565.62	3,096.82
BELVILLE	313	1,008.95	995.61	2,187.42	936.74	5,128.72
BOILING SPRING LAKES	3,307	10,659.86	10,518.91	23,110.77	9,896.96	54,186.50
BOLIVIA	151	486.74	480.31	1,055.27	451.91	2,474.23
CALABASH	1,330	4,287.16	4,230.47	9,294.65	3,980.34	21,792.62
CAROLINA SHORES	2,084	6,717.61	6,628.79	14,563.90	6,236.85	34,147.15
CASWELL BEACH	406	1,308.71	1,291.41	2,837.31	1,215.05	6,652.48
HOLDEN BEACH	841	2,710.90	2,675.05	5,877.28	2,516.89	13,780.12
LELAND	4,216	13,589.96	13,410.26	29,463.26	12,617.35	69,080.83
NAVASSA	1,528	4,925.40	4,860.27	10,678.35	4,572.90	25,036.92
NORTHWEST	714	2,301.52	2,271.09	4,989.73	2,136.80	11,699.14
OAK ISLAND	7,033	22,670.31	22,370.54	49,149.63	21,047.84	115,238.32
OCEAN ISLE BEACH	449	1,447.30	1,428.16	3,137.77	1,343.72	7,356.95
SANDY CREEK	259	834.87	823.83	1,810.01	775.12	4,243.83
SHALLOTTE	1,626	5,241.27	5,171.97	11,363.16	4,866.16	26,642.56
SOUTHPORT	2,534	8,168.16	8,060.15	17,708.71	7,583.58	41,520.60
SAINT JAMES	857	2,762.47	2,725.94	5,989.07	2,564.76	14,042.24
SUNSET BEACH	1,946	6,272.78	6,189.83	13,599.49	5,823.85	31,885.95
VARNAMTOWN	506	1,631.04	1,609.47	3,536.12	1,514.31	8,290.94
TOTAL	109,343 \$	352,458.57 \$	347,798.05 \$	764,136.29 \$	327,233.83 \$	1,791,626.74 \$
BURKE	89,354	257,676.79	255,713.52	411,020.15	204,313.50	1,128,723.96
CONNELLY SPRINGS	1,829	5,274.41	5,234.22	8,413.21	4,182.11	23,103.95
DREXEL	1,931	5,568.58	5,526.16	8,882.45	4,415.36	24,392.55
GLEN ALPINE	1,114	3,212.53	3,188.05	5,124.30	2,547.23	14,072.11
HICKORY *	77	222.05	220.36	354.20	176.07	972.68
HILDEBRAN	1,755	5,061.01	5,022.45	8,072.81	4,012.90	22,169.17
LONG VIEW *	717	2,067.65	2,051.90	3,298.12	1,639.46	9,057.13
MORGANTON	17,290	49,860.48	49,480.58	79,532.42	39,534.68	218,408.16
RHODHISS *	478	1,378.46	1,367.96	2,198.78	1,092.99	6,038.19
RUTHERFORD COLLEGE	1,311	3,780.62	3,751.81	6,030.46	2,997.68	16,560.57
VALDESE	4,609	13,291.33	13,190.06	21,200.99	10,538.77	58,221.15
TOTAL	120,465 \$	347,393.91 \$	344,747.07 \$	554,127.89 \$	275,450.75 \$	1,521,719.62 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CALDWELL	78,234	203,856.23	201,929.21	379,931.35	174,330.95	960,047.74
BLOWING ROCK *	53	138.09	136.78	257.36	118.09	650.32
CAJAH MOUNTAIN	2,706	7,051.09	6,984.44	13,141.27	6,029.86	33,206.66
CEDAR ROCK	315	820.81	813.05	1,529.76	701.93	3,865.55
GAMEWELL	3,757	9,789.70	9,697.16	18,245.27	8,371.82	46,103.95
GRANITE FALLS	4,660	12,142.68	12,027.90	22,630.59	10,384.01	57,185.18
HICKORY *	25	65.15	64.54	121.42	55.72	306.83
HUDSON	3,102	8,082.96	8,006.55	15,064.38	6,912.27	38,066.16
LENOIR	18,458	48,096.46	47,641.81	89,638.43	41,130.46	226,507.16
RHODISS *	397	1,034.48	1,024.70	1,927.99	884.65	4,871.82
SAWMILLS	5,021	13,083.33	12,959.66	24,383.70	11,188.42	61,615.11
TOTAL	116,728 \$	304,160.98	\$ 301,285.80	\$ 566,871.52	\$ 260,108.18	\$ 1,432,426.48
CAMDEN	7,328	25,702.06	25,564.31	30,847.00	19,298.44	101,411.81
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	25,702.06	\$ 25,564.31	\$ 30,847.00	\$ 19,298.44	\$ 101,411.81
CATAWBA	146,548	377,575.86	371,561.16	1,116,232.63	420,648.30	2,286,017.95
BROOKFORD	434	1,118.17	1,100.36	3,305.67	1,245.73	6,769.93
CATAWBA	721	1,857.63	1,828.04	5,491.74	2,069.54	11,246.95
CLAREMONT	1,083	2,790.32	2,745.87	8,249.05	3,108.62	16,893.86
CONOVER	7,002	18,040.41	17,753.03	53,333.11	20,098.39	109,224.94
HICKORY *	38,502	99,199.08	97,618.86	293,263.59	110,515.34	600,596.87
LONG VIEW *	4,100	10,563.49	10,395.22	31,228.99	11,768.54	63,956.24
MAIDEN *	3,269	8,422.49	8,288.32	24,899.52	9,383.30	50,993.63
NEWTON	12,988	33,463.11	32,930.04	98,927.43	37,280.45	202,601.03
