

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Aberdeen	\$ 6,463.00	\$ 54,335.27	\$ 5,498.00	\$ 66,296.27
Ahoskie	\$ 2,567.00	\$ 42,342.69	\$ 12,605.00	\$ 57,514.69
Alamance	\$ 619.00	\$ 2,946.63	\$ 819.00	\$ 4,384.63
Albemarle	\$ 19,432.00	\$ 193,804.43	\$ 50,595.00	\$ 263,831.43
Alliance	\$ -	\$ 5,565.28	\$ 1,765.00	\$ 7,330.28
Andrews	\$ -	\$ 9,826.08	\$ 5,227.00	\$ 15,053.08
Angier	\$ -	\$ 21,838.75	\$ 6,103.00	\$ 27,941.75
Ansonville	\$ -	\$ 3,568.51	\$ 953.00	\$ 4,521.51
Apex	\$ 25,753.00	\$ 157,429.80	\$ 57,206.00	\$ 240,388.80
Arapahoe	\$ -	\$ 3,817.17	\$ 658.00	\$ 4,475.17
Archdale	\$ 1,554.00	\$ 51,554.78	\$ 29,794.00	\$ 82,902.78
Asheboro	\$ 46,724.00	\$ 322,832.74	\$ 61,527.00	\$ 431,083.74
Asheville	\$ 54,406.00	\$ 644,684.40	\$ 361,773.00	\$ 1,060,863.40
Askewville	\$ -	\$ 1,661.42	\$ 203.00	\$ 1,864.42
Atkinson	\$ -	\$ 2,301.11	\$ 697.00	\$ 2,998.11
Atlantic Beach	\$ -	\$ 61,220.05	\$ 9,127.00	\$ 70,347.05
Aulander	\$ -	\$ 7,335.97	\$ 2,299.00	\$ 9,634.97
Aurora	\$ -	\$ 5,371.76	\$ 2,163.00	\$ 7,534.76
Autryville	\$ -	\$ 1,766.46	\$ 482.00	\$ 2,248.46
Ayden	\$ -	\$ 52,070.05	\$ 18,193.00	\$ 70,263.05
Badin	\$ 8,997.00	\$ 4,316.73	\$ 2,690.00	\$ 16,003.73
Bailey	\$ -	\$ 5,859.23	\$ 2,606.00	\$ 8,465.23
Bakersville	\$ 45.00	\$ 3,793.22	\$ 4,865.00	\$ 8,703.22
Bald Head Island	\$ -	\$ 10,825.45	\$ 2,730.00	\$ 13,555.45
Banner Elk	\$ 293.00	\$ 5,370.77	\$ 6,225.00	\$ 11,888.77
Bath	\$ -	\$ -	\$ 2,289.00	\$ 2,289.00
Bayboro	\$ -	\$ 7,140.12	\$ 1,912.00	\$ 9,052.12
Bear Grass	\$ -	\$ 924.16	\$ 246.00	\$ 1,170.16
Beaufort	\$ -	\$ 44,076.32	\$ 10,496.00	\$ 54,572.32
Beech Mountain	\$ -	\$ 9,669.76	\$ 1,023.00	\$ 10,692.76

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(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Belhaven	\$ -	\$ 11,467.10	\$ 6,796.00	\$ 18,263.10
Belmont	\$ 4,476.00	\$ 147,562.49	\$ 31,276.00	\$ 183,314.49
Belville	\$ -	\$ 4,566.12	\$ 747.00	\$ 5,313.12
Belwood	\$ -	\$ 4,289.44	\$ 1,312.00	\$ 5,601.44
Benson	\$ 6,355.00	\$ 57,709.34	\$ 6,785.00	\$ 70,849.34
Bermuda Run	\$ 287.00	\$ 13,632.00	\$ 4,734.00	\$ 18,653.00
Bessemer City	\$ 9,494.00	\$ 50,077.25	\$ 16,482.00	\$ 76,053.25
