



North Carolina Department of Revenue


Michael F. Easley  
Governor

November 12, 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 September 30, 2003. The total distribution for the month is \$ 179,853,718.37. 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 September 30, 2003. The total distribution for the month is \$ 4,426,599.84.

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 09-01-2003 TO 09-30-2003

| COUNTY     | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|------------|----------------|-----------------------|-----------------------|--------------|---|
| ALAMANCE   | 136,144        | 606,257.16            | 2,910.03              | 603,347.13   | 616,617.15                                    |
| ALEXANDER  | 34,224         | 152,401.95            | 731.53                | 151,670.42   | 151,972.85                                    |
| ALLEGHANY  | 10,860         | 48,361.80             | 232.14                | 48,129.66    | 50,150.82                                     |
| ANSON      | 25,358         | 112,920.81            | 542.02                | 112,378.79   | 112,602.87                                    |
| ASHE       | 24,734         | 110,140.97            | 528.68                | 109,612.29   | 106,542.49                                    |
| AVERY      | 17,946         | 79,914.84             | 383.59                | 79,531.25    | 89,233.59                                     |
| BEAUFORT   | 45,672         | 203,380.51            | 976.23                | 202,404.28   | 214,952.14                                    |
| BERTIE     | 19,807         | 88,202.47             | 423.37                | 87,779.10    | 85,320.76                                     |
| BLADEN     | 32,656         | 145,418.99            | 698.01                | 144,720.98   | 150,798.39                                    |
| BRUNSWICK  | 79,054         | 352,031.53            | 1,689.75              | 350,341.78   | 410,598.46                                    |
| BUNCOMBE   | 210,550        | 937,591.86            | 4,500.44              | 933,091.42   | 990,937.50                                    |
| BURKE      | 89,354         | 397,898.89            | 1,909.91              | 395,988.98   | 404,698.36                                    |
| CABARRUS   | 140,176        | 624,211.23            | 2,996.21              | 621,215.02   | 653,514.48                                    |
| CALDWELL   | 78,234         | 348,380.67            | 1,672.23              | 346,708.44   | 354,333.95                                    |
| CAMDEN     | 7,328          | 32,631.62             | 156.63                | 32,474.99    | 29,941.75                                     |
| CARTERET   | 60,064         | 267,468.80            | 1,283.85              | 266,184.95   | 303,981.61                                    |
| CASWELL    | 23,718         | 105,619.10            | 506.97                | 105,112.13   | 100,066.11                                    |
| CATAWBA    | 146,548        | 652,587.84            | 3,132.42              | 649,455.42   | 644,255.89                                    |
| CHATHAM    | 52,582         | 234,151.49            | 1,123.93              | 233,027.56   | 238,152.77                                    |
| CHEROKEE   | 25,080         | 111,682.85            | 536.08                | 111,146.77   | 109,145.46                                    |
| CHOWAN     | 14,304         | 63,695.40             | 305.74                | 63,389.66    | 69,221.13                                     |
| CLAY       | 9,216          | 41,037.85             | 196.98                | 40,840.87    | 39,288.68                                     |
| CLEVELAND  | 97,271         | 433,154.68            | 2,079.14              | 431,075.54   | 436,245.87                                    |
| COLUMBUS   | 54,890         | 244,429.48            | 1,173.26              | 243,256.22   | 197,522.59                                    |
| CRAVEN     | 91,902         | 409,244.35            | 1,964.37              | 407,279.98   | 424,383.30                                    |
| CUMBERLAND | 305,851        | 1,361,973.36          | 6,537.47              | 1,355,435.89 | 1,331,029.92                                  |
| CURRITUCK  | 19,632         | 87,424.12             | 419.64                | 87,004.48    | 81,957.70                                     |
| DARE       | 32,177         | 143,287.78            | 687.78                | 142,600.00   | 212,758.35                                    |
| DAVIDSON   | 150,799        | 671,516.69            | 3,223.28              | 668,293.41   | 656,260.12                                    |
| DAVIE      | 36,770         | 163,739.99            | 785.95                | 162,954.04   | 151,872.19                                    |
| DUPLIN     | 50,612         | 225,378.31            | 1,081.82              | 224,296.49   | 229,229.67                                    |
| DURHAM     | 233,548        | 1,040,004.88          | 4,992.02              | 1,035,012.86 | 1,181,978.48                                  |
| EDGECOMBE  | 54,945         | 244,674.11            | 1,174.44              | 243,499.67   | 248,855.20                                    |
| FORSYTH    | 314,853        | 1,402,062.36          | 6,729.90              | 1,395,332.46 | 1,342,301.46                                  |
| FRANKLIN   | 50,326         | 224,103.29            | 1,075.70              | 223,027.59   | 216,781.48                                    |
| GASTON     | 191,874        | 854,426.46            | 4,101.25              | 850,325.21   | 877,530.52                                    |
| GATES      | 10,708         | 47,683.52             | 228.88                | 47,454.64    | 45,176.53                                     |
| GRAHAM     | 8,030          | 35,759.86             | 171.65                | 35,588.21    | 34,947.41                                     |
| GRANVILLE  | 51,540         | 229,511.01            | 1,101.65              | 228,409.36   | 235,717.09                                    |
| GREENE     | 19,471         | 86,705.06             | 416.18                | 86,288.88    | 82,146.50                                     |
| GUILFORD   | 428,794        | 1,909,446.18          | 9,165.34              | 1,900,280.84 | 1,790,053.16                                  |
| HALIFAX    | 57,105         | 254,292.35            | 1,220.60              | 253,071.75   | 256,107.10                                    |
| HARNETT    | 96,152         | 428,169.50            | 2,055.21              | 426,114.29   | 422,702.82                                    |
| HAYWOOD    | 55,114         | 245,426.52            | 1,178.05              | 244,248.47   | 249,620.47                                    |
| HENDERSON  | 92,988         | 414,081.27            | 1,987.59              | 412,093.68   | 429,399.15                                    |

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

PERIOD 09-01-2003 TO 09-30-2003

| COUNTY       | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|--------------|----------------|-----------------------|-----------------------|--------------|---|
| HERTFORD     | 23,863         | 106,264.02            | 510.07                | 105,753.95   | 107,022.36                                    |
| HOKE         | 36,000         | 160,311.52            | 769.50                | 159,542.02   | 155,073.89                                    |
| HYDE         | 5,846          | 26,034.13             | 124.96                | 25,909.17    | 25,442.65                                     |
| IREDELL      | 130,362        | 580,512.14            | 2,786.46              | 577,725.68   | 573,100.41                                    |
| JACKSON      | 34,132         | 151,990.53            | 729.55                | 151,260.98   | 159,125.65                                    |
| JOHNSTON     | 132,660        | 590,741.95            | 2,835.56              | 587,906.39   | 589,078.68                                    |
| JONES        | 10,243         | 45,611.62             | 218.94                | 45,392.68    | 40,943.92                                     |
| LEE          | 49,810         | 221,809.00            | 1,064.68              | 220,744.32   | 212,354.72                                    |
| LENOIR       | 59,294         | 264,040.33            | 1,267.39              | 262,772.94   | 231,764.16                                    |
| LINCOLN      | 66,598         | 296,564.46            | 1,423.51              | 295,140.95   | 286,875.23                                    |
| MACON        | 30,936         | 137,761.46            | 661.26                | 137,100.20   | 134,631.58                                    |
| MADISON      | 19,856         | 88,421.15             | 424.42                | 87,996.73    | 84,652.33                                     |
| MARTIN       | 25,082         | 111,690.27            | 536.11                | 111,154.16   | 114,710.42                                    |
| MCDOWELL     | 42,960         | 191,304.89            | 918.26                | 190,386.63   | 207,901.06                                    |
| MECKLENBURG  | 734,365        | 3,270,174.18          | 15,696.84             | 3,254,477.34 | 2,902,974.27                                  |
| MITCHELL     | 15,934         | 70,956.34             | 340.59                | 70,615.75    | 67,225.77                                     |
| MONTGOMERY   | 27,282         | 121,490.13            | 583.15                | 120,906.98   | 117,520.86                                    |
| MOORE        | 77,424         | 344,774.29            | 1,654.92              | 343,119.37   | 381,546.68                                    |
| NASH         | 89,185         | 397,146.48            | 1,906.30              | 395,240.18   | 368,361.48                                    |
| NEW HANOVER  | 166,072        | 739,530.11            | 3,549.74              | 735,980.37   | 788,966.55                                    |
| NORTHAMPTON  | 21,773         | 96,957.11             | 465.39                | 96,491.72    | 96,684.12                                     |
| ONslow       | 152,424        | 678,755.40            | 3,258.03              | 675,497.37   | 703,864.21                                    |
| ORANGE       | 119,746        | 533,236.33            | 2,559.53              | 530,676.80   | 611,336.49                                    |
| PAMLICO      | 13,024         | 57,994.88             | 278.38                | 57,716.50    | 57,254.43                                     |
| PASQUOTANK   | 35,816         | 159,492.40            | 765.56                | 158,726.84   | 159,043.34                                    |
| PENDER       | 43,135         | 192,083.24            | 922.00                | 191,161.24   | 189,630.81                                    |
| PERQUIMANS   | 11,607         | 51,686.49             | 248.10                | 51,438.39    | 54,627.26                                     |
| PERSON       | 36,764         | 163,714.05            | 785.83                | 162,928.22   | 163,253.10                                    |
| PITT         | 137,901        | 614,081.49            | 2,947.59              | 611,133.90   | 655,131.87                                    |
| POLK         | 18,866         | 84,010.47             | 403.25                | 83,607.22    | 83,773.93                                     |
| RANDOLPH     | 133,836        | 595,979.17            | 2,860.70              | 593,118.47   | 588,369.97                                    |
| RICHMOND     | 46,721         | 208,050.64            | 998.64                | 207,052.00   | 226,099.54                                    |
| ROBESON      | 125,206        | 557,550.66            | 2,676.24              | 554,874.42   | 578,175.82                                    |
| ROCKINGHAM   | 92,589         | 412,305.88            | 1,979.07              | 410,326.81   | 415,248.27                                    |
| ROWAN        | 132,921        | 591,905.78            | 2,841.15              | 589,064.63   | 543,114.06                                    |
| RUTHERFORD   | 63,345         | 282,079.64            | 1,353.98              | 280,725.66   | 275,670.92                                    |
| SAMPSON      | 61,768         | 275,055.91            | 1,320.27              | 273,735.64   | 263,332.04                                    |
| SCOTLAND     | 35,766         | 159,270.01            | 764.50                | 158,505.51   | 155,651.46                                    |
| STANLY       | 58,974         | 262,613.34            | 1,260.54              | 261,352.80   | 259,260.41                                    |
| STOKES       | 45,355         | 201,968.35            | 969.45                | 200,998.90   | 203,409.68                                    |
| SURRY        | 72,028         | 320,745.36            | 1,539.58              | 319,205.78   | 335,802.57                                    |
| SWAIN        | 13,287         | 59,166.12             | 284.00                | 58,882.12    | 60,177.17                                     |
| TRANSYLVANIA | 29,400         | 130,919.35            | 628.41                | 130,290.94   | 143,579.83                                    |
| TYRRELL      | 4,170          | 18,569.33             | 89.13                 | 18,480.20    | 18,332.25                                     |
| UNION        | 138,928        | 618,655.26            | 2,969.55              | 615,685.71   | 623,070.25                                    |

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 09-01-2003 TO 09-30-2003

| COUNTY                       | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS  | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|------------------------------|----------------|-----------------------|-----------------------|---------------|---|
| VANCE                        | 44,378         | 197,616.98            | 948.56                | 196,668.42    | 204,927.32                                    |
| WAKE                         | 679,510        | 3,025,904.07          | 14,524.34             | 3,011,379.73  | 2,896,929.24                                  |
| WARREN                       | 20,000         | 89,062.37             | 427.50                | 88,634.87     | 86,152.56                                     |
| WASHINGTON                   | 13,600         | 60,563.45             | 290.70                | 60,272.75     | 62,803.84                                     |
| WATAUGA                      | 42,892         | 191,000.96            | 916.80                | 190,084.16    | 201,868.24                                    |
| WAYNE                        | 113,844        | 506,953.87            | 2,433.38              | 504,520.49    | 485,345.69                                    |
| WILKES                       | 66,660         | 296,842.44            | 1,424.84              | 295,417.60    | 301,915.01                                    |
| WILSON                       | 75,374         | 335,645.30            | 1,611.10              | 334,034.20    | 328,019.59                                    |
| YADKIN                       | 36,958         | 164,577.65            | 789.97                | 163,787.68    | 164,114.27                                    |
| YANCEY                       | 17,944         | 79,907.43             | 383.56                | 79,523.87     | 80,477.68                                     |
| GRAND TOTAL FOR ALL COUNTIES |                | \$ 37,064,533.94      | \$ 177,909.74         | 36,886,624.20 | \$ 36,886,624.20                              |

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 09-01-2003 TO 09-30-2003

| COUNTY     | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|------------|----------------|-----------------------|-----------------------|--------------|---|
| ALAMANCE   | 136,144        | 599,431.36            | 2,877.27              | 596,554.09   | 609,749.50                                    |
| ALEXANDER  | 34,224         | 151,669.12            | 728.01                | 150,941.11   | 151,261.01                                    |
| ALLEGHANY  | 10,860         | 48,002.25             | 230.41                | 47,771.84    | 49,783.96                                     |
| ANSON      | 25,358         | 112,381.76            | 539.43                | 111,842.33   | 112,079.37                                    |
| ASHE       | 24,734         | 109,186.76            | 524.10                | 108,662.66   | 105,633.08                                    |
| AVERY      | 17,946         | 79,003.11             | 379.21                | 78,623.90    | 88,225.41                                     |
| BEAUFORT   | 45,672         | 201,587.73            | 967.62                | 200,620.11   | 213,082.52                                    |
| BERTIE     | 19,807         | 87,962.98             | 422.22                | 87,540.76    | 85,100.08                                     |
| BLADEN     | 32,656         | 144,679.76            | 694.46                | 143,985.30   | 150,049.87                                    |
| BRUNSWICK  | 79,054         | 346,150.21            | 1,661.52              | 344,488.69   | 403,781.88                                    |
| BUNCOMBE   | 210,550        | 923,756.85            | 4,434.03              | 919,322.82   | 976,430.61                                    |
| BURKE      | 89,354         | 395,247.76            | 1,897.19              | 393,350.57   | 402,051.25                                    |
| CABARRUS   | 140,176        | 616,109.77            | 2,957.33              | 613,152.44   | 645,109.58                                    |
| CALDWELL   | 78,234         | 346,005.79            | 1,660.83              | 344,344.96   | 351,961.66                                    |
| CAMDEN     | 7,328          | 32,469.05             | 155.85                | 32,313.20    | 29,796.62                                     |
| CARTERET   | 60,064         | 262,588.86            | 1,260.43              | 261,328.43   | 298,468.27                                    |
| CASWELL    | 23,718         | 105,445.02            | 506.14                | 104,938.88   | 99,914.35                                     |
| CATAWBA    | 146,548        | 644,876.81            | 3,095.41              | 641,781.40   | 636,723.78                                    |
| CHATHAM    | 52,582         | 232,776.50            | 1,117.33              | 231,659.17   | 236,783.33                                    |
| CHEROKEE   | 25,080         | 110,388.92            | 529.87                | 109,859.05   | 107,894.70                                    |
| CHOWAN     | 14,304         | 63,178.84             | 303.26                | 62,875.58    | 68,667.64                                     |
| CLAY       | 9,216          | 40,692.57             | 195.32                | 40,497.25    | 38,963.19                                     |
| CLEVELAND  | 97,271         | 429,964.05            | 2,063.83              | 427,900.22   | 433,086.12                                    |
| COLUMBUS   | 54,890         | 242,835.74            | 1,165.61              | 241,670.13   | 196,265.00                                    |
| CRAVEN     | 91,902         | 406,124.64            | 1,949.40              | 404,175.24   | 421,198.86                                    |
| CUMBERLAND | 305,851        | 1,348,916.86          | 6,474.80              | 1,342,442.06 | 1,318,438.40                                  |
| CURRITUCK  | 19,632         | 83,584.64             | 401.21                | 83,183.43    | 78,368.72                                     |
| DARE       | 32,177         | 132,386.77            | 635.46                | 131,751.31   | 196,588.69                                    |
| DAVIDSON   | 150,799        | 666,945.23            | 3,201.34              | 663,743.89   | 651,875.75                                    |
| DAVIE      | 36,770         | 162,728.03            | 781.09                | 161,946.94   | 150,953.88                                    |
| DUPLIN     | 50,612         | 224,176.91            | 1,076.05              | 223,100.86   | 228,035.72                                    |
| DURHAM     | 233,548        | 1,021,020.45          | 4,900.90              | 1,016,119.55 | 1,160,529.86                                  |
| EDGECOMBE  | 54,945         | 242,861.55            | 1,165.74              | 241,695.81   | 247,041.98                                    |
| FORSYTH    | 314,853        | 1,387,793.03          | 6,661.41              | 1,381,131.62 | 1,328,813.54                                  |
| FRANKLIN   | 50,326         | 223,040.83            | 1,070.60              | 221,970.23   | 215,781.57                                    |
| GASTON     | 191,874        | 846,984.63            | 4,065.53              | 842,919.10   | 869,993.16                                    |
| GATES      | 10,708         | 47,573.80             | 228.35                | 47,345.45    | 45,078.52                                     |
| GRAHAM     | 8,030          | 35,482.55             | 170.32                | 35,312.23    | 34,680.83                                     |
| GRANVILLE  | 51,540         | 228,221.54            | 1,095.46              | 227,126.08   | 234,421.23                                    |
| GREENE     | 19,471         | 86,482.10             | 415.11                | 86,066.99    | 81,946.05                                     |
| GUILFORD   | 428,794        | 1,884,819.23          | 9,047.13              | 1,875,772.10 | 1,767,201.30                                  |
| HALIFAX    | 57,105         | 252,350.94            | 1,211.28              | 251,139.66   | 254,183.33                                    |
| HARNETT    | 96,152         | 425,913.54            | 2,044.38              | 423,869.16   | 420,528.82                                    |
| HAYWOOD    | 55,114         | 242,622.87            | 1,164.59              | 241,458.28   | 246,799.20                                    |
| HENDERSON  | 92,988         | 409,645.18            | 1,966.30              | 407,678.88   | 424,850.08                                    |

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 09-01-2003 TO 09-30-2003

| COUNTY       | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|--------------|----------------|-----------------------|-----------------------|--------------|---|
| HERTFORD     | 23,863         | 105,413.04            | 505.98                | 104,907.06   | 106,178.47                                    |
| HOKE         | 36,000         | 159,813.81            | 767.11                | 159,046.70   | 154,612.38                                    |
| HYDE         | 5,846          | 25,653.18             | 123.14                | 25,530.04    | 25,073.55                                     |
| IREDELL      | 130,362        | 573,215.29            | 2,751.43              | 570,463.86   | 565,968.26                                    |
| JACKSON      | 34,132         | 150,276.42            | 721.33                | 149,555.09   | 157,349.81                                    |
| JOHNSTON     | 132,660        | 585,746.78            | 2,811.58              | 582,935.20   | 584,170.68                                    |
| JONES        | 10,243         | 45,497.36             | 218.39                | 45,278.97    | 40,847.04                                     |
| LEE          | 49,810         | 219,110.45            | 1,051.73              | 218,058.72   | 209,798.53                                    |
| LENOIR       | 59,294         | 261,901.42            | 1,257.13              | 260,644.29   | 229,919.39                                    |
| LINCOLN      | 66,598         | 294,076.54            | 1,411.57              | 292,664.97   | 284,505.30                                    |
| MACON        | 30,936         | 135,782.60            | 651.76                | 135,130.84   | 132,714.62                                    |
| MADISON      | 19,856         | 88,052.00             | 422.65                | 87,629.35    | 84,309.90                                     |
| MARTIN       | 25,082         | 110,887.44            | 532.26                | 110,355.18   | 113,899.73                                    |
| MCDOWELL     | 42,960         | 190,072.97            | 912.35                | 189,160.62   | 206,585.99                                    |
| MECKLENBURG  | 734,365        | 3,218,016.19          | 15,446.48             | 3,202,569.71 | 2,857,074.59                                  |
| MITCHELL     | 15,934         | 70,384.29             | 337.84                | 70,046.45    | 66,692.59                                     |
| MONTGOMERY   | 27,282         | 121,015.72            | 580.88                | 120,434.84   | 117,077.04                                    |
| MOORE        | 77,424         | 340,851.80            | 1,636.09              | 339,215.71   | 377,248.37                                    |
| NASH         | 89,185         | 393,299.66            | 1,887.84              | 391,411.82   | 364,842.55                                    |
| NEW HANOVER  | 166,072        | 726,501.90            | 3,487.21              | 723,014.69   | 775,158.08                                    |
| NORTHAMPTON  | 21,773         | 96,749.84             | 464.40                | 96,285.44    | 96,489.51                                     |
| ONslow       | 152,424        | 672,724.28            | 3,229.08              | 669,495.20   | 697,693.94                                    |
| ORANGE       | 119,746        | 527,944.60            | 2,534.13              | 525,410.47   | 605,335.60                                    |
| PAMLICO      | 13,024         | 57,679.15             | 276.86                | 57,402.29    | 56,949.93                                     |
| PASQUOTANK   | 35,816         | 157,623.79            | 756.59                | 156,867.20   | 157,199.67                                    |
| PENDER       | 43,135         | 190,439.98            | 914.11                | 189,525.87   | 188,032.29                                    |
| PERQUIMANS   | 11,607         | 51,462.03             | 247.02                | 51,215.01    | 54,396.46                                     |
| PERSON       | 36,764         | 162,468.63            | 779.85                | 161,688.78   | 162,031.47                                    |
| PITT         | 137,901        | 608,368.73            | 2,920.17              | 605,448.56   | 649,113.15                                    |
| POLK         | 18,866         | 83,520.82             | 400.90                | 83,119.92    | 83,296.08                                     |
| RANDOLPH     | 133,836        | 591,972.50            | 2,841.47              | 589,131.03   | 584,488.33                                    |
| RICHMOND     | 46,721         | 206,614.08            | 991.75                | 205,622.33   | 224,564.14                                    |
| ROBESON      | 125,206        | 554,084.46            | 2,659.61              | 551,424.85   | 574,650.54                                    |
| ROCKINGHAM   | 92,589         | 409,481.88            | 1,965.51              | 407,516.37   | 412,455.23                                    |
| ROWAN        | 132,921        | 587,480.47            | 2,819.91              | 584,660.56   | 539,126.85                                    |
| RUTHERFORD   | 63,345         | 280,005.17            | 1,344.02              | 278,661.15   | 273,678.53                                    |
| SAMPSON      | 61,768         | 273,195.65            | 1,311.34              | 271,884.31   | 261,585.17                                    |
| SCOTLAND     | 35,766         | 157,969.43            | 758.25                | 157,211.18   | 154,400.15                                    |
| STANLY       | 58,974         | 260,258.81            | 1,249.24              | 259,009.57   | 256,968.42                                    |
| STOKES       | 45,355         | 201,274.75            | 966.12                | 200,308.63   | 202,736.25                                    |
| SURRY        | 72,028         | 317,641.38            | 1,524.68              | 316,116.70   | 332,592.52                                    |
| SWAIN        | 13,287         | 58,744.56             | 281.97                | 58,462.59    | 59,755.74                                     |
| TRANSYLVANIA | 29,400         | 129,715.44            | 622.63                | 129,092.81   | 142,275.69                                    |
| TYRRELL      | 4,170          | 18,441.74             | 88.52                 | 18,353.22    | 18,208.59                                     |
| UNION        | 138,928        | 613,134.37            | 2,943.04              | 610,191.33   | 617,586.48                                    |