TOTAL	214,647 \$	553,030.56	\$ 544,220.90	\$ 1,634,931.73	\$ 616,118.21	\$ 3,348,301.40
CHATHAM	52,582	171,545.44	170,063.23	284,772.29	139,923.40	766,304.36
CARY *	35	114.19	113.21	189.57	93.14	510.11
GOLDSTON	331	1,079.87	1,070.53	1,792.62	880.81	4,823.83
PITTSBORO	2,307	7,526.45	7,461.42	12,494.20	6,139.05	33,621.12
SILER CITY	7,407	24,164.87	23,956.07	40,114.65	19,710.41	107,946.00
TOTAL	62,662 \$	204,430.82	\$ 202,664.46	\$ 339,363.33	\$ 166,746.81	\$ 913,205.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CHEROKEE	25,080	82,436.24	81,136.12	245,398.91	95,143.83	504,115.10
ANDREWS	1,836	6,034.80	5,939.63	17,964.61	6,965.07	36,904.11
MURPHY	1,588	5,219.65	5,137.33	15,538.02	6,024.26	31,919.26
TOTAL	28,504 \$	93,690.69	\$ 92,213.08	\$ 278,901.54	\$ 108,133.16	\$ 572,938.47
COLUMBUS	54,890	133,680.12	132,596.93	265,227.64	118,591.72	650,096.41
BOARDMAN	201	489.52	485.55	971.23	434.27	2,380.57
BOLTON	492	1,198.22	1,188.51	2,377.33	1,062.98	5,827.04
BRUNSWICK	1,057	2,574.23	2,553.38	5,107.40	2,283.68	12,518.69
CERRO GORDO	244	594.24	589.42	1,178.99	527.16	2,889.81
CHADBOURN	2,124	5,172.83	5,130.92	10,263.14	4,588.98	25,155.87
FAIR BLUFF	1,224	2,980.96	2,956.81	5,914.36	2,644.50	14,496.63
LAKE WACCAMAW	1,365	3,324.34	3,297.40	6,595.65	2,949.12	16,166.51
SANDYFIELD	344	837.78	830.99	1,662.20	743.22	4,074.19
TABOR CITY	2,563	6,241.97	6,191.39	12,384.36	5,537.44	30,355.16
WHITEVILLE	5,116	12,459.59	12,358.64	24,720.42	11,053.29	60,591.94
TOTAL	69,620 \$	169,553.80	\$ 168,179.94	\$ 336,402.72	\$ 150,416.36	\$ 824,552.82
CUMBERLAND	305,851	762,264.96	752,618.32	1,843,858.20	763,312.43	4,122,053.91
FALCON *	321	800.02	789.90	1,935.18	801.12	4,326.22
FAYETTEVILLE	130,762	325,894.90	321,770.63	788,313.81	326,342.73	1,762,322.07
GODWIN	114	284.16	280.56	687.35	284.55	1,536.62
HOPE MILLS	11,925	29,720.35	29,344.24	71,891.17	29,761.19	160,716.95
LINDEN	124	309.06	305.15	747.60	309.49	1,671.30
SPRING LAKE	8,157	20,329.55	20,072.27	49,175.56	20,357.49	109,934.87
STEDMAN	668	1,664.82	1,643.75	4,027.07	1,667.11	9,002.75
WADE	518	1,290.98	1,274.64	3,122.77	1,292.75	6,981.14
TOTAL	458,440 \$	1,142,558.80	\$ 1,128,099.46	\$ 2,763,758.71	\$ 1,144,128.86	\$ 6,178,545.83
CURRITUCK	19,632	70,352.65	69,711.85	136,162.86	63,055.07	339,282.43
TOTAL	19,632 \$	70,352.65	\$ 69,711.85	\$ 136,162.86	\$ 63,055.07	\$ 339,282.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
DAVIDSON	150,799	426,511.19	423,180.74	701,253.58	341,885.23	1,892,830.74
DENTON	1,470	4,157.64	4,125.17	6,835.83	3,332.70	18,451.34
HIGH POINT *	1,242	3,512.79	3,485.36	5,775.60	2,815.80	15,589.55
LEXINGTON	20,327	57,491.72	57,042.79	94,525.71	46,084.53	255,144.75
THOMASVILLE *	25,337	71,661.68	71,102.10	117,823.42	57,442.97	318,030.17
TOTAL	199,175 \$	563,335.02	\$ 558,936.16	\$ 926,214.14	\$ 451,561.23	\$ 2,500,046.55
DAVIE	36,770	110,291.71	109,548.14	165,081.39	85,067.89	469,989.13
BERMUDA RUN	1,469	4,406.27	4,376.57	6,595.18	3,398.55	18,776.57
COOLEEMEE	924	2,771.55	2,752.86	4,148.37	2,137.69	11,810.47
MOCKSVILLE	4,300	12,897.86	12,810.90	19,305.13	9,948.11	54,962.00
TOTAL	43,463 \$	130,367.39	\$ 129,488.47	\$ 195,130.07	\$ 100,552.24	\$ 555,538.17
DUPLIN	50,612	156,148.34	155,137.72	213,903.83	116,124.09	641,313.98
BEULAVILLE	1,077	3,322.76	3,301.25	4,551.76	2,471.06	13,646.83
CALYPSO	432	1,332.81	1,324.19	1,825.78	991.18	5,473.96
FAISON	756	2,332.41	2,317.31	3,195.11	1,734.56	9,579.39
GREENEVERS	571	1,761.65	1,750.25	2,413.25	1,310.10	7,235.25
HARRELLS *	20	61.71	61.31	84.53	45.89	253.44
KENANSVILLE	1,169	3,606.60	3,583.26	4,940.59	2,682.15	14,812.60
MAGNOLIA	956	2,949.46	2,930.37	4,040.40	2,193.45	12,113.68
MOUNT OLIVE *	33	101.81	101.15	139.47	75.71	418.14
