

North Carolina Department of Revenue

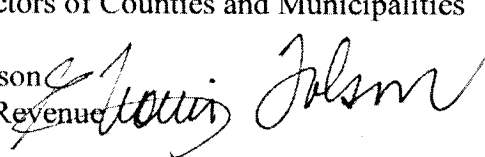
Michael F. Easley
Governor

October 10, 2003

E. Norris Tolson
Secretary

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 August 31, 2003. The total distribution for the month is \$ 172,916,208.95. The cost of collecting the tax is \$ 0.480 per \$ 100.00 of collections, which is retained by the State.

Also attached is the collection and distribution report for the local government Sales and Use Tax for public transportation for the month ending August 31, 2003. The total distribution for the month is \$ 4,628,857.73.

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 08-01-2003 TO 08-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	580,041.39	2,784.20	577,257.19	589,924.56
ALEXANDER	34,224	145,809.36	699.88	145,109.48	145,391.58
ALLEGHANY	10,860	46,270.22	222.10	46,048.12	47,979.56
ANSON	25,358	108,038.34	518.58	107,519.76	107,728.79
ASHE	24,734	105,377.91	505.81	104,872.10	101,929.82
AVERY	17,946	76,460.79	367.01	76,093.78	85,372.96
BEAUFORT	45,672	194,587.48	934.02	193,653.46	205,649.15
BERTIE	19,807	84,388.88	405.07	83,983.81	81,627.57
BLADEN	32,656	139,129.91	667.82	138,462.09	144,269.75
BRUNSWICK	79,054	336,810.59	1,616.69	335,193.90	392,828.50
BUNCOMBE	210,550	897,051.28	4,305.85	892,745.43	948,045.73
BURKE	89,354	380,693.51	1,827.33	378,866.18	387,180.05
CABARRUS	140,176	597,220.68	2,866.66	594,354.02	625,227.19
CALDWELL	77,926	332,004.07	1,593.62	330,410.45	337,661.00
CAMDEN	7,328	31,222.82	149.87	31,072.95	28,647.52
CARTERET	60,064	255,905.10	1,228.34	254,676.76	290,826.62
CASWELL	23,718	101,050.27	485.04	100,565.23	95,732.48
CATAWBA	146,548	624,371.27	2,996.98	621,374.29	616,368.55
CHATHAM	52,582	224,026.04	1,075.32	222,950.72	227,843.16
CHEROKEE	25,080	106,853.56	512.90	106,340.66	104,420.58
CHOWAN	14,304	60,941.61	292.52	60,649.09	66,225.42
CLAY	9,216	39,264.42	188.47	39,075.95	37,588.88
CLEVELAND	97,271	414,424.23	1,989.24	412,434.99	417,361.15
COLUMBUS	54,890	233,858.99	1,122.52	232,736.47	188,969.00
CRAVEN	91,902	391,551.62	1,879.45	389,672.17	406,016.61
CUMBERLAND	305,851	1,303,082.74	6,254.80	1,296,827.94	1,273,412.51
CURRITUCK	19,632	83,643.96	401.49	83,242.47	78,409.75
DARE	32,177	137,090.24	658.03	136,432.21	203,549.22
DAVIDSON	150,799	642,483.49	3,083.92	639,399.57	627,854.62
DAVIE	36,770	156,660.38	751.97	155,908.41	145,297.92
DUPLIN	50,612	215,633.27	1,035.04	214,598.23	219,307.39
DURHAM	233,548	995,036.73	4,776.18	990,260.55	1,130,822.17
EDGECOMBE	54,945	234,093.11	1,123.65	232,969.46	238,081.76
FORSYTH	314,853	1,341,435.51	6,438.89	1,334,996.62	1,284,192.10
FRANKLIN	50,326	214,416.56	1,029.20	213,387.36	207,400.58
GASTON	191,874	817,483.10	3,923.92	813,559.18	839,547.58
GATES	10,708	45,621.07	218.98	45,402.09	43,220.26
GRAHAM	8,030	34,213.14	164.22	34,048.92	33,434.13
GRANVILLE	51,540	219,588.44	1,054.02	218,534.42	225,515.30
GREENE	19,471	82,955.79	398.19	82,557.60	78,590.22
GUILFORD	428,794	1,826,882.61	8,769.04	1,818,113.57	1,712,561.31
HALIFAX	57,105	243,298.20	1,167.83	242,130.37	245,022.39
HARNETT	96,152	409,656.74	1,966.35	407,690.39	404,406.07

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 08-01-2003 TO 08-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HAYWOOD	55,114	234,813.20	1,127.10	233,686.10	238,814.12
HENDERSON	92,988	396,177.22	1,901.65	394,275.57	410,813.09
HERTFORD	23,863	101,667.49	488.00	101,179.49	102,387.98
HOKE	36,000	153,379.18	736.22	152,642.96	148,360.42
HYDE	5,846	24,908.73	119.56	24,789.17	24,341.58
IREDELL	130,362	555,409.35	2,665.96	552,743.39	548,290.54
JACKSON	34,132	145,419.17	698.01	144,721.16	152,238.57
JOHNSTON	132,660	565,199.73	2,712.96	562,486.77	563,580.29
JONES	10,243	43,641.71	209.48	43,432.23	39,173.45
LEE	49,810	212,217.27	1,018.64	211,198.63	203,161.27
LENOIR	59,294	252,623.90	1,212.59	251,411.31	221,730.71
LINCOLN	66,598	283,740.31	1,361.95	282,378.36	274,455.98
MACON	30,936	131,804.85	632.66	131,172.19	128,803.76
MADISON	19,856	84,598.16	406.07	84,192.09	80,988.09
MARTIN	25,082	106,860.65	512.93	106,347.72	109,744.90
MCDOWELL	42,960	183,030.57	878.55	182,152.02	198,899.82
MECKLENBURG	734,365	3,128,773.52	15,018.11	3,113,755.41	2,777,295.69
MITCHELL	15,934	67,887.11	325.86	67,561.25	64,314.53
MONTGOMERY	27,282	116,236.01	557.93	115,678.08	112,432.63
MOORE	77,424	329,865.09	1,583.35	328,281.74	365,030.94
NASH	89,185	379,973.42	1,823.87	378,149.55	352,414.23
NEW HANOVER	166,072	707,554.09	3,396.26	704,157.83	754,817.82
NORTHAMPTON	21,773	92,763.91	445.27	92,318.64	92,498.11
ONslow	152,424	649,404.15	3,117.14	646,287.01	673,394.92
ORANGE	122,526	522,022.71	2,505.71	519,517.00	598,454.53
PAMLICO	13,024	55,489.50	266.35	55,223.15	54,778.28
PASQUOTANK	35,816	152,595.24	732.46	151,862.78	152,158.01
PENDER	43,135	183,779.04	882.14	182,896.90	181,423.50
PERQUIMANS	11,607	49,452.09	237.37	49,214.72	52,263.28
PERSON	36,764	156,632.00	751.83	155,880.17	156,183.21
PITT	137,901	587,529.62	2,820.14	584,709.48	626,775.86
POLK	18,866	80,380.49	385.83	79,994.66	80,150.18
RANDOLPH	133,836	570,211.99	2,737.02	567,474.97	562,903.44
RICHMOND	46,721	199,057.01	955.47	198,101.54	216,315.80
ROBESON	125,206	533,441.28	2,560.52	530,880.76	553,148.06
ROCKINGHAM	92,589	394,478.09	1,893.49	392,584.60	397,273.66
ROWAN	132,921	566,313.57	2,718.31	563,595.26	519,603.31
RUTHERFORD	63,345	269,881.23	1,295.43	268,585.80	263,736.23
SAMPSON	61,768	263,162.76	1,263.18	261,899.58	251,932.75
SCOTLAND	35,766	152,382.40	731.44	151,650.96	148,912.76
STANLY	58,974	251,258.21	1,206.04	250,052.17	248,037.77
STOKES	45,355	193,235.98	927.53	192,308.45	194,605.39

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 08-01-2003 TO 08-31-2003		NET DISTRIBUTABLE	
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	PROCEEDS AS ADJUSTED (3)
SURRY	72,028	306,875.41	1,473.00	305,402.41	321,266.26
SWAIN	13,287	56,610.43	271.73	56,338.70	57,575.00
TRANSYLVANIA	29,400	125,260.19	601.25	124,658.94	137,367.18
TYRRELL	4,170	17,764.59	85.27	17,679.32	17,536.90
UNION	138,928	591,906.92	2,841.15	589,065.77	596,101.62
VANCE	44,378	189,071.52	907.54	188,163.98	196,056.35
WAKE	679,510	2,895,063.47	13,896.30	2,881,167.17	2,771,521.70
WARREN	20,000	85,211.84	409.02	84,802.82	82,423.60
WASHINGTON	13,600	57,944.19	278.13	57,666.06	60,084.81
WATAUGA	42,892	182,743.24	877.17	181,866.07	193,131.59
WAYNE	113,844	485,035.62	2,328.17	482,707.45	464,337.57
WILKES	66,660	284,006.35	1,363.23	282,643.12	288,845.46
WILSON	75,374	321,131.78	1,541.43	319,590.35	313,819.85
YADKIN	36,958	157,458.51	755.80	156,702.71	157,007.35
YANCEY	17,944	76,450.15	366.96	76,083.19	76,991.93
GRAND TOTAL FOR ALL COUNTIES		\$ 35,472,415.63	\$ 170,267.54	35,302,148.09	\$ 35,302,148.09

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 08-01-2003 TO 08-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	574,143.81	2,755.89	571,387.92	583,984.79
ALEXANDER	34,224	145,064.65	696.31	144,368.34	144,663.73
ALLEGHANY	10,860	45,918.90	220.41	45,698.49	47,619.93
ANSON	25,358	107,494.02	515.97	106,978.05	107,196.93
ASHE	24,734	104,449.56	501.36	103,948.20	101,042.43
AVERY	17,946	75,427.31	362.05	75,065.26	84,226.68
BEAUFORT	45,672	192,916.90	926.00	191,990.90	203,903.19
BERTIE	19,807	84,146.63	403.90	83,742.73	81,401.80
BLADEN	32,656	138,424.56	664.44	137,760.12	143,552.39
BRUNSWICK	79,054	330,761.88	1,587.66	329,174.22	385,807.37
BUNCOMBE	210,550	882,982.74	4,238.32	878,744.42	933,267.09
BURKE	89,354	378,282.80	1,815.76	376,467.04	384,766.67
CABARRUS	140,176	590,125.71	2,832.60	587,293.11	617,859.43
CALDWELL	77,926	329,717.71	1,582.65	328,135.06	335,369.16
CAMDEN	7,328	31,040.51	148.99	30,891.52	28,483.41
CARTERET	60,064	250,772.74	1,203.71	249,569.03	285,019.33
CASWELL	23,718	100,758.61	483.64	100,274.97	95,466.39
CATAWBA	146,548	616,362.59	2,958.54	613,404.05	608,525.10
CHATHAM	52,582	222,482.40	1,067.92	221,414.48	226,295.81
CHEROKEE	25,080	105,470.83	506.26	104,964.57	103,080.05
CHOWAN	14,304	60,473.93	290.27	60,183.66	65,723.33
CLAY	9,216	38,932.52	186.88	38,745.64	37,275.09
CLEVELAND	97,271	411,232.91	1,973.92	409,258.99	414,188.96
COLUMBUS	54,890	232,427.21	1,115.65	231,311.56	187,835.65
CRAVEN	91,902	387,803.05	1,861.45	385,941.60	402,168.94
CUMBERLAND	305,851	1,290,769.77	6,195.69	1,284,574.08	1,261,510.97
CURRITUCK	19,632	80,322.29	385.55	79,936.74	75,304.10
DARE	32,177	126,846.83	608.86	126,237.97	188,352.88
DAVIDSON	150,799	638,404.59	3,064.34	635,340.25	623,933.42
DAVIE	36,770	155,726.32	747.49	154,978.83	144,447.41
DUPLIN	50,612	214,469.32	1,029.45	213,439.87	218,145.39
DURHAM	233,548	977,156.22	4,690.35	972,465.87	1,110,600.85
EDGECOMBE	54,945	232,439.71	1,115.71	231,324.00	236,423.79
FORSYTH	314,853	1,322,089.63	6,346.03	1,315,743.60	1,265,806.01
FRANKLIN	50,326	213,765.84	1,026.08	212,739.76	206,792.86
GASTON	191,874	810,372.41	3,889.79	806,482.62	832,327.25
GATES	10,708	45,514.80	218.47	45,296.33	43,124.19
GRAHAM	8,030	33,955.73	162.99	33,792.74	33,186.03
GRANVILLE	51,540	218,481.68	1,048.71	217,432.97	224,400.85
GREENE	19,471	82,773.85	397.31	82,376.54	78,426.26
GUILFORD	428,794	1,800,475.24	8,642.28	1,791,832.96	1,687,989.25
HALIFAX	57,105	241,556.97	1,159.47	240,397.50	243,293.36
HARNETT	96,152	407,430.24	1,955.67	405,474.57	402,249.46

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 08-01-2003 TO 08-31-2003

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HAYWOOD	55,114	232,062.61	1,113.90	230,948.71	236,040.23
HENDERSON	92,988	391,423.29	1,878.83	389,544.46	405,923.29
HERTFORD	23,863	100,879.90	484.22	100,395.68	101,605.06
HOKE	36,000	152,930.27	734.07	152,196.20	147,941.72
HYDE	5,846	24,443.12	117.33	24,325.79	23,889.04
IREDELL	130,362	548,429.49	2,632.46	545,797.03	541,455.81
JACKSON	34,132	143,410.04	688.37	142,721.67	150,149.77
JOHNSTON	132,660	560,059.54	2,688.29	557,371.25	558,511.69
JONES	10,243	43,519.15	208.89	43,310.26	39,067.85
LEE	49,810	209,974.20	1,007.88	208,966.32	201,035.24
LENOIR	59,294	250,455.16	1,202.18	249,252.98	219,852.62
LINCOLN	66,598	281,596.78	1,351.66	280,245.12	272,411.18
MACON	30,936	129,598.09	622.07	128,976.02	126,660.40
MADISON	19,856	84,231.00	404.31	83,826.69	80,645.14
MARTIN	25,082	106,153.03	509.53	105,643.50	109,028.96
MCDOWELL	42,960	181,857.17	872.91	180,984.26	197,643.15
MECKLENBURG	734,365	3,074,130.53	14,755.83	3,059,374.70	2,729,103.27
MITCHELL	15,934	67,141.63	322.28	66,819.35	63,615.10
MONTGOMERY	27,282	115,637.54	555.06	115,082.48	111,865.48
MOORE	77,424	326,256.30	1,566.03	324,690.27	361,070.55
NASH	89,185	375,906.40	1,804.35	374,102.05	348,680.36
NEW HANOVER	166,072	696,290.37	3,342.19	692,948.18	742,872.39
NORTHAMPTON	21,773	92,478.41	443.90	92,034.51	92,222.82
ONslow	152,424	643,818.86	3,090.33	640,728.53	667,668.66
ORANGE	122,526	516,572.18	2,479.55	514,092.63	592,258.41
PAMLICO	13,024	55,166.31	264.80	54,901.51	54,464.83
PASQUOTANK	35,816	151,501.77	727.21	150,774.56	151,083.06
PENDER	43,135	182,510.32	876.05	181,634.27	180,189.57
PERQUIMANS	11,607	49,310.52	236.69	49,073.83	52,118.67
PERSON	36,764	155,465.33	746.23	154,719.10	155,035.67
PITT	137,901	580,804.66	2,787.86	578,016.80	619,660.66
POLK	18,866	79,960.96	383.81	79,577.15	79,739.97
RANDOLPH	133,836	566,465.68	2,719.04	563,746.64	559,262.66
RICHMOND	46,721	197,776.98	949.33	196,827.65	214,944.87
ROBESON	125,206	529,907.31	2,543.56	527,363.75	549,537.34
ROCKINGHAM	92,589	392,159.83	1,882.37	390,277.46	394,978.78
ROWAN	132,921	562,413.78	2,699.59	559,714.19	516,082.28
RUTHERFORD	63,345	267,790.63	1,285.40	266,505.23	261,720.43
SAMPSON	61,768	261,592.17	1,255.64	260,336.53	250,455.75
SCOTLAND	35,766	151,084.41	725.21	150,359.20	147,659.67
STANLY	58,974	249,346.43	1,196.86	248,149.57	246,175.81
STOKES	45,355	192,478.79	923.90	191,554.89	193,862.38