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 09-01-2003 TO 09-30-2003

| COUNTY                       | POPULATION (1) | TAX<br>ALLOCATION (2) | COST OF<br>COLLECTION | NET PROCEEDS  | NET DISTRIBUTABLE<br>PROCEEDS AS ADJUSTED (3) |
|------------------------------|----------------|-----------------------|-----------------------|---------------|---|
| VANCE                        | 44,378         | 195,410.10            | 937.97                | 194,472.13    | 202,663.18                                    |
| WAKE                         | 679,510        | 2,983,641.77          | 14,321.48             | 2,969,320.29  | 2,856,840.70                                  |
| WARREN                       | 20,000         | 88,736.06             | 425.93                | 88,310.13     | 85,848.00                                     |
| WASHINGTON                   | 13,600         | 60,235.72             | 289.13                | 59,946.59     | 62,471.50                                     |
| WATAUGA                      | 42,892         | 188,030.04            | 902.54                | 187,127.50    | 198,751.75                                    |
| WAYNE                        | 113,844        | 502,768.78            | 2,413.29              | 500,355.49    | 481,401.73                                    |
| WILKES                       | 66,660         | 294,615.34            | 1,414.15              | 293,201.19    | 299,686.62                                    |
| WILSON                       | 75,374         | 332,090.14            | 1,594.03              | 330,496.11    | 324,586.64                                    |
| YADKIN                       | 36,958         | 163,690.24            | 785.71                | 162,904.53    | 163,249.79                                    |
| YANCEY                       | 17,944         | 79,379.56             | 381.02                | 78,998.54     | 79,955.96                                     |
| GRAND TOTAL FOR ALL COUNTIES |                | \$ 36,659,230.04      | \$ 175,964.30         | 36,483,265.74 | \$ 36,483,265.74                              |

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 09-01-2003 TO 09-30-2003

| COUNTY     | NET<br>COLLECTIONS | COST OF<br>COLLECTION | NET DISTRIBUTABLE<br>PROCEEDS |
|------------|--------------------|-----------------------|-------------------------------|
| ALAMANCE   | 1,248,423.38       | 5,992.43              | 1,242,430.95                  |
| ALEXANDER  | 134,028.69         | 643.34                | 133,385.35                    |
| ALLEGHANY  | 65,759.55          | 315.65                | 65,443.90                     |
| ANSON      | 98,594.06          | 473.25                | 98,120.81                     |
| ASHE       | 174,520.12         | 837.70                | 173,682.42                    |
| AVERY      | 166,754.77         | 800.42                | 165,954.35                    |
| BEAUFORT   | 327,893.96         | 1,573.89              | 326,320.07                    |
| BERTIE     | 43,798.32          | 210.23                | 43,588.09                     |
| BLADEN     | 135,204.83         | 648.98                | 134,555.85                    |
| BRUNSWICK  | 1,075,675.53       | 5,163.24              | 1,070,512.29                  |
| BUNCOMBE   | 2,530,383.07       | 12,145.84             | 2,518,237.23                  |
| BURKE      | 484,883.76         | 2,327.44              | 482,556.32                    |
| CABARRUS   | 1,481,733.58       | 7,112.32              | 1,474,621.26                  |
| CALDWELL   | 434,356.32         | 2,084.91              | 432,271.41                    |
| CAMDEN     | 29,730.10          | 142.70                | 29,587.40                     |
| CARTERET   | 892,526.15         | 4,284.13              | 888,242.02                    |
| CASWELL    | 31,837.94          | 152.82                | 31,685.12                     |
| CATAWBA    | 1,410,323.82       | 6,769.55              | 1,403,554.27                  |
| CHATHAM    | 251,480.60         | 1,207.11              | 250,273.49                    |
| CHEROKEE   | 236,656.84         | 1,135.95              | 235,520.89                    |
| CHOWAN     | 94,475.95          | 453.48                | 94,022.47                     |
| CLAY       | 63,151.44          | 303.13                | 62,848.31                     |
| CLEVELAND  | 583,554.18         | 2,801.06              | 580,753.12                    |
| COLUMBUS   | 291,486.74         | 1,399.14              | 290,087.60                    |
| CRAVEN     | 570,581.12         | 2,738.79              | 567,842.33                    |
| CUMBERLAND | 2,387,998.37       | 11,462.39             | 2,376,535.98                  |
| CURRITUCK  | 702,229.34         | 3,370.70              | 698,858.64                    |
| DARE       | 1,993,767.39       | 9,570.08              | 1,984,197.31                  |
| DAVIDSON   | 836,105.32         | 4,013.31              | 832,092.01                    |
| DAVIE      | 185,086.63         | 888.42                | 184,198.21                    |
| DUPLIN     | 219,730.67         | 1,054.71              | 218,675.96                    |
| DURHAM     | 3,472,203.16       | 16,666.58             | 3,455,536.58                  |
| EDGEcombe  | 331,513.95         | 1,591.27              | 329,922.68                    |
| FORSYTH    | 2,609,822.76       | 12,527.15             | 2,597,295.61                  |
| FRANKLIN   | 194,317.47         | 932.72                | 193,384.75                    |
| GASTON     | 1,361,090.52       | 6,533.23              | 1,354,557.29                  |
| GATES      | 20,063.85          | 96.31                 | 19,967.54                     |
| GRAHAM     | 50,716.79          | 243.44                | 50,473.35                     |
| GRANVILLE  | 235,838.98         | 1,132.03              | 234,706.95                    |
| GREENE     | 40,776.39          | 195.73                | 40,580.66                     |
| GUILFORD   | 4,504,201.32       | 21,620.17             | 4,482,581.15                  |
| HALIFAX    | 355,078.85         | 1,704.38              | 353,374.47                    |
| HARNETT    | 412,610.17         | 1,980.53              | 410,629.64                    |
| HAYWOOD    | 512,776.90         | 2,461.33              | 510,315.57                    |
| HENDERSON  | 811,347.35         | 3,894.47              | 807,452.88                    |

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 09-01-2003 TO 09-30-2003

| COUNTY       | NET<br>COLLECTIONS | COST OF<br>COLLECTION | NET DISTRIBUTABLE<br>PROCEEDS |
|--------------|--------------------|-----------------------|-------------------------------|
| HERTFORD     | 155,637.02         | 747.06                | 154,889.96                    |
| HOKE         | 91,027.16          | 436.93                | 90,590.23                     |
| HYDE         | 69,673.70          | 334.43                | 69,339.27                     |
| IREDELL      | 1,334,574.55       | 6,405.96              | 1,328,168.59                  |
| JACKSON      | 313,506.41         | 1,504.83              | 312,001.58                    |
| JOHNSTON     | 913,599.73         | 4,385.28              | 909,214.45                    |
| JONES        | 20,895.60          | 100.30                | 20,795.30                     |
| LEE          | 493,556.59         | 2,369.07              | 491,187.52                    |
| LENOIR       | 391,201.29         | 1,877.77              | 389,323.52                    |
| LINCOLN      | 455,033.90         | 2,184.16              | 452,849.74                    |
| MACON        | 361,926.30         | 1,737.25              | 360,189.05                    |
| MADISON      | 67,516.34          | 324.08                | 67,192.26                     |
| MARTIN       | 146,835.25         | 704.81                | 146,130.44                    |
| MCDOWELL     | 225,314.68         | 1,081.51              | 224,233.17                    |
| MECKLENBURG  | 9,539,527.15       | 45,789.73             | 9,493,737.42                  |
| MITCHELL     | 104,628.45         | 502.22                | 104,126.23                    |
| MONTGOMERY   | 86,766.38          | 416.48                | 86,349.90                     |
| MOORE        | 717,413.39         | 3,443.58              | 713,969.81                    |
| NASH         | 703,574.70         | 3,377.16              | 700,197.54                    |
| NEW HANOVER  | 2,382,818.78       | 11,437.53             | 2,371,381.25                  |
| NORTHAMPTON  | 37,908.42          | 181.96                | 37,726.46                     |
| ONslow       | 1,103,075.18       | 5,294.76              | 1,097,780.42                  |
| ORANGE       | 967,841.86         | 4,645.64              | 963,196.22                    |
| PAMLICO      | 57,744.77          | 277.17                | 57,467.60                     |
| PASQUOTANK   | 341,761.92         | 1,640.46              | 340,121.46                    |
| PENDER       | 300,544.73         | 1,442.61              | 299,102.12                    |
| PERQUIMANS   | 41,051.02          | 197.04                | 40,853.98                     |
| PERSON       | 227,784.16         | 1,093.36              | 226,690.80                    |
| PITT         | 1,044,845.59       | 5,015.26              | 1,039,830.33                  |
| POLK         | 89,555.91          | 429.87                | 89,126.04                     |
| RANDOLPH     | 732,806.19         | 3,517.47              | 729,288.72                    |
| RICHMOND     | 262,740.92         | 1,261.16              | 261,479.76                    |
| ROBESON      | 633,955.19         | 3,042.98              | 630,912.21                    |
| ROCKINGHAM   | 516,498.45         | 2,479.19              | 514,019.26                    |
| ROWAN        | 809,378.68         | 3,885.02              | 805,493.66                    |
| RUTHERFORD   | 379,414.64         | 1,821.19              | 377,593.45                    |
| SAMPSON      | 340,239.73         | 1,633.15              | 338,606.58                    |
| SCOTLAND     | 237,871.29         | 1,141.78              | 236,729.51                    |
| STANLY       | 430,635.10         | 2,067.05              | 428,568.05                    |
| STOKES       | 126,855.39         | 608.91                | 126,246.48                    |
| SURRY        | 567,711.70         | 2,725.02              | 564,986.68                    |
| SWAIN        | 77,100.19          | 370.08                | 76,730.11                     |
| TRANSYLVANIA | 220,190.93         | 1,056.92              | 219,134.01                    |
| TYRRELL      | 23,335.55          | 112.01                | 23,223.54                     |
| UNION        | 1,009,754.63       | 4,846.82              | 1,004,907.81                  |

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 09-01-2003 TO 09-30-2003<br>NET<br>COLLECTIONS | COST OF<br>COLLECTION | NET DISTRIBUTABLE<br>PROCEEDS |
|------------------------------|---|-----------------------|-------------------------------|
| VANCE                        | 403,630.72  | 1,937.43              | 401,693.29                    |
| WAKE                         | 7,729,655.19  | 37,102.34             | 7,692,552.85                  |
| WARREN                       | 59,681.34   | 286.47                | 59,394.87                     |
| WASHINGTON                   | 59,940.42   | 287.71                | 59,652.71                     |
| WATAUGA                      | 543,371.37  | 2,608.18              | 540,763.19                    |
| WAYNE                        | 765,440.52  | 3,674.11              | 761,766.41                    |
| WILKES                       | 407,332.64  | 1,955.20              | 405,377.44                    |
| WILSON                       | 650,225.48  | 3,121.08              | 647,104.40                    |
| YADKIN                       | 162,306.64  | 779.07                | 161,527.57                    |
| YANCEY                       | 96,541.17   | 463.40                | 96,077.77                     |
| GRAND TOTAL FOR ALL COUNTIES | \$ 74,128,846.00                                      | \$ 355,818.46         | \$ 73,773,027.54              |

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 09-01-2003 TO 09-30-2003

| COUNTY    | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|-----------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| ALAMANCE  |                               | 268,804.72                                 | 1,290.26                                 | 267,514.46                   | 273,398.17                           | 535,588.58   |
| ALEXANDER |                               | 263,454.99                                 | 1,264.58                                 | 262,190.41                   | 262,190.41                           |  |
|           |                               | 67,572.58                                  | 324.35                                   | 67,248.23                    | 67,382.32                            | 93,933.50  |
|           |                               | 26,679.24                                  | 128.06                                   | 26,551.18                    | 26,551.18                            |  |
| ALLEGHANY |                               | 21,442.85                                  | 102.93                                   | 21,339.92                    | 22,236.07                            | 35,641.64  |
|           |                               | 13,470.23                                  | 64.66                                    | 13,405.57                    | 13,405.57                            |  |
| ANSON     |                               | 50,067.28                                  | 240.32                                   | 49,826.96                    | 49,926.32                            | 68,750.54  |
|           |                               | 18,915.01                                  | 90.79                                    | 18,824.22                    | 18,824.22                            |  |
| ASHE      |                               | 48,834.74                                  | 234.41                                   | 48,600.33                    | 47,239.23                            | 82,712.04  |
|           |                               | 35,643.90                                  | 171.09                                   | 35,472.81                    | 35,472.81                            |  |
| AVERY     |                               | 35,432.96                                  | 170.08                                   | 35,262.88                    | 39,564.74                            | 76,958.69  |
|           |                               | 37,574.31                                  | 180.36                                   | 37,393.95                    | 37,393.95                            |  |
| BEAUFORT  |                               | 90,175.66                                  | 432.84                                   | 89,742.82                    | 95,306.34                            | 160,533.32   |
|           |                               | 65,541.58                                  | 314.60                                   | 65,226.98                    | 65,226.98                            |  |
| BERTIE    |                               | 39,107.56                                  | 187.72                                   | 38,919.84                    | 37,829.85                            | 45,861.05  |
|           |                               | 8,069.94                                   | 38.74                                    | 8,031.20                     | 8,031.20                             |  |
| BLADEN    |                               | 64,476.45                                  | 309.49                                   | 64,166.96                    | 66,861.59                            | 94,259.41  |
|           |                               | 27,529.96                                  | 132.14                                   | 27,397.82                    | 27,397.82                            |  |
| BRUNSWICK |                               | 156,085.14                                 | 749.21                                   | 155,335.93                   | 182,052.78                           | 405,508.57   |
|           |                               | 224,533.55                                 | 1,077.76                                 | 223,455.79                   | 223,455.79                           |  |
| BUNCOMBE  |                               | 415,713.22                                 | 1,995.42                                 | 413,717.80                   | 439,365.82                           | 1,021,018.72   |
|           |                               | 584,458.30                                 | 2,805.40                                 | 581,652.90                   | 581,652.90                           |  |

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 09-01-2003 TO 09-30-2003

| COUNTY   | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|----------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| BURKE    |                               | 176,422.00                                 | 846.83                                   | 175,575.17                   | 179,436.77                           | 284,682.40   |
|          |                               | 105,753.25                                 | 507.62                                   | 105,245.63                   | 105,245.63                           |  |
| CABARRUS |                               | 276,765.26                                 | 1,328.47                                 | 275,436.79                   | 289,757.85                           | 590,487.21   |
|          |                               | 302,179.82                                 | 1,450.46                                 | 300,729.36                   | 300,729.36                           |  |
| CALDWELL |                               | 154,466.41                                 | 741.44                                   | 153,724.97                   | 157,106.00                           | 248,385.46   |
|          |                               | 91,719.71                                  | 440.25                                   | 91,279.46                    | 91,279.46                            |  |
| CAMDEN   |                               | 14,468.34                                  | 69.45                                    | 14,398.89                    | 13,275.69                            | 20,936.68  |
|          |                               | 7,697.94                                   | 36.95                                    | 7,660.99                     | 7,660.99                             |  |
| CARTERET |                               | 118,591.38                                 | 569.24                                   | 118,022.14                   | 134,780.58                           | 322,495.70   |
|          |                               | 188,620.50                                 | 905.38                                   | 187,715.12                   | 187,715.12                           |  |
| CASWELL  |                               | 46,829.82                                  | 224.78                                   | 46,605.04                    | 44,367.72                            | 48,693.19  |
|          |                               | 4,346.33                                   | 20.86                                    | 4,325.47                     | 4,325.47                             |  |
| CATAWBA  |                               | 289,346.99                                 | 1,388.87                                 | 287,958.12                   | 285,652.73                           | 596,699.44   |
|          |                               | 312,546.94                                 | 1,500.23                                 | 311,046.71                   | 311,046.71                           |  |
| CHATHAM  |                               | 103,819.02                                 | 498.33                                   | 103,320.69                   | 105,593.12                           | 157,162.25   |
|          |                               | 51,817.86                                  | 248.73                                   | 51,569.13                    | 51,569.13                            |  |
| CHEROKEE |                               | 49,518.39                                  | 237.69                                   | 49,280.70                    | 48,393.36                            | 99,878.90  |
|          |                               | 51,733.86                                  | 248.32                                   | 51,485.54                    | 51,485.54                            |  |
| CHOWAN   |                               | 28,241.52                                  | 135.56                                   | 28,105.96                    | 30,691.54                            | 49,719.51  |
|          |                               | 19,119.74                                  | 91.77                                    | 19,027.97                    | 19,027.97                            |  |
| CLAY     |                               | 18,195.53                                  | 87.34                                    | 18,108.19                    | 17,419.97                            | 31,796.97  |
|          |                               | 14,446.34                                  | 69.34                                    | 14,377.00                    | 14,377.00                            |  |

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

PERIOD 09-01-2003 TO 09-30-2003

| COUNTY     | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| CLEVELAND  |                               | 192,053.85                                 | 921.86                                   | 191,131.99                   | 193,424.43                           | 321,923.23   |
|            |                               | 129,118.57                                 | 619.77                                   | 128,498.80                   | 128,498.80                           |  |
| COLUMBUS   |                               | 108,376.12                                 | 520.21                                   | 107,855.91                   | 87,578.35                            | 145,712.02   |
|            |                               | 58,414.06                                  | 280.39                                   | 58,133.67                    | 58,133.67                            |  |
| CRAVEN     |                               | 181,452.39                                 | 870.97                                   | 180,581.42                   | 188,164.76                           | 303,477.29   |
|            |                               | 115,868.70                                 | 556.17                                   | 115,312.53                   | 115,312.53                           |  |
| CUMBERLAND |                               | 603,877.18                                 | 2,898.61                                 | 600,978.57                   | 590,157.35                           | 1,110,690.28   |
|            |                               | 523,043.54                                 | 2,510.61                                 | 520,532.93                   | 520,532.93                           |  |
| CURRITUCK  |                               | 38,762.45                                  | 186.06                                   | 38,576.39                    | 36,338.73                            | 181,707.64   |
|            |                               | 146,070.05                                 | 701.14                                   | 145,368.91                   | 145,368.91                           |  |
| DARE       |                               | 63,531.51                                  | 304.95                                   | 63,226.56                    | 94,333.64                            | 509,259.98   |
|            |                               | 416,927.59                                 | 2,001.25                                 | 414,926.34                   | 414,926.34                           |  |
| DAVIDSON   |                               | 297,739.75                                 | 1,429.15                                 | 296,310.60                   | 290,975.23                           | 465,444.39   |
|            |                               | 175,310.65                                 | 841.49                                   | 174,469.16                   | 174,469.16                           |  |
| DAVIE      |                               | 72,599.69                                  | 348.48                                   | 72,251.21                    | 67,337.70                            | 101,655.07   |
|            |                               | 34,482.89                                  | 165.52                                   | 34,317.37                    | 34,317.37                            |  |
| DUPLIN     |                               | 99,929.13                                  | 479.66                                   | 99,449.47                    | 101,636.76                           | 148,058.61   |
|            |                               | 46,645.75                                  | 223.90                                   | 46,421.85                    | 46,421.85                            |  |
| DURHAM     |                               | 461,121.51                                 | 2,213.38                                 | 458,908.13                   | 524,070.33                           | 1,328,792.92   |
|            |                               | 808,603.89                                 | 3,881.30                                 | 804,722.59                   | 804,722.59                           |  |
| EDGECOMBE  |                               | 108,484.58                                 | 520.73                                   | 107,963.85                   | 110,338.41                           | 177,730.12   |
|            |                               | 67,716.75                                  | 325.04                                   | 67,391.71                    | 67,391.71                            |  |

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 09-01-2003 TO 09-30-2003

| COUNTY    | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|-----------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| FORSYTH   |                               | 621,652.00                                 | 2,983.93                                 | 618,668.07                   | 595,154.98                           | 1,285,934.67   |
|           |                               | 694,111.42                                 | 3,331.73                                 | 690,779.69                   | 690,779.69                           |  |
| FRANKLIN  |                               | 99,363.81                                  | 476.95                                   | 98,886.86                    | 96,117.43                            | 137,140.92   |
|           |                               | 41,221.35                                  | 197.86                                   | 41,023.49                    | 41,023.49                            |  |
| GASTON    |                               | 378,839.01                                 | 1,818.43                                 | 377,020.58                   | 389,082.98                           | 676,784.84   |
|           |                               | 289,089.49                                 | 1,387.63                                 | 287,701.86                   | 287,701.86                           |  |
| GATES     |                               | 21,142.11                                  | 101.48                                   | 21,040.63                    | 20,030.56                            | 23,557.09  |
|           |                               | 3,543.54                                   | 17.01                                    | 3,526.53                     | 3,526.53                             |  |
| GRAHAM    |                               | 15,855.35                                  | 76.11                                    | 15,779.24                    | 15,495.12                            | 27,716.59  |
|           |                               | 12,280.42                                  | 58.95                                    | 12,221.47                    | 12,221.47                            |  |
| GRANVILLE |                               | 101,761.50                                 | 488.46                                   | 101,273.04                   | 104,513.17                           | 155,032.34   |
|           |                               | 50,762.83                                  | 243.66                                   | 50,519.17                    | 50,519.17                            |  |
| GREENE    |                               | 38,443.64                                  | 184.53                                   | 38,259.11                    | 36,422.44                            | 44,048.45  |
|           |                               | 7,662.79                                   | 36.78                                    | 7,626.01                     | 7,626.01                             |  |
| GUILFORD  |                               | 846,617.85                                 | 4,063.77                                 | 842,554.08                   | 793,680.90                           | 1,832,740.51   |
|           |                               | 1,044,071.15                               | 5,011.54                                 | 1,039,059.61                 | 1,039,059.61                         |  |
| HALIFAX   |                               | 112,749.16                                 | 541.20                                   | 112,207.96                   | 113,553.78                           | 185,508.21   |
|           |                               | 72,301.48                                  | 347.05                                   | 71,954.43                    | 71,954.43                            |  |
| HARNETT   |                               | 189,843.50                                 | 911.25                                   | 188,932.25                   | 187,419.66                           | 276,573.08   |
|           |                               | 89,583.42                                  | 430.00                                   | 89,153.42                    | 89,153.42                            |  |
| HAYWOOD   |                               | 108,818.19                                 | 522.33                                   | 108,295.86                   | 110,677.72                           | 226,350.63   |
|           |                               | 116,230.82                                 | 557.91                                   | 115,672.91                   | 115,672.91                           |  |