ROSE HILL	1,351	4,168.11	4,141.13	5,709.79	3,099.73	17,118.76
TEACHEY	248	765.12	760.17	1,048.13	569.01	3,142.43
WALLACE *	3,476	10,724.17	10,654.76	14,690.78	7,975.33	44,045.04
WARSAW	3,078	9,496.26	9,434.80	13,008.69	7,062.16	39,001.91
TOTAL	63,779 \$	196,771.21	\$ 195,497.67	\$ 269,552.11	\$ 146,334.42	\$ 808,155.41
DURHAM	233,548	545,548.84	534,594.65	1,726,440.20	651,107.09	3,457,690.78
CHAPEL HILL *	2,019	4,716.22	4,621.52	14,924.93	5,628.77	29,891.44
DURHAM *	198,644	464,015.99	454,698.91	1,468,421.87	553,798.43	2,940,935.20
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	331.68	325.02	1,049.62	395.85	2,102.17
TOTAL	434,353 \$	1,014,612.73	\$ 994,240.10	\$ 3,210,836.62	\$ 1,210,930.14	\$ 6,430,619.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
EDGECOMBE	54,945	135,005.35	134,086.06	196,209.35	103,387.70	568,688.46
CONETOE	366	899.29	893.16	1,306.98	688.68	3,788.11
LEGGETT	74	181.83	180.59	264.26	139.25	765.93
MACCLESFIELD	448	1,100.77	1,093.28	1,599.80	842.98	4,636.83
PINETOPS	1,419	3,486.63	3,462.89	5,067.27	2,670.07	14,686.86
PRINCEVILLE	1,030	2,530.82	2,513.58	3,678.15	1,938.11	10,660.66
ROCKY MOUNT *	16,957	41,665.04	41,381.34	60,553.68	31,907.28	175,507.34
SHARPSBURG *	79	194.12	192.79	282.12	148.65	817.68
SPEED	68	167.09	165.95	242.84	127.96	703.84
TARBORO	11,123	27,330.33	27,144.23	39,720.40	20,929.69	115,124.65
WHITAKERS *	430	1,056.55	1,049.36	1,535.54	809.11	4,450.56
TOTAL	86,939 \$	213,617.82	\$ 212,163.23	\$ 310,460.39	\$ 163,589.48	\$ 899,830.92
GASTON	191,874	471,934.37	466,990.32	955,437.47	423,038.57	2,317,400.73
BELMONT	8,788	21,615.05	21,388.60	43,759.95	19,375.57	106,139.17
BESSEMER CITY	5,199	12,787.51	12,653.54	25,888.47	11,462.63	62,792.15
CHERRYVILLE	5,538	13,621.30	13,478.60	27,576.51	12,210.04	66,886.45
CRAMERTON	3,001	7,381.26	7,303.93	14,943.45	6,616.50	36,245.14
DALLAS	3,557	8,748.83	8,657.17	17,712.12	7,842.38	42,960.50
GASTONIA	68,246	167,858.30	166,099.79	339,831.38	150,466.97	824,256.44
HIGH SHOALS *	738	1,815.16	1,796.15	3,674.83	1,627.10	8,913.24
KINGS MOUNTAIN *	1,051	2,585.01	2,557.93	5,233.39	2,317.18	12,693.51
LOWELL	2,657	6,535.18	6,466.72	13,230.56	5,858.09	32,090.55
MCADENVILLE	606	1,490.50	1,474.89	3,017.54	1,336.08	7,319.01
MOUNT HOLLY	9,708	23,877.88	23,627.73	48,341.09	21,403.96	117,250.66
RANLO	2,205	5,423.42	5,366.61	10,979.79	4,861.52	26,631.34
SPENCER MOUNTAIN	50	123.01	121.72	249.04	110.26	604.03
STANLEY	3,040	7,477.22	7,398.89	15,137.74	6,702.53	36,716.38
TOTAL	306,258 \$	753,274.00	\$ 745,382.59	\$ 1,525,013.33	\$ 675,229.38	\$ 3,698,899.30
GATES	10,708	37,791.44	37,698.04	30,180.08	22,577.55	128,247.11
GATESVILLE	280	988.19	985.75	789.17	590.37	3,353.48
TOTAL	10,988 \$	38,779.63	\$ 38,683.79	\$ 30,969.25	\$ 23,167.92	\$ 131,600.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
GRANVILLE	51,540	165,386.40	164,259.36	230,904.89	126,083.85	686,634.50
CREEDMOOR	2,440	7,829.71	7,776.35	10,931.48	5,969.05	32,506.59
OXFORD	8,458	27,140.82	26,955.87	37,892.76	20,691.05	112,680.50
STEM	234	750.88	745.77	1,048.35	572.44	3,117.44
STOVALL	384	1,232.21	1,223.81	1,720.36	939.39	5,115.77
TOTAL	63,056 \$	202,340.02	\$ 200,961.16	\$ 282,497.84	\$ 154,255.78	\$ 840,054.80
HAYWOOD	55,114	167,153.17	164,981.29	408,965.12	166,927.25	908,026.83
CANTON	4,037	12,243.66	12,084.57	29,955.93	12,227.11	66,511.27
CLYDE	1,356	4,112.55	4,059.12	10,061.98	4,106.99	22,340.64
MAGGIE VALLEY	790	2,395.95	2,364.83	5,862.06	2,392.72	13,015.56
WAYNESVILLE	9,354	28,369.40	28,000.78	69,409.95	28,331.05	154,111.18
TOTAL	70,651 \$	214,274.73	\$ 211,490.59	\$ 524,255.04	\$ 213,985.12	\$ 1,164,005.48