Bethania	\$ -	\$ 2,318.51	\$ 467.00	\$ 2,785.51
Bethel	\$ -	\$ 9,384.67	\$ 5,913.00	\$ 15,297.67
Beulaville	\$ -	\$ 13,048.49	\$ 2,743.00	\$ 15,791.49
Biltmore Forest	\$ 2,155.00	\$ 2,931.54	\$ 82.00	\$ 5,168.54
Biscoe	\$ -	\$ 38,167.49	\$ 2,920.00	\$ 41,087.49
Black Creek	\$ -	\$ -	\$ 1,233.00	\$ 1,233.00
Black Mountain	\$ 1,142.00	\$ 49,765.06	\$ 21,166.00	\$ 72,073.06
Bladenboro	\$ 456.00	\$ 13,731.58	\$ 4,239.00	\$ 18,426.58
Blowing Rock	\$ -	\$ 22,389.27	\$ 11,149.00	\$ 33,538.27
Boardman	\$ -	\$ -	\$ 137.00	\$ 137.00
Bogue	\$ -	\$ 7,482.73	\$ 401.00	\$ 7,883.73
Boiling Spring Lakes	\$ -	\$ 17,168.57	\$ 11,916.00	\$ 29,084.57
Boiling Springs	\$ 1,101.00	\$ 21,168.54	\$ 8,824.00	\$ 31,093.54
Bolivia	\$ -	\$ 953.33	\$ 1,552.00	\$ 2,505.33
Bolton	\$ -	\$ 3,350.95	\$ 845.00	\$ 4,195.95
Boone	\$ 5,768.00	\$ 102,738.92	\$ 59,229.00	\$ 167,735.92
Boonville	\$ 5.00	\$ 6,737.50	\$ 1,947.00	\$ 8,689.50
Bostic	\$ -	\$ 1,522.81	\$ 4,929.00	\$ 6,451.81
Brevard	\$ 5,743.00	\$ 44,552.59	\$ 23,118.00	\$ 73,413.59
Bridgeton	\$ -	\$ 4,941.55	\$ 1,669.00	\$ 6,610.55
Broadway	\$ -	\$ 8,122.16	\$ 1,986.00	\$ 10,108.16
Brookford	\$ 69.00	\$ 2,324.50	\$ 295.00	\$ 2,688.50
Brunswick	\$ 10.00	\$ 2,614.05	\$ 1,127.00	\$ 3,751.05

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Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Bryson City	\$ -	\$ 7,483.37	\$ 9,599.00	\$ 17,082.37
Bunn	\$ -	\$ 3,209.16	\$ 1,015.00	\$ 4,224.16
Burgaw	\$ -	\$ 24,146.57	\$ 11,060.00	\$ 35,206.57
Burlington	\$ 69,215.00	\$ 410,810.81	\$ 152,672.00	\$ 632,697.81
Burnsville	\$ 136.00	\$ 15,137.99	\$ 14,079.00	\$ 29,352.99
Cajah's Mountain	\$ 51.00	\$ 11,084.94	\$ 4,502.00	\$ 15,637.94
Calabash	\$ -	\$ 17,942.97	\$ 3,283.00	\$ 21,225.97
Calypso	\$ -	\$ 2,855.70	\$ 705.00	\$ 3,560.70
Cameron	\$ -	\$ 1,725.07	\$ 762.00	\$ 2,487.07
Candor	\$ -	\$ 16,783.86	\$ 2,568.00	\$ 19,351.86
Canton	\$ 2,813.00	\$ 102,467.00	\$ 20,936.00	\$ 126,216.00
Cape Carteret	\$ -	\$ 13,022.72	\$ 2,390.00	\$ 15,412.72
Carolina Beach	\$ -	\$ 59,607.43	\$ 13,748.00	\$ 73,355.43
Carolina Shores	\$ -	\$ 13,896.00	\$ 4,946.00	\$ 18,842.00
Carrboro	\$ 3,366.00	\$ 62,513.04	\$ 44,283.00	\$ 110,162.04