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 09-01-2003 TO 09-30-2003

| COUNTY    | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|-----------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| HENDERSON |                               | 183,597.00                                 | 881.27                                   | 182,715.73                   | 190,388.70                           | 380,641.59   |
|           |                               | 191,170.51                                 | 917.62                                   | 190,252.89                   | 190,252.89                           |  |
| HERTFORD  |                               | 47,115.76                                  | 226.16                                   | 46,889.60                    | 47,452.00                            | 77,436.72  |
|           |                               | 30,129.34                                  | 144.62                                   | 29,984.72                    | 29,984.72                            |  |
| HOKE      |                               | 71,079.56                                  | 341.18                                   | 70,738.38                    | 68,757.28                            | 85,214.72  |
|           |                               | 16,536.82                                  | 79.38                                    | 16,457.44                    | 16,457.44                            |  |
| HYDE      |                               | 11,543.12                                  | 55.41                                    | 11,487.71                    | 11,280.87                            | 27,293.35  |
|           |                               | 16,089.71                                  | 77.23                                    | 16,012.48                    | 16,012.48                            |  |
| IREDELL   |                               | 257,389.79                                 | 1,235.47                                 | 256,154.32                   | 254,103.55                           | 538,720.20   |
|           |                               | 285,989.40                                 | 1,372.75                                 | 284,616.65                   | 284,616.65                           |  |
| JACKSON   |                               | 67,390.17                                  | 323.47                                   | 67,066.70                    | 70,553.77                            | 137,964.78   |
|           |                               | 67,736.14                                  | 325.13                                   | 67,411.01                    | 67,411.01                            |  |
| JOHNSTON  |                               | 261,925.52                                 | 1,257.24                                 | 260,668.28                   | 261,188.05                           | 461,497.07   |
|           |                               | 201,275.14                                 | 966.12                                   | 200,309.02                   | 200,309.02                           |  |
| JONES     |                               | 20,223.46                                  | 97.07                                    | 20,126.39                    | 18,153.88                            | 23,051.89  |
|           |                               | 4,921.63                                   | 23.62                                    | 4,898.01                     | 4,898.01                             |  |
| LEE       |                               | 98,346.56                                  | 472.06                                   | 97,874.50                    | 94,154.68                            | 199,499.75   |
|           |                               | 105,853.17                                 | 508.10                                   | 105,345.07                   | 105,345.07                           |  |
| LENOIR    |                               | 117,071.25                                 | 561.94                                   | 116,509.31                   | 102,760.51                           | 186,785.64   |
|           |                               | 84,430.40                                  | 405.27                                   | 84,025.13                    | 84,025.13                            |  |
| LINCOLN   |                               | 131,491.93                                 | 631.16                                   | 130,860.77                   | 127,195.89                           | 219,803.56   |
|           |                               | 93,054.33                                  | 446.66                                   | 92,607.67                    | 92,607.67                            |  |

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 09-01-2003 TO 09-30-2003

| COUNTY      | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|-------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| MACON       |                               | 61,081.22                                  | 293.19                                   | 60,788.03                    | 59,693.48                            | 151,270.47   |
|             |                               | 92,018.68                                  | 441.69                                   | 91,576.99                    | 91,576.99                            |  |
| MADISON     |                               | 39,204.52                                  | 188.18                                   | 39,016.34                    | 37,533.49                            | 53,422.22  |
|             |                               | 15,965.36                                  | 76.63                                    | 15,888.73                    | 15,888.73                            |  |
| MARTIN      |                               | 49,521.68                                  | 237.70                                   | 49,283.98                    | 50,860.77                            | 81,198.83  |
|             |                               | 30,484.39                                  | 146.33                                   | 30,338.06                    | 30,338.06                            |  |
| MCDOWELL    |                               | 84,821.52                                  | 407.14                                   | 84,414.38                    | 92,179.99                            | 139,180.14   |
|             |                               | 47,226.84                                  | 226.69                                   | 47,000.15                    | 47,000.15                            |  |
| MECKLENBURG |                               | 1,449,942.87                               | 6,959.73                                 | 1,442,983.14                 | 1,287,132.30                         | 3,476,222.81   |
|             |                               | 2,199,648.82                               | 10,558.31                                | 2,189,090.51                 | 2,189,090.51                         |  |
| MITCHELL    |                               | 31,460.91                                  | 151.01                                   | 31,309.90                    | 29,806.84                            | 57,440.15  |
|             |                               | 27,766.59                                  | 133.28                                   | 27,633.31                    | 27,633.31                            |  |
| MONTGOMERY  |                               | 53,866.78                                  | 258.56                                   | 53,608.22                    | 52,106.86                            | 70,105.68  |
|             |                               | 18,085.63                                  | 86.81                                    | 17,998.82                    | 17,998.82                            |  |
| MOORE       |                               | 152,867.40                                 | 733.76                                   | 152,133.64                   | 169,171.69                           | 318,829.70   |
|             |                               | 150,379.83                                 | 721.82                                   | 149,658.01                   | 149,658.01                           |  |
| NASH        |                               | 176,088.39                                 | 845.22                                   | 175,243.17                   | 163,325.59                           | 310,355.88   |
|             |                               | 147,739.44                                 | 709.15                                   | 147,030.29                   | 147,030.29                           |  |
| NEW HANOVER |                               | 327,895.81                                 | 1,573.90                                 | 326,321.91                   | 349,815.13                           | 879,975.93   |
|             |                               | 532,717.85                                 | 2,557.05                                 | 530,160.80                   | 530,160.80                           |  |
| NORTHAMPTON |                               | 42,989.23                                  | 206.35                                   | 42,782.88                    | 42,868.19                            | 52,506.16  |
|             |                               | 9,684.46                                   | 46.49                                    | 9,637.97                     | 9,637.97                             |  |

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 09-01-2003 TO 09-30-2003

| COUNTY     | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| ONslow     |                               | 300,949.27                                 | 1,444.56                                 | 299,504.71                   | 312,082.11                           | 545,003.56   |
|            |                               | 234,044.87                                 | 1,123.42                                 | 232,921.45                   | 232,921.45                           |  |
| ORANGE     |                               | 236,428.45                                 | 1,134.86                                 | 235,293.59                   | 271,056.81                           | 483,661.46   |
|            |                               | 213,630.07                                 | 1,025.42                                 | 212,604.65                   | 212,604.65                           |  |
| PAMLICO    |                               | 25,714.00                                  | 123.43                                   | 25,590.57                    | 25,385.69                            | 36,677.74  |
|            |                               | 11,346.51                                  | 54.46                                    | 11,292.05                    | 11,292.05                            |  |
| PASQUOTANK |                               | 70,716.37                                  | 339.44                                   | 70,376.93                    | 70,517.26                            | 140,621.92   |
|            |                               | 70,442.79                                  | 338.13                                   | 70,104.66                    | 70,104.66                            |  |
| PENDER     |                               | 85,166.63                                  | 408.80                                   | 84,757.83                    | 84,079.26                            | 141,526.55   |
|            |                               | 57,724.37                                  | 277.08                                   | 57,447.29                    | 57,447.29                            |  |
| PERQUIMANS |                               | 22,916.96                                  | 110.00                                   | 22,806.96                    | 24,220.86                            | 30,770.21  |
|            |                               | 6,580.94                                   | 31.59                                    | 6,549.35                     | 6,549.35                             |  |
| PERSON     |                               | 72,588.19                                  | 348.42                                   | 72,239.77                    | 72,383.82                            | 118,340.51   |
|            |                               | 46,178.35                                  | 221.66                                   | 45,956.69                    | 45,956.69                            |  |
| PITT       |                               | 272,273.90                                 | 1,306.91                                 | 270,966.99                   | 290,474.99                           | 506,414.59   |
|            |                               | 216,981.11                                 | 1,041.51                                 | 215,939.60                   | 215,939.60                           |  |
| POLK       |                               | 37,248.90                                  | 178.79                                   | 37,070.11                    | 37,144.03                            | 55,144.16  |
|            |                               | 18,086.95                                  | 86.82                                    | 18,000.13                    | 18,000.13                            |  |
| RANDOLPH   |                               | 264,247.62                                 | 1,268.39                                 | 262,979.23                   | 260,873.82                           | 413,798.56   |
|            |                               | 153,662.32                                 | 737.58                                   | 152,924.74                   | 152,924.74                           |  |
| RICHMOND   |                               | 92,246.32                                  | 442.78                                   | 91,803.54                    | 100,248.92                           | 156,166.54   |
|            |                               | 56,187.32                                  | 269.70                                   | 55,917.62                    | 55,917.62                            |  |

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 09-01-2003 TO 09-30-2003

| COUNTY       | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|--------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| ROBESON      |                               | 247,209.03                                 | 1,186.60                                 | 246,022.43                   | 256,353.90                           | 385,528.93   |
|              |                               | 129,798.06                                 | 623.03                                   | 129,175.03                   | 129,175.03                           |  |
| ROCKINGHAM   |                               | 182,809.82                                 | 877.49                                   | 181,932.33                   | 184,114.42                           | 289,692.00   |
|              |                               | 106,086.80                                 | 509.22                                   | 105,577.58                   | 105,577.58                           |  |
| ROWAN        |                               | 262,441.54                                 | 1,259.72                                 | 261,181.82                   | 240,808.07                           | 401,053.99   |
|              |                               | 161,018.81                                 | 772.89                                   | 160,245.92                   | 160,245.92                           |  |
| RUTHERFORD   |                               | 125,069.59                                 | 600.33                                   | 124,469.26                   | 122,228.06                           | 202,682.60   |
|              |                               | 80,842.58                                  | 388.04                                   | 80,454.54                    | 80,454.54                            |  |
| SAMPSON      |                               | 121,955.38                                 | 585.39                                   | 121,369.99                   | 116,757.20                           | 187,893.10   |
|              |                               | 71,479.00                                  | 343.10                                   | 71,135.90                    | 71,135.90                            |  |
| SCOTLAND     |                               | 70,617.77                                  | 338.97                                   | 70,278.80                    | 69,013.36                            | 122,576.67   |
|              |                               | 53,821.65                                  | 258.34                                   | 53,563.31                    | 53,563.31                            |  |
| STANLY       |                               | 116,438.55                                 | 558.91                                   | 115,879.64                   | 114,951.90                           | 199,761.55   |
|              |                               | 85,218.70                                  | 409.05                                   | 84,809.65                    | 84,809.65                            |  |
| STOKES       |                               | 89,549.53                                  | 429.84                                   | 89,119.69                    | 90,188.59                            | 118,121.53   |
|              |                               | 28,067.66                                  | 134.72                                   | 27,932.94                    | 27,932.94                            |  |
| SURRY        |                               | 142,213.35                                 | 682.62                                   | 141,530.73                   | 148,889.48                           | 264,318.43   |
|              |                               | 115,985.68                                 | 556.73                                   | 115,428.95                   | 115,428.95                           |  |
| SWAIN        |                               | 26,233.31                                  | 125.92                                   | 26,107.39                    | 26,681.60                            | 45,479.19  |
|              |                               | 18,888.25                                  | 90.66                                    | 18,797.59                    | 18,797.59                            |  |
| TRANSYLVANIA |                               | 58,047.54                                  | 278.63                                   | 57,768.91                    | 63,660.99                            | 117,887.46   |
|              |                               | 54,488.01                                  | 261.54                                   | 54,226.47                    | 54,226.47                            |  |

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 09-01-2003 TO 09-30-2003

| COUNTY     | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |
|------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|
| TYRRELL    |                               | 8,233.34                                   | 39.52                                    | 8,193.82                     | 8,128.22                             | 12,635.07  |
|            |                               | 4,528.59                                   | 21.74                                    | 4,506.85                     | 4,506.85                             |  |
| UNION      |                               | 274,301.83                                 | 1,316.65                                 | 272,985.18                   | 276,259.36                           | 487,149.15   |
|            |                               | 211,906.94                                 | 1,017.15                                 | 210,889.79                   | 210,889.79                           |  |
| VANCE      |                               | 87,620.20                                  | 420.58                                   | 87,199.62                    | 90,861.48                            | 174,772.97   |
|            |                               | 84,316.21                                  | 404.72                                   | 83,911.49                    | 83,911.49                            |  |
| WAKE       |                               | 1,341,637.40                               | 6,439.86                                 | 1,335,197.54                 | 1,284,452.04                         | 3,056,467.31   |
|            |                               | 1,780,561.97                               | 8,546.70                                 | 1,772,015.27                 | 1,772,015.27                         |  |
| WARREN     |                               | 39,488.83                                  | 189.55                                   | 39,299.28                    | 38,198.66                            | 49,713.38  |
|            |                               | 11,570.26                                  | 55.54                                    | 11,514.72                    | 11,514.72                            |  |
| WASHINGTON |                               | 26,852.86                                  | 128.89                                   | 26,723.97                    | 27,846.22                            | 40,212.93  |
|            |                               | 12,426.36                                  | 59.65                                    | 12,366.71                    | 12,366.71                            |  |
| WATAUGA    |                               | 84,686.76                                  | 406.50                                   | 84,280.26                    | 89,505.14                            | 214,791.56   |
|            |                               | 125,890.70                                 | 604.28                                   | 125,286.42                   | 125,286.42                           |  |
| WAYNE      |                               | 224,775.23                                 | 1,078.92                                 | 223,696.31                   | 215,194.51                           | 381,053.66   |
|            |                               | 166,659.11                                 | 799.96                                   | 165,859.15                   | 165,859.15                           |  |
| WILKES     |                               | 131,615.18                                 | 631.75                                   | 130,983.43                   | 133,864.28                           | 221,916.81   |
|            |                               | 88,477.22                                  | 424.69                                   | 88,052.53                    | 88,052.53                            |  |
| WILSON     |                               | 148,819.75                                 | 714.33                                   | 148,105.42                   | 145,438.63                           | 279,578.38   |
|            |                               | 134,786.73                                 | 646.98                                   | 134,139.75                   | 134,139.75                           |  |
| YADKIN     |                               | 72,971.09                                  | 350.26                                   | 72,620.83                    | 72,765.64                            | 105,566.01   |
|            |                               | 32,958.57                                  | 158.20                                   | 32,800.37                    | 32,800.37                            |  |