HENDERSON	92,988	284,280.28	281,110.67	592,377.21	281,647.04	1,439,415.20
FLAT ROCK	2,682	8,199.33	8,107.91	17,085.59	8,123.38	41,516.21
FLETCHER	4,770	14,582.69	14,420.11	30,387.11	14,447.62	73,837.53
HENDERSONVILLE	11,532	35,255.32	34,862.23	73,464.28	34,928.75	178,510.58
LAUREL PARK	2,081	6,361.99	6,291.05	13,256.97	6,303.06	32,213.07
MILLS RIVER	6,511	19,905.24	19,683.30	41,478.11	19,720.86	100,787.51
SALUDA *	4	12.24	12.10	25.50	12.12	61.96
TOTAL	120,568 \$	368,597.09	\$ 364,487.37	\$ 768,074.77	\$ 365,182.83	\$ 1,866,342.06
HOKE	36,000	121,268.48	120,912.26	91,920.91	74,051.39	408,153.04
RAEFORD	3,517	11,847.26	11,812.46	8,980.17	7,234.41	39,874.30
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	133,115.74	\$ 132,724.72	\$ 100,901.08	\$ 81,285.80	\$ 448,027.34
HYDE	5,846	21,840.02	21,704.71	29,431.18	15,688.38	88,664.29
TOTAL	5,846 \$	21,840.02	\$ 21,704.71	\$ 29,431.18	\$ 15,688.38	\$ 88,664.29

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
IREDELL	130,362	362,374.91	356,506.46	1,080,883.62	411,011.31	2,210,776.30
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,523.33	1,498.66	4,543.74	1,727.78	9,293.51
LOVE VALLEY	30	83.39	82.03	248.72	94.58	508.72
MOORESVILLE	20,096	55,862.02	54,957.37	166,623.96	63,359.58	340,802.93
STATESVILLE	24,292	67,525.87	66,432.33	201,414.63	76,588.90	411,961.73
TROUTMAN	1,648	4,581.04	4,506.86	13,664.23	5,195.89	27,948.02
TOTAL	176,976 \$	491,950.56	\$ 483,983.71	\$ 1,467,378.90	\$ 557,978.04	\$ 3,001,291.21
LEE	49,810	122,108.90	120,444.18	330,827.51	127,201.52	700,582.11
BROADWAY *	1,017	2,493.18	2,459.19	6,754.72	2,597.16	14,304.25
SANFORD	23,530	57,683.64	56,897.23	156,281.28	60,089.37	330,951.52
TOTAL	74,357 \$	182,285.72	\$ 179,800.60	\$ 493,863.51	\$ 189,888.05	\$ 1,045,837.88
LINCOLN	66,598	213,531.10	211,438.96	424,539.19	189,587.47	1,039,096.72
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	32,723.18	32,402.57	65,059.72	29,053.87	159,239.34
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	246,254.28	\$ 243,841.53	\$ 489,598.91	\$ 218,641.34	\$ 1,198,336.06
MADISON	19,856	62,407.04	62,132.05	66,302.38	42,125.96	232,967.43
HOT SPRINGS	650	2,042.94	2,033.94	2,170.45	1,379.02	7,626.35
MARS HILL	1,773	5,572.51	5,547.95	5,920.34	3,761.55	20,802.35
MARSHALL	841	2,643.24	2,631.60	2,808.23	1,784.24	9,867.31
TOTAL	23,120 \$	72,665.73	\$ 72,345.54	\$ 77,201.40	\$ 49,050.77	\$ 271,263.44
MCDOWELL	42,960	153,476.33	152,171.44	246,680.14	118,540.56	670,868.47
MARION	6,022	21,513.84	21,330.92	34,578.86	16,616.65	94,040.27
OLD FORT	972	3,472.51	3,442.99	5,581.31	2,682.06	15,178.87
TOTAL	49,954 \$	178,462.68	\$ 176,945.35	\$ 286,840.31	\$ 137,839.27	\$ 780,087.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
MONTGOMERY	27,282	75,703.82	75,109.06	126,935.30	61,417.52	339,165.70
BISCOE	1,747	4,847.68	4,809.60	8,128.29	3,932.86	21,718.43
CANDOR	887	2,461.30	2,441.97	4,126.96	1,996.82	11,027.05
MOUNT GILEAD	1,399	3,882.03	3,851.53	6,509.14	3,149.44	17,392.14
STAR	808	2,242.09	2,224.48	3,759.39	1,818.98	10,044.94
TROY	4,232	11,743.22	11,650.95	19,690.27	9,527.12	52,611.56
TOTAL	36,355 \$	100,880.14	\$ 100,087.59	\$ 169,149.35	\$ 81,842.74	\$ 451,959.82
MOORE	77,424	226,868.01	223,695.82	545,406.04	221,588.57	1,217,558.44
ABERDEEN	3,726	10,917.93	10,765.27	26,247.43	10,663.86	58,594.49
CAMERON	293	858.56	846.56	2,064.04	838.58	4,607.74
CARTHAGE	2,121	6,214.96	6,128.06	14,941.19	6,070.33	33,354.54
FOXFIRE VILLAGE	491	1,438.73	1,418.61	3,458.81	1,405.25	7,721.40
PINEBLUFF	1,142	3,346.28	3,299.49	8,044.68	3,268.41	17,958.86
PINEHURST	10,218	29,940.81	29,522.16	71,979.72	29,244.05	160,686.74