Carthage	\$ -	\$ 13,238.19	\$ 3,865.00	\$ 17,103.19
Cary	\$ 48,527.00	\$ 683,578.67	\$ 367,752.00	\$ 1,099,857.67
Casar	\$ -	\$ 1,645.29	\$ 2,752.00	\$ 4,397.29
Castalia	\$ -	\$ 2,280.52	\$ 729.00	\$ 3,009.52
Caswell Beach	\$ -	\$ 10,046.86	\$ 1,508.00	\$ 11,554.86
Catawba	\$ -	\$ 4,984.49	\$ 1,209.00	\$ 6,193.49
Cedar Point	\$ -	\$ 11,525.47	\$ 4,460.00	\$ 15,985.47
Cedar Rock	\$ -	\$ 2,418.00	\$ 1,040.00	\$ 3,458.00
Centerville	\$ -	\$ 926.60	\$ 67.00	\$ 993.60
Cerro Gordo	\$ -	\$ 1,886.48	\$ 522.00	\$ 2,408.48
Chadbourn	\$ -	\$ 16,687.03	\$ 4,025.00	\$ 20,712.03
Chapel Hill	\$ 22,168.00	\$ 347,021.48	\$ 172,635.00	\$ 541,824.48
Charlotte	\$ 392,920.00	\$ 4,684,859.01	\$ 2,061,203.00	\$ 7,138,982.01
Cherryville	\$ 3,282.00	\$ 29,813.75	\$ 23,316.00	\$ 56,411.75
Chimney Rock	\$ -	\$ 2,330.49	\$ 869.00	\$ 3,199.49

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China Grove	\$ 3,761.00	\$ 40,327.68	\$ 13,362.00	\$ 57,450.68
Chocowinity	\$ -	\$ 8,461.25	\$ 5,690.00	\$ 14,151.25
Claremont	\$ 2,438.00	\$ 44,202.02	\$ 4,763.00	\$ 51,403.02
Clarkton	\$ 1,545.00	\$ 23,975.47	\$ 1,933.00	\$ 27,453.47
Clayton	\$ 3,006.00	\$ 70,306.44	\$ 16,242.00	\$ 89,554.44
Clemmons	\$ 3,836.00	\$ 111,141.77	\$ 27,922.00	\$ 142,899.77
Cleveland	\$ 18,264.00	\$ 6,947.00	\$ 4,254.00	\$ 29,465.00
Clinton	\$ 14,326.00	\$ 139,806.67	\$ 26,198.00	\$ 180,330.67
Clyde	\$ 28.00	\$ 5,684.58	\$ 10,339.00	\$ 16,051.58
Coats	\$ -	\$ 11,047.66	\$ 2,977.00	\$ 14,024.66
Cofield	\$ 26.00	\$ 3,286.19	\$ 873.00	\$ 4,185.19
Colerain	\$ -	\$ 2,121.07	\$ 1,423.00	\$ 3,544.07
Columbia	\$ -	\$ 6,777.29	\$ 2,714.00	\$ 9,491.29
Columbus	\$ 1,096.00	\$ 4,761.21	\$ 1,324.00	\$ 7,181.21
Como	\$ -	\$ 669.99	\$ 420.00	\$ 1,089.99
Concord	\$ 40,798.00	\$ 418,582.67	\$ 163,030.00	\$ 622,410.67
Conetoe	\$ -	\$ 2,132.11	\$ 550.00	\$ 2,682.11
Connelly Springs	\$ 29.00	\$ 6,004.85	\$ 1,323.00	\$ 7,356.85
Conover	\$ 12,615.00	\$ 121,343.56	\$ 21,806.00	\$ 155,764.56
Conway	\$ -	\$ 12,782.49	\$ 1,835.00	\$ 14,617.49
Cooleemee	\$ 2,875.00	\$ 6,296.18	\$ 3,613.00	\$ 12,784.18
Cornelius	\$ 7,892.00	\$ 94,593.53	\$ 51,041.00	\$ 153,526.53
Cove City	\$ 1.00	\$ 4,026.30	\$ 1,299.00	\$ 5,326.30