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 09-01-2003 TO 09-30-2003

| COUNTY                         | PER CAPITA:<br>POINT OF SALE: | TAX ALLOCATION (11)<br>TAX ALLOCATION (12) | COST OF COLLECTION<br>COST OF COLLECTION | NET PROCEEDS<br>NET PROCEEDS | ADJ NET PROCEEDS (3)<br>NET PROCEEDS | TOT NET PROCEEDS<br>DISTRIBUTABLE<br>(CAPITA + SALE) |    |               |
|--------------------------------|-------------------------------|--|--|------------------------------|--------------------------------------|--|----|---------------|
| YANCEY                         |                               | 35,429.67<br>22,286.98                     | 170.06<br>106.98                         | 35,259.61<br>22,180.00       | 35,682.52<br>22,180.00               | 57,862.52  |    |               |
| TOTAL FOR ALL COUNTIES: CAPITA | \$                            | 16,433,820.71                              | \$                                       | 78,882.37                    | \$                                   | 16,354,938.34  | \$ | 32,710,800.89 |
| TOTAL FOR ALL COUNTIES: SALE   |                               | 16,434,749.37                              |  | 78,886.82                    |                                      | 16,355,862.55  |    |               |
| TOTAL FOR ALL COUNTIES         | \$                            | 32,868,570.08                              | \$                                       | 157,769.19                   | \$                                   | 32,710,800.89  | \$ | 32,710,800.89 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| BERTIE                     | 7,301,140.00           | 93.13787           | 79,465.94              | 79,260.40              | 40,597.02            | 42,714.00               | 242,037.36            |
| ASKEWVILLE                 | 12,917.00              | .16478             | 140.59                 | 140.23                 | 71.83                | 75.57                   | 428.22                |
| AULANDER                   | 218,954.00             | 2.79311            | 2,383.10               | 2,376.94               | 1,217.46             | 1,280.95                | 7,258.45              |
| COLERAIN                   | 36,464.00              | .46516             | 396.88                 | 395.85                 | 202.75               | 213.33                  | 1,208.81              |
| KELFORD                    | 17,658.00              | .22526             | 192.19                 | 191.70                 | 98.19                | 103.31                  | 585.39                |
| LEWISTON WOODVIL           | 70,221.00              | .89578             | 764.29                 | 762.31                 | 390.45               | 410.81                  | 2,327.86              |
| POWELLSVILLE               | 17,860.00              | .22783             | 194.39                 | 193.88                 | 99.31                | 104.49                  | 592.07                |
| ROXOBEL                    | 21,186.00              | .27026             | 230.59                 | 229.99                 | 117.80               | 123.94                  | 702.32                |
| WINDSOR                    | 142,667.00             | 1.81995            | 1,552.79               | 1,548.78               | 793.28               | 834.65                  | 4,729.50              |
| TOTAL                      | \$ 7,839,067.00        | 100.00000          | \$ 85,320.76           | \$ 85,100.08           | \$ 43,588.09         | \$ 45,861.05            | \$ 259,869.98         |
| BLADEN                     | 15,358,784.00          | 85.02418           | 128,215.09             | 127,578.67             | 114,405.01           | 80,143.29               | 450,342.06            |
| BLADENBORO                 | 379,368.00             | 2.10013            | 3,166.96               | 3,151.24               | 2,825.85             | 1,979.57                | 11,123.62             |
| CLARKTON                   | 255,726.00             | 1.41567            | 2,134.81               | 2,124.21               | 1,904.87             | 1,334.40                | 7,498.29              |
| DUBLIN                     | 62,343.00              | .34512             | 520.44                 | 517.85                 | 464.38               | 325.31                  | 1,827.98              |
| EAST ARCADIA               | 34,038.00              | .18843             | 284.15                 | 282.74                 | 253.54               | 177.61                  | 998.04                |
| ELIZABETHTOWN              | 1,427,292.00           | 7.90130            | 11,915.03              | 11,855.89              | 10,631.66            | 7,447.72                | 41,850.30             |
| TAR HEEL                   | 13,137.00              | .07272             | 109.66                 | 109.12                 | 97.85                | 68.55                   | 385.18                |
| WHITE LAKE                 | 533,331.00             | 2.95245            | 4,452.25               | 4,430.15               | 3,972.69             | 2,782.96                | 15,638.05             |
| TOTAL                      | \$ 18,064,019.00       | 100.00000          | \$ 150,798.39          | \$ 150,049.87          | \$ 134,555.85        | \$ 94,259.41            | \$ 529,663.52         |
| BUNCOMBE                   | 116,567,975.00         | 74.26758           | 735,945.30             | 725,171.38             | 1,870,233.85         | 758,285.90              | 4,089,636.43          |
| ASHEVILLE                  | 33,836,156.00          | 21.55764           | 213,622.74             | 210,495.39             | 542,872.52           | 220,107.54              | 1,187,098.19          |
| BILTMORE FOREST            | 1,605,458.00           | 1.02287            | 10,136.00              | 9,987.62               | 25,758.29            | 10,443.70               | 56,325.61             |
| BLACK MOUNTAIN             | 2,248,699.00           | 1.43269            | 14,197.06              | 13,989.22              | 36,078.53            | 14,628.03               | 78,892.84             |
| MONTREAT                   | 520,183.00             | .33142             | 3,284.17               | 3,236.09               | 8,345.94             | 3,383.86                | 18,250.06             |
| WEAVERVILLE                | 1,465,735.00           | .93385             | 9,253.87               | 9,118.40               | 23,516.56            | 9,534.78                | 51,423.61             |
| WOODFIN                    | 712,507.00             | .45395             | 4,498.36               | 4,432.51               | 11,431.54            | 4,634.91                | 24,997.32             |
| TOTAL                      | \$ 156,956,713.00      | 100.00000          | \$ 990,937.50          | \$ 976,430.61          | \$ 2,518,237.23      | \$ 1,021,018.72         | \$ 5,506,624.06       |
| CABARRUS                   | 67,157,358.00          | 64.51854           | 421,638.00             | 416,215.28             | 951,404.11           | 380,973.73              | 2,170,231.12          |
| CONCORD                    | 26,344,783.00          | 25.30962           | 165,402.03             | 163,274.78             | 373,221.04           | 149,450.07              | 851,347.92            |
| HARRISBURG                 | 958,743.00             | .92107             | 6,019.33               | 5,941.91               | 13,582.29            | 5,438.80                | 30,982.33             |
| KANNAPOLIS *               | 8,981,826.00           | 8.62890            | 56,391.11              | 55,665.86              | 127,243.59           | 50,952.55               | 290,253.11            |
| LOCUST *                   | 3,261.00               | .00313             | 20.45                  | 20.19                  | 46.16                | 18.48                   | 105.28                |
| MIDLAND                    | 229,047.00             | .22005             | 1,438.06               | 1,419.57               | 3,244.90             | 1,299.37                | 7,401.90              |
| MOUNT PLEASANT             | 414,994.00             | .39869             | 2,605.50               | 2,571.99               | 5,879.17             | 2,354.21                | 13,410.87             |
| TOTAL                      | \$ 104,090,012.00      | 100.00000          | \$ 653,514.48          | \$ 645,109.58          | \$ 1,474,621.26      | \$ 590,487.21           | \$ 3,363,732.53       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| CARTERET                   | 34,267,091.00          | 69.48421           | 211,219.22             | 207,388.32             | 617,187.95           | 224,083.59              | 1,259,879.08          |
| ATLANTIC BEACH             | 1,903,475.00           | 3.85972            | 11,732.84              | 11,520.04              | 34,283.65            | 12,447.43               | 69,983.96             |
| BEAUFORT                   | 1,347,795.00           | 2.73296            | 8,307.69               | 8,157.02               | 24,275.30            | 8,813.68                | 49,553.69             |
| BOGUE                      | 18,784.00              | .03809             | 115.79                 | 113.69                 | 338.33               | 122.84                  | 690.65                |
| CAPE CARTERET              | 417,378.00             | .84633             | 2,572.69               | 2,526.03               | 7,517.46             | 2,729.38                | 15,345.56             |
| CEDAR POINT                | 80,627.00              | .16349             | 496.98                 | 487.96                 | 1,452.19             | 527.25                  | 2,964.38              |
| EMERALD ISLE               | 4,475,891.00           | 9.07587            | 27,588.98              | 27,088.59              | 80,615.69            | 29,269.29               | 164,562.55            |
| INDIAN BEACH               | 727,051.00             | 1.47426            | 4,481.48               | 4,400.20               | 13,095.00            | 4,754.42                | 26,731.10             |
| MOREHEAD CITY              | 3,421,986.00           | 6.93884            | 21,092.80              | 20,710.23              | 61,633.69            | 22,377.46               | 125,814.18            |
| NEWPORT                    | 693,513.00             | 1.40625            | 4,274.74               | 4,197.21               | 12,490.90            | 4,535.09                | 25,497.94             |
| PELETIER                   | 17,031.00              | .03453             | 104.96                 | 103.06                 | 306.71               | 111.36                  | 626.09                |
| PINE KNOLL SHORE           | 1,945,753.00           | 3.94545            | 11,993.44              | 11,775.92              | 35,045.15            | 12,723.91               | 71,538.42             |
| TOTAL                      | \$ 49,316,375.00       | 100.00000          | \$ 303,981.61          | \$ 298,468.27          | \$ 888,242.02        | \$ 322,495.70           | \$ 1,813,187.60       |
| CASWELL                    | 7,048,084.00           | 96.43397           | 96,497.72              | 96,351.37              | 30,555.22            | 46,956.78               | 270,361.09            |
| MILTON                     | 20,502.00              | .28051             | 280.70                 | 280.27                 | 88.88                | 136.59                  | 786.44                |
| YANCEYVILLE                | 240,129.00             | 3.28552            | 3,287.69               | 3,282.71               | 1,041.02             | 1,599.82                | 9,211.24              |
| TOTAL                      | \$ 7,308,715.00        | 100.00000          | \$ 100,066.11          | \$ 99,914.35           | \$ 31,685.12         | \$ 48,693.19            | \$ 280,358.77         |
| CHOWAN                     | 5,624,307.00           | 84.71401           | 58,639.99              | 58,171.11              | 79,650.20            | 42,119.39               | 238,580.69            |
| EDENTON                    | 1,014,863.00           | 15.28599           | 10,581.14              | 10,496.53              | 14,372.27            | 7,600.12                | 43,050.06             |
| TOTAL                      | \$ 6,639,170.00        | 100.00000          | \$ 69,221.13           | \$ 68,667.64           | \$ 94,022.47         | \$ 49,719.51            | \$ 281,630.75         |
| CLAY                       | 4,423,027.00           | 98.19062           | 38,577.80              | 38,258.20              | 61,711.14            | 31,221.64               | 169,768.78            |
| HAYESVILLE                 | 81,504.00              | 1.80938            | 710.88                 | 704.99                 | 1,137.17             | 575.33                  | 3,128.37              |
| TOTAL                      | \$ 4,504,531.00        | 100.00000          | \$ 39,288.68           | \$ 38,963.19           | \$ 62,848.31         | \$ 31,796.97            | \$ 172,897.15         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| CLEVELAND                  | 40,646,586.00          | 84.54838           | 368,838.82             | 366,167.30             | 491,017.36           | 272,180.88              | 1,498,204.36          |
| BELWOOD                    | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| BOILING SPRINGS            | 493,510.00             | 1.02654            | 4,478.24               | 4,445.80               | 5,961.66             | 3,304.67                | 18,190.37             |
| CASAR                      | 4,898.00               | .01019             | 44.45                  | 44.13                  | 59.18                | 32.81                   | 180.57                |
| EARL                       | 14,321.00              | .02979             | 129.96                 | 129.02                 | 173.01               | 95.90                   | 527.89                |
| FALLSTON                   | 13,538.00              | .02816             | 122.85                 | 121.96                 | 163.54               | 90.65                   | 499.00                |
| GROVER                     | 95,112.00              | .19784             | 863.07                 | 856.82                 | 1,148.96             | 636.89                  | 3,505.74              |
| KINGS MOUNTAIN *           | 1,624,338.00           | 3.37876            | 14,739.70              | 14,632.94              | 19,622.25            | 10,877.01               | 59,871.90             |
| KINGSTOWN                  | 66,071.00              | .13743             | 599.53                 | 595.19                 | 798.13               | 442.42                  | 2,435.27              |
| LATTIMORE                  | 23,108.00              | .04807             | 209.70                 | 208.18                 | 279.17               | 154.75                  | 851.80                |
| LAWNDALE                   | 60,419.00              | .12568             | 548.27                 | 544.30                 | 729.89               | 404.59                  | 2,227.05              |
| 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             | 87.69                  | 87.05                  | 116.73               | 64.71                   | 356.18                |
| SHELBY                     | 5,012,399.00           | 10.42622           | 45,483.95              | 45,154.51              | 60,550.60            | 33,564.42               | 184,753.48            |
| WACO                       | 10,981.00              | .02284             | 99.64                  | 98.92                  | 132.64               | 73.53                   | 404.73                |
| TOTAL                      | \$ 48,074,944.00       | 100.00000          | \$ 436,245.87          | \$ 433,086.12          | \$ 580,753.12        | \$ 321,923.23           | \$ 1,772,008.34       |
| CRAVEN                     | 32,653,239.00          | 73.98574           | 313,983.13             | 311,627.09             | 420,122.35           | 224,529.92              | 1,270,262.49          |
| BRIDGETON                  | 134,159.00             | .30398             | 1,290.04               | 1,280.36               | 1,726.13             | 922.51                  | 5,219.04              |
| COVE CITY                  | 18,560.00              | .04205             | 178.45                 | 177.11                 | 238.78               | 127.61                  | 721.95                |
| DOVER                      | 37,163.00              | .08420             | 357.33                 | 354.65                 | 478.12               | 255.53                  | 1,445.63              |
| HAVELOCK                   | 2,267,431.00           | 5.13755            | 21,802.91              | 21,639.30              | 29,173.19            | 15,591.30               | 88,206.70             |
| NEW BERN                   | 7,906,072.00           | 17.91358           | 76,022.24              | 75,451.80              | 101,720.89           | 54,363.65               | 307,558.58            |
| RIVER BEND                 | 434,087.00             | .98355             | 4,174.02               | 4,142.70               | 5,585.01             | 2,984.85                | 16,886.58             |
| TRENT WOODS                | 519,190.00             | 1.17638            | 4,992.36               | 4,954.90               | 6,679.98             | 3,570.04                | 20,197.28             |
| VANCEBORO                  | 164,610.00             | .37297             | 1,582.82               | 1,570.95               | 2,117.88             | 1,131.88                | 6,403.53              |
| TOTAL                      | \$ 44,134,511.00       | 100.00000          | \$ 424,383.30          | \$ 421,198.86          | \$ 567,842.33        | \$ 303,477.29           | \$ 1,716,901.78       |
| DARE                       | 34,168,559.00          | 73.48161           | 156,338.26             | 144,456.53             | 1,458,020.13         | 374,212.43              | 2,133,027.35          |
| DUCK                       | 1,401,747.00           | 3.01454            | 6,413.68               | 5,926.24               | 59,814.42            | 15,351.85               | 87,506.19             |
| KILL DEVIL HILLS           | 3,566,178.00           | 7.66929            | 16,317.05              | 15,076.96              | 152,173.85           | 39,056.63               | 222,624.49            |
| KITTY HAWK                 | 1,878,280.00           | 4.03936            | 8,594.08               | 7,940.93               | 80,148.87            | 20,570.84               | 117,254.72            |
| MANTEO                     | 968,850.00             | 2.08357            | 4,432.97               | 4,096.06               | 41,342.14            | 10,610.79               | 60,481.96             |
| NAGS HEAD                  | 3,545,336.00           | 7.62447            | 16,221.70              | 14,988.85              | 151,284.53           | 38,828.37               | 221,323.45            |
| SOUTHERN SHORES            | 970,519.00             | 2.08716            | 4,440.61               | 4,103.12               | 41,413.37            | 10,629.07               | 60,586.17             |
| TOTAL                      | \$ 46,499,469.00       | 100.00000          | \$ 212,758.35          | \$ 196,588.69          | \$ 1,984,197.31      | \$ 509,259.98           | \$ 2,902,804.33       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| FORSYTH                    | 172,857,641.00         | 66.87632           | 897,681.82             | 888,661.59             | 1,736,975.72         | 859,985.78              | 4,383,304.91          |
| BETHANIA                   | 59,993.00              | .02321             | 311.55                 | 308.42                 | 602.83               | 298.46                  | 1,521.26              |
| CLEMMONS                   | 1,227,357.00           | .47485             | 6,373.92               | 6,309.87               | 12,333.26            | 6,106.26                | 31,123.31             |
| HIGH POINT *               | 5,902.00               | .00228             | 30.60                  | 30.30                  | 59.22                | 29.32                   | 149.44                |
| KERNERSVILLE *             | 8,412,503.00           | 3.25469            | 43,687.75              | 43,248.76              | 84,533.92            | 41,853.19               | 213,323.62            |
| KING *                     | 321,385.00             | .12434             | 1,669.02               | 1,652.25               | 3,229.48             | 1,598.93                | 8,149.68              |
| LEWISVILLE                 | 1,467,275.00           | .56767             | 7,619.84               | 7,543.28               | 14,744.07            | 7,299.87                | 37,207.06             |
| RURAL HALL                 | 675,556.00             | .26136             | 3,508.24               | 3,472.99               | 6,788.29             | 3,360.92                | 17,130.44             |
| TOBACCOVILLE *             | 66,085.00              | .02557             | 343.23                 | 339.78                 | 664.13               | 328.81                  | 1,675.95              |
| WALKERTOWN                 | 525,443.00             | .20329             | 2,728.76               | 2,701.34               | 5,280.04             | 2,614.18                | 13,324.32             |
| WINSTON-SALEM              | 72,854,450.00          | 28.18642           | 378,346.73             | 374,544.96             | 732,084.65           | 362,458.95              | 1,847,435.29          |
| TOTAL                      | \$ 258,473,590.00      | 100.00000          | \$ 1,342,301.46        | \$ 1,328,813.54        | \$ 2,597,295.61      | \$ 1,285,934.67         | \$ 6,554,345.28       |
| FRANKLIN                   | 26,394,493.00          | 92.93110           | 201,457.41             | 200,528.18             | 179,714.57           | 127,446.56              | 709,146.72            |
| BUNN                       | 100,529.00             | .35395             | 767.30                 | 763.76                 | 684.49               | 485.41                  | 2,700.96              |
| CENTERVILLE                | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| FRANKLINTON                | 476,996.00             | 1.67943            | 3,640.69               | 3,623.90               | 3,247.76             | 2,303.19                | 12,815.54             |
| LOUISBURG                  | 964,961.00             | 3.39749            | 7,365.13               | 7,331.16               | 6,570.23             | 4,659.35                | 25,925.87             |
| WAKE FOREST *              | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| YOUNGSVILLE                | 465,236.00             | 1.63803            | 3,550.95               | 3,534.57               | 3,167.70             | 2,246.41                | 12,499.63             |
| TOTAL                      | \$ 28,402,215.00       | 100.00000          | \$ 216,781.48          | \$ 215,781.57          | \$ 193,384.75        | \$ 137,140.92           | \$ 763,088.72         |
| GRAHAM                     | 5,399,230.00           | 94.64585           | 33,076.27              | 32,823.97              | 47,770.93            | 26,232.60               | 139,903.77            |
| ROBBINSVILLE               | 230,624.00             | 4.04273            | 1,412.83               | 1,402.05               | 2,040.50             | 1,120.51                | 5,975.89              |
| LAKE SANTEETLAH            | 74,812.00              | 1.31142            | 458.31                 | 454.81                 | 661.92               | 363.48                  | 1,938.52              |
| TOTAL                      | \$ 5,704,666.00        | 100.00000          | \$ 34,947.41           | \$ 34,680.83           | \$ 50,473.35         | \$ 27,716.59            | \$ 147,818.18         |
| GREENE                     | 6,334,565.00           | 94.67180           | 77,769.57              | 77,579.80              | 38,418.44            | 41,701.46               | 235,469.27            |
| HOOKERTON                  | 56,205.00              | .84000             | 690.03                 | 688.35                 | 340.88               | 370.01                  | 2,089.27              |
| SNOW HILL                  | 268,543.00             | 4.01345            | 3,296.91               | 3,288.86               | 1,628.68             | 1,767.86                | 9,982.31              |
| WALSTONBURG                | 31,766.00              | .47475             | 389.99                 | 389.04                 | 192.66               | 209.12                  | 1,180.81              |
| TOTAL                      | \$ 6,691,079.00        | 100.00000          | \$ 82,146.50           | \$ 81,946.05           | \$ 40,580.66         | \$ 44,048.45            | \$ 248,721.66         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| GUILFORD                   | 224,705,811.00         | 60.96684           | 1,091,338.84           | 1,077,406.79           | 2,732,888.08         | 1,117,363.97            | 6,018,997.68          |
| ARCHDALE *                 | 37,022.00              | .01004             | 179.72                 | 177.43                 | 450.05               | 184.01                  | 991.21                |
| BURLINGTON *               | 4,247.00               | .00115             | 20.59                  | 20.32                  | 51.55                | 21.08                   | 113.54                |
| GIBSONVILLE *              | 604,055.00             | .16389             | 2,933.72               | 2,896.26               | 7,346.50             | 3,003.68                | 16,180.16             |
| GREENSBORO                 | 103,625,054.00         | 28.11539           | 503,280.43             | 496,855.54             | 1,260,295.17         | 515,282.14              | 2,775,713.28          |
| HIGH POINT *               | 38,617,292.00          | 10.47758           | 187,554.25             | 185,159.93             | 469,666.03           | 192,026.85              | 1,034,407.06          |
| JAMESTOWN                  | 976,439.00             | .26493             | 4,742.39               | 4,681.85               | 11,875.70            | 4,855.48                | 26,155.42             |
| KERNERSVILLE *             | 662.00                 | .00018             | 3.22                   | 3.18                   | 8.07                 | 3.30                    | 17.77                 |
| 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          | \$ 1,790,053.16        | \$ 1,767,201.30        | \$ 4,482,581.15      | \$ 1,832,740.51         | \$ 9,872,576.12       |
| HALIFAX                    | 28,306,359.00          | 76.56579           | 196,090.43             | 194,617.47             | 270,563.96           | 142,035.83              | 803,307.69            |
| ENFIELD                    | 374,171.00             | 1.01209            | 2,592.03               | 2,572.56               | 3,576.47             | 1,877.51                | 10,618.57             |
| HALIFAX                    | 57,174.00              | .15465             | 396.07                 | 393.10                 | 546.49               | 286.89                  | 1,622.55              |
| HOBGOOD                    | 45,288.00              | .12250             | 313.73                 | 311.38                 | 432.88               | 227.25                  | 1,285.24              |
| LITTLETON                  | 192,875.00             | .52171             | 1,336.14               | 1,326.10               | 1,843.59             | 967.81                  | 5,473.64              |
| ROANOKE RAPIDS             | 7,174,156.00           | 19.40535           | 49,698.48              | 49,325.17              | 68,573.55            | 35,998.52               | 203,595.72            |
| SCOTLAND NECK              | 372,001.00             | 1.00622            | 2,577.00               | 2,557.64               | 3,555.73             | 1,866.62                | 10,556.99             |
| WELDON                     | 447,962.00             | 1.21169            | 3,103.22               | 3,079.91               | 4,281.80             | 2,247.78                | 12,712.71             |
| TOTAL                      | \$ 36,969,986.00       | 100.00000          | \$ 256,107.10          | \$ 254,183.33          | \$ 353,374.47        | \$ 185,508.21           | \$ 1,049,173.11       |
| HARNETT                    | 31,316,093.00          | 85.56993           | 361,706.51             | 359,846.22             | 351,375.49           | 236,663.39              | 1,309,591.61          |
| ANGIER                     | 705,137.00             | 1.92676            | 8,144.47               | 8,102.58               | 7,911.85             | 5,328.90                | 29,487.80             |
| BROADWAY *                 | 1,400.00               | .00383             | 16.19                  | 16.11                  | 15.73                | 10.59                   | 58.62                 |
| COATS                      | 415,388.00             | 1.13503            | 4,797.80               | 4,773.13               | 4,660.77             | 3,139.19                | 17,370.89             |
| DUNN                       | 2,380,682.00           | 6.50512            | 27,497.33              | 27,355.90              | 26,711.95            | 17,991.41               | 99,556.59             |
| ERWIN                      | 909,515.00             | 2.48521            | 10,505.05              | 10,451.02              | 10,205.01            | 6,873.42                | 38,034.50             |
| LILLINGTON                 | 868,857.00             | 2.37412            | 10,035.47              | 9,983.86               | 9,748.84             | 6,566.18                | 36,334.35             |
| TOTAL                      | \$ 36,597,072.00       | 100.00000          | \$ 422,702.82          | \$ 420,528.82          | \$ 410,629.64        | \$ 276,573.08           | \$ 1,530,434.36       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| HERTFORD                   | 10,164,815.00          | 82.75981           | 88,571.50              | 87,873.10              | 128,186.64           | 64,086.48               | 368,717.72            |
| AHOSKIE                    | 1,284,602.00           | 10.45896           | 11,193.43              | 11,105.17              | 16,199.88            | 8,099.07                | 46,597.55             |
| COFIELD                    | 67,478.00              | .54939             | 587.97                 | 583.33                 | 850.95               | 425.43                  | 2,447.68              |
| COMO                       | 9,202.00               | .07492             | 80.18                  | 79.55                  | 116.04               | 58.02                   | 333.79                |
| HARRELLSVILLE              | 13,656.00              | .11118             | 118.99                 | 118.05                 | 172.21               | 86.09                   | 495.34                |
| MURFREESBORO               | 573,159.00             | 4.66654            | 4,994.24               | 4,954.86               | 7,228.00             | 3,613.62                | 20,790.72             |
| WINTON                     | 169,397.00             | 1.37920            | 1,476.05               | 1,464.41               | 2,136.24             | 1,068.01                | 6,144.71              |
| TOTAL                      | \$ 12,282,309.00       | 100.00000          | \$ 107,022.36          | \$ 106,178.47          | \$ 154,889.96        | \$ 77,436.72            | \$ 445,527.51         |
| JACKSON                    | 17,389,250.00          | 94.24737           | 149,971.74             | 148,298.06             | 294,053.29           | 130,028.18              | 722,351.27            |
| DILLSBORO                  | 72,735.00              | .39421             | 627.29                 | 620.29                 | 1,229.94             | 543.87                  | 3,021.39              |
| FOREST HILLS               | 18,916.00              | .10252             | 163.14                 | 161.31                 | 319.86               | 141.44                  | 785.75                |
| HIGHLANDS *                | 58,022.00              | .31447             | 500.40                 | 494.82                 | 981.15               | 433.86                  | 2,410.23              |
| SYLVA                      | 901,854.00             | 4.88793            | 7,777.95               | 7,691.15               | 15,250.42            | 6,743.62                | 37,463.14             |
| WEBSTER                    | 9,872.00               | .05350             | 85.13                  | 84.18                  | 166.92               | 73.81                   | 410.04                |
| TOTAL                      | \$ 18,450,649.00       | 100.00000          | \$ 159,125.65          | \$ 157,349.81          | \$ 312,001.58        | \$ 137,964.78           | \$ 766,441.82         |
| JOHNSTON                   | 58,041,957.00          | 84.04484           | 495,090.23             | 490,965.31             | 764,147.83           | 387,864.48              | 2,138,067.85          |
| BENSON                     | 842,134.00             | 1.21941            | 7,183.28               | 7,123.44               | 11,087.05            | 5,627.54                | 31,021.31             |
| CLAYTON                    | 3,788,008.00           | 5.48504            | 32,311.20              | 32,041.99              | 49,870.78            | 25,313.30               | 139,537.27            |
| FOUR OAKS                  | 238,808.00             | .34579             | 2,036.97               | 2,020.00               | 3,143.97             | 1,595.81                | 8,796.75              |
| KENLY *                    | 478,988.00             | .69358             | 4,085.73               | 4,051.69               | 6,306.13             | 3,200.85                | 17,644.40             |
| MICRO                      | 66,162.00              | .09580             | 564.34                 | 559.64                 | 871.03               | 442.12                  | 2,437.13              |
| PINE LEVEL                 | 239,718.00             | .34711             | 2,044.75               | 2,027.72               | 3,155.97             | 1,601.90                | 8,830.34              |
| PRINCETON                  | 197,242.00             | .28561             | 1,682.47               | 1,668.45               | 2,596.81             | 1,318.08                | 7,265.81              |
| SELMA                      | 1,196,936.00           | 1.73317            | 10,209.74              | 10,124.67              | 15,758.23            | 7,998.53                | 44,091.17             |
| SMITHFIELD                 | 3,924,050.00           | 5.68203            | 33,471.63              | 33,192.75              | 51,661.84            | 26,222.40               | 144,548.62            |
| WILSON'S MILLS             | 46,701.00              | .06762             | 398.34                 | 395.02                 | 614.81               | 312.06                  | 1,720.23              |
| ZEBULON *                  | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| TOTAL                      | \$ 69,060,704.00       | 100.00000          | \$ 589,078.68          | \$ 584,170.68          | \$ 909,214.45        | \$ 461,497.07           | \$ 2,543,960.88       |
| JONES                      | 3,744,451.00           | 94.09724           | 38,527.10              | 38,435.94              | 19,567.80            | 21,691.19               | 118,222.03            |
| MAYSVILLE                  | 136,428.00             | 3.42841            | 1,403.72               | 1,400.40               | 712.95               | 790.32                  | 4,307.39              |
| POLLOCKSVILLE              | 45,862.00              | 1.15250            | 471.88                 | 470.76                 | 239.67               | 265.67                  | 1,447.98              |
| TRENTON                    | 52,601.00              | 1.32185            | 541.22                 | 539.94                 | 274.88               | 304.71                  | 1,660.75              |
| TOTAL                      | \$ 3,979,342.00        | 100.00000          | \$ 40,943.92           | \$ 40,847.04           | \$ 20,795.30         | \$ 23,051.89            | \$ 125,638.15         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| LENOIR                     | 24,329,299.00          | 76.45743           | 177,200.92             | 175,790.46             | 297,666.76           | 142,811.50              | 793,469.64            |
| GRIFTON *                  | 20,908.00              | .06571             | 152.29                 | 151.08                 | 255.82               | 122.74                  | 681.93                |
| KINSTON                    | 6,806,624.00           | 21.39055           | 49,575.63              | 49,181.02              | 83,278.44            | 39,954.47               | 221,989.56            |
| LA GRANGE                  | 515,350.00             | 1.61954            | 3,753.51               | 3,723.64               | 6,305.25             | 3,025.07                | 16,807.47             |
| PINK HILL                  | 148,531.00             | .46677             | 1,081.81               | 1,073.19               | 1,817.25             | 871.86                  | 4,844.11              |
| TOTAL                      | \$ 31,820,712.00       | 100.00000          | \$ 231,764.16          | \$ 229,919.39          | \$ 389,323.52        | \$ 186,785.64           | \$ 1,037,792.71       |
| MACON                      | 18,776,362.00          | 88.43980           | 119,067.90             | 117,372.54             | 318,550.47           | 133,783.30              | 688,774.21            |
| FRANKLIN                   | 1,284,012.00           | 6.04791            | 8,142.40               | 8,026.46               | 21,783.91            | 9,148.70                | 47,101.47             |
| HIGHLANDS *                | 1,170,295.00           | 5.51229            | 7,421.28               | 7,315.62               | 19,854.67            | 8,338.47                | 42,930.04             |
| TOTAL                      | \$ 21,230,669.00       | 100.00000          | \$ 134,631.58          | \$ 132,714.62          | \$ 360,189.05        | \$ 151,270.47           | \$ 778,805.72         |
| MARTIN                     | 12,277,419.00          | 82.93027           | 95,129.66              | 94,457.35              | 121,186.37           | 67,338.41               | 378,111.79            |
| BEAR GRASS                 | 9,227.00               | .06233             | 71.50                  | 70.99                  | 91.08                | 50.61                   | 284.18                |
| EVERETTS                   | 24,624.00              | .16633             | 190.80                 | 189.45                 | 243.06               | 135.06                  | 758.37                |
| HAMILTON                   | 68,348.00              | .46167             | 529.58                 | 525.84                 | 674.64               | 374.87                  | 2,104.93              |
| HASSELL                    | 5,468.00               | .03693             | 42.36                  | 42.06                  | 53.97                | 29.99                   | 168.38                |
| JAMESVILLE                 | 114,546.00             | .77372             | 887.54                 | 881.27                 | 1,130.64             | 628.25                  | 3,527.70              |
| OAK CITY                   | 62,002.00              | .41880             | 480.41                 | 477.01                 | 612.00               | 340.06                  | 1,909.48              |
| PARMELE                    | 43,313.00              | .29257             | 335.61                 | 333.24                 | 427.53               | 237.56                  | 1,333.94              |
| ROBERSONVILLE              | 349,506.00             | 2.36081            | 2,708.09               | 2,688.96               | 3,449.86             | 1,916.95                | 10,763.86             |
| WILLIAMSTON                | 1,850,056.00           | 12.49657           | 14,334.87              | 14,233.56              | 18,261.29            | 10,147.07               | 56,976.79             |
| TOTAL                      | \$ 14,804,509.00       | 100.00000          | \$ 114,710.42          | \$ 113,899.73          | \$ 146,130.44        | \$ 81,198.83            | \$ 455,939.42         |
| MECKLENBURG                | 593,532,140.00         | 68.56263           | 1,990,355.51           | 1,958,885.48           | 6,509,156.06         | 2,383,389.79            | 12,841,786.84         |
| CHARLOTTE                  | 240,537,065.00         | 27.78595           | 806,618.98             | 793,865.32             | 2,637,925.14         | 965,901.53              | 5,204,310.97          |
| CORNELIUS                  | 7,166,843.00           | .82789             | 24,033.43              | 23,653.43              | 78,597.70            | 28,779.30               | 155,063.86            |
| DAVIDSON *                 | 2,617,692.00           | .30239             | 8,778.30               | 8,639.51               | 28,708.11            | 10,511.75               | 56,637.67             |
| HUNTERSVILLE               | 8,605,038.00           | .99402             | 28,856.14              | 28,399.89              | 94,369.65            | 34,554.35               | 186,180.03            |
| MATTHEWS                   | 6,955,326.00           | .80345             | 23,323.95              | 22,955.16              | 76,277.43            | 27,929.71               | 150,486.25            |
| MINT HILL                  | 3,692,494.00           | .42654             | 12,382.35              | 12,186.57              | 40,494.59            | 14,827.48               | 79,890.99             |
| PINEVILLE                  | 2,572,170.00           | .29713             | 8,625.61               | 8,489.23               | 28,208.74            | 10,328.90               | 55,652.48             |
| WEDDINGTON *               | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| TOTAL                      | \$ 865,678,768.00      | 100.00000          | \$ 2,902,974.27        | \$ 2,857,074.59        | \$ 9,493,737.42      | \$ 3,476,222.81         | \$ 18,730,009.09      |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| MITCHELL                   | 6,342,544.00           | 89.04322           | 59,859.99              | 59,385.23              | 92,717.35            | 51,146.56               | 263,109.13            |
| BAKERSVILLE                | 91,519.00              | 1.28484            | 863.74                 | 856.89                 | 1,337.85             | 738.01                  | 3,796.49              |
| SPRUCE PINE                | 688,932.00             | 9.67194            | 6,502.04               | 6,450.47               | 10,071.03            | 5,555.58                | 28,579.12             |
| TOTAL                      | \$ 7,122,995.00        | 100.00000          | \$ 67,225.77           | \$ 66,692.59           | \$ 104,126.23        | \$ 57,440.15            | \$ 295,484.74         |
| NEW HANOVER                | 120,727,687.00         | 72.72915           | 573,808.66             | 563,765.88             | 1,724,685.43         | 639,999.01              | 3,502,258.98          |
| CAROLINA BEACH             | 2,846,914.00           | 1.71505            | 13,531.17              | 13,294.35              | 40,670.37            | 15,092.03               | 82,587.92             |
| KURE BEACH                 | 956,983.00             | .57651             | 4,548.47               | 4,468.87               | 13,671.25            | 5,073.15                | 27,761.74             |
| WILMINGTON                 | 39,454,201.00          | 23.76812           | 187,522.52             | 184,240.50             | 563,632.74           | 209,153.74              | 1,144,549.50          |
| WRIGHTSVILLE BEA           | 2,010,499.00           | 1.21117            | 9,555.73               | 9,388.48               | 28,721.46            | 10,658.00               | 58,323.67             |
| TOTAL                      | \$ 165,996,284.00      | 100.00000          | \$ 788,966.55          | \$ 775,158.08          | \$ 2,371,381.25      | \$ 879,975.93           | \$ 4,815,481.81       |
| PAMLICO                    | 6,641,743.00           | 93.59463           | 53,587.07              | 53,302.08              | 53,786.59            | 34,328.39               | 195,004.13            |
| ALLIANCE                   | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| ARAPAHOE                   | 4,632.00               | .06527             | 37.37                  | 37.17                  | 37.51                | 23.94                   | 135.99                |
| BAYBORO                    | 67,288.00              | .94821             | 542.89                 | 540.00                 | 544.91               | 347.78                  | 1,975.58              |
| GRANTSBORO                 | 14,566.00              | .20526             | 117.52                 | 116.90                 | 117.96               | 75.29                   | 427.67                |
| MESIC                      | 16,980.00              | .23928             | 137.00                 | 136.27                 | 137.51               | 87.76                   | 498.54                |
| MINNESOTT BEACH            | 61,006.00              | .85969             | 492.21                 | 489.59                 | 494.04               | 315.32                  | 1,791.16              |
| ORIENTAL                   | 247,066.00             | 3.48162            | 1,993.38               | 1,982.78               | 2,000.80             | 1,276.98                | 7,253.94              |
| STONEWALL                  | 17,881.00              | .25198             | 144.27                 | 143.50                 | 144.81               | 92.42                   | 525.00                |
| VANDEMERE                  | 25,125.00              | .35406             | 202.72                 | 201.64                 | 203.47               | 129.86                  | 737.69                |
| TOTAL                      | \$ 7,096,287.00        | 100.00000          | \$ 57,254.43           | \$ 56,949.93           | \$ 57,467.60         | \$ 36,677.74            | \$ 208,349.70         |
| PASQUOTANK                 | 12,575,178.00          | 75.95248           | 120,797.36             | 119,397.05             | 258,330.68           | 106,805.84              | 605,330.93            |
| ELIZABETH CITY *           | 3,981,461.00           | 24.04752           | 38,245.98              | 37,802.62              | 81,790.78            | 33,816.08               | 191,655.46            |
| TOTAL                      | \$ 16,556,639.00       | 100.00000          | \$ 159,043.34          | \$ 157,199.67          | \$ 340,121.46        | \$ 140,621.92           | \$ 796,986.39         |
| PERSON                     | 20,297,854.00          | 84.19112           | 137,444.61             | 136,416.11             | 190,853.52           | 99,632.20               | 564,346.44            |
| ROXBORO                    | 3,811,405.00           | 15.80888           | 25,808.49              | 25,615.36              | 35,837.28            | 18,708.31               | 105,969.44            |
| TOTAL                      | \$ 24,109,259.00       | 100.00000          | \$ 163,253.10          | \$ 162,031.47          | \$ 226,690.80        | \$ 118,340.51           | \$ 670,315.88         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| RUTHERFORD                 | 25,647,981.00          | 83.96182           | 231,458.32             | 229,785.47             | 317,034.33           | 170,176.00              | 948,454.12            |
| BOSTIC                     | 31,172.00              | .10205             | 281.32                 | 279.29                 | 385.34               | 206.84                  | 1,152.79              |