ROBBINS	1,230	3,604.13	3,553.74	8,664.58	3,520.26	19,342.71
SOUTHERN PINES	11,334	33,210.90	32,746.53	79,841.25	32,438.05	178,236.73
TAYLORTOWN	870	2,549.29	2,513.64	6,128.66	2,489.96	13,681.55
VASS	765	2,241.62	2,210.27	5,389.00	2,189.45	12,030.34
WHISPERING PINES	2,160	6,329.23	6,240.74	15,215.91	6,181.95	33,967.83
TOTAL	111,774 \$	327,520.45	\$ 322,940.89	\$ 787,381.31	\$ 319,898.72	\$ 1,757,741.37
NASH	89,185	199,251.71	196,818.48	506,709.39	204,137.95	1,106,917.53
BAILEY	681	1,521.44	1,502.86	3,869.11	1,558.75	8,452.16
CASTALIA	350	781.94	772.39	1,988.51	801.11	4,343.95
DORTCHES	817	1,825.28	1,802.99	4,641.79	1,870.04	10,140.10
MIDDLESEX	842	1,881.15	1,858.18	4,783.88	1,927.28	10,450.49
MOMEYER	294	656.85	648.82	1,670.40	672.95	3,649.02
NASHVILLE	4,392	9,812.35	9,692.53	24,953.43	10,052.98	54,511.29
RED OAK	2,784	6,219.86	6,143.90	15,817.48	6,372.39	34,553.63
ROCKY MOUNT *	39,203	87,584.98	86,515.41	222,734.02	89,732.83	486,567.24
SHARPSBURG *	1,356	3,029.50	2,992.51	7,704.21	3,103.79	16,830.01
SPRING HOPE	1,269	2,835.13	2,800.51	7,209.92	2,904.66	15,750.22
WHITAKERS *	359	802.05	792.25	2,039.66	821.72	4,455.68
TOTAL	141,532 \$	316,202.24	\$ 312,340.83	\$ 804,121.80	\$ 323,956.45	\$ 1,756,621.32

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
NORTHAMPTON	21,773	64,158.54	63,973.99	44,551.91	39,140.73	211,825.17
CONWAY	721	2,124.57	2,118.46	1,475.31	1,296.12	7,014.46
GARYSBURG	1,239	3,650.96	3,640.46	2,535.24	2,227.32	12,053.98
GASTON	996	2,934.91	2,926.47	2,038.01	1,790.48	9,689.87
JACKSON	685	2,018.49	2,012.69	1,401.65	1,231.41	6,664.24
LASKER	99	291.72	290.88	202.57	177.97	963.14
RICH SQUARE	896	2,640.24	2,632.65	1,833.39	1,610.71	8,716.99
SEABOARD	677	1,994.92	1,989.18	1,385.28	1,217.02	6,586.40
SEVERN	259	763.20	761.00	529.97	465.60	2,519.77
WOODLAND	820	2,416.29	2,409.34	1,677.88	1,474.09	7,977.60
TOTAL	28,165 \$	82,993.84	\$ 82,755.12	\$ 57,631.21	\$ 50,631.45	\$ 274,011.62
ONslow	152,424	409,108.22	404,746.24	799,636.11	366,769.65	1,980,260.22
HOLLY RIDGE	830	2,227.74	2,203.99	4,354.31	1,997.19	10,783.23
JACKSONVILLE	68,356	183,468.49	181,512.31	358,604.45	164,481.35	888,066.60
NORTH TOPSAIL BEACH	836	2,243.81	2,219.89	4,385.72	2,011.60	10,861.02
RICHLANDS	909	2,439.75	2,413.74	4,768.70	2,187.26	11,809.45
SURF CITY *	291	781.05	772.72	1,526.62	700.22	3,780.61
SWANSBORO	1,464	3,929.41	3,887.51	7,680.35	3,522.75	19,020.02
TOTAL	225,110 \$	604,198.47	\$ 597,756.40	\$ 1,180,956.26	\$ 541,670.02	\$ 2,924,581.15
ORANGE	119,746	327,036.43	327,197.09	108,577.35	195,205.95	958,016.82
CARRBORO	17,460	47,684.77	47,708.19	15,831.53	28,462.73	139,687.22
CHAPEL HILL *	48,651	132,870.03	132,935.30	44,113.36	79,309.27	389,227.96
DURHAM *	44	120.17	120.23	39.90	71.73	352.03
HILLSBOROUGH	5,535	15,116.55	15,123.97	5,018.75	9,022.97	44,282.24
MEBANE *	712	1,944.54	1,945.50	645.60	1,160.69	5,696.33
TOTAL	192,148 \$	524,772.49	\$ 525,030.28	\$ 174,226.49	\$ 313,233.34	\$ 1,537,262.60
PENDER	43,135	143,001.02	142,312.92	160,391.09	97,669.18	543,374.21
ATKINSON	239	792.33	788.52	888.68	541.16	3,010.69
BURGAW	3,477	11,526.93	11,471.47	12,928.70	7,872.85	43,799.95
SAINT HELENA	413	1,369.17	1,362.58	1,535.67	935.14	5,202.56
SURF CITY *	1,166	3,865.52	3,846.92	4,335.60	2,640.14	14,688.18
TOPSAIL BEACH	494	1,637.71	1,629.83	1,836.87	1,118.55	6,222.96
WALLACE *	18	59.68	59.39	66.93	40.76	226.76
WATHA	159	527.11	524.57	591.22	360.01	2,002.91
TOTAL	49,101 \$	162,779.47	\$ 161,996.20	\$ 182,574.76	\$ 111,177.79	\$ 618,528.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
PERQUIMANS	11,607	38,194.90	38,020.22	38,741.85	25,287.84	140,244.81
HERTFORD	2,080	6,844.61	6,813.31	6,942.62	4,531.64	25,132.18