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

COUNTY	POPULATION (1)	PERIOD 08-01-2003 TO 08-31-2003		NET DISTRIBUTABLE	
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	PROCEEDS AS ADJUSTED (3)
SURRY	72,028	303,883.05	1,458.64	302,424.41	318,164.42
SWAIN	13,287	56,044.46	269.01	55,775.45	57,005.08
TRANSYLVANIA	29,400	123,808.35	594.28	123,214.07	135,787.59
TYRRELL	4,170	17,658.24	84.76	17,573.48	17,433.71
UNION	138,928	586,837.30	2,816.82	584,020.48	591,055.65
VANCE	44,378	187,364.95	899.35	186,465.60	194,305.74
WAKE	679,510	2,850,934.63	13,684.49	2,837,250.14	2,729,565.43
WARREN	20,000	85,346.40	409.66	84,936.74	82,562.43
WASHINGTON	13,600	57,661.25	276.77	57,384.48	59,797.27
WATAUGA	42,892	179,213.04	860.22	178,352.82	189,418.92
WAYNE	113,844	480,933.78	2,308.48	478,625.30	460,459.61
WILKES	66,660	281,785.28	1,352.57	280,432.71	286,615.15
WILSON	75,374	317,934.30	1,526.08	316,408.22	310,727.47
YADKIN	36,958	156,643.85	751.89	155,891.96	156,210.93
YANCEY	17,944	75,905.99	364.35	75,541.64	76,451.63
GRAND TOTAL FOR ALL COUNTIES		\$ 35,067,111.73	\$ 168,322.13	34,898,789.60	\$ 34,898,789.60

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

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	NET COLLECTIONS	COST OF COLLECTION	NET DISTRIBUTABLE PROCEEDS
ALAMANCE	1,032,325.56	4,955.16	1,027,370.40
ALEXANDER	130,357.97	625.72	129,732.25
ALLEGHANY	61,495.27	295.18	61,200.09
ANSON	95,275.49	457.32	94,818.17
ASHE	162,496.55	779.98	161,716.57
AVERY	180,901.37	868.33	180,033.04
BEAUFORT	292,421.82	1,403.62	291,018.20
BERTIE	42,402.56	203.53	42,199.03
BLADEN	123,463.38	592.62	122,870.76
BRUNSWICK	1,058,770.20	5,082.10	1,053,688.10
BUNCOMBE	2,462,563.78	11,820.31	2,450,743.47
BURKE	421,969.14	2,025.45	419,943.69
CABARRUS	1,241,904.34	5,961.14	1,235,943.20
CALDWELL	400,204.53	1,920.98	398,283.55
CAMDEN	31,912.96	153.18	31,759.78
CARTERET	898,370.21	4,312.18	894,058.03
CASWELL	51,047.75	245.03	50,802.72
CATAWBA	1,401,844.00	6,728.85	1,395,115.15
CHATHAM	270,200.18	1,296.96	268,903.22
CHEROKEE	242,033.26	1,161.76	240,871.50
CHOWAN	81,859.83	392.93	81,466.90
CLAY	58,099.70	278.88	57,820.82
CLEVELAND	558,608.68	2,681.32	555,927.36
COLUMBUS	250,614.90	1,202.95	249,411.95
CRAVEN	656,149.08	3,149.52	652,999.56
CUMBERLAND	2,155,271.99	10,345.31	2,144,926.68
CURRITUCK	581,428.77	2,790.86	578,637.91
DARE	1,793,011.85	8,606.46	1,784,405.39
DAVIDSON	713,968.83	3,427.05	710,541.78
DAVIE	163,495.81	784.78	162,711.03
DUPLIN	203,740.27	977.95	202,762.32
DURHAM	3,129,820.11	15,023.14	3,114,796.97
EDGECOMBE	289,412.41	1,389.18	288,023.23
FORSYTH	3,386,320.90	16,254.34	3,370,066.56
FRANKLIN	113,898.92	546.71	113,352.21
GASTON	1,244,653.67	5,974.34	1,238,679.33
GATES	18,600.44	89.28	18,511.16
GRAHAM	45,059.33	216.28	44,843.05
GRANVILLE	193,724.57	929.88	192,794.69
GREENE	31,847.23	152.87	31,694.36
GUILFORD	4,622,361.94	22,187.34	4,600,174.60
HALIFAX	304,783.28	1,462.96	303,320.32
HARNETT	389,726.19	1,870.69	387,855.50
HAYWOOD	481,466.87	2,311.04	479,155.83
HENDERSON	832,125.24	3,994.20	828,131.04

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

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	NET COLLECTIONS	COST OF COLLECTION	NET DISTRIBUTABLE PROCEEDS
HERTFORD	137,862.67	661.74	137,200.93
HOKE	78,579.01	377.18	78,201.83
HYDE	81,500.07	391.20	81,108.87
IREDELL	1,221,757.17	5,864.43	1,215,892.74
JACKSON	351,679.31	1,688.06	349,991.25
JOHNSTON	899,739.16	4,318.75	895,420.41
JONES	21,453.03	102.97	21,350.06
LEE	392,624.16	1,884.60	390,739.56
LENOIR	379,618.33	1,822.17	377,796.16
LINCOLN	375,200.99	1,800.96	373,400.03
MACON	386,272.27	1,854.11	384,418.16
MADISON	64,269.88	308.50	63,961.38
MARTIN	123,864.00	594.55	123,269.45
MCDOWELL	205,392.20	985.88	204,406.32
MECKLENBURG	9,564,750.28	45,910.80	9,518,839.48
MITCHELL	130,488.22	626.34	129,861.88
MONTGOMERY	104,758.43	502.84	104,255.59
MOORE	631,679.87	3,032.06	628,647.81
NASH	711,890.31	3,417.07	708,473.24
NEW HANOVER	1,971,604.57	9,463.70	1,962,140.87
NORTHAMPTON	49,974.08	239.88	49,734.20
ONslow	977,654.49	4,692.74	972,961.75
ORANGE	954,061.29	4,579.49	949,481.80
PAMLICO	56,570.60	271.54	56,299.06
PASQUOTANK	191,399.82	198.72	190,481.10
PENDER	222,076.55	1,065.97	221,010.58
PERQUIMANS	24,778.16	118.94	24,659.22
PERSON	204,215.25	980.23	203,235.02
PITT	1,177,141.34	5,650.28	1,171,491.06
POLK	73,431.41	352.47	73,078.94
RANDOLPH	655,754.54	3,147.62	652,606.92
RICHMOND	224,052.43	1,075.45	222,976.98
ROBESON	618,584.64	2,969.21	615,615.43
ROCKINGHAM	405,782.68	1,947.76	403,834.92
ROWAN	682,617.34	3,276.56	679,340.78
RUTHERFORD	365,938.23	1,756.50	364,181.73
SAMPSON	274,919.38	1,319.61	273,599.77
SCOTLAND	227,199.71	1,090.56	226,109.15
STANLY	334,632.91	1,606.24	333,026.67
STOKES	132,535.78	636.17	131,899.61
SURRY	523,781.34	2,514.15	521,267.19
SWAIN	99,063.30	475.50	98,587.80
TRANSYLVANIA	254,127.02	1,219.81	252,907.21
TYRRELL	18,616.14	89.36	18,526.78
UNION	887,390.23	4,259.47	883,130.76

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

COUNTY	PERIOD 08-01-2003 TO 08-31-2003 NET COLLECTIONS	COST OF COLLECTION	NET DISTRIBUTABLE PROCEEDS
VANCE	298,717.42	1,433.84	297,283.58
WAKE	7,724,338.97	37,076.83	7,687,262.14
WARREN	23,554.00-	113.06-	23,440.94-
WASHINGTON	49,523.19	237.71	49,285.48
WATAUGA	617,928.55	2,966.06	614,962.49
WAYNE	717,985.20	3,446.33	714,538.87
WILKES	388,777.43	1,866.13	386,911.30
WILSON	559,686.28	2,686.49	556,999.79
YADKIN	142,593.37	684.45	141,908.92
YANCEY	95,252.18	457.21	94,794.97
GRAND TOTAL FOR ALL COUNTIES	\$ 70,944,542.31	\$ 340,533.79	\$ 70,604,008.52

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
ALAMANCE		263,798.43	1,266.23	262,532.20	268,293.23	503,327.07
ALEXANDER		236,167.44	1,133.60	235,033.84	235,033.84	
		66,312.99	318.30	65,994.69	66,122.99	90,601.18
		24,596.25	118.06	24,478.19	24,478.19	
ALLEGHANY		21,043.34	101.01	20,942.33	21,820.73	35,496.59
		13,741.82	65.96	13,675.86	13,675.86	
ANSON		49,135.02	235.85	48,899.17	48,994.23	67,740.54
		18,836.73	90.42	18,746.31	18,746.31	
ASHE		47,925.07	230.04	47,695.03	46,356.90	81,291.13
		35,102.72	168.49	34,934.23	34,934.23	
AVERY		34,773.79	166.91	34,606.88	38,826.99	76,338.63
		37,692.56	180.92	37,511.64	37,511.64	
BEAUFORT		88,496.91	424.79	88,072.12	93,527.67	158,989.03
		65,777.09	315.73	65,461.36	65,461.36	
BERTIE		38,379.42	184.22	38,195.20	37,123.60	46,362.63
		9,283.59	44.56	9,239.03	9,239.03	
BLADEN		63,275.23	303.72	62,971.51	65,612.79	93,451.86
		27,973.34	134.27	27,839.07	27,839.07	
BRUNSWICK		153,178.90	735.26	152,443.64	178,655.43	411,161.46
		233,627.44	1,121.41	232,506.03	232,506.03	
BUNCOMBE		407,972.12	1,958.27	406,013.85	431,164.01	1,006,173.34
		577,782.69	2,773.36	575,009.33	575,009.33	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
BURKE		173,136.52	831.06	172,305.46	176,086.55	277,639.78
		102,043.04	489.81	101,553.23	101,553.23	
CABARRUS		271,611.44	1,303.73	270,307.71	284,348.61	541,953.09
		258,846.95	1,242.47	257,604.48	257,604.48	
CALDWELL		150,992.94	724.77	150,268.17	153,565.67	241,960.07
		88,820.74	426.34	88,394.40	88,394.40	
CAMDEN		14,199.90	68.16	14,131.74	13,028.67	21,435.27
		8,447.15	40.55	8,406.60	8,406.60	
CARTERET		116,383.70	558.64	115,825.06	132,265.75	331,728.68
		200,424.97	962.04	199,462.93	199,462.93	
CASWELL		45,956.90	220.59	45,736.31	43,538.41	54,522.61
		11,037.18	52.98	10,984.20	10,984.20	
CATAWBA		283,959.32	1,363.00	282,596.32	280,319.76	589,704.63
		310,877.08	1,492.21	309,384.87	309,384.87	
CHATHAM		101,885.35	489.05	101,396.30	103,621.35	159,239.87
		55,886.78	268.26	55,618.52	55,618.52	
CHEROKEE		48,596.19	233.26	48,362.93	47,489.69	98,777.10
		51,534.78	247.37	51,287.41	51,287.41	
CHOWAN		27,715.78	133.04	27,582.74	30,118.81	50,595.26
		20,575.21	98.76	20,476.45	20,476.45	
CLAY		17,857.16	85.71	17,771.45	17,095.14	29,171.72
		12,134.83	58.25	12,076.58	12,076.58	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
CLEVELAND		188,477.00	904.69	187,572.31	189,812.69	315,783.31
		126,578.20	607.58	125,970.62	125,970.62	
COLUMBUS		106,357.30	510.52	105,846.78	85,941.67	140,073.29
		54,392.70	261.08	54,131.62	54,131.62	
CRAVEN		178,074.71	854.76	177,219.95	184,653.28	332,603.00
		148,663.30	713.58	147,949.72	147,949.72	
CUMBERLAND		592,632.15	2,844.63	589,787.52	579,138.38	1,067,518.24
		490,735.39	2,355.53	488,379.86	488,379.86	
CURRITUCK		38,040.64	182.60	37,858.04	35,660.16	176,006.55
		141,023.30	676.91	140,346.39	140,346.39	
DARE		62,347.60	299.27	62,048.33	92,572.64	508,537.31
		417,970.93	2,006.26	415,964.67	415,964.67	
DAVIDSON		292,196.62	1,402.54	290,794.08	285,543.53	445,082.12
		160,308.07	769.48	159,538.59	159,538.59	
DAVIE		71,247.95	341.99	70,905.96	66,080.39	99,047.09
		33,125.70	159.00	32,966.70	32,966.70	
DUPLIN		98,068.38	470.73	97,597.65	99,739.34	144,549.17
		45,025.95	216.12	44,809.83	44,809.83	
DURHAM		452,535.16	2,172.17	450,362.99	514,289.36	1,257,873.94
		747,171.00	3,586.42	743,584.58	743,584.58	
EDGECOMBE		106,463.77	511.03	105,952.74	108,277.77	171,613.95
		63,641.66	305.48	63,336.18	63,336.18	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
FORSYTH		610,074.70	2,928.36	607,146.34	584,040.84	1,333,122.84
		752,694.94	3,612.94	749,082.00	749,082.00	
FRANKLIN		97,515.03	468.07	97,046.96	94,324.22	119,938.90
		25,738.22	123.54	25,614.68	25,614.68	
GASTON		371,785.12	1,784.57	370,000.55	381,819.89	659,072.24
		278,589.58	1,337.23	277,252.35	277,252.35	
GATES		20,748.12	99.59	20,648.53	19,656.24	23,248.52
		3,609.61	17.33	3,592.28	3,592.28	
GRAHAM		15,559.88	74.69	15,485.19	15,205.59	26,076.75
		10,923.59	52.43	10,871.16	10,871.16	
GRANVILLE		99,867.16	479.36	99,387.80	102,562.65	146,574.38
		44,224.01	212.28	44,011.73	44,011.73	
GREENE		37,727.67	181.09	37,546.58	35,742.24	43,245.77
		7,539.72	36.19	7,503.53	7,503.53	
GUILFORD		830,852.37	3,988.09	826,864.28	778,859.93	1,803,939.79
		1,030,023.98	4,944.12	1,025,079.86	1,025,079.86	
HALIFAX		110,650.18	531.12	110,119.06	111,434.33	178,342.78
		67,231.16	322.71	66,908.45	66,908.45	
HARNETT		186,308.78	894.28	185,414.50	183,920.82	270,354.29
		86,850.35	416.88	86,433.47	86,433.47	
HAYWOOD		106,791.26	512.60	106,278.66	108,610.85	221,797.90
		113,732.97	545.92	113,187.05	113,187.05	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
HENDERSON		180,178.40	864.86	179,313.54	186,834.68	365,018.16
		179,042.89	859.41	178,183.48	178,183.48	
HERTFORD		46,237.60	221.94	46,015.66	46,565.28	74,701.54
		28,271.97	135.71	28,136.26	28,136.26	
HOKE		69,755.69	334.83	69,420.86	67,473.19	82,660.49
		15,260.55	73.25	15,187.30	15,187.30	
HYDE		11,328.30	54.38	11,273.92	11,070.36	28,610.50
		17,624.74	84.60	17,540.14	17,540.14	
IREDELL		252,595.96	1,212.46	251,383.50	249,358.39	526,822.82
		278,802.68	1,338.25	277,464.43	277,464.43	
JACKSON		66,135.54	317.45	65,818.09	69,236.95	144,457.49
		75,583.34	362.80	75,220.54	75,220.54	
JOHNSTON		257,048.56	1,233.83	255,814.73	256,312.06	421,540.80
		166,025.66	796.92	165,228.74	165,228.74	
JONES		19,847.92	95.27	19,752.65	17,815.79	23,004.07
		5,213.30	25.02	5,188.28	5,188.28	
LEE		96,514.81	463.27	96,051.54	92,396.21	180,916.38
		88,947.12	426.95	88,520.17	88,520.17	
LENOIR		114,891.44	551.48	114,339.96	100,841.45	187,001.04
		86,575.15	415.56	86,159.59	86,159.59	
LINCOLN		129,042.94	619.41	128,423.53	124,820.49	210,217.35
		85,808.74	411.88	85,396.86	85,396.86	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
MACON		59,943.85	287.73	59,656.12	58,578.98	141,145.89
		82,965.14	398.23	82,566.91	82,566.91	
MADISON		38,474.60	184.68	38,289.92	36,832.76	52,016.18
		15,256.65	73.23	15,183.42	15,183.42	
MARTIN		48,599.41	233.28	48,366.13	49,911.14	78,593.52
		28,820.72	138.34	28,682.38	28,682.38	
MCDOWELL		83,240.92	399.56	82,841.36	90,458.13	135,070.16
		44,827.20	215.17	44,612.03	44,612.03	
MECKLENBURG		1,422,945.68	6,830.14	1,416,115.54	1,263,095.90	3,509,723.19
		2,257,463.11	10,835.82	2,246,627.29	2,246,627.29	
MITCHELL		30,874.54	148.20	30,726.34	29,249.76	57,111.22
		27,995.84	134.38	27,861.46	27,861.46	
MONTGOMERY		52,863.26	253.74	52,609.52	51,133.51	73,630.39
		22,605.39	108.51	22,496.88	22,496.88	
MOORE		150,020.14	720.10	149,300.04	166,013.29	284,655.66
		119,214.60	572.23	118,642.37	118,642.37	
NASH		172,809.03	829.48	171,979.55	160,275.33	317,805.14
		158,289.60	759.79	157,529.81	157,529.81	
NEW HANOVER		321,790.24	1,544.59	320,245.65	343,285.44	829,620.43
		488,680.66	2,345.67	486,334.99	486,334.99	
NORTHAMPTON		42,188.33	202.50	41,985.83	42,067.45	52,859.59
		10,844.19	52.05	10,792.14	10,792.14	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
ONslow		295,344.09	1,417.65	293,926.44	306,254.92	529,256.99
		224,077.64	1,075.57	223,002.07	223,002.07	
ORANGE		237,411.97	1,139.58	236,272.39	272,172.59	491,697.94
		220,584.15	1,058.80	219,525.35	219,525.35	
PAMLICO		25,236.20	121.13	25,115.07	24,912.75	36,476.49
		11,619.51	55.77	11,563.74	11,563.74	
PASQUOTANK		69,399.16	333.12	69,066.04	69,200.31	132,669.40
		63,775.21	306.12	63,469.09	63,469.09	
PENDER		83,581.31	401.19	83,180.12	82,510.03	135,226.53
		52,970.76	254.26	52,716.50	52,716.50	
PERQUIMANS		22,490.44	107.95	22,382.49	23,768.95	29,520.52
		5,779.31	27.74	5,751.57	5,751.57	
PERSON		71,235.05	341.93	70,893.12	71,030.94	115,626.56
		44,810.71	215.09	44,595.62	44,595.62	
PITT		267,204.02	1,282.58	265,921.44	285,052.92	553,282.65
		269,523.44	1,293.71	268,229.73	268,229.73	
POLK		36,556.44	175.47	36,380.97	36,451.70	52,021.02
		15,644.41	75.09	15,569.32	15,569.32	
RANDOLPH		259,328.09	1,244.77	258,083.32	256,004.23	392,689.86
		137,344.89	659.26	136,685.63	136,685.63	
RICHMOND		90,529.62	434.54	90,095.08	98,378.79	149,913.94
		51,783.71	248.56	51,535.15	51,535.15	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
ROBESON		242,605.05	1,164.50	241,440.55	251,567.56	387,140.95
		136,227.28	653.89	135,573.39	135,573.39	
ROCKINGHAM		179,405.65	861.15	178,544.50	180,677.06	260,988.82
		80,699.12	387.36	80,311.76	80,311.76	
ROWAN		257,555.12	1,236.26	256,318.86	236,311.66	395,695.14
		160,152.21	768.73	159,383.48	159,383.48	
RUTHERFORD		122,739.94	589.15	122,150.79	119,945.24	197,694.10
		78,123.85	374.99	77,748.86	77,748.86	
SAMPSON		119,684.43	574.49	119,109.94	114,577.10	173,742.25
		59,450.51	285.36	59,165.15	59,165.15	
SCOTLAND		69,302.36	332.65	68,969.71	67,724.40	117,858.28
		50,375.68	241.80	50,133.88	50,133.88	
STANLY		114,270.33	548.50	113,721.83	112,805.70	180,677.33
		68,198.99	327.36	67,871.63	67,871.63	
STOKES		87,882.26	421.83	87,460.43	88,505.06	117,331.04
		28,965.01	139.03	28,825.98	28,825.98	
SURRY		139,564.61	669.91	138,894.70	146,109.47	260,707.81
		115,151.07	552.73	114,598.34	114,598.34	
SWAIN		25,745.99	123.58	25,622.41	26,184.67	48,061.11
		21,981.95	105.51	21,876.44	21,876.44	
TRANSYLVANIA		56,967.39	273.44	56,693.95	62,473.57	118,895.88
		56,694.44	272.13	56,422.31	56,422.31	