| CHIMNEY ROCK VIL           | 46,400.00              | .15190             | 418.75                 | 415.72                 | 573.56               | 307.87                  | 1,715.90              |
| ELLENBORO                  | 44,056.00              | .14422             | 397.57                 | 394.70                 | 544.57               | 292.31                  | 1,629.15              |
| FOREST CITY                | 1,182,001.00           | 3.86943            | 10,666.89              | 10,589.80              | 14,610.71            | 7,842.66                | 43,710.06             |
| LAKE LURE                  | 1,210,872.00           | 3.96394            | 10,927.43              | 10,848.45              | 14,967.58            | 8,034.22                | 44,777.68             |
| RUTH                       | 53,331.00              | .17459             | 481.30                 | 477.82                 | 659.24               | 353.86                  | 1,972.22              |
| RUTHERFORDTON              | 1,265,864.00           | 4.14396            | 11,423.69              | 11,341.13              | 15,647.32            | 8,399.09                | 46,811.23             |
| SPINDALE                   | 1,065,513.00           | 3.48809            | 9,615.65               | 9,546.15               | 13,170.80            | 7,069.75                | 39,402.35             |
| TOTAL                      | \$ 30,547,190.00       | 100.00000          | \$ 275,670.92          | \$ 273,678.53          | \$ 377,593.45        | \$ 202,682.60           | \$ 1,129,625.50       |
| SCOTLAND                   | 17,869,982.00          | 84.93673           | 132,205.26             | 131,142.44             | 201,070.30           | 104,112.62              | 568,530.62            |
| EAST LAURINBURG            | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| GIBSON                     | 95,400.00              | .45344             | 705.79                 | 700.11                 | 1,073.43             | 555.81                  | 3,035.14              |
| LAURINBURG                 | 2,856,879.00           | 13.57886           | 21,135.69              | 20,965.78              | 32,145.17            | 16,644.51               | 90,891.15             |
| MAXTON *                   | 84,322.00              | .40079             | 623.84                 | 618.82                 | 948.79               | 491.28                  | 2,682.73              |
| WAGRAM                     | 132,585.00             | .63018             | 980.88                 | 973.00                 | 1,491.82             | 772.45                  | 4,218.15              |
| TOTAL                      | \$ 21,039,168.00       | 100.00000          | \$ 155,651.46          | \$ 154,400.15          | \$ 236,729.51        | \$ 122,576.67           | \$ 669,357.79         |
| STOKES                     | 16,259,264.00          | 90.87197           | 184,842.38             | 184,230.42             | 114,722.66           | 107,339.36              | 591,134.82            |
| DANBURY                    | 16,924.00              | .09459             | 192.41                 | 191.77                 | 119.42               | 111.73                  | 615.33                |
| KING *                     | 1,280,425.00           | 7.15621            | 14,556.42              | 14,508.23              | 9,034.46             | 8,453.03                | 46,552.14             |
| TOBACCOVILLE *             | 0.00                   | .00000             | 0.00                   | 0.00                   | 0.00                 | 0.00                    | 0.00                  |
| WALNUT COVE                | 335,884.00             | 1.87723            | 3,818.47               | 3,805.83               | 2,369.94             | 2,217.41                | 12,211.65             |
| TOTAL                      | \$ 17,892,497.00       | 100.00000          | \$ 203,409.68          | \$ 202,736.25          | \$ 126,246.48        | \$ 118,121.53           | \$ 650,513.94         |
| TRANSYLVANIA               | 17,924,330.00          | 85.91118           | 123,351.12             | 122,230.72             | 188,260.62           | 101,278.51              | 535,120.97            |
| BREVARD                    | 2,874,023.00           | 13.77517           | 19,778.37              | 19,598.72              | 30,186.08            | 16,239.20               | 85,802.37             |
| ROSMAN                     | 65,439.00              | .31365             | 450.34                 | 446.25                 | 687.31               | 369.75                  | 1,953.65              |
| TOTAL                      | \$ 20,863,792.00       | 100.00000          | \$ 143,579.83          | \$ 142,275.69          | \$ 219,134.01        | \$ 117,887.46           | \$ 622,876.99         |
| TYRRELL                    | 2,188,204.00           | 95.15093           | 17,443.31              | 17,325.64              | 22,097.41            | 12,022.39               | 68,888.75             |
| COLUMBIA                   | 111,515.00             | 4.84907            | 888.94                 | 882.95                 | 1,126.13             | 612.68                  | 3,510.70              |
| TOTAL                      | \$ 2,299,719.00        | 100.00000          | \$ 18,332.25           | \$ 18,208.59           | \$ 23,223.54         | \$ 12,635.07            | \$ 72,399.45          |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| UNION                      | 56,295,579.00          | 78.78160           | 490,864.71             | 486,544.51             | 791,682.45           | 383,783.90              | 2,152,875.57          |
| FAIRVIEW                   | 42,161.00              | .05900             | 367.61                 | 364.37                 | 592.90               | 287.42                  | 1,612.30              |
| HEMBY BRIDGE               | 31,644.00              | .04428             | 275.90                 | 273.47                 | 444.97               | 215.71                  | 1,210.05              |
| INDIAN TRAIL               | 974,799.00             | 1.36416            | 8,499.67               | 8,424.87               | 13,708.55            | 6,645.50                | 37,278.59             |
| LAKE PARK                  | 347,966.00             | .48695             | 3,034.04               | 3,007.34               | 4,893.40             | 2,372.17                | 13,306.95             |
| MARSHVILLE                 | 561,508.00             | .78579             | 4,896.02               | 4,852.93               | 7,896.46             | 3,827.97                | 21,473.38             |
| MARVIN                     | 86,341.00              | .12083             | 752.86                 | 746.23                 | 1,214.23             | 588.62                  | 3,301.94              |
| MINERAL SPRINGS            | 41,400.00              | .05794             | 361.01                 | 357.83                 | 582.24               | 282.25                  | 1,583.33              |
| MONROE                     | 10,511,164.00          | 14.70962           | 91,651.27              | 90,844.62              | 147,818.12           | 71,657.79               | 401,971.80            |
| STALLINGS                  | 997,603.00             | 1.39607            | 8,698.50               | 8,621.94               | 14,029.22            | 6,800.94                | 38,150.60             |
| UNIONVILLE                 | 52,641.00              | .07367             | 459.02                 | 454.98                 | 740.32               | 358.88                  | 2,013.20              |
| WAXHAW                     | 740,513.00             | 1.03629            | 6,456.81               | 6,399.99               | 10,413.76            | 5,048.28                | 28,318.84             |
| WEDDINGTON *               | 356,986.00             | .49958             | 3,112.73               | 3,085.34               | 5,020.32             | 2,433.70                | 13,652.09             |
| WESLEY CHAPEL              | 58,257.00              | .08153             | 507.99                 | 503.52                 | 819.30               | 397.17                  | 2,227.98              |
| WINGATE                    | 359,212.00             | .50269             | 3,132.11               | 3,104.54               | 5,051.57             | 2,448.85                | 13,737.07             |
| TOTAL                      | \$ 71,457,774.00       | 100.00000          | \$ 623,070.25          | \$ 617,586.48          | \$ 1,004,907.81      | \$ 487,149.15           | \$ 2,732,713.69       |
| VANCE                      | 17,859,000.00          | 79.61902           | 163,161.12             | 161,358.44             | 319,824.26           | 139,152.52              | 783,496.34            |
| HENDERSON                  | 4,555,208.00           | 20.30803           | 41,616.70              | 41,156.90              | 81,576.00            | 35,492.95               | 199,842.55            |
| KITTRELL                   | 3,860.00               | .01721             | 35.27                  | 34.88                  | 69.13                | 30.08                   | 169.36                |
| MIDDLEBURG                 | 12,503.00              | .05574             | 114.23                 | 112.96                 | 223.90               | 97.42                   | 548.51                |
| TOTAL                      | \$ 22,430,571.00       | 100.00000          | \$ 204,927.32          | \$ 202,663.18          | \$ 401,693.29        | \$ 174,772.97           | \$ 984,056.76         |
| WAYNE                      | 32,056,718.00          | 74.60738           | 362,103.70             | 359,161.22             | 568,333.96           | 284,294.15              | 1,573,893.03          |
| EUREKA                     | 45,341.00              | .10552             | 512.14                 | 507.97                 | 803.82               | 402.09                  | 2,226.02              |
| FREMONT                    | 208,769.00             | .48588             | 2,358.20               | 2,339.03               | 3,701.27             | 1,851.46                | 10,249.96             |
| GOLDSBORO                  | 9,054,546.00           | 21.07315           | 102,277.62             | 101,446.51             | 160,528.18           | 80,300.01               | 444,552.32            |
| MOUNT OLIVE *              | 1,013,711.00           | 2.35927            | 11,450.62              | 11,357.57              | 17,972.13            | 8,990.09                | 49,770.41             |
| PIKEVILLE                  | 152,396.00             | .35468             | 1,721.42               | 1,707.44               | 2,701.83             | 1,351.52                | 7,482.21              |
| SEVEN SPRINGS              | 18,194.00              | .04234             | 205.50                 | 203.82                 | 322.53               | 161.34                  | 893.19                |
| WALNUT CREEK               | 417,547.00             | .97178             | 4,716.49               | 4,678.17               | 7,402.69             | 3,703.00                | 20,500.35             |
| TOTAL                      | \$ 42,967,222.00       | 100.00000          | \$ 485,345.69          | \$ 481,401.73          | \$ 761,766.41        | \$ 381,053.66           | \$ 2,109,567.49       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | AD VALOREM<br>LEVY (4) | PERCENT<br>OF LEVY | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|----------------------------|------------------------|--------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| WILSON                     | 35,679,565.00          | 71.69964           | 235,188.86             | 232,727.45             | 463,971.52           | 200,456.69              | 1,132,344.52          |
| BLACK CREEK                | 121,913.00             | .24499             | 803.62                 | 795.21                 | 1,585.34             | 684.94                  | 3,869.11              |
| ELM CITY                   | 335,185.00             | .67357             | 2,209.44               | 2,186.32               | 4,358.70             | 1,883.16                | 10,637.62             |
| KENLY *                    | 25,481.00              | .05121             | 167.98                 | 166.22                 | 331.38               | 143.17                  | 808.75                |
| LUCAMA                     | 134,882.00             | .27105             | 889.10                 | 879.79                 | 1,753.98             | 757.80                  | 4,280.67              |
| SARATOGA                   | 78,688.00              | .15813             | 518.70                 | 513.27                 | 1,023.27             | 442.10                  | 2,497.34              |
| SHARPSBURG *               | 49,140.00              | .09875             | 323.92                 | 320.53                 | 639.02               | 276.08                  | 1,559.55              |
| SIMS                       | 20,707.00              | .04161             | 136.49                 | 135.06                 | 269.26               | 116.33                  | 657.14                |
| STANTONSBURG               | 118,978.00             | .23909             | 784.26                 | 776.05                 | 1,547.16             | 668.44                  | 3,775.91              |
| WILSON                     | 13,197,998.00          | 26.52196           | 86,997.22              | 86,086.74              | 171,624.77           | 74,149.67               | 418,858.40            |
| TOTAL                      | \$ 49,762,537.00       | 100.00000          | \$ 328,019.59          | \$ 324,586.64          | \$ 647,104.40        | \$ 279,578.38           | \$ 1,579,289.01       |
| YADKIN                     | 15,154,524.00          | 89.52644           | 146,925.66             | 146,151.73             | 144,609.88           | 94,509.49               | 532,196.76            |
| BOONVILLE                  | 279,275.00             | 1.64984            | 2,707.62               | 2,693.36               | 2,664.95             | 1,741.67                | 9,807.60              |
| EAST BEND                  | 180,184.00             | 1.06445            | 1,746.92               | 1,737.71               | 1,719.38             | 1,123.70                | 6,327.71              |
| JONESVILLE                 | 565,321.00             | 3.33967            | 5,480.88               | 5,452.00               | 5,394.49             | 3,525.56                | 19,852.93             |
| YADKINVILLE                | 748,124.00             | 4.41960            | 7,253.19               | 7,214.99               | 7,138.87             | 4,665.59                | 26,272.64             |
| TOTAL                      | \$ 16,927,428.00       | 100.00000          | \$ 164,114.27          | \$ 163,249.79          | \$ 161,527.57        | \$ 105,566.01           | \$ 594,457.64         |
| GRAND TOTALS               | \$ 2,789,213,740.00    |                    | \$ 15,729,671.60       | \$ 15,537,685.80       | \$ 35,354,908.27     | \$ 14,959,162.65        | \$ 81,581,428.32      |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| ALAMANCE                   | 136,144      | 385,298.04                | 381,006.73                | 776,342.67               | 334,666.70                 | 1,877,314.14          |
| ALAMANCE                   | 349          | 987.70                    | 976.70                    | 1,990.13                 | 857.91                     | 4,812.44              |
| BURLINGTON *               | 46,327       | 131,108.96                | 129,648.72                | 264,173.37               | 113,880.16                 | 638,811.21            |
| ELON                       | 7,188        | 20,342.57                 | 20,116.00                 | 40,988.54                | 17,669.39                  | 99,116.50             |
| GIBSONVILLE *              | 2,206        | 6,243.13                  | 6,173.59                  | 12,579.37                | 5,422.73                   | 30,418.82             |
| GRAHAM                     | 13,275       | 37,569.25                 | 37,150.82                 | 75,698.83                | 32,632.34                  | 183,051.24            |
| GREEN LEVEL                | 2,133        | 6,036.56                  | 5,969.32                  | 12,163.15                | 5,243.30                   | 29,412.33             |
| HAW RIVER                  | 1,950        | 5,518.66                  | 5,457.20                  | 11,119.63                | 4,793.46                   | 26,888.95             |
| MEBANE *                   | 6,989        | 19,779.41                 | 19,559.12                 | 39,853.83                | 17,180.24                  | 96,372.60             |
| OSSIPEE                    | 358          | 1,013.16                  | 1,001.88                  | 2,041.44                 | 880.03                     | 4,936.51              |
| SWEPSONVILLE               | 961          | 2,719.71                  | 2,689.42                  | 5,479.99                 | 2,362.32                   | 13,251.44             |
| TOTAL                      | 217,880 \$   | 616,617.15                | \$ 609,749.50             | \$ 1,242,430.95          | \$ 535,588.58              | \$ 3,004,386.18       |
| ALEXANDER                  | 34,224       | 144,439.42                | 143,762.87                | 126,773.32               | 89,277.13                  | 504,252.74            |
| TAYLORSVILLE               | 1,785        | 7,533.43                  | 7,498.14                  | 6,612.03                 | 4,656.37                   | 26,299.97             |
| TOTAL                      | 36,009 \$    | 151,972.85                | \$ 151,261.01             | \$ 133,385.35            | \$ 93,933.50               | \$ 530,552.71         |
| ALLEGHANY                  | 10,860       | 42,925.44                 | 42,611.43                 | 56,015.19                | 30,506.64                  | 172,058.70            |
| SPARTA                     | 1,828        | 7,225.38                  | 7,172.53                  | 9,428.71                 | 5,135.00                   | 28,961.62             |
| TOTAL                      | 12,688 \$    | 50,150.82                 | \$ 49,783.96              | \$ 65,443.90             | \$ 35,641.64               | \$ 201,020.32         |
| ANSON                      | 25,358       | 80,658.27                 | 80,283.28                 | 70,284.66                | 49,246.52                  | 280,472.73            |
| ANSONVILLE                 | 636          | 2,022.98                  | 2,013.57                  | 1,762.80                 | 1,235.14                   | 7,034.49              |
| LILESVILLE                 | 456          | 1,450.44                  | 1,443.70                  | 1,263.89                 | 885.58                     | 5,043.61              |
| MCFARLAN                   | 88           | 279.91                    | 278.61                    | 243.91                   | 170.90                     | 973.33                |
| MORVEN                     | 578          | 1,838.49                  | 1,829.94                  | 1,602.04                 | 1,122.50                   | 6,392.97              |
| PEACHLAND                  | 590          | 1,876.66                  | 1,867.94                  | 1,635.30                 | 1,145.81                   | 6,525.71              |
| POLKTON                    | 1,950        | 6,202.52                  | 6,173.69                  | 5,404.81                 | 3,787.00                   | 21,568.02             |
| WADESBORO                  | 5,745        | 18,273.60                 | 18,188.64                 | 15,923.40                | 11,157.09                  | 63,542.73             |
| TOTAL                      | 35,401 \$    | 112,602.87                | \$ 112,079.37             | \$ 98,120.81             | \$ 68,750.54               | \$ 391,553.59         |
| ASHE                       | 24,734       | 96,102.33                 | 95,282.03                 | 156,663.17               | 74,607.04                  | 422,654.57            |
| JEFFERSON                  | 1,446        | 5,618.34                  | 5,570.38                  | 9,158.85                 | 4,361.68                   | 24,709.25             |
| LANSING                    | 150          | 582.82                    | 577.85                    | 950.10                   | 452.46                     | 2,563.23              |
| WEST JEFFERSON             | 1,091        | 4,239.00                  | 4,202.82                  | 6,910.30                 | 3,290.86                   | 18,642.98             |
| TOTAL                      | 27,421 \$    | 106,542.49                | \$ 105,633.08             | \$ 173,682.42            | \$ 82,712.04               | \$ 468,570.03         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| AVERY                      | 17,946       | 77,410.25                 | 76,535.66                 | 143,965.62               | 66,761.76                  | 364,673.29            |
| BANNER ELK                 | 930          | 4,011.57                  | 3,966.25                  | 7,460.61                 | 3,459.74                   | 18,898.17             |
| BEECH MOUNTAIN *           | 13           | 56.07                     | 55.44                     | 104.29                   | 48.36                      | 264.16                |
| CROSSNORE                  | 297          | 1,281.11                  | 1,266.64                  | 2,382.57                 | 1,104.88                   | 6,035.20              |
| ELK PARK                   | 462          | 1,992.84                  | 1,970.33                  | 3,706.24                 | 1,718.71                   | 9,388.12              |
| GRANDFATHER VILLAGE        | 76           | 327.83                    | 324.12                    | 609.68                   | 282.73                     | 1,544.36              |
| NEWLAND                    | 711          | 3,066.91                  | 3,032.25                  | 5,703.75                 | 2,645.02                   | 14,447.93             |
| SEVEN DEVILS *             | 17           | 73.33                     | 72.50                     | 136.38                   | 63.25                      | 345.46                |
| SUGAR MOUNTAIN             | 235          | 1,013.68                  | 1,002.22                  | 1,885.21                 | 874.24                     | 4,775.35              |
| TOTAL                      | 20,687 \$    | 89,233.59                 | \$ 88,225.41              | \$ 165,954.35            | \$ 76,958.69               | \$ 420,372.04         |
| BEAUFORT                   | 45,672       | 164,833.11                | 163,399.41                | 250,234.07               | 123,102.78                 | 701,569.37            |
| AURORA                     | 581          | 2,096.86                  | 2,078.62                  | 3,183.25                 | 1,566.00                   | 8,924.73              |
| BATH                       | 280          | 1,010.53                  | 1,001.74                  | 1,534.10                 | 754.70                     | 4,301.07              |
| BELHAVEN                   | 1,957        | 7,062.94                  | 7,001.51                  | 10,722.29                | 5,274.83                   | 30,061.57             |
| CHOCOWINITY                | 728          | 2,627.40                  | 2,604.55                  | 3,988.68                 | 1,962.23                   | 11,182.86             |
| PANTEGO                    | 171          | 617.15                    | 611.78                    | 936.90                   | 460.91                     | 2,626.74              |
| WASHINGTON                 | 9,730        | 35,116.17                 | 34,810.74                 | 53,310.06                | 26,225.91                  | 149,462.88            |
| WASHINGTON PARK            | 440          | 1,587.98                  | 1,574.17                  | 2,410.72                 | 1,185.96                   | 6,758.83              |
| TOTAL                      | 59,559 \$    | 214,952.14                | \$ 213,082.52             | \$ 326,320.07            | \$ 160,533.32              | \$ 914,888.05         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| BRUNSWICK                  | 79,054       | 296,858.95                | 291,930.62                | 773,970.64               | 293,179.01                 | 1,655,939.22          |
| BALD HEAD ISLAND           | 189          | 709.72                    | 697.94                    | 1,850.38                 | 700.92                     | 3,958.96              |
| BELVILLE                   | 313          | 1,175.38                  | 1,155.87                  | 3,064.45                 | 1,160.81                   | 6,556.51              |
| BOILING SPRING LAKES       | 3,307        | 12,418.26                 | 12,212.10                 | 32,376.89                | 12,264.32                  | 69,271.57             |
| BOLIVIA                    | 151          | 567.04                    | 557.62                    | 1,478.38                 | 560.01                     | 3,163.05              |
| CALABASH                   | 1,330        | 4,994.35                  | 4,911.44                  | 13,021.28                | 4,932.44                   | 27,859.51             |
| CAROLINA SHORES            | 2,084        | 7,825.72                  | 7,695.80                  | 20,403.21                | 7,728.71                   | 43,653.44             |
| CASWELL BEACH              | 406          | 1,524.59                  | 1,499.28                  | 3,974.92                 | 1,505.69                   | 8,504.48              |
| HOLDEN BEACH               | 841          | 3,158.08                  | 3,105.65                  | 8,233.74                 | 3,118.93                   | 17,616.40             |
| LELAND                     | 4,216        | 15,831.69                 | 15,568.86                 | 41,276.39                | 15,635.44                  | 88,312.38             |
| NAVASSA                    | 1,528        | 5,737.87                  | 5,642.61                  | 14,959.77                | 5,666.74                   | 32,006.99             |
| NORTHWEST                  | 714          | 2,681.17                  | 2,636.66                  | 6,990.34                 | 2,647.93                   | 14,956.10             |
| OAK ISLAND                 | 7,033        | 26,409.90                 | 25,971.45                 | 68,855.89                | 26,082.51                  | 147,319.75            |
| OCEAN ISLE BEACH           | 449          | 1,686.04                  | 1,658.05                  | 4,395.85                 | 1,665.14                   | 9,405.08              |
| SANDY CREEK                | 259          | 972.58                    | 956.44                    | 2,535.72                 | 960.53                     | 5,425.27              |
| SHALLOTTE                  | 1,626        | 6,105.84                  | 6,004.48                  | 15,919.16                | 6,030.16                   | 34,059.64             |
| SOUTHPORT                  | 2,534        | 9,515.54                  | 9,357.56                  | 24,808.91                | 9,397.58                   | 53,079.59             |
| SAINT JAMES                | 857          | 3,218.15                  | 3,164.72                  | 8,390.35                 | 3,178.25                   | 17,951.47             |
| SUNSET BEACH               | 1,946        | 7,307.50                  | 7,186.19                  | 19,052.12                | 7,216.92                   | 40,762.73             |
| VARNAMTOWN                 | 506          | 1,900.09                  | 1,868.54                  | 4,953.90                 | 1,876.53                   | 10,599.06             |
| TOTAL                      | 109,343 \$   | 410,598.46                | \$ 403,781.88             | \$ 1,070,512.29          | \$ 405,508.57              | \$ 2,290,401.20       |
| BURKE                      | 89,354       | 300,181.93                | 298,218.46                | 357,932.48               | 211,161.01                 | 1,167,493.88          |
| CONNELLY SPRINGS           | 1,829        | 6,144.46                  | 6,104.27                  | 7,326.56                 | 4,322.27                   | 23,897.56             |
| DREXEL                     | 1,931        | 6,487.15                  | 6,444.72                  | 7,735.19                 | 4,563.34                   | 25,230.40             |
| GLEN ALPINE                | 1,114        | 3,742.45                  | 3,717.97                  | 4,462.44                 | 2,632.60                   | 14,555.46             |
| HICKORY *                  | 77           | 258.68                    | 256.99                    | 308.45                   | 181.97                     | 1,006.09              |
| HILDEBRAN                  | 1,755        | 5,895.85                  | 5,857.28                  | 7,030.12                 | 4,147.40                   | 22,930.65             |
| LONG VIEW *                | 717          | 2,408.73                  | 2,392.97                  | 2,872.13                 | 1,694.40                   | 9,368.23              |
| MORGANTON                  | 17,290       | 58,085.22                 | 57,705.29                 | 69,259.96                | 40,859.67                  | 225,910.14            |
| RHODHISS *                 | 478          | 1,605.84                  | 1,595.34                  | 1,914.78                 | 1,129.62                   | 6,245.58              |
| RUTHERFORD COLLEGE         | 1,311        | 4,404.25                  | 4,375.44                  | 5,251.56                 | 3,098.14                   | 17,129.39             |
| VALDESE                    | 4,609        | 15,483.80                 | 15,382.52                 | 18,462.65                | 10,891.98                  | 60,220.95             |
| TOTAL                      | 120,465 \$   | 404,698.36                | \$ 402,051.25             | \$ 482,556.32            | \$ 284,682.40              | \$ 1,573,988.33       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| CALDWELL                   | 78,234       | 237,483.40                | 235,893.43                | 289,719.02               | 166,474.10                 | 929,569.95            |
| BLOWING ROCK *             | 53           | 160.87                    | 159.79                    | 196.25                   | 112.77                     | 629.68                |
| CAJAH MOUNTAIN             | 2,706        | 8,214.20                  | 8,159.21                  | 10,020.96                | 5,758.10                   | 32,152.47             |
| CEDAR ROCK                 | 315          | 956.21                    | 949.80                    | 1,166.53                 | 670.29                     | 3,742.83              |
| GAMEWELL                   | 3,757        | 11,404.56                 | 11,328.20                 | 13,913.04                | 7,994.51                   | 44,640.31             |
| GRANITE FALLS              | 4,660        | 14,145.68                 | 14,050.98                 | 17,257.10                | 9,916.02                   | 55,369.78             |
| HICKORY *                  | 25           | 75.90                     | 75.39                     | 92.59                    | 53.20                      | 297.08                |
| HUDSON                     | 3,102        | 9,416.28                  | 9,353.24                  | 11,487.44                | 6,600.74                   | 36,857.70             |
| LENOIR                     | 18,458       | 56,030.22                 | 55,655.10                 | 68,354.34                | 39,276.77                  | 219,316.43            |
| RHODHISS *                 | 397          | 1,205.13                  | 1,197.06                  | 1,470.20                 | 844.78                     | 4,717.17              |
| SAWMILLS                   | 5,021        | 15,241.50                 | 15,139.46                 | 18,593.94                | 10,684.18                  | 59,659.08             |
| TOTAL                      | 116,728 \$   | 354,333.95                | \$ 351,961.66             | \$ 432,271.41            | \$ 248,385.46              | \$ 1,386,952.48       |
| CAMDEN                     | 7,328        | 29,941.75                 | 29,796.62                 | 29,587.40                | 20,936.68                  | 110,262.45            |
| ELIZABETH CITY *           | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| TOTAL                      | 7,328 \$     | 29,941.75                 | \$ 29,796.62              | \$ 29,587.40             | \$ 20,936.68               | \$ 110,262.45         |
| CATAWBA                    | 146,548      | 439,859.01                | 434,716.54                | 958,262.08               | 407,390.34                 | 2,240,227.97          |
| BROOKFORD                  | 434          | 1,302.62                  | 1,287.39                  | 2,837.85                 | 1,206.47                   | 6,634.33              |
| CATAWBA                    | 721          | 2,164.06                  | 2,138.75                  | 4,714.54                 | 2,004.31                   | 11,021.66             |
| CLAREMONT                  | 1,083        | 3,250.59                  | 3,212.59                  | 7,081.63                 | 3,010.65                   | 16,555.46             |
| CONOVER                    | 7,002        | 21,016.27                 | 20,770.57                 | 45,785.35                | 19,464.93                  | 107,037.12            |
| HICKORY *                  | 38,502       | 115,562.50                | 114,211.44                | 251,760.58               | 107,032.13                 | 588,566.65            |
| LONG VIEW *                | 4,100        | 12,306.00                 | 12,162.12                 | 26,809.43                | 11,397.61                  | 62,675.16             |
| MAIDEN *                   | 3,269        | 9,811.82                  | 9,697.11                  | 21,375.71                | 9,087.55                   | 49,972.19             |
| NEWTON                     | 12,988       | 38,983.02                 | 38,527.27                 | 84,927.10                | 36,105.45                  | 198,542.84            |
| TOTAL                      | 214,647 \$   | 644,255.89                | \$ 636,723.78             | \$ 1,403,554.27          | \$ 596,699.44              | \$ 3,281,233.38       |
| CHATHAM                    | 52,582       | 199,842.78                | 198,693.63                | 210,013.72               | 131,880.64                 | 740,430.77            |
| CARY *                     | 35           | 133.03                    | 132.27                    | 139.80                   | 87.79                      | 492.89                |
| GOLDSTON                   | 331          | 1,257.99                  | 1,250.76                  | 1,322.02                 | 830.18                     | 4,660.95              |
| PITTSBORO                  | 2,307        | 8,767.98                  | 8,717.56                  | 9,214.22                 | 5,786.18                   | 32,485.94             |
| SILER CITY                 | 7,407        | 28,150.99                 | 27,989.11                 | 29,583.73                | 18,577.46                  | 104,301.29            |
| TOTAL                      | 62,662 \$    | 238,152.77                | \$ 236,783.33             | \$ 250,273.49            | \$ 157,162.25              | \$ 882,371.84         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| CHEROKEE                   | 25,080       | 96,034.52                 | 94,934.01                 | 207,229.30               | 87,881.10                  | 486,078.93            |
| ANDREWS                    | 1,836        | 7,030.28                  | 6,949.71                  | 15,170.37                | 6,433.40                   | 35,583.76             |
| MURPHY                     | 1,588        | 6,080.66                  | 6,010.98                  | 13,121.22                | 5,564.40                   | 30,777.26             |
| TOTAL                      | 28,504 \$    | 109,145.46                | \$ 107,894.70             | \$ 235,520.89            | \$ 99,878.90               | \$ 552,439.95         |
| COLUMBUS                   | 54,890       | 155,731.35                | 154,739.84                | 228,711.74               | 114,882.71                 | 654,065.64            |
| BOARDMAN                   | 201          | 570.27                    | 566.64                    | 837.51                   | 420.68                     | 2,395.10              |
| BOLTON                     | 492          | 1,395.87                  | 1,386.98                  | 2,050.02                 | 1,029.73                   | 5,862.60              |
| BRUNSWICK                  | 1,057        | 2,998.87                  | 2,979.77                  | 4,404.23                 | 2,212.26                   | 12,595.13             |
| CERRO GORDO                | 244          | 692.26                    | 687.85                    | 1,016.67                 | 510.68                     | 2,907.46              |
| CHADBOURN                  | 2,124        | 6,026.12                  | 5,987.75                  | 8,850.14                 | 4,445.45                   | 25,309.46             |
| FAIR BLUFF                 | 1,224        | 3,472.68                  | 3,450.57                  | 5,100.09                 | 2,561.79                   | 14,585.13             |
| LAKE WACCAMAW              | 1,365        | 3,872.71                  | 3,848.05                  | 5,687.57                 | 2,856.89                   | 16,265.22             |
| SANDYFIELD                 | 344          | 975.98                    | 969.77                    | 1,433.35                 | 719.98                     | 4,099.08              |
| TABOR CITY                 | 2,563        | 7,271.61                  | 7,225.32                  | 10,679.31                | 5,364.26                   | 30,540.50             |
| WHITEVILLE                 | 5,116        | 14,514.87                 | 14,422.46                 | 21,316.97                | 10,707.59                  | 60,961.89             |
| TOTAL                      | 69,620 \$    | 197,522.59                | \$ 196,265.00             | \$ 290,087.60            | \$ 145,712.02              | \$ 829,587.21         |
| CUMBERLAND                 | 305,851      | 888,004.60                | 879,604.09                | 1,585,520.24             | 741,003.68                 | 4,094,132.61          |
| FALCON *                   | 321          | 931.99                    | 923.17                    | 1,664.05                 | 777.70                     | 4,296.91              |
| FAYETTEVILLE               | 130,762      | 379,652.99                | 376,061.48                | 677,865.30               | 316,804.97                 | 1,750,384.74          |
| GODWIN                     | 114          | 331.03                    | 327.90                    | 591.04                   | 276.23                     | 1,526.20              |
| HOPE MILLS                 | 11,925       | 34,622.88                 | 34,295.35                 | 61,818.69                | 28,891.39                  | 159,628.31            |
| LINDEN                     | 124          | 360.04                    | 356.64                    | 642.85                   | 300.44                     | 1,659.97              |
| SPRING LAKE                | 8,157        | 23,683.02                 | 23,458.97                 | 42,285.71                | 19,762.51                  | 109,190.21            |
| STEDMAN                    | 668          | 1,939.44                  | 1,921.10                  | 3,462.85                 | 1,618.39                   | 8,941.78              |
| WADE                       | 518          | 1,503.93                  | 1,489.70                  | 2,685.25                 | 1,254.97                   | 6,933.85              |
| TOTAL                      | 458,440 \$   | 1,331,029.92              | \$ 1,318,438.40           | \$ 2,376,535.98          | \$ 1,110,690.28            | \$ 6,136,694.58       |
| CURRITUCK                  | 19,632       | 81,957.70                 | 78,368.72                 | 698,858.64               | 181,707.64                 | 1,040,892.70          |
| TOTAL                      | 19,632 \$    | 81,957.70                 | \$ 78,368.72              | \$ 698,858.64            | \$ 181,707.64              | \$ 1,040,892.70       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| DAVIDSON                   | 150,799      | 496,866.48                | 493,547.00                | 629,992.00               | 352,396.42                 | 1,972,801.90          |
| DENTON                     | 1,470        | 4,843.46                  | 4,811.10                  | 6,141.17                 | 3,435.17                   | 19,230.90             |
| HIGH POINT *               | 1,242        | 4,092.24                  | 4,064.90                  | 5,188.68                 | 2,902.37                   | 16,248.19             |
| LEXINGTON                  | 20,327       | 66,975.29                 | 66,527.83                 | 84,919.98                | 47,501.39                  | 265,924.49            |
| THOMASVILLE *              | 25,337       | 83,482.65                 | 82,924.92                 | 105,850.18               | 59,209.04                  | 331,466.79            |
| TOTAL                      | 199,175 \$   | 656,260.12                | \$ 651,875.75             | \$ 832,092.01            | \$ 465,444.39              | \$ 2,605,672.27       |
| DAVIE                      | 36,770       | 128,484.92                | 127,708.02                | 155,832.96               | 86,000.89                  | 498,026.79            |
| BERMUDA RUN                | 1,469        | 5,133.11                  | 5,102.08                  | 6,225.70                 | 3,435.83                   | 19,896.72             |
| COOLEEMEE                  | 924          | 3,228.73                  | 3,209.20                  | 3,915.96                 | 2,161.14                   | 12,515.03             |
| MOCKSVILLE                 | 4,300        | 15,025.43                 | 14,934.58                 | 18,223.59                | 10,057.21                  | 58,240.81             |
| TOTAL                      | 43,463 \$    | 151,872.19                | \$ 150,953.88             | \$ 184,198.21            | \$ 101,655.07              | \$ 588,679.35         |
| DUPLIN                     | 50,612       | 181,905.84                | 180,958.38                | 173,530.92               | 117,492.32                 | 653,887.46            |
| BEULAVILLE                 | 1,077        | 3,870.86                  | 3,850.70                  | 3,692.65                 | 2,500.18                   | 13,914.39             |
| CALYPSO                    | 432          | 1,552.66                  | 1,544.58                  | 1,481.18                 | 1,002.86                   | 5,581.28              |
| FAISON                     | 756          | 2,717.15                  | 2,703.00                  | 2,592.06                 | 1,755.00                   | 9,767.21              |
| GREENEVERS                 | 571          | 2,052.25                  | 2,041.56                  | 1,957.76                 | 1,325.54                   | 7,377.11              |
| HARRELLS *                 | 20           | 71.89                     | 71.51                     | 68.58                    | 46.43                      | 258.41                |
| KENANSVILLE                | 1,169        | 4,201.53                  | 4,179.64                  | 4,008.09                 | 2,713.75                   | 15,103.01             |
| MAGNOLIA                   | 956          | 3,435.99                  | 3,418.10                  | 3,277.80                 | 2,219.29                   | 12,351.18             |
| MOUNT OLIVE *              | 33           | 118.60                    | 117.99                    | 113.14                   | 76.61                      | 426.34                |
| ROSE HILL                  | 1,351        | 4,855.66                  | 4,830.37                  | 4,632.10                 | 3,136.25                   | 17,454.38             |
| TEACHEY                    | 248          | 891.34                    | 886.69                    | 850.30                   | 575.71                     | 3,204.04              |
| WALLACE *                  | 3,476        | 12,493.18                 | 12,428.11                 | 11,917.99                | 8,069.30                   | 44,908.58             |
| WARSAW                     | 3,078        | 11,062.72                 | 11,005.09                 | 10,553.39                | 7,145.37                   | 39,766.57             |
| TOTAL                      | 63,779 \$    | 229,229.67                | \$ 228,035.72             | \$ 218,675.96            | \$ 148,058.61              | \$ 823,999.96         |
| DURHAM                     | 233,548      | 635,540.02                | 624,007.27                | 1,858,013.34             | 714,480.92                 | 3,832,041.55          |
| CHAPEL HILL *              | 2,019        | 5,494.19                  | 5,394.49                  | 16,062.37                | 6,176.63                   | 33,127.68             |
| DURHAM *                   | 198,644      | 540,557.88                | 530,748.72                | 1,580,331.26             | 607,700.99                 | 3,259,338.85          |
| MORRISVILLE *              | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| RALEIGH *                  | 142          | 386.39                    | 379.38                    | 1,129.61                 | 434.38                     | 2,329.76              |
| TOTAL                      | 434,353 \$   | 1,181,978.48              | \$ 1,160,529.86           | \$ 3,455,536.58          | \$ 1,328,792.92            | \$ 7,126,837.84       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| EDGECOMBE                  | 54,945       | 157,275.19                | 156,129.25                | 208,509.42               | 112,324.51                 | 634,238.37            |
| CONETOE                    | 366          | 1,047.63                  | 1,040.00                  | 1,388.91                 | 748.21                     | 4,224.75              |
| LEGGETT                    | 74           | 211.83                    | 210.28                    | 280.83                   | 151.28                     | 854.22                |
| MACCLESFIELD               | 448          | 1,282.35                  | 1,273.01                  | 1,700.09                 | 915.84                     | 5,171.29              |
| PINETOPS                   | 1,419        | 4,061.76                  | 4,032.17                  | 5,384.93                 | 2,900.88                   | 16,379.74             |
| PRINCEVILLE                | 1,030        | 2,948.29                  | 2,926.80                  | 3,908.72                 | 2,105.64                   | 11,889.45             |
| ROCKY MOUNT *              | 16,957       | 48,537.91                 | 48,184.25                 | 64,349.70                | 34,665.34                  | 195,737.20            |
| SHARPSBURG *               | 79           | 226.13                    | 224.49                    | 299.80                   | 161.50                     | 911.92                |
| SPEED                      | 68           | 194.66                    | 193.24                    | 258.07                   | 139.02                     | 784.99                |
| TARBORO                    | 11,123       | 31,838.61                 | 31,606.62                 | 42,210.41                | 22,738.85                  | 128,394.49            |
| WHITAKERS *                | 430          | 1,230.84                  | 1,221.87                  | 1,631.80                 | 879.05                     | 4,963.56              |