WINFALL	563	1,852.65	1,844.18	1,879.18	1,226.59	6,802.60
TOTAL	14,250 \$	46,892.16	\$ 46,677.71	\$ 47,563.65	\$ 31,046.07	\$ 172,179.59
PITT	137,901	350,477.68	345,909.11	810,227.71	337,680.58	1,844,295.08
AYDEN	4,624	11,751.94	11,598.75	27,167.92	11,322.84	61,841.45
BETHEL	1,669	4,241.82	4,186.53	9,806.16	4,086.94	22,321.45
FALKLAND	112	284.67	280.96	658.09	274.28	1,498.00
FARMVILLE	4,601	11,693.51	11,541.09	27,032.84	11,266.54	61,533.98
FOUNTAIN	536	1,362.28	1,344.52	3,149.29	1,312.53	7,168.62
GREENVILLE	63,485	161,348.19	159,244.97	373,001.71	155,456.84	849,051.71
GRIFTON *	2,039	5,182.15	5,114.60	11,980.00	4,992.93	27,269.68
GRIMESLAND	439	1,115.74	1,101.19	2,579.34	1,075.00	5,871.27
SIMPSON	464	1,179.28	1,163.91	2,726.24	1,136.22	6,205.65
WINTERVILLE	5,402	13,729.28	13,550.31	31,739.09	13,227.98	72,246.66
TOTAL	221,272 \$	562,366.54	\$ 555,035.94	\$ 1,300,068.39	\$ 541,832.68	\$ 2,959,303.55
POLK	18,866	61,046.02	60,731.64	71,702.53	43,103.08	236,583.27
COLUMBUS	1,014	3,281.07	3,264.17	3,853.83	2,316.68	12,715.75
SALUDA *	573	1,854.09	1,844.54	2,177.75	1,309.13	7,185.51
TRYON	1,771	5,730.54	5,701.03	6,730.90	4,046.19	22,208.66
TOTAL	22,224 \$	71,911.72	\$ 71,541.38	\$ 84,465.01	\$ 50,775.08	\$ 278,693.19
RANDOLPH	133,836	371,021.60	367,706.00	667,629.03	309,334.16	1,715,690.79
ARCHDALE *	8,970	24,866.73	24,644.51	44,746.05	20,732.30	114,989.59
ASHEBORO	22,504	62,385.82	61,828.32	112,259.20	52,013.32	288,486.66
FRANKLINVILLE	1,304	3,614.95	3,582.65	6,504.87	3,013.92	16,716.39
HIGH POINT *	17	47.12	46.70	84.79	39.29	217.90
LIBERTY	2,711	7,515.47	7,448.30	13,523.59	6,265.91	34,753.27
RAMSEUR	1,604	4,446.63	4,406.90	8,001.42	3,707.32	20,562.27
RANDLEMAN	3,845	10,659.15	10,563.89	19,180.44	8,886.92	49,290.40
SEAGROVE	248	687.49	681.34	1,237.08	573.18	3,179.09
STALEY	353	978.60	969.86	1,760.93	815.89	4,525.28
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	18,834.42	18,666.11	33,891.30	15,702.94	87,094.77
TOTAL	182,186 \$	505,057.98	\$ 500,544.58	\$ 908,818.70	\$ 421,085.15	\$ 2,335,506.41

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
RICHMOND	46,721	139,711.17	138,511.37	225,565.57	113,408.75	617,196.86
DOBBINS HEIGHTS	924	2,763.06	2,739.33	4,461.00	2,242.88	12,206.27
ELLERBE	1,010	3,020.22	2,994.29	4,876.19	2,451.63	13,342.33
HAMLET	5,954	17,804.42	17,651.52	28,745.48	14,452.51	78,653.93
HOFFMAN	644	1,925.76	1,909.23	3,109.17	1,563.21	8,507.37
NORMAN	78	233.25	231.25	376.59	189.34	1,030.43
ROCKINGHAM	9,573	28,626.43	28,380.59	46,217.75	23,237.13	126,461.90
TOTAL	64,904 \$	194,084.31	\$ 192,417.58	\$ 313,351.75	\$ 157,545.45	\$ 857,399.09
ROBESON	125,206	382,552.38	379,628.00	581,088.64	297,848.94	1,641,117.96
FAIRMONT	2,652	8,102.86	8,040.92	12,308.07	6,308.75	34,760.60
LUMBER BRIDGE	118	360.52	357.76	547.62	280.69	1,546.59
LUMBERTON	21,178	64,706.91	64,212.26	98,288.37	50,379.73	277,587.27
MARIETTA	163	498.04	494.24	756.52	387.77	2,136.57
MAXTON *	2,346	7,167.92	7,113.13	10,887.91	5,580.82	30,749.78
MCDONALD	121	369.70	366.87	561.57	287.84	1,585.98
ORRUM	78	238.33	236.51	362.01	185.56	1,022.41
PARKTON	433	1,322.96	1,312.85	2,009.54	1,030.03	5,675.38
PEMBROKE	2,722	8,316.77	8,253.19	12,632.99	6,475.30	35,678.25
PROCTORVILLE	131	400.27	397.21	608.00	311.65	1,717.13
RAYNHAM	70	213.86	212.22	324.85	166.51	917.44
RED SPRINGS *	3,461	10,574.67	10,493.83	16,062.69	8,233.26	45,364.45
RENNERT	335	1,023.53	1,015.71	1,554.73	796.91	4,390.88
ROWLAND	1,149	3,510.63	3,483.79	5,332.57	2,733.32	15,060.31
SAINT PAULS	2,274	6,947.95	6,894.84	10,553.79	5,409.56	29,806.14
TOTAL	162,437 \$	496,307.30	\$ 492,513.33	\$ 753,879.87	\$ 386,416.64	\$ 2,129,117.14