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
TYRRELL		8,079.20 3,139.69	38.78 15.07	8,040.42 3,124.62	7,975.65 3,124.62	11,100.27
UNION		269,194.78 200,796.27	1,292.13 963.82	267,902.65 199,832.45	271,102.51 199,832.45	470,934.96
VANCE		85,988.30 66,371.07	412.74 318.58	85,575.56 66,052.49	89,164.95 66,052.49	155,217.44
WAKE		1,316,652.92 1,797,744.92	6,319.93 8,629.18	1,310,332.99 1,789,115.74	1,260,467.12 1,789,115.74	3,049,582.86
WARREN		38,753.70 8,346.40-	186.02 40.06-	38,567.68 8,306.34-	37,485.63 8,306.34-	29,179.29
WASHINGTON		26,352.58 12,428.82	126.49 59.66	26,226.09 12,369.16	27,326.12 12,369.16	39,695.28
WATAUGA		83,110.24 144,660.11	398.93 694.37	82,711.31 143,965.74	87,834.79 143,965.74	231,800.53
WAYNE		220,590.52 164,532.20	1,058.83 789.75	219,531.69 163,742.45	211,177.21 163,742.45	374,919.66
WILKES		129,163.93 87,025.78	619.99 417.72	128,543.94 86,608.06	131,364.72 86,608.06	217,972.78
WILSON		146,048.30 123,071.86	701.03 590.74	145,347.27 122,481.12	142,722.89 122,481.12	265,204.01
YADKIN		71,610.93 30,805.42	343.73 147.87	71,267.20 30,657.55	71,405.75 30,657.55	102,063.30

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)

PERIOD 08-01-2003 TO 08-31-2003

COUNTY	PER CAPITA: POINT OF SALE:	TAX ALLOCATION (11) TAX ALLOCATION (12)	COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA + SALE)
YANCEY		34,765.72 22,266.86	166.88 106.88	34,598.84 22,159.98	35,012.09 22,159.98	57,172.07
TOTAL FOR ALL COUNTIES: CAPITA	\$	16,132,585.77	\$ 77,436.39	\$ 16,055,149.38	\$ 16,055,149.38	\$ 32,111,262.74
TOTAL FOR ALL COUNTIES: SALE		16,133,554.40	77,441.04	16,056,113.36	16,056,113.36	
TOTAL FOR ALL COUNTIES	\$	32,266,140.17	\$ 154,877.43	\$ 32,111,262.74	\$ 32,111,262.74	\$ 32,111,262.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	76,026.18	75,815.90	39,303.28	43,181.16	234,326.52
ASKEWVILLE	12,917.00	.16478	134.51	134.13	69.54	76.39	414.57
AULANDER	218,954.00	2.79311	2,279.95	2,273.64	1,178.66	1,294.96	7,027.21
COLERAIN	36,464.00	.46516	379.70	378.65	196.29	215.66	1,170.30
KELFORD	17,658.00	.22526	183.87	183.37	95.06	104.44	566.74
LEWISTON WOODVIL	70,221.00	.89578	731.20	729.18	378.01	415.31	2,253.70
POWELLSVILLE	17,860.00	.22783	185.97	185.46	96.14	105.63	573.20
ROXOBEL	21,186.00	.27026	220.61	220.00	114.05	125.30	679.96
WINDSOR	142,667.00	1.81995	1,485.58	1,481.47	768.00	843.78	4,578.83
TOTAL	\$ 7,839,067.00	100.00000	\$ 81,627.57	\$ 81,401.80	\$ 42,199.03	\$ 46,362.63	\$ 251,591.03
BLADEN	15,358,784.00	85.02418	122,664.17	122,054.24	104,469.86	79,456.68	428,644.95
BLADENBORO	379,368.00	2.10013	3,029.85	3,014.79	2,580.45	1,962.61	10,587.70
CLARKTON	255,726.00	1.41567	2,042.39	2,032.23	1,739.44	1,322.97	7,137.03
DUBLIN	62,343.00	.34512	497.90	495.43	424.05	322.52	1,739.90
EAST ARCADIA	34,038.00	.18843	271.85	270.50	231.52	176.09	949.96
ELIZABETHTOWN	1,427,292.00	7.90130	11,399.19	11,342.50	9,708.39	7,383.91	39,833.99
TAR HEEL	13,137.00	.07272	104.91	104.39	89.35	67.96	366.61
WHITE LAKE	533,331.00	2.95245	4,259.49	4,238.31	3,627.70	2,759.12	14,884.62
TOTAL	\$ 18,064,019.00	100.00000	\$ 144,269.75	\$ 143,552.39	\$ 122,870.76	\$ 93,451.86	\$ 504,144.76
BUNCOMBE	116,567,975.00	74.26758	704,090.62	693,114.88	1,820,107.87	747,260.59	3,964,573.96
ASHEVILLE	33,836,156.00	21.55764	204,376.29	201,190.36	528,322.45	216,907.23	1,150,796.33
BILTMORE FOREST	1,605,458.00	1.02287	9,697.27	9,546.11	25,067.92	10,291.84	54,603.14
BLACK MOUNTAIN	2,248,699.00	1.43269	13,582.56	13,370.82	35,111.56	14,415.35	76,480.29
MONTREAT	520,183.00	.33142	3,142.01	3,093.03	8,122.25	3,334.66	17,691.95
WEAVERVILLE	1,465,735.00	.93385	8,853.33	8,715.32	22,886.27	9,396.15	49,851.07
WOODFIN	712,507.00	.45395	4,303.65	4,236.57	11,125.15	4,567.52	24,232.89
TOTAL	\$ 156,956,713.00	100.00000	\$ 948,045.73	\$ 933,267.09	\$ 2,450,743.47	\$ 1,006,173.34	\$ 5,338,229.63
CABARRUS	67,157,358.00	64.51854	403,387.45	398,633.88	797,412.51	349,660.22	1,949,094.06
CONCORD	26,344,783.00	25.30962	158,242.63	156,377.88	312,812.53	137,166.27	764,599.31
HARRISBURG	958,743.00	.92107	5,758.78	5,690.92	11,383.90	4,991.77	27,825.37
KANNAPOLIS *	8,981,826.00	8.62890	53,950.23	53,314.47	106,648.30	46,764.59	260,677.59
LOCUST *	3,261.00	.00313	19.57	19.34	38.69	16.96	94.56
MIDLAND	229,047.00	.22005	1,375.81	1,359.60	2,719.69	1,192.57	6,647.67
MOUNT PLEASANT	414,994.00	.39869	2,492.72	2,463.34	4,927.58	2,160.71	12,044.35
TOTAL	\$ 104,090,012.00	100.00000	\$ 625,227.19	\$ 617,859.43	\$ 1,235,943.20	\$ 541,953.09	\$ 3,020,982.91