| TOTAL                      | 86,939 \$    | 248,855.20                | \$ 247,041.98             | \$ 329,922.68            | \$ 177,730.12              | \$ 1,003,549.98       |
| GASTON                     | 191,874      | 549,782.44                | 545,060.20                | 848,644.91               | 424,013.08                 | 2,367,500.63          |
| BELMONT                    | 8,788        | 25,180.56                 | 24,964.28                 | 38,868.75                | 19,420.21                  | 108,433.80            |
| BESSEMER CITY              | 5,199        | 14,896.87                 | 14,768.92                 | 22,994.83                | 11,489.03                  | 64,149.65             |
| CHERRYVILLE                | 5,538        | 15,868.21                 | 15,731.91                 | 24,494.19                | 12,238.16                  | 68,332.47             |
| CRAMERTON                  | 3,001        | 8,598.84                  | 8,524.97                  | 13,273.17                | 6,631.75                   | 37,028.73             |
| DALLAS                     | 3,557        | 10,191.99                 | 10,104.45                 | 15,732.37                | 7,860.45                   | 43,889.26             |
| GASTONIA                   | 68,246       | 195,547.41                | 193,867.80                | 301,847.25               | 150,813.58                 | 842,076.04            |
| HIGH SHOALS *              | 738          | 2,114.59                  | 2,096.42                  | 3,264.08                 | 1,630.85                   | 9,105.94              |
| KINGS MOUNTAIN *           | 1,051        | 3,011.42                  | 2,985.56                  | 4,648.43                 | 2,322.52                   | 12,967.93             |
| LOWELL                     | 2,657        | 7,613.19                  | 7,547.80                  | 11,751.73                | 5,871.58                   | 32,784.30             |
| MCADENVILLE                | 606          | 1,736.37                  | 1,721.45                  | 2,680.26                 | 1,339.15                   | 7,477.23              |
| MOUNT HOLLY                | 9,708        | 27,816.66                 | 27,577.74                 | 42,937.84                | 21,453.27                  | 119,785.51            |
| RANLO                      | 2,205        | 6,318.04                  | 6,263.78                  | 9,752.54                 | 4,872.72                   | 27,207.08             |
| SPENCER MOUNTAIN           | 50           | 143.30                    | 142.07                    | 221.20                   | 110.52                     | 617.09                |
| STANLEY                    | 3,040        | 8,710.63                  | 8,635.81                  | 13,445.74                | 6,717.97                   | 37,510.15             |
| TOTAL                      | 306,258 \$   | 877,530.52                | \$ 869,993.16             | \$ 1,354,557.29          | \$ 676,784.84              | \$ 3,778,865.81       |
| GATES                      | 10,708       | 44,025.33                 | 43,929.82                 | 19,458.72                | 22,956.80                  | 130,370.67            |
| GATESVILLE                 | 280          | 1,151.20                  | 1,148.70                  | 508.82                   | 600.29                     | 3,409.01              |
| TOTAL                      | 10,988 \$    | 45,176.53                 | \$ 45,078.52              | \$ 19,967.54             | \$ 23,557.09               | \$ 133,779.68         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| GRANVILLE                  | 51,540       | 192,667.77                | 191,608.57                | 191,842.11               | 126,718.58                 | 702,837.03            |
| CREEDMOOR                  | 2,440        | 9,121.26                  | 9,071.12                  | 9,082.17                 | 5,999.10                   | 33,273.65             |
| OXFORD                     | 8,458        | 31,617.84                 | 31,444.02                 | 31,482.35                | 20,795.22                  | 115,339.43            |
| STEM                       | 234          | 874.75                    | 869.94                    | 871.00                   | 575.32                     | 3,191.01              |
| STOVALL                    | 384          | 1,435.47                  | 1,427.58                  | 1,429.32                 | 944.12                     | 5,236.49              |
| TOTAL                      | 63,056 \$    | 235,717.09                | \$ 234,421.23             | \$ 234,706.95            | \$ 155,032.34              | \$ 859,877.61         |
| HAYWOOD                    | 55,114       | 194,725.96                | 192,525.12                | 398,091.10               | 176,573.43                 | 961,915.61            |
| CANTON                     | 4,037        | 14,263.31                 | 14,102.11                 | 29,159.43                | 12,933.67                  | 70,458.52             |
| CLYDE                      | 1,356        | 4,790.94                  | 4,736.79                  | 9,794.44                 | 4,344.33                   | 23,666.50             |
| MAGGIE VALLEY              | 790          | 2,791.18                  | 2,759.63                  | 5,706.20                 | 2,530.99                   | 13,788.00             |
| WAYNESVILLE                | 9,354        | 33,049.08                 | 32,675.55                 | 67,564.40                | 29,968.21                  | 163,257.24            |
| TOTAL                      | 70,651 \$    | 249,620.47                | \$ 246,799.20             | \$ 510,315.57            | \$ 226,350.63              | \$ 1,233,085.87       |
| HENDERSON                  | 92,988       | 331,173.84                | 327,665.37                | 622,747.55               | 293,569.60                 | 1,575,156.36          |
| FLAT ROCK                  | 2,682        | 9,551.85                  | 9,450.66                  | 17,961.55                | 8,467.26                   | 45,431.32             |
| FLETCHER                   | 4,770        | 16,988.19                 | 16,808.22                 | 31,945.01                | 15,059.21                  | 80,800.63             |
| HENDERSONVILLE             | 11,532       | 41,070.87                 | 40,635.76                 | 77,230.69                | 36,407.34                  | 195,344.66            |
| LAUREL PARK                | 2,081        | 7,411.43                  | 7,332.91                  | 13,936.64                | 6,569.87                   | 35,250.85             |
| MILLS RIVER                | 6,511        | 23,188.71                 | 22,943.05                 | 43,604.63                | 20,555.67                  | 110,292.06            |
| SALUDA *                   | 4            | 14.26                     | 14.11                     | 26.81                    | 12.64                      | 67.82                 |
| TOTAL                      | 120,568 \$   | 429,399.15                | \$ 424,850.08             | \$ 807,452.88            | \$ 380,641.59              | \$ 2,042,343.70       |
| HOKE                       | 36,000       | 141,272.36                | 140,851.92                | 82,527.73                | 77,630.63                  | 442,282.64            |
| RAEFORD                    | 3,517        | 13,801.53                 | 13,760.46                 | 8,062.50                 | 7,584.09                   | 43,208.58             |
| RED SPRINGS *              | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| TOTAL                      | 39,517 \$    | 155,073.89                | \$ 154,612.38             | \$ 90,590.23             | \$ 85,214.72               | \$ 485,491.22         |
| HYDE                       | 5,846        | 25,442.65                 | 25,073.55                 | 69,339.27                | 27,293.35                  | 147,148.82            |
| TOTAL                      | 5,846 \$     | 25,442.65                 | \$ 25,073.55              | \$ 69,339.27             | \$ 27,293.35               | \$ 147,148.82         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| IREDELL                    | 130,362      | 422,150.58                | 416,896.98                | 978,340.14               | 396,825.83                 | 2,214,213.53          |
| DAVIDSON *                 | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| HARMONY                    | 548          | 1,774.60                  | 1,752.52                  | 4,112.67                 | 1,668.15                   | 9,307.94              |
| LOVE VALLEY                | 30           | 97.14                     | 95.93                     | 225.13                   | 91.31                      | 509.51                |
| MOORESVILLE                | 20,096       | 65,076.76                 | 64,266.88                 | 150,816.33               | 61,172.81                  | 341,332.78            |
| STATESVILLE                | 24,292       | 78,664.62                 | 77,685.65                 | 182,306.41               | 73,945.54                  | 412,602.22            |
| TROUTMAN                   | 1,648        | 5,336.71                  | 5,270.30                  | 12,367.91                | 5,016.56                   | 27,991.48             |
| TOTAL                      | 176,976 \$   | 573,100.41                | \$ 565,968.26             | \$ 1,328,168.59          | \$ 538,720.20              | \$ 3,005,957.46       |
| LEE                        | 49,810       | 142,251.41                | 140,539.08                | 329,034.93               | 133,640.17                 | 745,465.59            |
| BROADWAY *                 | 1,017        | 2,904.44                  | 2,869.48                  | 6,718.12                 | 2,728.62                   | 15,220.66             |
| SANFORD                    | 23,530       | 67,198.87                 | 66,389.97                 | 155,434.47               | 63,130.96                  | 352,154.27            |
| TOTAL                      | 74,357 \$    | 212,354.72                | \$ 209,798.53             | \$ 491,187.52            | \$ 199,499.75              | \$ 1,112,840.52       |
| LINCOLN                    | 66,598       | 248,754.19                | 246,699.18                | 392,673.39               | 190,595.25                 | 1,078,722.01          |
| HIGH SHOALS *              | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| LINCOLNTON                 | 10,206       | 38,121.04                 | 37,806.12                 | 60,176.35                | 29,208.31                  | 165,311.82            |
| MAIDEN *                   | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| TOTAL                      | 76,804 \$    | 286,875.23                | \$ 284,505.30             | \$ 452,849.74            | \$ 219,803.56              | \$ 1,244,033.83       |
| MADISON                    | 19,856       | 72,701.41                 | 72,407.32                 | 57,706.29                | 45,880.26                  | 248,695.28            |
| HOT SPRINGS                | 650          | 2,379.93                  | 2,370.30                  | 1,889.06                 | 1,501.92                   | 8,141.21              |
| MARS HILL                  | 1,773        | 6,491.73                  | 6,465.47                  | 5,152.77                 | 4,096.78                   | 22,206.75             |
| MARSHALL                   | 841          | 3,079.26                  | 3,066.81                  | 2,444.14                 | 1,943.26                   | 10,533.47             |
| TOTAL                      | 23,120 \$    | 84,652.33                 | \$ 84,309.90              | \$ 67,192.26             | \$ 53,422.22               | \$ 289,576.71         |
| MCDOWELL                   | 42,960       | 178,793.08                | 177,662.13                | 192,838.55               | 119,693.70                 | 668,987.46            |
| MARION                     | 6,022        | 25,062.66                 | 24,904.13                 | 27,031.51                | 16,778.29                  | 93,776.59             |
| OLD FORT                   | 972          | 4,045.32                  | 4,019.73                  | 4,363.11                 | 2,708.15                   | 15,136.31             |
| TOTAL                      | 49,954 \$    | 207,901.06                | \$ 206,585.99             | \$ 224,233.17            | \$ 139,180.14              | \$ 777,900.36         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| MONTGOMERY                 | 27,282       | 88,191.57                 | 87,858.51                 | 64,799.84                | 52,609.64                  | 293,459.56            |
| BISCOE                     | 1,747        | 5,647.33                  | 5,626.01                  | 4,149.45                 | 3,368.85                   | 18,791.64             |
| CANDOR                     | 887          | 2,867.31                  | 2,856.48                  | 2,106.79                 | 1,710.46                   | 9,541.04              |
| MOUNT GILEAD               | 1,399        | 4,522.39                  | 4,505.31                  | 3,322.88                 | 2,697.78                   | 15,048.36             |
| STAR                       | 808          | 2,611.94                  | 2,602.07                  | 1,919.15                 | 1,558.12                   | 8,691.28              |
| TROY                       | 4,232        | 13,680.32                 | 13,628.66                 | 10,051.79                | 8,160.83                   | 45,521.60             |
| TOTAL                      | 36,355 \$    | 117,520.86                | \$ 117,077.04             | \$ 86,349.90             | \$ 70,105.68               | \$ 391,053.48         |
| MOORE                      | 77,424       | 264,291.09                | 261,313.72                | 494,555.11               | 220,848.07                 | 1,241,007.99          |
| ABERDEEN                   | 3,726        | 12,718.90                 | 12,575.61                 | 23,800.25                | 10,628.22                  | 59,722.98             |
| CAMERON                    | 293          | 1,000.19                  | 988.92                    | 1,871.60                 | 835.78                     | 4,696.49              |
| CARTHAGE                   | 2,121        | 7,240.15                  | 7,158.59                  | 13,548.15                | 6,050.05                   | 33,996.94             |
| FOXFIRE VILLAGE            | 491          | 1,676.06                  | 1,657.18                  | 3,136.33                 | 1,400.56                   | 7,870.13              |
| PINEBLUFF                  | 1,142        | 3,898.26                  | 3,854.35                  | 7,294.63                 | 3,257.48                   | 18,304.72             |
| PINEHURST                  | 10,218       | 34,879.70                 | 34,486.76                 | 65,268.69                | 29,146.33                  | 163,781.48            |
| ROBBINS                    | 1,230        | 4,198.65                  | 4,151.36                  | 7,856.74                 | 3,508.50                   | 19,715.25             |
| SOUTHERN PINES             | 11,334       | 38,689.21                 | 38,253.36                 | 72,397.25                | 32,329.65                  | 181,669.47            |
| TAYLORTOWN                 | 870          | 2,969.81                  | 2,936.35                  | 5,557.26                 | 2,481.64                   | 13,945.06             |
| VASS                       | 765          | 2,611.38                  | 2,581.96                  | 4,886.55                 | 2,182.13                   | 12,262.02             |
| WHISPERING PINES           | 2,160        | 7,373.28                  | 7,290.21                  | 13,797.25                | 6,161.29                   | 34,622.03             |
| TOTAL                      | 111,774 \$   | 381,546.68                | \$ 377,248.37             | \$ 713,969.81            | \$ 318,829.70              | \$ 1,791,594.56       |
| NASH                       | 89,185       | 232,119.34                | 229,901.92                | 441,222.55               | 195,567.68                 | 1,098,811.49          |
| BAILEY                     | 681          | 1,772.41                  | 1,755.48                  | 3,369.07                 | 1,493.31                   | 8,390.27              |
| CASTALIA                   | 350          | 910.92                    | 902.22                    | 1,731.52                 | 767.48                     | 4,312.14              |
| DORTCHES                   | 817          | 2,126.37                  | 2,106.05                  | 4,041.89                 | 1,791.53                   | 10,065.84             |
| MIDDLESEX                  | 842          | 2,191.46                  | 2,170.52                  | 4,165.61                 | 1,846.37                   | 10,373.96             |
| MOMEYER                    | 294          | 765.20                    | 757.89                    | 1,454.52                 | 644.70                     | 3,622.31              |
| NASHVILLE                  | 4,392        | 11,430.96                 | 11,321.76                 | 21,728.46                | 9,630.93                   | 54,112.11             |
| RED OAK                    | 2,784        | 7,245.85                  | 7,176.64                  | 13,773.24                | 6,104.86                   | 34,300.59             |
| ROCKY MOUNT *              | 39,203       | 102,032.59                | 101,057.88                | 193,948.00               | 85,965.60                  | 483,004.07            |
| SHARPSBURG *               | 1,356        | 3,529.23                  | 3,495.52                  | 6,708.52                 | 2,973.49                   | 16,706.76             |
| SPRING HOPE                | 1,269        | 3,302.80                  | 3,271.25                  | 6,278.11                 | 2,782.71                   | 15,634.87             |
| WHITAKERS *                | 359          | 934.35                    | 925.42                    | 1,776.05                 | 787.22                     | 4,423.04              |
| TOTAL                      | 141,532 \$   | 368,361.48                | \$ 364,842.55             | \$ 700,197.54            | \$ 310,355.88              | \$ 1,743,757.45       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| NORTHAMPTON                | 21,773       | 74,741.83                 | 74,591.39                 | 29,164.51                | 40,589.98                  | 219,087.71            |
| CONWAY                     | 721          | 2,475.03                  | 2,470.04                  | 965.76                   | 1,344.11                   | 7,254.94              |
| GARYSBURG                  | 1,239        | 4,253.21                  | 4,244.65                  | 1,659.62                 | 2,309.79                   | 12,467.27             |
| GASTON                     | 996          | 3,419.04                  | 3,412.16                  | 1,334.12                 | 1,856.77                   | 10,022.09             |
| JACKSON                    | 685          | 2,351.45                  | 2,346.72                  | 917.54                   | 1,277.00                   | 6,892.71              |
| LASKER                     | 99           | 339.85                    | 339.16                    | 132.61                   | 184.56                     | 996.18                |
| RICH SQUARE                | 896          | 3,075.76                  | 3,069.57                  | 1,200.17                 | 1,670.35                   | 9,015.85              |
| SEABOARD                   | 677          | 2,323.99                  | 2,319.31                  | 906.83                   | 1,262.09                   | 6,812.22              |
| SEVERN                     | 259          | 889.09                    | 887.30                    | 346.93                   | 482.84                     | 2,606.16              |
| WOODLAND                   | 820          | 2,814.87                  | 2,809.21                  | 1,098.37                 | 1,528.67                   | 8,251.12              |
| TOTAL                      | 28,165 \$    | 96,684.12                 | \$ 96,489.51              | \$ 37,726.46             | \$ 52,506.16               | \$ 283,406.25         |
| ONslow                     | 152,424      | 476,592.79                | 472,414.84                | 743,317.00               | 369,026.82                 | 2,061,351.45          |
| HOLLY RIDGE                | 830          | 2,595.22                  | 2,572.47                  | 4,047.63                 | 2,009.48                   | 11,224.80             |
| JACKSONVILLE               | 68,356       | 213,732.59                | 211,858.95                | 333,347.61               | 165,493.60                 | 924,432.75            |
| NORTH TOPSAIL BEACH        | 836          | 2,613.94                  | 2,591.03                  | 4,076.83                 | 2,023.98                   | 11,305.78             |
| RICHLANDS                  | 909          | 2,842.20                  | 2,817.29                  | 4,432.84                 | 2,200.72                   | 12,293.05             |
| SURF CITY *                | 291          | 909.89                    | 901.91                    | 1,419.10                 | 704.53                     | 3,935.43              |
| SWANSBORO                  | 1,464        | 4,577.58                  | 4,537.45                  | 7,139.41                 | 3,544.43                   | 19,798.87             |
| TOTAL                      | 225,110 \$   | 703,864.21                | \$ 697,693.94             | \$ 1,097,780.42          | \$ 545,003.56              | \$ 3,044,342.13       |
| ORANGE                     | 119,746      | 380,982.82                | 377,243.09                | 600,260.61               | 301,416.18                 | 1,659,902.70          |
| CARRBORO                   | 17,460       | 55,550.62                 | 55,005.33                 | 87,523.23                | 43,949.11                  | 242,028.29            |
| CHAPEL HILL *              | 48,651       | 154,787.65                | 153,268.25                | 243,876.95               | 122,460.90                 | 674,393.75            |
| DURHAM *                   | 44           | 139.99                    | 138.62                    | 220.57                   | 110.76                     | 609.94                |
| HILLSBOROUGH               | 5,535        | 17,610.10                 | 17,437.24                 | 27,745.74                | 13,932.30                  | 76,725.38             |
| MEBANE *                   | 712          | 2,265.31                  | 2,243.07                  | 3,569.12                 | 1,792.21                   | 9,869.71              |
| TOTAL                      | 192,148 \$   | 611,336.49                | \$ 605,335.60             | \$ 963,196.22            | \$ 483,661.46              | \$ 2,663,529.77       |
| PENDER                     | 43,135       | 166,589.80                | 165,185.50                | 262,759.83               | 124,330.42                 | 718,865.55            |
| ATKINSON                   | 239          | 923.03                    | 915.25                    | 1,455.88                 | 688.88                     | 3,983.04              |
| BURGAW                     | 3,477        | 13,428.36                 | 13,315.17                 | 21,180.38                | 10,021.95                  | 57,945.86             |
| SAINT HELENA               | 413          | 1,595.02                  | 1,581.58                  | 2,515.81                 | 1,190.41                   | 6,882.82              |
| SURF CITY *                | 1,166        | 4,503.16                  | 4,465.20                  | 7,102.78                 | 3,360.83                   | 19,431.97             |
| TOPSAIL BEACH              | 494          | 1,907.86                  | 1,891.77                  | 3,009.24                 | 1,423.89                   | 8,232.76              |
| WALLACE *                  | 18           | 69.52                     | 68.93                     | 109.65                   | 51.88                      | 299.98                |
| WATHA                      | 159          | 614.06                    | 608.89                    | 968.55                   | 458.29                     | 2,649.79              |
| TOTAL                      | 49,101 \$    | 189,630.81                | \$ 188,032.29             | \$ 299,102.12            | \$ 141,526.55              | \$ 818,291.77         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| PERQUIMANS                 | 11,607       | 44,495.34                 | 44,307.35                 | 33,276.64                | 25,063.15                  | 147,142.48            |
| HERTFORD                   | 2,080        | 7,973.66                  | 7,939.97                  | 5,963.25                 | 4,491.37                   | 26,368.25             |
| WINFALL                    | 563          | 2,158.26                  | 2,149.14                  | 1,614.09                 | 1,215.69                   | 7,137.18              |
| TOTAL                      | 14,250 \$    | 54,627.26                 | \$ 54,396.46              | \$ 40,853.98             | \$ 30,770.21               | \$ 180,647.91         |
| PITT                       | 137,901      | 408,290.82                | 404,539.85                | 648,042.33               | 315,607.34                 | 1,776,480.34          |
| AYDEN                      | 4,624        | 13,690.49                 | 13,564.71                 | 21,729.65                | 10,582.70                  | 59,567.55             |
| BETHEL                     | 1,669        | 4,941.53                  | 4,896.13                  | 7,843.23                 | 3,819.78                   | 21,500.67             |
| FALKLAND                   | 112          | 331.63                    | 328.58                    | 526.36                   | 256.35                     | 1,442.92              |
| FARMVILLE                  | 4,601        | 13,622.42                 | 13,497.27                 | 21,621.61                | 10,530.08                  | 59,271.38             |
| FOUNTAIN                   | 536          | 1,586.99                  | 1,572.41                  | 2,518.89                 | 1,226.74                   | 6,905.03              |
| GREENVILLE                 | 63,485       | 187,963.43                | 186,236.60                | 298,336.99               | 145,295.06                 | 817,832.08            |
| GRIFTON *                  | 2,039        | 6,036.97                  | 5,981.51                  | 9,581.93                 | 4,666.56                   | 26,266.97             |
| GRIMESLAND                 | 439          | 1,299.78                  | 1,287.84                  | 2,063.02                 | 1,004.73                   | 5,655.37              |
| SIMPSON                    | 464          | 1,373.81                  | 1,361.19                  | 2,180.53                 | 1,061.95                   | 5,977.48              |
| WINTERVILLE                | 5,402        | 15,994.00                 | 15,847.06                 | 25,385.79                | 12,363.30                  | 69,590.15             |
| TOTAL                      | 221,272 \$   | 655,131.87                | \$ 649,113.15             | \$ 1,039,830.33          | \$ 506,414.59              | \$ 2,850,489.94       |
| POLK                       | 18,866       | 71,115.87                 | 70,710.23                 | 75,659.29                | 46,812.00                  | 264,297.39            |
| COLUMBUS                   | 1,014        | 3,822.29                  | 3,800.49                  | 4,066.49                 | 2,516.02                   | 14,205.29             |
| SALUDA *                   | 573          | 2,159.94                  | 2,147.61                  | 2,297.93                 | 1,421.78                   | 8,027.26              |
| TRYON                      | 1,771        | 6,675.83                  | 6,637.75                  | 7,102.33                 | 4,394.36                   | 24,810.27             |
| TOTAL                      | 22,224 \$    | 83,773.93                 | \$ 83,296.08              | \$ 89,126.04             | \$ 55,144.16               | \$ 311,340.21         |
| RANDOLPH                   | 133,836      | 432,223.58                | 429,372.08                | 535,744.17               | 303,981.34                 | 1,701,321.17          |
| ARCHDALE *                 | 8,970        | 28,968.63                 | 28,777.52                 | 35,906.82                | 20,373.54                  | 114,026.51            |
| ASHEBORO                   | 22,504       | 72,676.69                 | 72,197.23                 | 90,083.28                | 51,113.27                  | 286,070.47            |
| FRANKLINVILLE              | 1,304        | 4,211.26                  | 4,183.47                  | 5,219.89                 | 2,961.76                   | 16,576.38             |
| HIGH POINT *               | 17           | 54.89                     | 54.53                     | 68.04                    | 38.61                      | 216.07                |
| LIBERTY                    | 2,711        | 8,755.18                  | 8,697.42                  | 10,852.11                | 6,157.49                   | 34,462.20             |
| RAMSEUR                    | 1,604        | 5,180.13                  | 5,145.95                  | 6,420.80                 | 3,643.16                   | 20,390.04             |
| RANDLEMAN                  | 3,845        | 12,417.43                 | 12,335.51                 | 15,391.49                | 8,733.14                   | 48,877.57             |
| SEAGROVE                   | 248          | 800.89                    | 795.61                    | 992.71                   | 563.26                     | 3,152.47              |
| STALEY                     | 353          | 1,140.03                  | 1,132.50                  | 1,413.07                 | 801.78                     | 4,487.38              |
| THOMASVILLE *              | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| TRINITY                    | 6,794        | 21,941.26                 | 21,796.51                 | 27,196.34                | 15,431.21                  | 86,365.32             |
| TOTAL                      | 182,186 \$   | 588,369.97                | \$ 584,488.33             | \$ 729,288.72            | \$ 413,798.56              | \$ 2,315,945.58       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| RICHMOND                   | 46,721       | 162,757.26                | 161,652.00                | 188,225.63               | 112,416.14                 | 625,051.03            |
| DOBBINS HEIGHTS            | 924          | 3,218.84                  | 3,196.99                  | 3,722.53                 | 2,223.25                   | 12,361.61             |
| ELLERBE                    | 1,010        | 3,518.42                  | 3,494.53                  | 4,068.99                 | 2,430.17                   | 13,512.11             |
| HAMLET                     | 5,954        | 20,741.35                 | 20,600.51                 | 23,986.98                | 14,326.02                  | 79,654.86             |
| HOFFMAN                    | 644          | 2,243.43                  | 2,228.19                  | 2,594.48                 | 1,549.53                   | 8,615.63              |
| NORMAN                     | 78           | 271.73                    | 269.88                    | 314.25                   | 187.68                     | 1,043.54              |
| ROCKINGHAM                 | 9,573        | 33,348.51                 | 33,122.04                 | 38,566.90                | 23,033.75                  | 128,071.20            |
| TOTAL                      | 64,904 \$    | 226,099.54                | \$ 224,564.14             | \$ 261,479.76            | \$ 156,166.54              | \$ 868,309.98         |
| ROBESON                    | 125,206      | 445,656.42                | 442,939.14                | 486,305.49               | 297,164.70                 | 1,672,065.75          |
| FAIRMONT                   | 2,652        | 9,439.47                  | 9,381.92                  | 10,300.46                | 6,294.26                   | 35,416.11             |
| LUMBER BRIDGE              | 118          | 419.99                    | 417.42                    | 458.29                   | 280.05                     | 1,575.75              |
| LUMBERTON                  | 21,178       | 75,380.65                 | 74,921.04                 | 82,256.25                | 50,263.99                  | 282,821.93            |
| MARIETTA                   | 163          | 580.20                    | 576.66                    | 633.12                   | 386.88                     | 2,176.86              |
| MAXTON *                   | 2,346        | 8,350.30                  | 8,299.39                  | 9,111.95                 | 5,568.00                   | 31,329.64             |
| MCDONALD                   | 121          | 430.68                    | 428.06                    | 469.97                   | 287.18                     | 1,615.89              |
| ORRUM                      | 78           | 277.64                    | 275.95                    | 302.96                   | 185.13                     | 1,041.68              |
| PARKTON                    | 433          | 1,541.18                  | 1,531.79                  | 1,681.76                 | 1,027.67                   | 5,782.40              |
| PEMBROKE                   | 2,722        | 9,688.67                  | 9,629.59                  | 10,572.39                | 6,460.42                   | 36,351.07             |
| PROCTORVILLE               | 131          | 466.30                    | 463.46                    | 508.83                   | 310.93                     | 1,749.52              |
| RAYNHAM                    | 70           | 249.14                    | 247.62                    | 271.86                   | 166.12                     | 934.74                |
| RED SPRINGS *              | 3,461        | 12,319.02                 | 12,243.91                 | 13,442.66                | 8,214.35                   | 46,219.94             |
| RENNERT                    | 335          | 1,192.37                  | 1,185.10                  | 1,301.13                 | 795.08                     | 4,473.68              |
| ROWLAND                    | 1,149        | 4,089.73                  | 4,064.79                  | 4,462.76                 | 2,727.04                   | 15,344.32             |
| SAINT PAULS                | 2,274        | 8,094.06                  | 8,044.70                  | 8,832.33                 | 5,397.13                   | 30,368.22             |
| TOTAL                      | 162,437 \$   | 578,175.82                | \$ 574,650.54             | \$ 630,912.21            | \$ 385,528.93              | \$ 2,169,267.50       |
| ROCKINGHAM                 | 92,589       | 292,078.28                | 290,113.71                | 361,552.05               | 203,764.22                 | 1,147,508.26          |
| EDEN                       | 15,873       | 50,072.42                 | 49,735.62                 | 61,982.65                | 34,932.31                  | 196,723.00            |
| MADISON                    | 2,251        | 7,100.91                  | 7,053.15                  | 8,789.93                 | 4,953.85                   | 27,897.84             |
| MAYODAN                    | 2,409        | 7,599.33                  | 7,548.22                  | 9,406.91                 | 5,301.57                   | 29,856.03             |
| REIDSVILLE                 | 14,671       | 46,280.67                 | 45,969.37                 | 57,288.99                | 32,287.04                  | 181,826.07            |
| STONEVILLE                 | 993          | 3,132.47                  | 3,111.40                  | 3,877.56                 | 2,185.32                   | 12,306.75             |
| WENTWORTH                  | 2,848        | 8,984.19                  | 8,923.76                  | 11,121.17                | 6,267.69                   | 35,296.81             |
| TOTAL                      | 131,634 \$   | 415,248.27                | \$ 412,455.23             | \$ 514,019.26            | \$ 289,692.00              | \$ 1,631,414.76       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| ROWAN                      | 132,921      | 384,165.65                | 381,345.34                | 569,756.92               | 283,681.05                 | 1,618,948.96          |
| CHINA GROVE                | 3,855        | 11,141.66                 | 11,059.86                 | 16,524.22                | 8,227.38                   | 46,953.12             |
| CLEVELAND                  | 815          | 2,355.49                  | 2,338.19                  | 3,493.42                 | 1,739.37                   | 9,926.47              |
| EAST SPENCER               | 1,738        | 5,023.15                  | 4,986.28                  | 7,449.85                 | 3,709.27                   | 21,168.55             |
| FAITH                      | 699          | 2,020.22                  | 2,005.39                  | 2,996.19                 | 1,491.80                   | 8,513.60              |
| GRANITE QUARRY             | 2,213        | 6,395.98                  | 6,349.03                  | 9,485.90                 | 4,723.01                   | 26,953.92             |
| KANNAPOLIS *               | 9,052        | 26,161.91                 | 25,969.85                 | 38,800.79                | 19,318.85                  | 110,251.40            |
| LANDIS                     | 3,033        | 8,765.91                  | 8,701.56                  | 13,000.75                | 6,473.05                   | 36,941.27             |
| ROCKWELL                   | 2,003        | 5,789.05                  | 5,746.55                  | 8,585.76                 | 4,274.84                   | 24,396.20             |
| SALISBURY                  | 28,199       | 81,500.19                 | 80,901.86                 | 120,873.10               | 60,182.52                  | 343,457.67            |
| SPENCER                    | 3,389        | 9,794.85                  | 9,722.94                  | 14,526.76                | 7,232.85                   | 41,277.40             |
| TOTAL                      | 187,917 \$   | 543,114.06                | \$ 539,126.85             | \$ 805,493.66            | \$ 401,053.99              | \$ 2,288,788.56       |
| SAMPSON                    | 61,768       | 218,990.22                | 217,537.50                | 281,589.46               | 156,254.25                 | 874,371.43            |
| AUTRYVILLE                 | 200          | 709.07                    | 704.37                    | 911.77                   | 505.94                     | 2,831.15              |
| CLINTON                    | 8,638        | 30,624.86                 | 30,421.70                 | 39,379.10                | 21,851.50                  | 122,277.16            |
| FALCON *                   | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| GARLAND                    | 782          | 2,772.46                  | 2,754.07                  | 3,564.99                 | 1,978.21                   | 11,069.73             |
| HARRELLS *                 | 185          | 655.88                    | 651.53                    | 843.37                   | 467.99                     | 2,618.77              |
| NEWTON GROVE               | 612          | 2,169.75                  | 2,155.36                  | 2,789.98                 | 1,548.16                   | 8,663.25              |
| ROSEBORO                   | 1,349        | 4,782.69                  | 4,750.96                  | 6,149.84                 | 3,412.55                   | 19,096.04             |
| SALEMBURG                  | 476          | 1,687.59                  | 1,676.40                  | 2,169.99                 | 1,204.13                   | 6,738.11              |
| TURKEY                     | 265          | 939.52                    | 933.28                    | 1,208.08                 | 670.37                     | 3,751.25              |
| TOTAL                      | 74,275 \$    | 263,332.04                | \$ 261,585.17             | \$ 338,606.58            | \$ 187,893.10              | \$ 1,051,416.89       |
| STANLY                     | 58,974       | 179,270.51                | 177,685.67                | 296,341.48               | 138,128.90                 | 791,426.56            |
| ALBEMARLE                  | 15,685       | 47,679.62                 | 47,258.11                 | 78,816.36                | 36,737.41                  | 210,491.50            |
| BADIN                      | 1,135        | 3,450.21                  | 3,419.71                  | 5,703.34                 | 2,658.41                   | 15,231.67             |
| LOCUST *                   | 2,452        | 7,453.63                  | 7,387.74                  | 12,321.16                | 5,743.06                   | 32,905.59             |
| MISENHEIMER                | 707          | 2,149.17                  | 2,130.16                  | 3,552.66                 | 1,655.94                   | 9,487.93              |
| NEW LONDON                 | 620          | 1,884.69                  | 1,868.03                  | 3,115.48                 | 1,452.17                   | 8,320.37              |
| NORWOOD                    | 2,191        | 6,660.24                  | 6,601.37                  | 11,009.66                | 5,131.75                   | 29,403.02             |
| OAKBORO                    | 1,187        | 3,608.26                  | 3,576.36                  | 5,964.60                 | 2,780.18                   | 15,929.40             |
| RED CROSS                  | 555          | 1,687.11                  | 1,672.20                  | 2,788.86                 | 1,299.93                   | 7,448.10              |
| RICHFIELD                  | 517          | 1,571.59                  | 1,557.69                  | 2,597.89                 | 1,210.92                   | 6,938.09              |
| STANFIELD                  | 1,265        | 3,845.38                  | 3,811.38                  | 6,356.56                 | 2,962.88                   | 16,976.20             |
| TOTAL                      | 85,288 \$    | 259,260.41                | \$ 256,968.42             | \$ 428,568.05            | \$ 199,761.55              | \$ 1,144,558.43       |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| SURRY                      | 72,028       | 277,083.70                | 274,434.96                | 466,192.38               | 218,099.37                 | 1,235,810.41          |
| DOBSON                     | 1,468        | 5,647.22                  | 5,593.24                  | 9,501.44                 | 4,445.07                   | 25,186.97             |
| ELKIN *                    | 4,032        | 15,510.65                 | 15,362.38                 | 26,096.62                | 12,208.81                  | 69,178.46             |
| MOUNT AIRY                 | 8,482        | 32,629.30                 | 32,317.38                 | 54,898.68                | 25,683.32                  | 145,528.68            |
| PILOT MOUNTAIN             | 1,282        | 4,931.70                  | 4,884.56                  | 8,297.56                 | 3,881.86                   | 21,995.68             |
| TOTAL                      | 87,292 \$    | 335,802.57                | \$ 332,592.52             | \$ 564,986.68            | \$ 264,318.43              | \$ 1,497,700.20       |
| SWAIN                      | 13,287       | 54,293.07                 | 53,912.85                 | 69,227.47                | 41,032.25                  | 218,465.64            |
| BRYSON CITY                | 1,440        | 5,884.10                  | 5,842.89                  | 7,502.64                 | 4,446.94                   | 23,676.57             |
| TOTAL                      | 14,727 \$    | 60,177.17                 | \$ 59,755.74              | \$ 76,730.11             | \$ 45,479.19               | \$ 242,142.21         |
| WAKE                       | 679,510      | 1,657,644.06              | 1,634,705.10              | 4,401,734.90             | 1,748,932.91               | 9,443,016.97          |
| APEX                       | 23,607       | 57,588.34                 | 56,791.42                 | 152,921.03               | 60,759.82                  | 328,060.61            |
| CARY *                     | 103,831      | 253,292.72                | 249,787.58                | 672,597.59               | 267,241.91                 | 1,442,919.80          |
| DURHAM *                   | 0            | 0.00                      | 0.00                      | 0.00                     | 0.00                       | 0.00                  |
| FUQUAY-VARINA              | 9,220        | 22,492.05                 | 22,180.80                 | 59,725.75                | 23,730.72                  | 128,129.32            |
| GARNER                     | 19,606       | 47,828.30                 | 47,166.44                 | 127,004.05               | 50,462.27                  | 272,461.06            |
| HOLLY SPRINGS              | 11,375       | 27,749.11                 | 27,365.11                 | 73,685.42                | 29,277.29                  | 158,076.93            |
| KNIGHTDALE                 | 6,360        | 15,515.08                 | 15,300.38                 | 41,199.00                | 16,369.52                  | 88,383.98             |
| MORRISVILLE *              | 6,086        | 14,846.47                 | 14,641.02                 | 39,423.56                | 15,664.09                  | 84,575.14             |
| RALEIGH *                  | 303,983      | 741,557.39                | 731,295.51                | 1,969,143.53             | 782,396.03                 | 4,224,392.46          |
| ROLESVILLE                 | 971          | 2,368.82                  | 2,336.04                  | 6,290.20                 | 2,499.27                   | 13,494.33             |
| WAKE FOREST *              | 14,217       | 34,682.04                 | 34,202.10                 | 92,095.24                | 36,592.03                  | 197,571.41            |
| WENDELL                    | 4,491        | 10,955.61                 | 10,804.00                 | 29,091.70                | 11,558.95                  | 62,410.26             |
| ZEBULON *                  | 4,267        | 10,409.25                 | 10,265.20                 | 27,640.88                | 10,982.50                  | 59,297.83             |
| TOTAL                      | 1,187,524 \$ | 2,896,929.24              | \$ 2,856,840.70           | \$ 7,692,552.85          | \$ 3,056,467.31            | \$ 16,502,790.10      |
| WARREN                     | 20,000       | 78,309.84                 | 78,033.00                 | 53,987.98                | 45,187.82                  | 255,518.64            |
| MACON                      | 112          | 438.53                    | 436.98                    | 302.33                   | 253.05                     | 1,430.89              |
| NORLINA                    | 1,099        | 4,303.12                  | 4,287.91                  | 2,966.64                 | 2,483.07                   | 14,040.74             |
| WARRENTON                  | 792          | 3,101.07                  | 3,090.11                  | 2,137.92                 | 1,789.44                   | 10,118.54             |
| TOTAL                      | 22,003 \$    | 86,152.56                 | \$ 85,848.00              | \$ 59,394.87             | \$ 49,713.38               | \$ 281,108.81         |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 09-01-2003 TO 09-30-2003