ROCKINGHAM	92,589	250,720.58	249,035.08	366,297.00	197,448.15	1,063,500.81
EDEN	15,873	42,982.27	42,693.31	62,796.10	33,849.51	182,321.19
MADISON	2,251	6,095.44	6,054.46	8,905.29	4,800.30	25,855.49
MAYODAN	2,409	6,523.28	6,479.43	9,530.37	5,137.23	27,670.31
REIDSVILLE	14,671	39,727.42	39,460.34	58,040.84	31,286.24	168,514.84
STONEVILLE	993	2,688.92	2,670.84	3,928.44	2,117.58	11,405.78
WENTWORTH	2,848	7,712.04	7,660.20	11,267.12	6,073.41	32,712.77
TOTAL	131,634 \$	356,449.95	\$ 354,053.66	\$ 520,765.16	\$ 280,712.42	\$ 1,511,981.19

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ROWAN	132,921	329,768.58	326,930.32	615,700.81	283,438.35	1,555,838.06
CHINA GROVE	3,855	9,564.02	9,481.71	17,856.69	8,220.34	45,122.76
CLEVELAND	815	2,021.95	2,004.55	3,775.13	1,737.88	9,539.51
EAST SPENCER	1,738	4,311.88	4,274.77	8,050.59	3,706.10	20,343.34
FAITH	699	1,734.16	1,719.24	3,237.80	1,490.53	8,181.73
GRANITE QUARRY	2,213	5,490.32	5,443.07	10,250.82	4,718.97	25,903.18
KANNAPOLIS *	9,052	22,457.44	22,264.15	41,929.60	19,302.32	105,953.51
LANDIS	3,033	7,524.68	7,459.92	14,049.10	6,467.51	35,501.21
ROCKWELL	2,003	4,969.34	4,926.56	9,278.09	4,271.18	23,445.17
SALISBURY	28,199	69,959.93	69,357.79	130,620.03	60,131.03	330,068.78
SPENCER	3,389	8,407.92	8,335.55	15,698.16	7,226.66	39,668.29
TOTAL	187,917 \$	466,210.22	\$ 462,197.63	\$ 870,446.82	\$ 400,710.87	\$ 2,199,565.54
SAMPSON	61,768	187,981.65	186,690.98	281,227.41	145,420.57	801,320.61
AUTRYVILLE	200	608.67	604.49	910.59	470.86	2,594.61
CLINTON	8,638	26,288.44	26,107.95	39,328.47	20,336.45	112,061.31
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,379.89	2,363.55	3,560.40	1,841.06	10,144.90
HARRELLS *	185	563.01	559.14	842.28	435.54	2,399.97
NEWTON GROVE	612	1,862.52	1,849.73	2,786.40	1,440.82	7,939.47
ROSEBORO	1,349	4,105.47	4,077.28	6,141.93	3,175.95	17,500.63
SALEMBURG	476	1,448.63	1,438.68	2,167.20	1,120.64	6,175.15
TURKEY	265	806.48	800.95	1,206.53	623.89	3,437.85
TOTAL	74,275 \$	226,044.76	\$ 224,492.75	\$ 338,171.21	\$ 174,865.78	\$ 963,574.50
STANLY	58,974	153,886.17	152,484.23	288,672.45	131,532.50	726,575.35
ALBEMARLE	15,685	40,928.28	40,555.42	76,776.67	34,983.00	193,243.37
BADIN	1,135	2,961.67	2,934.69	5,555.74	2,531.45	13,983.55
LOCUST *	2,452	6,398.21	6,339.92	12,002.30	5,468.80	30,209.23
MISENHEIMER	707	1,844.85	1,828.04	3,460.72	1,576.86	8,710.47
NEW LONDON	620	1,617.82	1,603.08	3,034.85	1,382.82	7,638.57
NORWOOD	2,191	5,717.17	5,665.08	10,724.74	4,886.69	26,993.68
OAKBORO	1,187	3,097.34	3,069.12	5,810.24	2,647.41	14,624.11
RED CROSS	555	1,448.22	1,435.03	2,716.69	1,237.85	6,837.79
RICHFIELD	517	1,349.05	1,336.76	2,530.66	1,153.09	6,369.56
STANFIELD	1,265	3,300.88	3,270.81	6,192.06	2,821.39	15,585.14
TOTAL	85,288 \$	222,549.66	\$ 220,522.18	\$ 417,477.12	\$ 190,221.86	\$ 1,050,770.82

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
SURRY	72,028	237,849.21	234,724.51	576,764.54	233,341.92	1,282,680.18
DOBSON	1,468	4,847.59	4,783.91	11,755.00	4,755.73	26,142.23
ELKIN *	4,032	13,314.38	13,139.46	32,286.26	13,062.07	71,802.17
MOUNT AIRY	8,482	28,009.06	27,641.09	67,919.63	27,478.28	151,048.06
PILOT MOUNTAIN	1,282	4,233.38	4,177.76	10,265.59	4,153.15	22,829.88
TOTAL	87,292 \$	288,253.62	\$ 284,466.73	\$ 698,991.02	\$ 282,791.15	\$ 1,554,502.52
SWAIN	13,287	46,605.29	46,316.75	62,890.62	34,011.56	189,824.22
BRYSON CITY	1,440	5,050.92	5,019.65	6,815.87	3,686.06	20,572.50
TOTAL	14,727 \$	51,656.21	\$ 51,336.40	\$ 69,706.49	\$ 37,697.62	\$ 210,396.72
WAKE	679,510	1,422,925.02	1,398,152.16	4,682,721.00	1,719,217.83	9,223,016.01
APEX	23,607	49,433.95	48,573.32	162,682.79	59,727.48	320,417.54