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	202,078.58	198,043.43	621,229.16	230,499.05	1,251,850.22
ATLANTIC BEACH	1,903,475.00	3.85972	11,225.09	11,000.95	34,508.14	12,803.80	69,537.98
BEAUFORT	1,347,795.00	2.73296	7,948.18	7,789.46	24,434.25	9,066.01	49,237.90
BOGUE	18,784.00	.03809	110.78	108.56	340.55	126.36	686.25
CAPE CARTERET	417,378.00	.84633	2,461.35	2,412.20	7,566.68	2,807.52	15,247.75
CEDAR POINT	80,627.00	.16349	475.47	465.98	1,461.69	542.34	2,945.48
EMERALD ISLE	4,475,891.00	9.07587	26,395.05	25,867.98	81,143.54	30,107.26	163,513.83
INDIAN BEACH	727,051.00	1.47426	4,287.54	4,201.93	13,180.74	4,890.54	26,560.75
MOREHEAD CITY	3,421,986.00	6.93884	20,179.99	19,777.04	62,037.26	23,018.12	125,012.41
NEWPORT	693,513.00	1.40625	4,089.75	4,008.08	12,572.69	4,664.94	25,335.46
PELETIER	17,031.00	.03453	100.42	98.42	308.72	114.55	622.11
PINE KNOLL SHORE	1,945,753.00	3.94545	11,474.42	11,245.30	35,274.61	13,088.19	71,082.52
TOTAL	\$ 49,316,375.00	100.00000	\$ 290,826.62	\$ 285,019.33	\$ 894,058.03	\$ 331,728.68	\$ 1,801,632.66
CASWELL	7,048,084.00	96.43397	92,318.63	92,062.03	48,991.08	52,578.32	285,950.06
MILTON	20,502.00	.28051	268.54	267.79	142.51	152.94	831.78
YANCEYVILLE	240,129.00	3.28552	3,145.31	3,136.57	1,669.13	1,791.35	9,742.36
TOTAL	\$ 7,308,715.00	100.00000	\$ 95,732.48	\$ 95,466.39	\$ 50,802.72	\$ 54,522.61	\$ 296,524.20
CHOWAN	5,624,307.00	84.71401	56,102.21	55,676.87	69,013.88	42,861.27	223,654.23
EDENTON	1,014,863.00	15.28599	10,123.21	10,046.46	12,453.02	7,733.99	40,356.68
TOTAL	\$ 6,639,170.00	100.00000	\$ 66,225.42	\$ 65,723.33	\$ 81,466.90	\$ 50,595.26	\$ 264,010.91
CLAY	4,423,027.00	98.19062	36,908.75	36,600.64	56,774.62	28,643.89	158,927.90
HAYESVILLE	81,504.00	1.80938	680.13	674.45	1,046.20	527.83	2,928.61
TOTAL	\$ 4,504,531.00	100.00000	\$ 37,588.88	\$ 37,275.09	\$ 57,820.82	\$ 29,171.72	\$ 161,856.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	352,872.09	350,190.06	470,027.58	266,989.67	1,440,079.40
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	4,284.38	4,251.81	5,706.82	3,241.64	17,484.65
CASAR	4,898.00	.01019	42.53	42.21	56.65	32.18	173.57
EARL	14,321.00	.02979	124.33	123.39	165.61	94.07	507.40
FALLSTON	13,538.00	.02816	117.53	116.64	156.55	88.92	479.64
GROVER	95,112.00	.19784	825.71	819.43	1,099.85	624.75	3,369.74
KINGS MOUNTAIN *	1,624,338.00	3.37876	14,101.63	13,994.45	18,783.45	10,669.56	57,549.09
KINGSTOWN	66,071.00	.13743	573.58	569.22	764.01	433.98	2,340.79
LATTIMORE	23,108.00	.04807	200.63	199.10	267.23	151.80	818.76
LAWNDALE	60,419.00	.12568	524.54	520.55	698.69	396.88	2,140.66
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	83.89	83.25	111.74	63.47	342.35
SHELBY	5,012,399.00	10.42622	43,514.99	43,184.25	57,962.21	32,924.26	177,585.71
WACO	10,981.00	.02284	95.32	94.60	126.97	72.13	389.02
TOTAL	\$ 48,074,944.00	100.00000	\$ 417,361.15	\$ 414,188.96	\$ 555,927.36	\$ 315,783.31	\$ 1,703,260.78
CRAVEN	32,653,239.00	73.98574	300,394.39	297,547.67	483,126.56	246,078.79	1,327,147.41
BRIDGETON	134,159.00	.30398	1,234.21	1,222.51	1,984.99	1,011.05	5,452.76
COVE CITY	18,560.00	.04205	170.73	169.11	274.58	139.86	754.28
DOVER	37,163.00	.08420	341.86	338.63	549.82	280.05	1,510.36
HAVELOCK	2,267,431.00	5.13755	20,859.31	20,661.63	33,548.18	17,087.64	92,156.76
NEW BERN	7,906,072.00	17.91358	72,732.11	72,042.85	116,975.60	59,581.10	321,331.66
RIVER BEND	434,087.00	.98355	3,993.38	3,955.53	6,422.58	3,271.32	17,642.81
TRENT WOODS	519,190.00	1.17638	4,776.30	4,731.04	7,681.76	3,912.68	21,101.78
VANCEBORO	164,610.00	.37297	1,514.32	1,499.97	2,435.49	1,240.51	6,690.29
TOTAL	\$ 44,134,511.00	100.00000	\$ 406,016.61	\$ 402,168.94	\$ 652,999.56	\$ 332,603.00	\$ 1,793,788.11
DARE	34,168,559.00	73.48161	149,571.24	138,404.73	1,311,209.81	373,681.40	1,972,867.18
DUCK	1,401,747.00	3.01454	6,136.07	5,677.97	53,791.61	15,330.06	80,935.71
KILL DEVIL HILLS	3,566,178.00	7.66929	15,610.78	14,445.33	136,851.22	39,001.20	205,908.53
KITTY HAWK	1,878,280.00	4.03936	8,222.09	7,608.25	72,078.56	20,541.65	108,450.55
MANTEO	968,850.00	2.08357	4,241.09	3,924.46	37,179.34	10,595.73	55,940.62
NAGS HEAD	3,545,336.00	7.62447	15,519.55	14,360.91	136,051.45	38,773.28	204,705.19
SOUTHERN SHORES	970,519.00	2.08716	4,248.40	3,931.23	37,243.40	10,613.99	56,037.02
TOTAL	\$ 46,499,469.00	100.00000	\$ 203,549.22	\$ 188,352.88	\$ 1,784,405.39	\$ 508,537.31	\$ 2,684,844.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	858,820.42	846,524.48	2,253,776.50	891,543.50	4,850,664.90
BETHANIA	59,993.00	.02321	298.06	293.79	782.19	309.42	1,683.46
CLEMMONS	1,227,357.00	.47485	6,097.99	6,010.68	16,002.76	6,330.33	34,441.76
HIGH POINT *	5,902.00	.00228	29.28	28.86	76.84	30.39	165.37
KERNERSVILLE *	8,412,503.00	3.25469	41,796.47	41,198.06	109,685.22	43,389.02	236,068.77
KING *	321,385.00	.12434	1,596.77	1,573.90	4,190.34	1,657.60	9,018.61
LEWISVILLE	1,467,275.00	.56767	7,289.97	7,185.60	19,130.86	7,567.74	41,174.17
RURAL HALL	675,556.00	.26136	3,356.36	3,308.31	8,808.00	3,484.25	18,956.92
TOBACCOVILLE *	66,085.00	.02557	328.37	323.67	861.73	340.88	1,854.65
WALKERTOWN	525,443.00	.20329	2,610.63	2,573.26	6,851.01	2,710.11	14,745.01
WINSTON-SALEM	72,854,450.00	28.18642	361,967.78	356,785.40	949,901.11	375,759.60	2,044,413.89
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,284,192.10	\$ 1,265,806.01	\$ 3,370,066.56	\$ 1,333,122.84	\$ 7,253,187.51
FRANKLIN	26,394,493.00	92.93110	192,739.64	192,174.88	105,339.46	111,460.54	601,714.52
BUNN	100,529.00	.35395	734.10	731.94	401.21	424.52	2,291.77
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	3,483.15	3,472.94	1,903.67	2,014.29	10,874.05
LOUISBURG	964,961.00	3.39749	7,046.41	7,025.77	3,851.13	4,074.91	21,998.22
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	3,397.28	3,387.33	1,856.74	1,964.64	10,605.99
TOTAL	\$ 28,402,215.00	100.00000	\$ 207,400.58	\$ 206,792.86	\$ 113,352.21	\$ 119,938.90	\$ 647,484.55
GRAHAM	5,399,230.00	94.64585	31,644.02	31,409.20	42,442.09	24,680.56	130,175.87
ROBBINSVILLE	230,624.00	4.04273	1,351.65	1,341.62	1,812.88	1,054.21	5,560.36
LAKE SANTEETLAH	74,812.00	1.31142	438.46	435.21	588.08	341.98	1,803.73
TOTAL	\$ 5,704,666.00	100.00000	\$ 33,434.13	\$ 33,186.03	\$ 44,843.05	\$ 26,076.75	\$ 137,539.96
GREENE	6,334,565.00	94.67180	74,402.77	74,247.55	30,005.62	40,941.55	219,597.49
HOOKERTON	56,205.00	.84000	660.16	658.78	266.23	363.26	1,948.43
SNOW HILL	268,543.00	4.01345	3,154.18	3,147.60	1,272.04	1,735.65	9,309.47
WALSTONBURG	31,766.00	.47475	373.11	372.33	150.47	205.31	1,101.22
TOTAL	\$ 6,691,079.00	100.00000	\$ 78,590.22	\$ 78,426.26	\$ 31,694.36	\$ 43,245.77	\$ 231,956.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	1,044,094.52	1,029,113.71	2,804,581.09	1,099,805.08	5,977,594.40
ARCHDALE *	37,022.00	.01004	171.94	169.47	461.86	181.12	984.39
BURLINGTON *	4,247.00	.00115	19.69	19.41	52.90	20.74	112.74
GIBSONVILLE *	604,055.00	.16389	2,806.72	2,766.45	7,539.23	2,956.48	16,068.88
GREENSBORO	103,625,054.00	28.11539	481,493.29	474,584.76	1,293,357.03	507,184.71	2,756,619.79
HIGH POINT *	38,617,292.00	10.47758	179,434.98	176,860.42	481,986.97	189,009.23	1,027,291.60
JAMESTOWN	976,439.00	.26493	4,537.09	4,471.99	12,187.24	4,779.18	25,975.50
KERNERSVILLE *	662.00	.00018	3.08	3.04	8.28	3.25	17.65
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	\$ 1,712,561.31	\$ 1,687,989.25	\$ 4,600,174.60	\$ 1,803,939.79	\$ 9,804,664.95
HALIFAX	28,306,359.00	76.56579	187,603.33	186,279.48	232,239.60	136,549.56	742,671.97
ENFIELD	374,171.00	1.01209	2,479.85	2,462.35	3,069.87	1,804.99	9,817.06
HALIFAX	57,174.00	.15465	378.93	376.25	469.09	275.81	1,500.08
HOBGOOD	45,288.00	.12250	300.15	298.03	371.57	218.47	1,188.22
LITTLETON	192,875.00	.52171	1,278.31	1,269.29	1,582.45	930.43	5,060.48
ROANOKE RAPIDS	7,174,156.00	19.40535	47,547.45	47,211.93	58,860.37	34,608.04	188,227.79
SCOTLAND NECK	372,001.00	1.00622	2,465.46	2,448.07	3,052.07	1,794.52	9,760.12
WELDON	447,962.00	1.21169	2,968.91	2,947.96	3,675.30	2,160.96	11,753.13
TOTAL	\$ 36,969,986.00	100.00000	\$ 245,022.39	\$ 243,293.36	\$ 303,320.32	\$ 178,342.78	\$ 969,978.85
HARNETT	31,316,093.00	85.56993	346,049.99	344,204.58	331,887.68	231,341.98	1,253,484.23
ANGIER	705,137.00	1.92676	7,791.93	7,750.38	7,473.04	5,209.08	28,224.43
BROADWAY *	1,400.00	.00383	15.49	15.41	14.85	10.35	56.10
COATS	415,388.00	1.13503	4,590.13	4,565.65	4,402.28	3,068.60	16,626.66
DUNN	2,380,682.00	6.50512	26,307.10	26,166.81	25,230.47	17,586.87	95,291.25
ERWIN	909,515.00	2.48521	10,050.34	9,996.74	9,639.02	6,718.87	36,404.97
LILLINGTON	868,857.00	2.37412	9,601.09	9,549.89	9,208.16	6,418.54	34,777.68
TOTAL	\$ 36,597,072.00	100.00000	\$ 404,406.07	\$ 402,249.46	\$ 387,855.50	\$ 270,354.29	\$ 1,464,865.32

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	84,736.10	84,088.15	113,547.23	61,822.85	344,194.33
AHOSKIE	1,284,602.00	10.45896	10,708.72	10,626.83	14,349.79	7,813.01	43,498.35
COFIELD	67,478.00	.54939	562.51	558.21	753.77	410.40	2,284.89
COMO	9,202.00	.07492	76.71	76.12	102.79	55.97	311.59
HARRELLSVILLE	13,656.00	.11118	113.83	112.97	152.54	83.05	462.39
MURFREESBORO	573,159.00	4.66654	4,777.98	4,741.44	6,402.54	3,485.98	19,407.94
WINTON	169,397.00	1.37920	1,412.13	1,401.34	1,892.27	1,030.28	5,736.02
TOTAL	\$ 12,282,309.00	100.00000	\$ 102,387.98	\$ 101,605.06	\$ 137,200.93	\$ 74,701.54	\$ 415,895.51
JACKSON	17,389,250.00	94.24737	143,480.85	141,512.21	329,857.55	136,147.38	750,997.99
DILLSBORO	72,735.00	.39421	600.14	591.90	1,379.70	569.47	3,141.21
FOREST HILLS	18,916.00	.10252	156.07	153.93	358.81	148.10	816.91
HIGHLANDS *	58,022.00	.31447	478.74	472.18	1,100.62	454.27	2,505.81
SYLVA	901,854.00	4.88793	7,441.32	7,339.22	17,107.33	7,060.98	38,948.85
WEBSTER	9,872.00	.05350	81.45	80.33	187.24	77.29	426.31
TOTAL	\$ 18,450,649.00	100.00000	\$ 152,238.57	\$ 150,149.77	\$ 349,991.25	\$ 144,457.49	\$ 796,837.08
JOHNSTON	58,041,957.00	84.04484	473,660.15	469,400.26	752,554.65	354,283.29	2,049,898.35
BENSON	842,134.00	1.21941	6,872.36	6,810.55	10,918.85	5,140.31	29,742.07
CLAYTON	3,788,008.00	5.48504	30,912.61	30,634.59	49,114.17	23,121.68	133,783.05
FOUR OAKS	238,808.00	.34579	1,948.80	1,931.28	3,096.27	1,457.65	8,434.00
KENLY *	478,988.00	.69358	3,908.88	3,873.72	6,210.46	2,923.72	16,916.78
MICRO	66,162.00	.09580	539.91	535.05	857.81	403.84	2,336.61
PINE LEVEL	239,718.00	.34711	1,956.24	1,938.65	3,108.09	1,463.21	8,466.19
PRINCETON	197,242.00	.28561	1,609.64	1,595.16	2,557.41	1,203.96	6,966.17
SELMA	1,196,936.00	1.73317	9,767.81	9,679.96	15,519.16	7,306.02	42,272.95
SMITHFIELD	3,924,050.00	5.68203	32,022.80	31,734.80	50,878.06	23,952.07	138,587.73
WILSON'S MILLS	46,701.00	.06762	381.09	377.67	605.48	285.05	1,649.29
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 563,580.29	\$ 558,511.69	\$ 895,420.41	\$ 421,540.80	\$ 2,439,053.19
JONES	3,744,451.00	94.09724	36,861.14	36,761.77	20,089.82	21,646.20	115,358.93
MAYSVILLE	136,428.00	3.42841	1,343.03	1,339.40	731.97	788.67	4,203.07
POLLOCKSVILLE	45,862.00	1.15250	451.47	450.26	246.06	265.12	1,412.91
TRENTON	52,601.00	1.32185	517.81	516.42	282.21	304.08	1,620.52
TOTAL	\$ 3,979,342.00	100.00000	\$ 39,173.45	\$ 39,067.85	\$ 21,350.06	\$ 23,004.07	\$ 122,595.43