| COUNTY AND<br>CITY OR TOWN | PULATION (1) | ARTICLE 40<br>1/2% (5)(6) | ARTICLE 42<br>1/2% (5)(7) | ARTICLE 39<br>1% (5) (8) | ARTICLE 44<br>1/2% (5)(10) | TOTAL<br>DISTRIBUTION |
|----------------------------|--------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| WASHINGTON                 | 13,600       | 46,114.47                 | 45,870.44                 | 43,800.71                | 29,526.82                  | 165,312.44            |
| CRESWELL                   | 270          | 915.51                    | 910.67                    | 869.58                   | 586.20                     | 3,281.96              |
| PLYMOUTH                   | 4,048        | 13,725.83                 | 13,653.20                 | 13,037.15                | 8,788.57                   | 49,204.75             |
| ROPER                      | 604          | 2,048.03                  | 2,037.19                  | 1,945.27                 | 1,311.34                   | 7,341.83              |
| TOTAL                      | 18,522 \$    | 62,803.84                 | \$ 62,471.50              | \$ 59,652.71             | \$ 40,212.93               | \$ 225,140.98         |
| WATAUGA                    | 42,892       | 147,638.11                | 145,358.84                | 395,491.92               | 157,089.70                 | 845,578.57            |
| BEECH MOUNTAIN *           | 300          | 1,032.64                  | 1,016.69                  | 2,766.22                 | 1,098.74                   | 5,914.29              |
| BLOWING ROCK *             | 1,359        | 4,677.79                  | 4,605.58                  | 12,530.83                | 4,977.26                   | 26,791.46             |
| BOONE                      | 13,983       | 48,130.74                 | 47,387.68                 | 128,932.28               | 51,212.00                  | 275,662.70            |
| SEVEN DEVILS *             | 113          | 388.96                    | 382.96                    | 1,041.94                 | 413.86                     | 2,227.72              |
| TOTAL                      | 58,647 \$    | 201,868.24                | \$ 198,751.75             | \$ 540,763.19            | \$ 214,791.56              | \$ 1,156,174.74       |
| WILKES                     | 66,660       | 269,998.07                | 268,005.25                | 362,522.96               | 198,456.88                 | 1,098,983.16          |
| ELKIN *                    | 78           | 315.92                    | 313.59                    | 424.19                   | 232.21                     | 1,285.91              |
| NORTH WILKESBORO           | 4,144        | 16,784.75                 | 16,660.87                 | 22,536.67                | 12,337.31                  | 68,319.60             |
| RONDA                      | 470          | 1,903.67                  | 1,889.61                  | 2,556.03                 | 1,399.25                   | 7,748.56              |
| WILKESBORO                 | 3,188        | 12,912.60                 | 12,817.30                 | 17,337.59                | 9,491.16                   | 52,558.65             |
| TOTAL                      | 74,540 \$    | 301,915.01                | \$ 299,686.62             | \$ 405,377.44            | \$ 221,916.81              | \$ 1,228,895.88       |
| YANCEY                     | 17,944       | 73,776.01                 | 73,297.73                 | 88,077.02                | 53,044.09                  | 288,194.85            |
| BURNSVILLE                 | 1,630        | 6,701.67                  | 6,658.23                  | 8,000.75                 | 4,818.43                   | 26,179.08             |
| TOTAL                      | 19,574 \$    | 80,477.68                 | \$ 79,955.96              | \$ 96,077.77             | \$ 57,862.52               | \$ 314,373.93         |
| GRAND TOTALS               | 6,876,219 \$ | 21,156,952.60             | \$ 20,945,579.94          | \$ 38,418,119.27         | \$ 17,751,638.24           | \$ 98,272,290.05      |