Cramerton	\$ 1,035.00	\$ 25,442.05	\$ 3,721.00	\$ 30,198.05
Creedmoor	\$ 254.00	\$ 16,882.47	\$ 20,919.00	\$ 38,055.47
Creswell	\$ -	\$ 2,653.67	\$ 1,501.00	\$ 4,154.67
Crossnore	\$ -	\$ 923.61	\$ 403.00	\$ 1,326.61
Dallas	\$ 1,579.00	\$ 17,067.31	\$ 15,598.00	\$ 34,244.31
Danbury	\$ -	\$ 2,363.83	\$ 1,395.00	\$ 3,758.83
Davidson	\$ 6,555.00	\$ 53,684.97	\$ 26,700.00	\$ 86,939.97

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Piped Natural Gas

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Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Denton	\$ -	\$ 7,201.25	\$ 5,079.00	\$ 12,280.25
Dillsboro	\$ -	\$ 417.37	\$ 1,686.00	\$ 2,103.37
Dobbins Heights	\$ -	\$ 3,635.52	\$ 628.00	\$ 4,263.52
Dobson	\$ 151.00	\$ 18,146.80	\$ 2,543.00	\$ 20,840.80
Dortches	\$ -	\$ 3,195.09	\$ 549.00	\$ 3,744.09
Dover	\$ 1.00	\$ 2,546.69	\$ 1,529.00	\$ 4,076.69
Drexel	\$ 238.00	\$ 12,031.62	\$ 3,296.00	\$ 15,565.62
Dublin	\$ 1,096.00	\$ 4,107.58	\$ 768.00	\$ 5,971.58
Duck	\$ -	\$ 58,755.00	\$ 1,974.00	\$ 60,729.00
Dunn	\$ 6,997.00	\$ 90,614.66	\$ 24,648.00	\$ 122,259.66
Durham	\$ 82,937.00	\$ 1,467,146.87	\$ 511,995.00	\$ 2,062,078.87
Earl	\$ -	\$ 1,162.35	\$ 679.00	\$ 1,841.35
East Arcadia	\$ -	\$ 1,504.79	\$ 355.00	\$ 1,859.79
East Bend	\$ -	\$ 4,284.54	\$ 5,658.00	\$ 9,942.54
East Laurinburg	\$ -	\$ 6,629.01	\$ 535.00	\$ 7,164.01
East Spencer	\$ 222.00	\$ 13,980.37	\$ 3,352.00	\$ 17,554.37
Eden	\$ -	\$ 131,377.67	\$ 34,649.00	\$ 166,026.67
Edenton	\$ 81.00	\$ 52,437.70	\$ 16,008.00	\$ 68,526.70
Elizabeth City	\$ 1,632.00	\$ 132,116.78	\$ 57,001.00	\$ 190,749.78
Elizabethtown	\$ 470.00	\$ 43,705.00	\$ 9,669.00	\$ 53,844.00
Elk Park	\$ -	\$ 1,536.52	\$ 1,177.00	\$ 2,713.52
Elkin	\$ 6,475.00	\$ 53,552.78	\$ 13,141.00	\$ 73,168.78
Ellenboro	\$ -	\$ 3,721.42	\$ 7,372.00	\$ 11,093.42
Ellerbe	\$ -	\$ 8,098.20	\$ 5,695.00	\$ 13,793.20
Elm City	\$ 963.00	\$ 12,591.58	\$ 5,141.00	\$ 18,695.58
Elon College	\$ 2,026.00	\$ 33,602.14	\$ 15,741.00	\$ 51,369.14
Emerald Isle	\$ -	\$ 72,633.51	\$ 10,085.00	\$ 82,718.51
Enfield *	*****	*****	*****	\$ 4,734.00
Erwin	\$ 1,337.00	\$ 16,487.38	\$ 8,457.00	\$ 26,281.38
Eureka	\$ -	\$ 1,732.39	\$ 594.00	\$ 2,326.39