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	169,529.60	168,093.66	288,853.23	142,976.19	769,452.68
GRIFTON *	20,908.00	.06571	145.70	144.46	248.25	122.88	661.29
KINSTON	6,806,624.00	21.39055	47,429.42	47,027.69	80,812.68	40,000.55	215,270.34
LA GRANGE	515,350.00	1.61954	3,591.02	3,560.60	6,118.56	3,028.56	16,298.74
PINK HILL	148,531.00	.46677	1,034.97	1,026.21	1,763.44	872.86	4,697.48
TOTAL	\$ 31,820,712.00	100.00000	\$ 221,730.71	\$ 219,852.62	\$ 377,796.16	\$ 187,001.04	\$ 1,006,380.53
MACON	18,776,362.00	88.43980	113,913.79	112,018.20	339,978.65	124,829.14	690,739.78
FRANKLIN	1,284,012.00	6.04791	7,789.93	7,660.31	23,249.27	8,536.38	47,235.89
HIGHLANDS *	1,170,295.00	5.51229	7,100.04	6,981.89	21,190.24	7,780.37	43,052.54
TOTAL	\$ 21,230,669.00	100.00000	\$ 128,803.76	\$ 126,660.40	\$ 384,418.16	\$ 141,145.89	\$ 781,028.21
MARTIN	12,277,419.00	82.93027	91,011.74	90,418.01	102,227.69	65,177.82	348,835.26
BEAR GRASS	9,227.00	.06233	68.40	67.96	76.84	48.99	262.19
EVERETTS	24,624.00	.16633	182.54	181.35	205.03	130.73	699.65
HAMILTON	68,348.00	.46167	506.66	503.35	569.10	362.84	1,941.95
HASSELL	5,468.00	.03693	40.53	40.26	45.52	29.03	155.34
JAMESVILLE	114,546.00	.77372	849.12	843.58	953.76	608.09	3,254.55
OAK CITY	62,002.00	.41880	459.61	456.61	516.25	329.15	1,761.62
PARMELE	43,313.00	.29257	321.08	318.99	360.65	229.94	1,230.66
ROBERSONVILLE	349,506.00	2.36081	2,590.87	2,573.97	2,910.16	1,855.44	9,930.44
WILLIAMSTON	1,850,056.00	12.49657	13,714.35	13,624.88	15,404.45	9,821.49	52,565.17
TOTAL	\$ 14,804,509.00	100.00000	\$ 109,744.90	\$ 109,028.96	\$ 123,269.45	\$ 78,593.52	\$ 420,636.83
MECKLENBURG	593,532,140.00	68.56263	1,904,186.97	1,871,144.98	6,526,366.69	2,406,358.53	12,708,057.17
CHARLOTTE	240,537,065.00	27.78595	771,697.99	758,307.27	2,644,899.98	975,209.93	5,150,115.17
CORNELIUS	7,166,843.00	.82789	22,992.95	22,593.97	78,805.52	29,056.65	153,449.09
DAVIDSON *	2,617,692.00	.30239	8,398.26	8,252.53	28,784.02	10,613.05	56,047.86
HUNTERSVILLE	8,605,038.00	.99402	27,606.88	27,127.83	94,619.17	34,887.35	184,241.23
MATTHEWS	6,955,326.00	.80345	22,314.18	21,926.98	76,479.11	28,198.87	148,919.14
MINT HILL	3,692,494.00	.42654	11,846.28	11,640.72	40,601.66	14,970.37	79,059.03
PINEVILLE	2,572,170.00	.29713	8,252.18	8,108.99	28,283.33	10,428.44	55,072.94
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 2,777,295.69	\$ 2,729,103.27	\$ 9,518,839.48	\$ 3,509,723.19	\$ 18,534,961.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	57,267.73	56,644.93	115,633.20	50,853.67	280,399.53
BAKERSVILLE	91,519.00	1.28484	826.34	817.35	1,668.52	733.79	4,046.00
SPRUCE PINE	688,932.00	9.67194	6,220.46	6,152.82	12,560.16	5,523.76	30,457.20
TOTAL	\$ 7,122,995.00	100.00000	\$ 64,314.53	\$ 63,615.10	\$ 129,861.88	\$ 57,111.22	\$ 314,902.73
NEW HANOVER	120,727,687.00	72.72915	548,972.58	540,284.78	1,427,048.37	603,375.89	3,119,681.62
CAROLINA BEACH	2,846,914.00	1.71505	12,945.50	12,740.63	33,651.70	14,228.40	73,566.23
KURE BEACH	956,983.00	.57651	4,351.60	4,282.73	11,311.94	4,782.85	24,729.12
WILMINGTON	39,454,201.00	23.76812	179,406.01	176,566.80	466,364.00	197,185.18	1,019,521.99
WRIGHTSVILLE BEA	2,010,499.00	1.21117	9,142.13	8,997.45	23,764.86	10,048.11	51,952.55
TOTAL	\$ 165,996,284.00	100.00000	\$ 754,817.82	\$ 742,872.39	\$ 1,962,140.87	\$ 829,620.43	\$ 4,289,451.51
PAMLICO	6,641,743.00	93.59463	51,269.53	50,976.16	52,692.90	34,140.04	189,078.63
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	35.76	35.55	36.75	23.81	131.87
BAYBORO	67,288.00	.94821	519.41	516.44	533.83	345.87	1,915.55
GRANTSBORO	14,566.00	.20526	112.44	111.79	115.56	74.87	414.66
MESIC	16,980.00	.23928	131.07	130.32	134.71	87.28	483.38
MINNESOTT BEACH	61,006.00	.85969	470.92	468.23	484.00	313.59	1,736.74
ORIENTAL	247,066.00	3.48162	1,907.17	1,896.26	1,960.12	1,269.97	7,033.52
STONEWALL	17,881.00	.25198	138.03	137.24	141.86	91.91	509.04
VANDEMERE	25,125.00	.35406	193.95	192.84	199.33	129.15	715.27
TOTAL	\$ 7,096,287.00	100.00000	\$ 54,778.28	\$ 54,464.83	\$ 56,299.06	\$ 36,476.49	\$ 202,018.66
PASQUOTANK	12,575,178.00	75.95248	115,567.78	114,751.33	144,675.12	100,765.70	475,759.93
ELIZABETH CITY *	3,981,461.00	24.04752	36,590.23	36,331.73	45,805.98	31,903.70	150,631.64
TOTAL	\$ 16,556,639.00	100.00000	\$ 152,158.01	\$ 151,083.06	\$ 190,481.10	\$ 132,669.40	\$ 626,391.57
PERSON	20,297,854.00	84.19112	131,492.39	130,526.27	171,105.84	97,347.30	530,471.80
ROXBORO	3,811,405.00	15.80888	24,690.82	24,509.40	32,129.18	18,279.26	99,608.66
TOTAL	\$ 24,109,259.00	100.00000	\$ 156,183.21	\$ 155,035.67	\$ 203,235.02	\$ 115,626.56	\$ 630,080.46

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	221,437.74	219,745.24	305,773.61	165,987.56	912,944.15
BOSTIC	31,172.00	.10205	269.14	267.09	371.65	201.75	1,109.63
CHIMNEY ROCK VIL	46,400.00	.15190	400.61	397.55	553.19	300.30	1,651.65
ELLENBORO	44,056.00	.14422	380.36	377.45	525.22	285.11	1,568.14
FOREST CITY	1,182,001.00	3.86943	10,205.09	10,127.09	14,091.76	7,649.64	42,073.58
LAKE LURE	1,210,872.00	3.96394	10,454.35	10,374.44	14,435.94	7,836.48	43,101.21
RUTH	53,331.00	.17459	460.46	456.94	635.82	345.15	1,898.37
RUTHERFORDTON	1,265,864.00	4.14396	10,929.12	10,845.59	15,091.55	8,192.36	45,058.62
SPINDALE	1,065,513.00	3.48809	9,199.36	9,129.04	12,702.99	6,895.75	37,927.14
TOTAL	\$ 30,547,190.00	100.00000	\$ 263,736.23	\$ 261,720.43	\$ 364,181.73	\$ 197,694.10	\$ 1,087,332.49
SCOTLAND	17,869,982.00	84.93673	126,481.63	125,417.29	192,049.72	100,104.97	544,053.61
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	675.23	669.55	1,025.27	534.42	2,904.47
LAURINBURG	2,856,879.00	13.57886	20,220.65	20,050.50	30,703.04	16,003.81	86,978.00
MAXTON *	84,322.00	.40079	596.83	591.81	906.22	472.36	2,567.22
WAGRAM	132,585.00	.63018	938.42	930.52	1,424.90	742.72	4,036.56
TOTAL	\$ 21,039,168.00	100.00000	\$ 148,912.76	\$ 147,659.67	\$ 226,109.15	\$ 117,858.28	\$ 640,539.86
STOKES	16,259,264.00	90.87197	176,841.75	176,166.57	119,859.78	106,621.03	579,489.13
DANBURY	16,924.00	.09459	184.08	183.37	124.76	110.98	603.19
KING *	1,280,425.00	7.15621	13,926.37	13,873.20	9,439.01	8,396.46	45,635.04
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	3,653.19	3,639.24	2,476.06	2,202.57	11,971.06
TOTAL	\$ 17,892,497.00	100.00000	\$ 194,605.39	\$ 193,862.38	\$ 131,899.61	\$ 117,331.04	\$ 637,698.42
TRANSYLVANIA	17,924,330.00	85.91118	118,013.77	116,656.72	217,275.57	102,144.85	554,090.91
BREVARD	2,874,023.00	13.77517	18,922.56	18,704.97	34,838.40	16,378.11	88,844.04
ROSMAN	65,439.00	.31365	430.85	425.90	793.24	372.92	2,022.91
TOTAL	\$ 20,863,792.00	100.00000	\$ 137,367.18	\$ 135,787.59	\$ 252,907.21	\$ 118,895.88	\$ 644,957.86
TYRRELL	2,188,204.00	95.15093	16,686.52	16,588.34	17,628.40	10,562.01	61,465.27
COLUMBIA	111,515.00	4.84907	850.38	845.37	898.38	538.26	3,132.39
TOTAL	\$ 2,299,719.00	100.00000	\$ 17,536.90	\$ 17,433.71	\$ 18,526.78	\$ 11,100.27	\$ 64,597.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	469,618.40	465,643.10	695,744.54	371,010.10	2,002,016.14
FAIRVIEW	42,161.00	.05900	351.70	348.72	521.05	277.85	1,499.32
HEMBY BRIDGE	31,644.00	.04428	263.95	261.72	391.05	208.53	1,125.25
INDIAN TRAIL	974,799.00	1.36416	8,131.78	8,062.94	12,047.32	6,424.31	34,666.35
LAKE PARK	347,966.00	.48695	2,902.72	2,878.14	4,300.40	2,293.22	12,374.48
MARSHVILLE	561,508.00	.78579	4,684.11	4,644.46	6,939.55	3,700.56	19,968.68
MARVIN	86,341.00	.12083	720.27	714.17	1,067.09	569.03	3,070.56
MINERAL SPRINGS	41,400.00	.05794	345.38	342.46	511.69	272.86	1,472.39
MONROE	10,511,164.00	14.70962	87,684.28	86,942.04	129,905.18	69,272.74	373,804.24
STALLINGS	997,603.00	1.39607	8,322.00	8,251.55	12,329.12	6,574.58	35,477.25
UNIONVILLE	52,641.00	.07367	439.15	435.43	650.60	346.94	1,872.12
WAXHAW	740,513.00	1.03629	6,177.34	6,125.05	9,151.80	4,880.25	26,334.44
WEDDINGTON *	356,986.00	.49958	2,978.00	2,952.80	4,411.94	2,352.70	12,695.44
WESLEY CHAPEL	58,257.00	.08153	486.00	481.89	720.02	383.95	2,071.86
WINGATE	359,212.00	.50269	2,996.54	2,971.18	4,439.41	2,367.34	12,774.47
TOTAL	\$ 71,457,774.00	100.00000	\$ 596,101.62	\$ 591,055.65	\$ 883,130.76	\$ 470,934.96	\$ 2,541,222.99
VANCE	17,859,000.00	79.61902	156,098.15	154,704.32	236,694.27	123,582.61	671,079.35
HENDERSON	4,555,208.00	20.30803	39,815.18	39,459.67	60,372.44	31,521.60	171,168.89
KITTRELL	3,860.00	.01721	33.74	33.44	51.16	26.71	145.05
MIDDLEBURG	12,503.00	.05574	109.28	108.31	165.71	86.52	469.82
TOTAL	\$ 22,430,571.00	100.00000	\$ 196,056.35	\$ 194,305.74	\$ 297,283.58	\$ 155,217.44	\$ 842,863.11
WAYNE	32,056,718.00	74.60738	346,430.10	343,536.85	533,098.73	279,717.73	1,502,783.41
EUREKA	45,341.00	.10552	489.97	485.88	753.98	395.62	2,125.45
FREMONT	208,769.00	.48588	2,256.12	2,237.28	3,471.80	1,821.66	9,786.86
GOLDSBORO	9,054,546.00	21.07315	97,850.55	97,033.34	150,575.85	79,007.38	424,467.12
MOUNT OLIVE *	1,013,711.00	2.35927	10,954.98	10,863.49	16,857.90	8,845.37	47,521.74
PIKEVILLE	152,396.00	.35468	1,646.91	1,633.16	2,534.32	1,329.77	7,144.16
SEVEN SPRINGS	18,194.00	.04234	196.60	194.96	302.54	158.74	852.84
WALNUT CREEK	417,547.00	.97178	4,512.34	4,474.65	6,943.75	3,643.39	19,574.13
TOTAL	\$ 42,967,222.00	100.00000	\$ 464,337.57	\$ 460,459.61	\$ 714,538.87	\$ 374,919.66	\$ 2,014,255.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	225,007.70	222,790.48	399,366.85	190,150.32	1,037,315.35
BLACK CREEK	121,913.00	.24499	768.83	761.25	1,364.59	649.72	3,544.39
ELM CITY	335,185.00	.67357	2,113.80	2,092.97	3,751.78	1,786.33	9,744.88
KENLY *	25,481.00	.05121	160.71	159.12	285.24	135.81	740.88
LUCAMA	134,882.00	.27105	850.61	842.23	1,509.75	718.84	3,921.43
SARATOGA	78,688.00	.15813	496.24	491.35	880.78	419.37	2,287.74
SHARPSBURG *	49,140.00	.09875	309.90	306.84	550.04	261.89	1,428.67
SIMS	20,707.00	.04161	130.58	129.29	231.77	110.35	601.99
STANTONSBURG	118,978.00	.23909	750.31	742.92	1,331.73	634.08	3,459.04
WILSON	13,197,998.00	26.52196	83,231.17	82,411.02	147,727.26	70,337.30	383,706.75
TOTAL	\$ 49,762,537.00	100.00000	\$ 313,819.85	\$ 310,727.47	\$ 556,999.79	\$ 265,204.01	\$ 1,446,751.12
YADKIN	15,154,524.00	89.52644	140,563.09	139,850.08	127,046.00	91,373.64	498,832.81
BOONVILLE	279,275.00	1.64984	2,590.37	2,577.23	2,341.27	1,683.88	9,192.75
EAST BEND	180,184.00	1.06445	1,671.26	1,662.79	1,510.55	1,086.41	5,931.01
JONESVILLE	565,321.00	3.33967	5,243.53	5,216.93	4,739.29	3,408.58	18,608.33
YADKINVILLE	748,124.00	4.41960	6,939.10	6,903.90	6,271.81	4,510.79	24,625.60
TOTAL	\$ 16,927,428.00	100.00000	\$ 157,007.35	\$ 156,210.93	\$ 141,908.92	\$ 102,063.30	\$ 557,190.50
GRAND TOTALS	\$ 2,789,213,740.00		\$ 15,048,765.82	\$ 14,852,292.71	\$ 34,718,334.07	\$ 14,768,794.51	\$ 79,388,187.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	368,618.96	364,907.45	641,960.41	314,507.85	1,689,994.67
ALAMANCE	349	944.94	935.43	1,645.64	806.23	4,332.24
BURLINGTON *	46,327	125,433.42	124,170.47	218,445.87	107,020.52	575,070.28
ELON	7,188	19,461.96	19,266.01	33,893.57	16,605.06	89,226.60
GIBSONVILLE *	2,206	5,972.87	5,912.73	10,401.92	5,096.09	27,383.61
GRAHAM	13,275	35,942.92	35,581.02	62,595.62	30,666.71	164,786.27
GREEN LEVEL	2,133	5,775.24	5,717.09	10,057.75	4,927.47	26,477.55
HAW RIVER	1,950	5,279.77	5,226.60	9,194.86	4,504.73	24,205.96
MEBANE *	6,989	18,923.19	18,732.66	32,955.27	16,145.37	86,756.49
OSSIPEE	358	969.31	959.55	1,688.07	827.02	4,443.95
SWEPSONVILLE	961	2,601.98	2,575.78	4,531.42	2,220.02	11,929.20
TOTAL	217,880 \$	589,924.56	\$ 583,984.79	\$ 1,027,370.40	\$ 503,327.07	\$ 2,704,606.82
ALEXANDER	34,224	138,184.39	137,492.62	123,301.31	86,110.00	485,088.32
TAYLORSVILLE	1,785	7,207.19	7,171.11	6,430.94	4,491.18	25,300.42
TOTAL	36,009 \$	145,391.58	\$ 144,663.73	\$ 129,732.25	\$ 90,601.18	\$ 510,388.74
ALLEGHANY	10,860	41,067.00	40,759.18	52,382.80	30,382.49	164,591.47
SPARTA	1,828	6,912.56	6,860.75	8,817.29	5,114.10	27,704.70
TOTAL	12,688 \$	47,979.56	\$ 47,619.93	\$ 61,200.09	\$ 35,496.59	\$ 192,296.17
ANSON	25,358	77,166.93	76,785.95	67,918.96	48,523.05	270,394.89
ANSONVILLE	636	1,935.41	1,925.86	1,703.46	1,217.00	6,781.73
LILESVILLE	456	1,387.65	1,380.80	1,221.35	872.56	4,862.36
MCFARLAN	88	267.79	266.47	235.70	168.39	938.35
MORVEN	578	1,758.91	1,750.23	1,548.12	1,106.01	6,163.27
PEACHLAND	590	1,795.43	1,786.57	1,580.26	1,128.98	6,291.24
POLKTON	1,950	5,934.05	5,904.75	5,222.89	3,731.37	20,793.06
WADESBORO	5,745	17,482.62	17,396.30	15,387.43	10,993.18	61,259.53
TOTAL	35,401 \$	107,728.79	\$ 107,196.93	\$ 94,818.17	\$ 67,740.54	\$ 377,484.43
ASHE	24,734	91,941.65	91,141.22	145,869.86	73,325.36	402,278.09
JEFFERSON	1,446	5,375.10	5,328.30	8,527.85	4,286.75	23,518.00
LANSING	150	557.59	552.73	884.64	444.69	2,439.65
WEST JEFFERSON	1,091	4,055.48	4,020.18	6,434.22	3,234.33	17,744.21
TOTAL	27,421 \$	101,929.82	\$ 101,042.43	\$ 161,716.57	\$ 81,291.13	\$ 445,979.95