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

PERIOD 09-01-2003 TO 09-30-2003

|                                       | ARTICLE 40<br>1/2% (6) | ARTICLE 42<br>1/2% (7) | ARTICLE 39<br>1% (8) | ARTICLE 44<br>1/2% (10) | TOTAL<br>DISTRIBUTION |
|---------------------------------------|------------------------|------------------------|----------------------|-------------------------|-----------------------|
| TOTAL DISTRIBUTED ON AD VALOREM BASIS | 15,729,671.60          | \$ 15,537,685.80       | \$ 35,354,908.27     | \$ 14,959,162.65        | \$ 81,581,428.32      |
| TOTAL DISTRIBUTED ON PER CAPITA BASIS | 21,156,952.60          | \$ 20,945,579.94       | \$ 38,418,119.27     | \$ 17,751,638.24        | \$ 98,272,290.05      |
| TOTAL DISTRIBUTED FOR BOTH            | 36,886,624.20          | \$ 36,483,265.74       | \$ 73,773,027.54     | \$ 32,710,800.89        | \$ 179,853,718.37     |

\* 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

November 12, 2003

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

| <b>COUNTY AND<br/>CITY OR TOWN</b> | <b>POPULATION</b> | <b>Total<br/>Collections</b> | <b>Cost of<br/>Collections</b> | <b>Amount To Be<br/>Distributed</b> |
|------------------------------------|-------------------|------------------------------|--------------------------------|-------------------------------------|
| Mecklenburg                        | 734,365           | \$ 2,439,990.01              | \$ 38,740.17                   | \$ 2,401,249.84                     |
| Charlotte                          | 591,421           | \$ 1,965,046.44              | \$ 31,199.41                   | \$ 1,933,847.03                     |
| Huntersville                       | 27,984            | \$ 92,979.22                 | \$ 1,476.25                    | \$ 91,502.97                        |
| <b>Total</b>                       | <b>1,353,770</b>  | <b>\$ 4,498,015.67</b>       | <b>\$ 71,415.83</b>            | <b>\$ 4,426,599.84</b>              |

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