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Everetts	\$ -	\$ 1,374.04	\$ 545.00	\$ 1,919.04
Fair Bluff	\$ -	\$ 7,463.53	\$ 1,941.00	\$ 9,404.53
Fairmont	\$ -	\$ 18,922.52	\$ 5,267.00	\$ 24,189.52
Fairview	\$ -	\$ 11,472.00	\$ -	\$ 11,472.00
Faison	\$ 2,311.00	\$ 12,228.64	\$ 2,015.00	\$ 16,554.64
Faith	\$ 59.00	\$ 5,424.49	\$ 2,398.00	\$ 7,881.49
Falcon	\$ 236.00	\$ 2,606.43	\$ 728.00	\$ 3,570.43
Falkland	\$ -	\$ -	\$ 600.00	\$ 600.00
Fallston	\$ -	\$ 3,890.43	\$ 2,426.00	\$ 6,316.43
Farmville	\$ 10,471.00	\$ 66,191.50	\$ 13,067.00	\$ 89,729.50
Fayetteville	\$ 74,572.00	\$ 846,788.83	\$ 375,411.00	\$ 1,296,771.83
Flat Rock	\$ 2,164.00	\$ 17,740.01	\$ 8,364.00	\$ 28,268.01
Fletcher	\$ 12,469.00	\$ 71,495.00	\$ 12,532.00	\$ 96,496.00
Forest City	\$ 5,676.00	\$ 54,092.81	\$ 37,697.00	\$ 97,465.81
Forest Hills	\$ -	\$ -	\$ 1,092.00	\$ 1,092.00
Fountain	\$ -	\$ -	\$ 1,405.00	\$ 1,405.00
Four Oaks	\$ -	\$ 12,045.26	\$ 3,533.00	\$ 15,578.26
Foxfire Village	\$ -	\$ 3,306.66	\$ 969.00	\$ 4,275.66
Franklin	\$ 2,065.00	\$ 25,174.30	\$ 35,875.00	\$ 63,114.30
Franklinton	\$ 152.00	\$ 12,079.57	\$ 4,963.00	\$ 17,194.57
Franklinville	\$ 66.00	\$ 3,598.84	\$ 630.00	\$ 4,294.84
Fremont	\$ -	\$ 9,372.40	\$ 4,202.00	\$ 13,574.40
Fuquay-Varina	\$ 5,432.00	\$ 94,358.58	\$ 24,726.00	\$ 124,516.58
Gamewell	\$ -	\$ 16,477.34	\$ 6,125.00	\$ 22,602.34
Garland	\$ -	\$ 6,157.23	\$ 1,830.00	\$ 7,987.23
Garner	\$ 9,574.00	\$ 153,762.70	\$ 67,266.00	\$ 230,602.70
Garysburg	\$ -	\$ 3,054.38	\$ 2,277.00	\$ 5,331.38
Gaston	\$ -	\$ 8,698.11	\$ 3,505.00	\$ 12,203.11
Gastonia	\$ 58,305.00	\$ 529,857.62	\$ 234,132.00	\$ 822,294.62
Gatesville	\$ 11.00	\$ 3,784.28	\$ 1,228.00	\$ 5,023.28

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Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Gibson	\$ -	\$ 2,719.64	\$ 2,204.00	\$ 4,923.64
Gibsonville	\$ 1,179.00	\$ 25,671.87	\$ 11,848.00	\$ 38,698.87
Glen Alpine	\$ 75.00	\$ 6,707.29	\$ 2,197.00	\$ 8,979.29
Godwin	\$ -	\$ 659.01	\$ 965.00	\$ 1,624.01
Goldsboro	\$ 19,031.00	\$ 340,033.33	\$ 125,622.00	\$ 484,686.33
Goldston	\$ 67.00	\$ 2,115.89	\$ 689.00	\$ 2,871.89
Graham	\$ 10,230.00	\$ 102,484.74	\$ 35,950.00	\$ 148,664.74