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	74,061.15	73,066.75	156,178.90	66,223.86	369,530.66
BANNER ELK	930	3,838.01	3,786.48	8,093.53	3,431.87	19,149.89
BEECH MOUNTAIN *	13	53.65	52.93	113.13	47.97	267.68
CROSSNORE	297	1,225.68	1,209.22	2,584.70	1,095.98	6,115.58
ELK PARK	462	1,906.63	1,881.03	4,020.66	1,704.86	9,513.18
GRANDFATHER VILLAGE	76	313.64	309.43	661.40	280.45	1,564.92
NEWLAND	711	2,934.22	2,894.82	6,187.63	2,623.71	14,640.38
SEVEN DEVILS *	17	70.16	69.22	147.95	62.74	350.07
SUGAR MOUNTAIN	235	969.82	956.80	2,045.14	867.19	4,838.95
TOTAL	20,687 \$	85,372.96	\$ 84,226.68	\$ 180,033.04	\$ 76,338.63	\$ 425,971.31
BEAUFORT	45,672	157,699.23	156,360.37	223,163.32	121,918.56	659,141.48
AURORA	581	2,006.11	1,989.08	2,838.88	1,550.94	8,385.01
BATH	280	966.80	958.59	1,368.14	747.44	4,040.97
BELHAVEN	1,957	6,757.26	6,699.89	9,562.33	5,224.09	28,243.57
CHOCOWINITY	728	2,513.69	2,492.35	3,557.17	1,943.36	10,506.57
PANTEGO	171	590.44	585.43	835.54	456.47	2,467.88
WASHINGTON	9,730	33,596.37	33,311.13	47,542.89	25,973.62	140,424.01
WASHINGTON PARK	440	1,519.25	1,506.35	2,149.93	1,174.55	6,350.08
TOTAL	59,559 \$	205,649.15	\$ 203,903.19	\$ 291,018.20	\$ 158,989.03	\$ 859,559.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	284,011.43	278,935.22	761,806.91	297,266.00	1,622,019.56
BALD HEAD ISLAND	189	679.01	666.87	1,821.30	710.69	3,877.87
BELVILLE	313	1,124.51	1,104.41	3,016.29	1,176.99	6,422.20
BOILING SPRING LAKES	3,307	11,880.82	11,668.47	31,868.06	12,435.29	67,852.64
BOLIVIA	151	542.50	532.80	1,455.14	567.81	3,098.25
CALABASH	1,330	4,778.21	4,692.81	12,816.64	5,001.20	27,288.86
CAROLINA SHORES	2,084	7,487.04	7,353.22	20,082.56	7,836.45	42,759.27
CASWELL BEACH	406	1,458.61	1,432.54	3,912.45	1,526.68	8,330.28
HOLDEN BEACH	841	3,021.40	2,967.40	8,104.34	3,162.41	17,255.55
LELAND	4,216	15,146.52	14,875.81	40,627.68	15,853.40	86,503.41
NAVASSA	1,528	5,489.54	5,391.43	14,724.66	5,745.74	31,351.37
NORTHWEST	714	2,565.13	2,519.28	6,880.48	2,684.84	14,649.73
OAK ISLAND	7,033	25,266.93	24,815.32	67,773.74	26,446.11	144,302.10
OCEAN ISLE BEACH	449	1,613.07	1,584.24	4,326.76	1,688.35	9,212.42
SANDY CREEK	259	930.49	913.86	2,495.87	973.92	5,314.14
SHALLOTTE	1,626	5,841.60	5,737.19	15,668.97	6,114.22	33,361.98
SOUTHPORT	2,534	9,103.72	8,941.01	24,419.01	9,528.59	51,992.33
SAINT JAMES	857	3,078.87	3,023.84	8,258.49	3,222.56	17,583.76
SUNSET BEACH	1,946	6,991.25	6,866.29	18,752.70	7,317.52	39,927.76
VARNAMTOWN	506	1,817.85	1,785.36	4,876.05	1,902.69	10,381.95
TOTAL	109,343 \$	392,828.50	\$ 385,807.37	\$ 1,053,688.10	\$ 411,161.46	\$ 2,243,485.43
BURKE	89,354	287,187.86	285,397.75	311,490.04	205,937.20	1,090,012.85
CONNELLY SPRINGS	1,829	5,878.48	5,841.84	6,375.92	4,215.35	22,311.59
DREXEL	1,931	6,206.34	6,167.66	6,731.53	4,450.45	23,555.98
GLEN ALPINE	1,114	3,580.45	3,558.13	3,883.43	2,567.47	13,589.48
HICKORY *	77	247.48	245.94	268.43	177.47	939.32
HILDEBRAN	1,755	5,640.63	5,605.47	6,117.95	4,044.79	21,408.84
LONG VIEW *	717	2,304.46	2,290.09	2,499.46	1,652.48	8,746.49
MORGANTON	17,290	55,570.87	55,224.48	60,273.34	39,848.86	210,917.55
RHODHISS *	478	1,536.33	1,526.76	1,666.34	1,101.68	5,831.11
RUTHERFORD COLLEGE	1,311	4,213.60	4,187.34	4,570.16	3,021.50	15,992.60
VALDESE	4,609	14,813.55	14,721.21	16,067.09	10,622.53	56,224.38
TOTAL	120,465 \$	387,180.05	\$ 384,766.67	\$ 419,943.69	\$ 277,639.78	\$ 1,469,530.19

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	77,926	226,307.73	224,771.69	266,938.28	162,166.89	880,184.59
BLOWING ROCK *	53	153.90	152.86	181.54	110.29	598.59
CAJAH MOUNTAIN	2,694	7,823.74	7,770.64	9,228.39	5,606.31	30,429.08
CEDAR ROCK	314	911.89	905.70	1,075.60	653.44	3,546.63
GAMEWELL	3,741	10,864.38	10,790.63	12,814.93	7,785.16	42,255.10
GRANITE FALLS	4,643	13,483.92	13,392.40	15,904.77	9,662.27	52,443.36
HICKORY *	25	72.60	72.10	85.63	52.02	282.35
HUDSON	3,089	8,970.88	8,909.99	10,581.48	6,428.32	34,890.67
LENOIR	18,385	53,392.54	53,030.15	62,978.47	38,259.86	207,661.02
RHODHISS *	397	1,152.94	1,145.12	1,359.94	826.17	4,484.17
SAWMILLS	5,002	14,526.48	14,427.88	17,134.52	10,409.34	56,498.22
TOTAL	116,269 \$	337,661.00 \$	335,369.16 \$	398,283.55 \$	241,960.07 \$	1,313,273.78 \$
CAMDEN	7,328	28,647.52	28,483.41	31,759.78	21,435.27	110,325.98
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	28,647.52 \$	28,483.41 \$	31,759.78 \$	21,435.27 \$	110,325.98 \$
CATAWBA	146,548	420,819.22	415,464.18	952,500.36	402,614.70	2,191,398.46
BROOKFORD	434	1,246.23	1,230.38	2,820.78	1,192.32	6,489.71
CATAWBA	721	2,070.38	2,044.04	4,686.19	1,980.82	10,781.43
CLAREMONT	1,083	3,109.89	3,070.31	7,039.05	2,975.35	16,194.60
CONOVER	7,002	20,106.56	19,850.70	45,510.05	19,236.76	104,704.07
HICKORY *	38,502	110,560.24	109,153.34	250,246.83	105,777.44	575,737.85
LONG VIEW *	4,100	11,773.32	11,623.50	26,648.23	11,264.01	61,309.06
MAIDEN *	3,269	9,387.11	9,267.65	21,247.19	8,981.03	48,882.98
NEWTON	12,988	37,295.60	36,821.00	84,416.47	35,682.20	194,215.27
TOTAL	214,647 \$	616,368.55 \$	608,525.10 \$	1,395,115.15 \$	589,704.63 \$	3,209,713.43 \$
CHATHAM	52,582	191,191.60	189,893.17	225,646.61	133,624.05	740,355.43
CARY *	35	127.27	126.41	150.21	88.95	492.84
GOLDSTON	331	1,203.54	1,195.36	1,420.43	841.15	4,660.48
PITTSBORO	2,307	8,388.41	8,331.44	9,900.10	5,862.67	32,482.62
SILER CITY	7,407	26,932.34	26,749.43	31,785.87	18,823.05	104,290.69
TOTAL	62,662 \$	227,843.16 \$	226,295.81 \$	268,903.22 \$	159,239.87 \$	882,282.06 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	91,877.21	90,697.72	211,937.17	86,911.65	481,423.75
ANDREWS	1,836	6,725.94	6,639.59	15,515.02	6,362.43	35,242.98
MURPHY	1,588	5,817.43	5,742.74	13,419.31	5,503.02	30,482.50
TOTAL	28,504 \$	104,420.58	\$ 103,080.05	\$ 240,871.50	\$ 98,777.10	\$ 547,149.23
COLUMBUS	54,890	148,987.51	148,093.95	196,642.12	110,437.00	604,160.58
BOARDMAN	201	545.57	542.30	720.08	404.41	2,212.36
BOLTON	492	1,335.43	1,327.41	1,762.57	989.88	5,415.29
BRUNSWICK	1,057	2,869.00	2,851.80	3,786.67	2,126.65	11,634.12
CERRO GORDO	244	662.28	658.31	874.11	490.91	2,685.61
CHADBOURN	2,124	5,765.16	5,730.58	7,609.18	4,273.43	23,378.35
FAIR BLUFF	1,224	3,322.30	3,302.38	4,384.96	2,462.66	13,472.30
LAKE WACCAMAW	1,365	3,705.00	3,682.78	4,890.07	2,746.33	15,024.18
SANDYFIELD	344	933.72	928.11	1,232.37	692.12	3,786.32
TABOR CITY	2,563	6,956.72	6,915.00	9,181.88	5,156.67	28,210.27
WHITEVILLE	5,116	13,886.31	13,803.03	18,327.94	10,293.23	56,310.51
TOTAL	69,620 \$	188,969.00	\$ 187,835.65	\$ 249,411.95	\$ 140,073.29	\$ 766,289.89
CUMBERLAND	305,851	849,564.80	841,624.61	1,431,000.71	712,201.20	3,834,391.32
FALCON *	321	891.64	883.31	1,501.88	747.48	4,024.31
FAYETTEVILLE	130,762	363,218.63	359,823.93	611,802.80	304,490.90	1,639,336.26
GODWIN	114	316.70	313.74	533.44	265.49	1,429.37
HOPE MILLS	11,925	33,124.13	32,814.55	55,794.05	27,768.39	149,501.12
LINDEN	124	344.46	341.24	580.20	288.76	1,554.66
SPRING LAKE	8,157	22,657.83	22,446.06	38,164.68	18,994.35	102,262.92
STEDMAN	668	1,855.49	1,838.15	3,125.37	1,555.48	8,374.49
WADE	518	1,438.83	1,425.38	2,423.55	1,206.19	6,493.95
TOTAL	458,440 \$	1,273,412.51	\$ 1,261,510.97	\$ 2,144,926.68	\$ 1,067,518.24	\$ 5,747,368.40
CURRITUCK	19,632	78,409.75	75,304.10	578,637.91	176,006.55	908,358.31
TOTAL	19,632 \$	78,409.75	\$ 75,304.10	\$ 578,637.91	\$ 176,006.55	\$ 908,358.31

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	475,360.16	472,391.35	537,964.11	336,979.78	1,822,695.40
DENTON	1,470	4,633.82	4,604.88	5,244.08	3,284.88	17,767.66
HIGH POINT *	1,242	3,915.11	3,890.66	4,430.73	2,775.40	15,011.90
LEXINGTON	20,327	64,076.33	63,676.15	72,515.05	45,423.30	245,690.83
THOMASVILLE *	25,337	79,869.20	79,370.38	90,387.81	56,618.76	306,246.15
TOTAL	199,175 \$	627,854.62	\$ 623,933.42	\$ 710,541.78	\$ 445,082.12	\$ 2,407,411.94
DAVIE	36,770	122,923.04	122,203.51	137,654.65	83,794.52	466,575.72
BERMUDA RUN	1,469	4,910.91	4,882.16	5,499.45	3,347.68	18,640.20
COOLEEMEE	924	3,088.96	3,070.88	3,459.16	2,105.69	11,724.69
MOCKSVILLE	4,300	14,375.01	14,290.86	16,097.77	9,799.20	54,562.84
TOTAL	43,463 \$	145,297.92	\$ 144,447.41	\$ 162,711.03	\$ 99,047.09	\$ 551,503.45
DUPLIN	50,612	174,031.99	173,109.88	160,902.61	114,707.40	622,751.88
BEULAVILLE	1,077	3,703.31	3,683.69	3,423.93	2,440.91	13,251.84
CALYPSO	432	1,485.46	1,477.59	1,373.39	979.09	5,315.53
FAISON	756	2,599.54	2,585.76	2,403.42	1,713.40	9,302.12
GREENEVERS	571	1,963.41	1,953.01	1,815.29	1,294.12	7,025.83
HARRELLS *	20	68.78	68.41	63.59	45.33	246.11
KENANSVILLE	1,169	4,019.66	3,998.36	3,716.41	2,649.43	14,383.86
MAGNOLIA	956	3,287.26	3,269.85	3,039.26	2,166.69	11,763.06
MOUNT OLIVE *	33	113.47	112.87	104.91	74.79	406.04
ROSE HILL	1,351	4,645.48	4,620.87	4,295.01	3,061.91	16,623.27
TEACHEY	248	852.76	848.24	788.42	562.07	3,051.49
WALLACE *	3,476	11,952.41	11,889.08	11,050.69	7,878.03	42,770.21
WARSAW	3,078	10,583.86	10,527.78	9,785.39	6,976.00	37,873.03
TOTAL	63,779 \$	219,307.39	\$ 218,145.39	\$ 202,762.32	\$ 144,549.17	\$ 784,764.27
DURHAM	233,548	608,033.69	597,160.86	1,674,800.48	676,348.38	3,556,343.41
CHAPEL HILL *	2,019	5,256.40	5,162.41	14,478.51	5,846.97	30,744.29
DURHAM *	198,644	517,162.41	507,914.53	1,424,499.75	575,267.39	3,024,844.08
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	369.67	363.05	1,018.23	411.20	2,162.15
TOTAL	434,353 \$	1,130,822.17	\$ 1,110,600.85	\$ 3,114,796.97	\$ 1,257,873.94	\$ 6,614,093.93