CARY *	103,831	217,426.98	213,641.62	715,533.06	262,701.37	1,409,303.03
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	19,307.22	18,971.08	63,538.36	23,327.52	125,144.18
GARNER	19,606	41,055.91	40,341.13	135,111.39	49,604.90	266,113.33
HOLLY SPRINGS	11,375	23,819.89	23,405.19	78,389.16	28,779.86	154,394.10
KNIGHTDALE	6,360	13,318.18	13,086.31	43,828.96	16,091.40	86,324.85
MORRISVILLE *	6,086	12,744.24	12,522.37	41,940.18	15,397.95	82,604.74
RALEIGH *	303,983	636,554.37	625,472.08	2,094,844.41	769,102.81	4,125,973.67
ROLESVILLE	971	2,033.40	1,998.00	6,691.74	2,456.81	13,179.95
WAKE FOREST *	14,217	29,771.13	29,252.82	97,974.17	35,970.31	192,968.43
WENDELL	4,491	9,404.32	9,240.59	30,948.77	11,362.56	60,956.24
ZEBULON *	4,267	8,935.32	8,779.75	29,405.34	10,795.90	57,916.31
TOTAL	1,187,524 \$	2,486,729.93	\$ 2,443,436.42	\$ 8,183,609.33	\$ 3,004,536.70	\$ 16,118,312.38
WARREN	20,000	67,221.32	66,987.01	60,023.52	42,216.61	236,448.46
MACON	112	376.44	375.13	336.13	236.41	1,324.11
NORLINA	1,099	3,693.81	3,680.93	3,298.29	2,319.80	12,992.83
WARRENTON	792	2,661.96	2,652.69	2,376.93	1,671.78	9,363.36
TOTAL	22,003 \$	73,953.53	\$ 73,695.76	\$ 66,034.87	\$ 46,444.60	\$ 260,128.76

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 12-01-2003 TO 12-31-2003

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
WASHINGTON	13,600	39,584.75	39,366.99	48,762.59	28,203.47	155,917.80
CRESWELL	270	785.88	781.55	968.08	559.92	3,095.43
PLYMOUTH	4,048	11,782.28	11,717.47	14,514.04	8,394.68	46,408.47
ROPER	604	1,758.03	1,748.36	2,165.64	1,252.57	6,924.60
TOTAL	18,522 \$	53,910.94	\$ 53,614.37	\$ 66,410.35	\$ 38,410.64	\$ 212,346.30
WATAUGA	42,892	126,732.85	124,092.56	445,457.57	158,328.49	854,611.47
BEECH MOUNTAIN *	300	886.42	867.95	3,115.70	1,107.41	5,977.48
BLOWING ROCK *	1,359	4,015.43	3,931.77	14,113.96	5,016.51	27,077.67
BOONE	13,983	41,315.52	40,454.77	145,221.32	51,615.85	278,607.46
SEVEN DEVILS *	113	333.88	326.93	1,173.58	417.12	2,251.51
TOTAL	58,647 \$	173,284.10	\$ 169,673.98	\$ 609,082.13	\$ 216,485.38	\$ 1,168,525.59
WILKES	66,660	231,766.88	229,202.83	485,724.74	209,261.46	1,155,955.91
ELKIN *	78	271.19	268.19	568.35	244.86	1,352.59
NORTH WILKESBORO	4,144	14,408.07	14,248.67	30,195.66	13,008.99	71,861.39
RONDA	470	1,634.11	1,616.03	3,424.68	1,475.43	8,150.25
WILKESBORO	3,188	11,084.20	10,961.58	23,229.69	10,007.89	55,283.36
TOTAL	74,540 \$	259,164.45	\$ 256,297.30	\$ 543,143.12	\$ 233,998.63	\$ 1,292,603.50
YANCEY	17,944	63,329.48	62,913.37	89,325.83	48,406.18	263,974.86
BURNSVILLE	1,630	5,752.73	5,714.93	8,114.19	4,397.13	23,978.98
TOTAL	19,574 \$	69,082.21	\$ 68,628.30	\$ 97,440.02	\$ 52,803.31	\$ 287,953.84
GRAND TOTALS	6,876,219 \$	18,161,171.18	\$ 17,950,736.98	\$ 40,028,406.95	\$ 17,206,876.84	\$ 93,347,191.95

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

PERIOD 12-01-2003 TO 12-31-2003

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	13,502,382.08	\$ 13,309,344.29	\$ 36,628,241.35	\$ 14,356,029.84	\$ 77,795,997.56
TOTAL DISTRIBUTED ON PER CAPITA BASIS	18,161,171.18	\$ 17,950,736.98	\$ 40,028,406.95	\$ 17,206,876.84	\$ 93,347,191.95
TOTAL DISTRIBUTED FOR BOTH	31,663,553.26	\$ 31,260,081.27	\$ 76,656,648.30	\$ 31,562,906.68	\$ 171,143,189.51

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

February 11, 2004

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,431,822.34	\$ 41,694.46	\$ 2,390,127.88
Charlotte	591,421	\$ 1,958,468.61	\$ 33,578.64	\$ 1,924,889.97
Huntersville	27,984	\$ 92,667.98	\$ 1,588.83	\$ 91,079.15
Total	1,353,770	\$ 4,482,958.93	\$ 76,861.93	\$ 4,406,097.00

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