Grandfather Village	\$ -	\$ 4,292.53	\$ 240.00	\$ 4,532.53
Granite Falls	\$ 4,801.00	\$ 26,127.75	\$ 12,899.00	\$ 43,827.75
Granite Quarry	\$ 566.00	\$ 12,853.88	\$ 4,291.00	\$ 17,710.88
Grantsboro	\$ -	\$ 3,733.00	\$ 391.00	\$ 4,124.00
Greenevers	\$ -	\$ 1,608.84	\$ 756.00	\$ 2,364.84
Greenlevel	\$ -	\$ 8,238.59	\$ 3,382.00	\$ 11,620.59
Greensboro	\$ 171,583.00	\$ 1,945,993.56	\$ 918,540.00	\$ 3,036,116.56
Greenville	\$ 2,612.00	\$ 778,190.08	\$ 210,981.00	\$ 991,783.08
Grifton	\$ -	\$ 13,606.13	\$ 6,181.00	\$ 19,787.13
Grimesland	\$ -	\$ 3,427.75	\$ 3,338.00	\$ 6,765.75
Grover	\$ 110.00	\$ 6,881.75	\$ 4,516.00	\$ 11,507.75
Halifax	\$ -	\$ 3,150.29	\$ 1,275.00	\$ 4,425.29
Hamilton	\$ -	\$ 42,095.71	\$ 922.00	\$ 43,017.71
Hamlet	\$ 1,752.00	\$ 47,963.43	\$ 16,992.00	\$ 66,707.43
Harmony	\$ -	\$ 3,461.78	\$ 2,128.00	\$ 5,589.78
Harrells	\$ -	\$ 1,824.25	\$ 1,046.00	\$ 2,870.25
Harrellsville	\$ -	\$ 720.25	\$ 326.00	\$ 1,046.25
Harrisburg	\$ 6,093.00	\$ 42,906.64	\$ 14,361.00	\$ 63,360.64
Hassell	\$ -	\$ 956.51	\$ 205.00	\$ 1,161.51
Havelock	\$ -	\$ 168,565.83	\$ 32,941.00	\$ 201,506.83
Haw River	\$ 712.00	\$ 19,779.13	\$ 6,801.00	\$ 27,292.13
Hayesville	\$ -	\$ 3,728.02	\$ 5,558.00	\$ 9,286.02
Hemby Bridge	\$ -	\$ 7,669.44	\$ 2,977.00	\$ 10,646.44

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Total
Distribution

Henderson	\$ 8,604.00	\$ 126,922.06	\$ 36,154.00	\$ 171,680.06
Hendersonville	\$ 10,455.00	\$ 95,521.51	\$ 67,940.00	\$ 173,916.51
Hertford	\$ 86.00	\$ 11,409.24	\$ 6,734.00	\$ 18,229.24
Hickory	\$ 69,803.00	\$ 443,847.63	\$ 109,218.00	\$ 622,868.63
High Point	\$ 69,752.00	\$ 735,097.24	\$ 211,873.00	\$ 1,016,722.24
High Shoals	\$ -	\$ 2,834.85	\$ 1,136.00	\$ 3,970.85
Highlands	\$ -	\$ 39.50	\$ 11,085.00	\$ 11,124.50
Hildebran	\$ 1,606.00	\$ 24,131.12	\$ 2,638.00	\$ 28,375.12
Hillsborough	\$ 2,431.00	\$ 38,726.07	\$ 25,550.00	\$ 66,707.07
Hobgood	\$ -	\$ 2,699.30	\$ 787.00	\$ 3,486.30
Hoffman	\$ -	\$ 2,185.76	\$ 439.00	\$ 2,624.76
Holden Beach	\$ -	\$ 34,929.70	\$ 3,312.00	\$ 38,241.70
Holly Ridge	\$ -	\$ 5,953.48	\$ 1,760.00	\$ 7,713.48
Holly Springs	\$ 4,426.00	\$ 70,909.02	\$ 9,021.00	\$ 84,356.02