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	150,466.43	149,418.61	182,029.18	108,459.12	590,373.34
CONETOE	366	1,002.28	995.30	1,212.52	722.46	3,932.56
LEGGETT	74	202.65	201.24	245.17	146.08	795.14
MACCLESFIELD	448	1,226.84	1,218.29	1,484.18	884.33	4,813.64
PINETOPS	1,419	3,885.92	3,858.86	4,701.06	2,801.05	15,246.89
PRINCEVILLE	1,030	2,820.65	2,801.01	3,412.33	2,033.18	11,067.17
ROCKY MOUNT *	16,957	46,436.61	46,113.23	56,177.43	33,472.41	182,199.68
SHARPSBURG *	79	216.35	214.84	261.73	155.94	848.86
SPEED	68	186.23	184.93	225.29	134.24	730.69
TARBORO	11,123	30,460.25	30,248.13	36,849.78	21,956.34	119,514.50
WHITAKERS *	430	1,177.55	1,169.35	1,424.56	848.80	4,620.26
TOTAL	86,939 \$	238,081.76	\$ 236,423.79	\$ 288,023.23	\$ 171,613.95	\$ 934,142.73
GASTON	191,874	525,985.71	521,462.09	776,046.10	412,915.94	2,236,409.84
BELMONT	8,788	24,090.65	23,883.46	35,543.65	18,911.94	102,429.70
BESSEMER CITY	5,199	14,252.08	14,129.50	21,027.70	11,188.34	60,597.62
CHERRYVILLE	5,538	15,181.37	15,050.81	22,398.79	11,917.87	64,548.84
CRAMERTON	3,001	8,226.64	8,155.89	12,137.69	6,458.18	34,978.40
DALLAS	3,557	9,750.84	9,666.98	14,386.52	7,654.73	41,459.07
GASTONIA	68,246	187,083.35	185,474.39	276,025.20	146,866.54	795,449.48
HIGH SHOALS *	738	2,023.06	2,005.66	2,984.85	1,588.17	8,601.74
KINGS MOUNTAIN *	1,051	2,881.08	2,856.30	4,250.78	2,261.74	12,249.90
LOWELL	2,657	7,283.66	7,221.02	10,746.41	5,717.91	30,969.00
MCADENVILLE	606	1,661.21	1,646.93	2,450.97	1,304.11	7,063.22
MOUNT HOLLY	9,708	26,612.65	26,383.78	39,264.65	20,891.80	113,152.88
RANLO	2,205	6,044.58	5,992.59	8,918.24	4,745.19	25,700.60
SPENCER MOUNTAIN	50	137.10	135.92	202.28	107.63	582.93
STANLEY	3,040	8,333.60	8,261.93	12,295.50	6,542.15	35,433.18
TOTAL	306,258 \$	839,547.58	\$ 832,327.25	\$ 1,238,679.33	\$ 659,072.24	\$ 3,569,626.40
GATES	10,708	42,118.91	42,025.29	18,039.45	22,656.09	124,839.74
GATESVILLE	280	1,101.35	1,098.90	471.71	592.43	3,264.39
TOTAL	10,988 \$	43,220.26	\$ 43,124.19	\$ 18,511.16	\$ 23,248.52	\$ 128,104.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	184,329.15	183,418.23	157,584.34	119,805.31	645,137.03
CREEDMOOR	2,440	8,726.49	8,683.37	7,460.35	5,671.81	30,542.02
OXFORD	8,458	30,249.43	30,099.94	25,860.46	19,660.71	105,870.54
STEM	234	836.89	832.75	715.46	543.94	2,929.04
STOVALL	384	1,373.34	1,366.56	1,174.08	892.61	4,806.59
TOTAL	63,056 \$	225,515.30	\$ 224,400.85	\$ 192,794.69	\$ 146,574.38	\$ 789,285.22
HAYWOOD	55,114	186,296.05	184,132.17	373,783.76	173,021.90	917,233.88
CANTON	4,037	13,645.84	13,487.34	27,378.96	12,673.53	67,185.67
CLYDE	1,356	4,583.54	4,530.30	9,196.39	4,256.95	22,567.18
MAGGIE VALLEY	790	2,670.35	2,639.33	5,357.78	2,480.08	13,147.54
WAYNESVILLE	9,354	31,618.34	31,251.09	63,438.94	29,365.44	155,673.81
TOTAL	70,651 \$	238,814.12	\$ 236,040.23	\$ 479,155.83	\$ 221,797.90	\$ 1,175,808.08
HENDERSON	92,988	316,839.35	313,068.09	638,695.57	281,520.04	1,550,123.05
FLAT ROCK	2,682	9,138.41	9,029.64	18,421.53	8,119.72	44,709.30
FLETCHER	4,770	16,252.88	16,059.42	32,763.10	14,441.10	79,516.50
HENDERSONVILLE	11,532	39,293.16	38,825.47	79,208.50	34,913.00	192,240.13
LAUREL PARK	2,081	7,090.63	7,006.24	14,293.54	6,300.21	34,690.62
MILLS RIVER	6,511	22,185.02	21,920.95	44,721.31	19,711.97	108,539.25
SALUDA *	4	13.64	13.48	27.49	12.12	66.73
TOTAL	120,568 \$	410,813.09	\$ 405,923.29	\$ 828,131.04	\$ 365,018.16	\$ 2,009,885.58
HOKE	36,000	135,156.39	134,774.95	71,241.89	75,303.73	416,476.96
RAEFORD	3,517	13,204.03	13,166.77	6,959.94	7,356.76	40,687.50
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	148,360.42	\$ 147,941.72	\$ 78,201.83	\$ 82,660.49	\$ 457,164.46
HYDE	5,846	24,341.58	23,889.04	81,108.87	28,610.50	157,949.99
TOTAL	5,846 \$	24,341.58	\$ 23,889.04	\$ 81,108.87	\$ 28,610.50	\$ 157,949.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	403,875.42	398,840.90	895,636.81	388,062.11	2,086,415.24
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,697.78	1,676.62	3,765.01	1,631.31	8,770.72
LOVE VALLEY	30	92.94	91.77	206.10	89.30	480.11
MOORESVILLE	20,096	62,259.54	61,483.44	138,067.17	59,821.84	321,631.99
STATESVILLE	24,292	75,259.18	74,321.04	166,895.26	72,312.49	388,787.97
TROUTMAN	1,648	5,105.68	5,042.04	11,322.39	4,905.77	26,375.88
TOTAL	176,976 \$	548,290.54	\$ 541,455.81	\$ 1,215,892.74	\$ 526,822.82	\$ 2,832,461.91
LEE	49,810	136,092.94	134,668.76	261,747.21	121,191.61	653,700.52
BROADWAY *	1,017	2,778.70	2,749.62	5,344.26	2,474.45	13,347.03
SANFORD	23,530	64,289.63	63,616.86	123,648.09	57,250.32	308,804.90
TOTAL	74,357 \$	203,161.27	\$ 201,035.24	\$ 390,739.56	\$ 180,916.38	\$ 975,852.45
LINCOLN	66,598	237,985.25	236,212.17	323,781.25	182,282.89	980,261.56
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	36,470.73	36,199.01	49,618.78	27,934.46	150,222.98
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	274,455.98	\$ 272,411.18	\$ 373,400.03	\$ 210,217.35	\$ 1,130,484.54
MADISON	19,856	69,554.47	69,259.94	54,931.54	44,672.72	238,418.67
HOT SPRINGS	650	2,276.92	2,267.27	1,798.22	1,462.39	7,804.80
MARS HILL	1,773	6,210.73	6,184.43	4,905.00	3,988.96	21,289.12
MARSHALL	841	2,945.97	2,933.50	2,326.62	1,892.11	10,098.20
TOTAL	23,120 \$	80,988.09	\$ 80,645.14	\$ 63,961.38	\$ 52,016.18	\$ 277,610.79
MCDOWELL	42,960	171,052.10	169,971.37	175,787.63	116,159.15	632,970.25
MARION	6,022	23,977.55	23,826.06	24,641.37	16,282.83	88,727.81
OLD FORT	972	3,870.17	3,845.72	3,977.32	2,628.18	14,321.39
TOTAL	49,954 \$	198,899.82	\$ 197,643.15	\$ 204,406.32	\$ 135,070.16	\$ 736,019.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	84,373.19	83,947.58	78,236.87	55,254.70	301,812.34
BISCOE	1,747	5,402.83	5,375.57	5,009.89	3,538.23	19,326.52
CANDOR	887	2,743.16	2,729.33	2,543.66	1,796.45	9,812.60
MOUNT GILEAD	1,399	4,326.59	4,304.76	4,011.92	2,833.41	15,476.68
STAR	808	2,498.85	2,486.25	2,317.11	1,636.46	8,938.67
TROY	4,232	13,088.01	13,021.99	12,136.14	8,571.14	46,817.28
TOTAL	36,355 \$	112,432.63	\$ 111,865.48	\$ 104,255.59	\$ 73,630.39	\$ 402,184.09
MOORE	77,424	252,850.91	250,107.61	435,453.96	197,176.28	1,135,588.76
ABERDEEN	3,726	12,168.34	12,036.32	20,956.04	9,489.02	54,649.72
CAMERON	293	956.89	946.51	1,647.94	746.20	4,297.54
CARTHAGE	2,121	6,926.75	6,851.60	11,929.09	5,401.57	31,109.01
FOXFIRE VILLAGE	491	1,603.51	1,586.11	2,761.52	1,250.43	7,201.57
PINEBLUFF	1,142	3,729.52	3,689.06	6,422.90	2,908.33	16,749.81
PINEHURST	10,218	33,369.89	33,007.84	57,468.85	26,022.25	149,868.83
ROBBINS	1,230	4,016.91	3,973.33	6,917.83	3,132.44	18,040.51
SOUTHERN PINES	11,334	37,014.50	36,612.92	63,745.52	28,864.37	166,237.31
TAYLORTOWN	870	2,841.26	2,810.43	4,893.14	2,215.65	12,760.48
VASS	765	2,498.35	2,471.24	4,302.59	1,948.24	11,220.42
WHISPERING PINES	2,160	7,054.11	6,977.58	12,148.43	5,500.88	31,681.00
TOTAL	111,774 \$	365,030.94	\$ 361,070.55	\$ 628,647.81	\$ 284,655.66	\$ 1,639,404.96
NASH	89,185	222,070.34	219,717.48	446,437.40	200,261.76	1,088,486.98
BAILEY	681	1,695.68	1,677.71	3,408.89	1,529.15	8,311.43
CASTALIA	350	871.48	862.25	1,751.99	785.90	4,271.62
DORTCHES	817	2,034.31	2,012.76	4,089.66	1,834.53	9,971.26
MIDDLESEX	842	2,096.58	2,074.37	4,214.85	1,890.69	10,276.49
MOMEYER	294	732.07	724.31	1,471.71	660.18	3,588.27
NASHVILLE	4,392	10,936.08	10,820.21	21,985.27	9,862.10	53,603.66
RED OAK	2,784	6,932.16	6,858.72	13,936.02	6,251.39	33,978.29
ROCKY MOUNT *	39,203	97,615.36	96,581.11	196,240.29	88,028.97	478,465.73
SHARPSBURG *	1,356	3,376.45	3,340.67	6,787.81	3,044.86	16,549.79
SPRING HOPE	1,269	3,159.82	3,126.34	6,352.31	2,849.50	15,487.97
WHITAKERS *	359	893.90	884.43	1,797.04	806.11	4,381.48
TOTAL	141,532 \$	352,414.23	\$ 348,680.36	\$ 708,473.24	\$ 317,805.14	\$ 1,727,372.97

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	71,505.83	71,293.02	38,447.11	40,863.20	222,109.16
CONWAY	721	2,367.87	2,360.82	1,273.15	1,353.16	7,355.00
GARYSBURG	1,239	4,069.06	4,056.96	2,187.85	2,325.33	12,639.20
GASTON	996	3,271.01	3,261.28	1,758.75	1,869.27	10,160.31
JACKSON	685	2,249.65	2,242.95	1,209.58	1,285.60	6,987.78
LASKER	99	325.13	324.16	174.81	185.80	1,009.90
RICH SQUARE	896	2,942.60	2,933.84	1,582.17	1,681.60	9,140.21
SEABOARD	677	2,223.37	2,216.75	1,195.46	1,270.58	6,906.16
SEVERN	259	850.59	848.06	457.35	486.09	2,642.09
WOODLAND	820	2,693.00	2,684.98	1,447.97	1,538.96	8,364.91
TOTAL	28,165 \$	92,498.11	\$ 92,222.82	\$ 49,734.20	\$ 52,859.59	\$ 287,314.72
ONslow	152,424	455,961.76	452,084.46	658,801.16	358,364.67	1,925,212.05
HOLLY RIDGE	830	2,482.87	2,461.76	3,587.40	1,951.43	10,483.46
JACKSONVILLE	68,356	204,480.41	202,741.59	295,445.67	160,712.06	863,379.73
NORTH TOPSAIL BEACH	836	2,500.79	2,479.52	3,613.29	1,965.50	10,559.10
RICHLANDS	909	2,719.17	2,696.05	3,928.82	2,137.14	11,481.18
SURF CITY *	291	870.50	863.10	1,257.75	684.17	3,675.52
SWANSBORO	1,464	4,379.42	4,342.18	6,327.66	3,442.02	18,491.28
TOTAL	225,110 \$	673,394.92	\$ 667,668.66	\$ 972,961.75	\$ 529,256.99	\$ 2,843,282.32
ORANGE	122,526	370,877.77	367,037.88	588,418.46	304,717.95	1,631,052.06
CARRBORO	17,433	52,768.49	52,222.15	83,720.18	43,355.27	232,066.09
CHAPEL HILL *	51,469	155,793.09	154,180.08	247,174.51	128,001.61	685,149.29
DURHAM *	44	133.16	131.78	211.26	109.40	585.60
HILLSBOROUGH	5,527	16,729.86	16,556.64	26,542.86	13,745.47	73,574.83
MEBANE *	711	2,152.16	2,129.88	3,414.53	1,768.24	9,464.81
TOTAL	197,710 \$	598,454.53	\$ 592,258.41	\$ 949,481.80	\$ 491,697.94	\$ 2,631,892.68
PENDER	43,135	159,379.71	158,295.71	194,156.78	118,795.89	630,628.09
ATKINSON	239	883.08	877.07	1,075.77	658.22	3,494.14
BURGAW	3,477	12,847.18	12,759.80	15,650.47	9,575.82	50,833.27
SAINT HELENA	413	1,525.99	1,515.61	1,858.96	1,137.42	6,037.98
SURF CITY *	1,166	4,308.26	4,278.96	5,248.34	3,211.22	17,046.78
TOPSAIL BEACH	494	1,825.28	1,812.87	2,223.56	1,360.50	7,222.21
WALLACE *	18	66.51	66.06	81.02	49.57	263.16
WATHA	159	587.49	583.49	715.68	437.89	2,324.55
TOTAL	49,101 \$	181,423.50	\$ 180,189.57	\$ 221,010.58	\$ 135,226.53	\$ 717,850.18