Hookerton	\$ 623.00	\$ 4,046.53	\$ 1,101.00	\$ 5,770.53
Hope Mills	\$ 1,118.00	\$ 62,635.39	\$ 20,119.00	\$ 83,872.39
Hot Springs	\$ -	\$ 3,806.04	\$ 1,615.00	\$ 5,421.04
Hudson	\$ 3,348.00	\$ 30,120.20	\$ 10,361.00	\$ 43,829.20
Huntersville	\$ 23,669.00	\$ 139,891.39	\$ 81,595.00	\$ 245,155.39
Indian Beach	\$ -	\$ 12,541.45	\$ 816.00	\$ 13,357.45
Indian Trail	\$ 4,434.00	\$ 100,056.51	\$ 23,202.00	\$ 127,692.51
Jackson	\$ -	\$ 4,567.13	\$ 1,510.00	\$ 6,077.13
Jacksonville	\$ 63.00	\$ 330,841.61	\$ 118,518.00	\$ 449,422.61
Jamestown	\$ 8,243.00	\$ 19,927.19	\$ 18,148.00	\$ 46,318.19
Jamesville	\$ -	\$ 2,926.30	\$ 2,882.00	\$ 5,808.30
Jefferson	\$ 3,446.00	\$ 25,041.00	\$ 1,570.00	\$ 30,057.00
Jonesville	\$ 3.00	\$ 15,202.79	\$ 5,959.00	\$ 21,164.79
Kannapolis	\$ 8,390.00	\$ 199,221.28	\$ 65,092.00	\$ 272,703.28
Kelford	\$ -	\$ 1,332.12	\$ 439.00	\$ 1,771.12
Kenansville	\$ 7.00	\$ 14,655.92	\$ 3,236.00	\$ 17,898.92

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**Total
Distribution**

Kenly	\$ -	\$ 11,274.47	\$ 3,894.00	\$ 15,168.47
Kernersville	\$ 20,726.00	\$ 146,125.23	\$ 61,433.00	\$ 228,284.23
Kill Devil Hills	\$ -	\$ 94,929.55	\$ 19,408.00	\$ 114,337.55
King	\$ 2,538.00	\$ 39,812.00	\$ 17,225.00	\$ 59,575.00
Kings Mountain	\$ 5,888.00	\$ 77,476.52	\$ 37,459.00	\$ 120,823.52
Kingstown	\$ -	\$ 2,803.78	\$ 827.00	\$ 3,630.78
Kinston	\$ 18,472.00	\$ 243,113.48	\$ 85,120.00	\$ 346,705.48
Kittrell	\$ -	\$ 1,229.15	\$ 685.00	\$ 1,914.15
Kitty Hawk	\$ -	\$ 54,270.64	\$ 8,239.00	\$ 62,509.64
Knightdale	\$ 2,108.00	\$ 25,446.82	\$ 17,103.00	\$ 44,657.82
Kure Beach	\$ -	\$ 19,875.38	\$ 3,886.00	\$ 23,761.38
La Grange	\$ 2.00	\$ 16,669.18	\$ 7,866.00	\$ 24,537.18
Lake Lure	\$ -	\$ 16,457.14	\$ 5,788.00	\$ 22,245.14
Lake Park	\$ 815.00	\$ 13,168.93	\$ 276.00	\$ 14,259.93
Lake Waccamaw	\$ -	\$ 11,262.51	\$ 3,019.00	\$ 14,281.51
Landis	\$ 1,935.00	\$ 54,299.68	\$ 6,636.00	\$ 62,870.68
Lansing	\$ -	\$ 1,050.42	\$ 597.00	\$ 1,647.42
Lasker	\$ -	\$ 898.23	\$ 196.00	\$ 1,094.23
Lattimore	\$ -	\$ 1,669.48	\$ 944.00	\$ 2,613.48
Laurel Park	\$ 931.00	\$ 10,852.84	\$ 2,157.00	\$ 13,940.84
Laurinburg	\$ 7,086.00	\$ 126,399.98	\$ 53,379.00	\$ 186,864.98