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	42,569.82	42,452.03	20,085.58	24,045.24	129,152.67
HERTFORD	2,080	7,628.60	7,607.49	3,599.38	4,308.96	23,144.43
WINFALL	563	2,064.86	2,059.15	974.26	1,166.32	6,264.59
TOTAL	14,250 \$	52,263.28	\$ 52,118.67	\$ 24,659.22	\$ 29,520.52	\$ 158,561.69
PITT	137,901	390,618.81	386,184.48	730,095.84	344,816.43	1,851,715.56
AYDEN	4,624	13,097.92	12,949.23	24,481.00	11,562.12	62,090.27
BETHEL	1,669	4,727.65	4,673.98	8,836.32	4,173.30	22,411.25
FALKLAND	112	317.28	313.67	593.01	280.07	1,504.03
FARMVILLE	4,601	13,032.80	12,884.85	24,359.28	11,504.63	61,781.56
FOUNTAIN	536	1,518.30	1,501.07	2,837.82	1,340.27	7,197.46
GREENVILLE	63,485	179,827.82	177,786.41	336,111.68	158,741.94	852,467.85
GRIFTON *	2,039	5,775.68	5,710.11	10,795.17	5,098.44	27,379.40
GRIMESLAND	439	1,243.52	1,229.41	2,324.24	1,097.71	5,894.88
SIMPSON	464	1,314.35	1,299.43	2,456.62	1,160.23	6,230.63
WINTERVILLE	5,402	15,301.73	15,128.02	28,600.08	13,507.51	72,537.34
TOTAL	221,272 \$	626,775.86	\$ 619,660.66	\$ 1,171,491.06	\$ 553,282.65	\$ 2,971,210.23
POLK	18,866	68,039.66	67,691.43	62,036.87	44,160.76	241,928.72
COLUMBUS	1,014	3,656.96	3,638.24	3,334.32	2,373.53	13,003.05
SALUDA *	573	2,066.50	2,055.93	1,884.19	1,341.25	7,347.87
TRYON	1,771	6,387.06	6,354.37	5,823.56	4,145.48	22,710.47
TOTAL	22,224 \$	80,150.18	\$ 79,739.97	\$ 73,078.94	\$ 52,021.02	\$ 284,990.11
RANDOLPH	133,836	413,515.57	410,841.00	479,412.81	288,474.64	1,592,244.02
ARCHDALE *	8,970	27,714.78	27,535.52	32,131.36	19,334.24	106,715.90
ASHEBORO	22,504	69,531.01	69,081.30	80,611.38	48,505.88	267,729.57
FRANKLINVILLE	1,304	4,028.98	4,002.92	4,671.03	2,810.68	15,513.61
HIGH POINT *	17	52.52	52.18	60.89	36.64	202.23
LIBERTY	2,711	8,376.23	8,322.05	9,711.05	5,843.38	32,252.71
RAMSEUR	1,604	4,955.91	4,923.86	5,745.68	3,457.32	19,082.77
RANDLEMAN	3,845	11,879.97	11,803.13	13,773.14	8,287.64	45,743.88
SEAGROVE	248	766.22	761.27	888.33	534.53	2,950.35
STALEY	353	1,090.68	1,083.63	1,264.49	760.88	4,199.68
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	20,991.57	20,855.80	24,336.76	14,644.03	80,828.16
TOTAL	182,186 \$	562,903.44	\$ 559,262.66	\$ 652,606.92	\$ 392,689.86	\$ 2,167,462.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	155,714.45	154,727.59	160,509.49	107,915.22	578,866.75
DOBBINS HEIGHTS	924	3,079.56	3,060.04	3,174.39	2,134.23	11,448.22
ELLERBE	1,010	3,366.18	3,344.84	3,469.83	2,332.87	12,513.72
HAMLET	5,954	19,843.84	19,718.08	20,454.91	13,752.43	73,769.26
HOFFMAN	644	2,146.35	2,132.75	2,212.44	1,487.49	7,979.03
NORMAN	78	259.97	258.32	267.97	180.17	966.43
ROCKINGHAM	9,573	31,905.45	31,703.25	32,887.95	22,111.53	118,608.18
TOTAL	64,904 \$	216,315.80	\$ 214,944.87	\$ 222,976.98	\$ 149,913.94	\$ 804,151.59
ROBESON	125,206	426,365.09	423,581.95	474,514.77	298,407.24	1,622,869.05
FAIRMONT	2,652	9,030.86	8,971.91	10,050.72	6,320.58	34,374.07
LUMBER BRIDGE	118	401.81	399.18	447.18	281.22	1,529.39
LUMBERTON	21,178	72,117.62	71,646.87	80,261.91	50,474.16	274,500.56
MARIETTA	163	555.08	551.46	617.77	388.50	2,112.81
MAXTON *	2,346	7,988.84	7,936.69	8,891.03	5,591.28	30,407.84
MCDONALD	121	412.04	409.35	458.57	288.38	1,568.34
ORRUM	78	265.62	263.89	295.62	185.90	1,011.03
PARKTON	433	1,474.47	1,464.85	1,640.99	1,031.96	5,612.27
PEMBROKE	2,722	9,269.27	9,208.76	10,316.05	6,487.44	35,281.52
PROCTORVILLE	131	446.11	443.20	496.49	312.23	1,698.03
RAYNHAM	70	238.35	236.80	265.27	166.82	907.24
RED SPRINGS *	3,461	11,785.76	11,708.83	13,116.73	8,248.70	44,860.02
RENNERT	335	1,140.76	1,133.31	1,269.58	798.40	4,342.05
ROWLAND	1,149	3,912.69	3,887.15	4,354.56	2,738.44	14,892.84
SAINT PAULS	2,274	7,743.69	7,693.14	8,618.19	5,419.70	29,474.72
TOTAL	162,437 \$	553,148.06	\$ 549,537.34	\$ 615,615.43	\$ 387,140.95	\$ 2,105,441.78
ROCKINGHAM	92,589	279,435.26	277,821.08	284,050.34	183,574.92	1,024,881.60
EDEN	15,873	47,904.97	47,628.24	48,696.15	31,471.15	175,700.51
MADISON	2,251	6,793.54	6,754.30	6,905.74	4,463.01	24,916.59
MAYODAN	2,409	7,270.39	7,228.39	7,390.46	4,776.28	26,665.52
REIDSVILLE	14,671	44,277.34	44,021.57	45,008.61	29,087.99	162,395.51
STONEVILLE	993	2,996.87	2,979.56	3,046.37	1,968.79	10,991.59
WENTWORTH	2,848	8,595.29	8,545.64	8,737.25	5,646.68	31,524.86
TOTAL	131,634 \$	397,273.66	\$ 394,978.78	\$ 403,834.92	\$ 260,988.82	\$ 1,457,076.18

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	367,535.58	365,045.02	480,524.09	279,890.53	1,492,995.22
CHINA GROVE	3,855	10,659.35	10,587.12	13,936.27	8,117.45	43,300.19
CLEVELAND	815	2,253.52	2,238.25	2,946.30	1,716.13	9,154.20
EAST SPENCER	1,738	4,805.71	4,773.14	6,283.09	3,659.71	19,521.65
FAITH	699	1,932.77	1,919.67	2,526.94	1,471.87	7,851.25
GRANITE QUARRY	2,213	6,119.11	6,077.64	8,000.26	4,659.90	24,856.91
KANNAPOLIS *	9,052	25,029.39	24,859.79	32,723.98	19,060.71	101,673.87
LANDIS	3,033	8,386.45	8,329.62	10,964.63	6,386.56	34,067.26
ROCKWELL	2,003	5,538.45	5,500.92	7,241.09	4,217.71	22,498.17
SALISBURY	28,199	77,972.14	77,443.77	101,942.49	59,378.37	316,736.77
SPENCER	3,389	9,370.84	9,307.34	12,251.64	7,136.20	38,066.02
TOTAL	187,917 \$	519,603.31	\$ 516,082.28	\$ 679,340.78	\$ 395,695.14	\$ 2,110,721.51
SAMPSON	61,768	209,510.42	208,282.13	227,528.99	144,486.23	789,807.77
AUTRYVILLE	200	678.38	674.40	736.72	467.83	2,557.33
CLINTON	8,638	29,299.15	29,127.38	31,818.97	20,205.79	110,451.29
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,652.45	2,636.90	2,880.57	1,829.23	9,999.15
HARRELLS *	185	627.49	623.81	681.46	432.74	2,365.50
NEWTON GROVE	612	2,075.82	2,063.65	2,254.35	1,431.57	7,825.39
ROSEBORO	1,349	4,575.65	4,548.83	4,969.17	3,155.54	17,249.19
SALEMBURG	476	1,614.54	1,605.07	1,753.39	1,113.44	6,086.44
TURKEY	265	898.85	893.58	976.15	619.88	3,388.46
TOTAL	74,275 \$	251,932.75	\$ 250,455.75	\$ 273,599.77	\$ 173,742.25	\$ 949,730.52
STANLY	58,974	171,510.40	170,222.92	230,277.58	124,932.76	696,943.66
ALBEMARLE	15,685	45,615.71	45,273.28	61,245.70	33,227.70	185,362.39
BADIN	1,135	3,300.86	3,276.08	4,431.89	2,404.44	13,413.27
LOCUST *	2,452	7,130.99	7,077.46	9,574.38	5,194.40	28,977.23
MISENHEIMER	707	2,056.13	2,040.70	2,760.66	1,497.74	8,355.23
NEW LONDON	620	1,803.11	1,789.58	2,420.94	1,313.43	7,327.06
NORWOOD	2,191	6,371.94	6,324.11	8,555.25	4,641.49	25,892.79
OAKBORO	1,187	3,452.07	3,426.15	4,634.90	2,514.58	14,027.70
RED CROSS	555	1,614.08	1,601.96	2,167.14	1,175.74	6,558.92
RICHFIELD	517	1,503.56	1,492.27	2,018.74	1,095.23	6,109.80
STANFIELD	1,265	3,678.92	3,651.30	4,939.49	2,679.82	14,949.53
TOTAL	85,288 \$	248,037.77	\$ 246,175.81	\$ 333,026.67	\$ 180,677.33	\$ 1,007,917.58

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	265,089.23	262,529.78	430,117.73	215,120.11	1,172,856.85
DOBSON	1,468	5,402.77	5,350.60	8,766.20	4,384.35	23,903.92
ELKIN *	4,032	14,839.22	14,695.95	24,077.23	12,042.04	65,654.44
MOUNT AIRY	8,482	31,216.83	30,915.43	50,650.54	25,332.48	138,115.28
PILOT MOUNTAIN	1,282	4,718.21	4,672.66	7,655.49	3,828.83	20,875.19
TOTAL	87,292 \$	321,266.26	\$ 318,164.42	\$ 521,267.19	\$ 260,707.81	\$ 1,421,405.68
SWAIN	13,287	51,945.34	51,431.15	88,947.92	43,361.71	235,686.12
BRYSON CITY	1,440	5,629.66	5,573.93	9,639.88	4,699.40	25,542.87
TOTAL	14,727 \$	57,575.00	\$ 57,005.08	\$ 98,587.80	\$ 48,061.11	\$ 261,228.99
WAKE	679,510	1,585,884.95	1,561,877.26	4,398,707.51	1,744,993.58	9,291,463.30
APEX	23,607	55,095.36	54,261.30	152,815.85	60,622.96	322,795.47
CARY *	103,831	242,327.73	238,659.28	672,135.00	266,639.97	1,419,761.98
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	21,518.37	21,192.62	59,684.67	23,677.27	126,072.93
GARNER	19,606	45,757.82	45,065.13	126,916.70	50,348.61	268,088.26
HOLLY SPRINGS	11,375	26,547.85	26,145.96	73,634.75	29,211.34	155,539.90
KNIGHTDALE	6,360	14,843.44	14,618.73	41,170.67	16,332.65	86,965.49
MORRISVILLE *	6,086	14,203.77	13,988.75	39,396.45	15,628.81	83,217.78
RALEIGH *	303,983	709,455.51	698,715.52	1,967,789.21	780,633.75	4,156,593.99
ROLESVILLE	971	2,266.27	2,231.97	6,285.87	2,493.64	13,277.75
WAKE FOREST *	14,217	33,180.66	32,678.36	92,031.90	36,509.61	194,400.53
WENDELL	4,491	10,481.34	10,322.67	29,071.69	11,532.91	61,408.61
ZEBULON *	4,267	9,958.63	9,807.88	27,621.87	10,957.76	58,346.14
TOTAL	1,187,524 \$	2,771,521.70	\$ 2,729,565.43	\$ 7,687,262.14	\$ 3,049,582.86	\$ 16,237,932.13
WARREN	20,000	74,920.33	75,046.53	21,307.04-	26,523.01	155,182.83
MACON	112	419.55	420.26	119.32-	148.53	869.02
NORLINA	1,099	4,116.87	4,123.80	1,170.82-	1,457.44	8,527.29
WARRENTON	792	2,966.85	2,971.84	843.76-	1,050.31	6,145.24
TOTAL	22,003 \$	82,423.60	\$ 82,562.43	\$ 23,440.94-	\$ 29,179.29	\$ 170,724.38

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2003 TO 08-31-2003

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	44,117.99	43,906.86	36,188.45	29,146.73	153,360.03
CRESWELL	270	875.87	871.68	718.45	578.65	3,044.65
PLYMOUTH	4,048	13,131.59	13,068.75	10,771.39	8,675.44	45,647.17
ROPER	604	1,959.36	1,949.98	1,607.19	1,294.46	6,810.99
TOTAL	18,522 \$	60,084.81	\$ 59,797.27	\$ 49,285.48	\$ 39,695.28	\$ 208,862.84
WATAUGA	42,892	141,248.49	138,533.20	449,758.23	169,529.36	899,069.28
BEECH MOUNTAIN *	300	987.94	968.95	3,145.78	1,185.75	6,288.42
BLOWING ROCK *	1,359	4,475.34	4,389.31	14,250.22	5,371.40	28,486.27
BOONE	13,983	46,047.69	45,162.49	146,623.35	55,267.39	293,100.92
SEVEN DEVILS *	113	372.13	364.97	1,184.91	446.63	2,368.64
TOTAL	58,647 \$	193,131.59	\$ 189,418.92	\$ 614,962.49	\$ 231,800.53	\$ 1,229,313.53
WILKES	66,660	258,310.16	256,315.63	346,008.97	194,929.79	1,055,564.55
ELKIN *	78	302.25	299.91	404.87	228.09	1,235.12
NORTH WILKESBORO	4,144	16,058.16	15,934.17	21,510.06	12,118.04	65,620.43
RONDA	470	1,821.26	1,807.20	2,439.59	1,374.38	7,442.43
WILKESBORO	3,188	12,353.63	12,258.24	16,547.81	9,322.48	50,482.16
TOTAL	74,540 \$	288,845.46	\$ 286,615.15	\$ 386,911.30	\$ 217,972.78	\$ 1,180,344.69
YANCEY	17,944	70,580.53	70,085.22	86,901.04	52,411.14	279,977.93
BURNSVILLE	1,630	6,411.40	6,366.41	7,893.93	4,760.93	25,432.67
TOTAL	19,574 \$	76,991.93	\$ 76,451.63	\$ 94,794.97	\$ 57,172.07	\$ 305,410.60
GRAND TOTALS	6,881,322 \$	20,253,382.27	\$ 20,046,496.89	\$ 35,885,674.45	\$ 17,342,468.23	\$ 93,528,021.84

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

PERIOD 08-01-2003 TO 08-31-2003

	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	15,048,765.82	\$ 14,852,292.71	\$ 34,718,334.07	\$ 14,768,794.51	\$ 79,388,187.11
TOTAL DISTRIBUTED ON PER CAPITA BASIS	20,253,382.27	\$ 20,046,496.89	\$ 35,885,674.45	\$ 17,342,468.23	\$ 93,528,021.84
TOTAL DISTRIBUTED FOR BOTH	35,302,148.09	\$ 34,898,789.60	\$ 70,604,008.52	\$ 32,111,262.74	\$ 172,916,208.95

* 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

October 10, 2003

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,510,966.49	\$ -	\$ 2,510,966.49
Charlotte	591,421	\$ 2,022,207.37	\$ -	\$ 2,022,207.37
Huntersville	27,984	\$ 95,683.87	\$ -	\$ 95,683.87
Total	1,353,770	\$ 4,628,857.73	\$ -	\$ 4,628,857.73

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