Lawndale	\$ -	\$ 7,250.00	\$ 7,444.00	\$ 14,694.00
Leggett	\$ -	\$ 473.29	\$ 294.00	\$ 767.29
Leland	\$ -	\$ 23,056.26	\$ 7,346.00	\$ 30,402.26
Lenoir	\$ 14,602.00	\$ 208,513.21	\$ 90,226.00	\$ 313,341.21
Lewiston Woodville	\$ -	\$ 2,539.00	\$ 1,559.00	\$ 4,098.00
Lewisville	\$ 1,140.00	\$ 62,711.80	\$ 13,861.00	\$ 77,712.80
Lexington	\$ 17,453.00	\$ 285,742.10	\$ 63,961.00	\$ 367,156.10
Liberty	\$ 2,081.00	\$ 18,128.74	\$ 8,717.00	\$ 28,926.74
Lilesville	\$ 3.00	\$ 3,036.92	\$ 2,187.00	\$ 5,226.92

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Lillington	\$ 2,442.00	\$ 31,005.56	\$ 6,354.00	\$ 39,801.56
Lincolnton	\$ 25,007.00	\$ 104,663.43	\$ 83,243.00	\$ 212,913.43
Linden	\$ -	\$ 855.71	\$ 1,006.00	\$ 1,861.71
Littleton	\$ -	\$ 5,382.88	\$ 2,162.00	\$ 7,544.88
Locust	\$ -	\$ 13,855.29	\$ 6,641.00	\$ 20,496.29
Long View	\$ 1,204.00	\$ 45,709.11	\$ 4,638.00	\$ 51,551.11
Louisburg	\$ -	\$ 38,418.18	\$ 9,451.00	\$ 47,869.18
Love Valley	\$ -	\$ 264.77	\$ 24.00	\$ 288.77
Lowell	\$ 4,113.00	\$ 18,145.79	\$ 7,961.00	\$ 30,219.79
Lucama	\$ -	\$ -	\$ 2,842.00	\$ 2,842.00
Lumber Bridge	\$ -	\$ 1,736.58	\$ 223.00	\$ 1,959.58
Lumberton	\$ 28,586.00	\$ 198,677.25	\$ 60,782.00	\$ 288,045.25
Macclesfield	\$ 2.00	\$ -	\$ 1,911.00	\$ 1,913.00
Macon	\$ -	\$ 759.86	\$ 389.00	\$ 1,148.86
Madison	\$ -	\$ 19,492.75	\$ 7,640.00	\$ 27,132.75
Maggie Valley	\$ -	\$ 11,014.81	\$ 7,156.00	\$ 18,170.81
Magnolia	\$ -	\$ 4,578.22	\$ 1,481.00	\$ 6,059.22
Maiden	\$ 9,993.00	\$ 59,186.34	\$ 9,849.00	\$ 79,028.34
Manteo	\$ -	\$ 27,589.66	\$ 5,653.00	\$ 33,242.66
Marietta	\$ -	\$ 436.34	\$ 165.00	\$ 601.34
Marion	\$ 8,210.00	\$ 71,295.89	\$ 41,514.00	\$ 121,019.89
Mars Hill	\$ 465.00	\$ 12,678.20	\$ 8,627.00	\$ 21,770.20
Marshall	\$ -	\$ 6,461.27	\$ 14,968.00	\$ 21,429.27
Marshville	\$ -	\$ 32,335.94	\$ 5,783.00	\$ 38,118.94
Marvin	\$ 59.00	\$ 8,999.35	\$ 3,448.00	\$ 12,506.35
Matthews	\$ 26,708.00	\$ 183,865.69	\$ 76,565.00	\$ 287,138.69
Maxton	\$ 585.00	\$ 17,015.48	\$ 6,033.00	\$ 23,633.48
Mayodan	\$ -	\$ 102,021.51	\$ 4,808.00	\$ 106,829.51
Maysville	\$ -	\$ 6,137.28	\$ 1,446.00	\$ 7,583.28
McAdenville	\$ 7,171.00	\$ 39,853.15	\$ 1,769.00	\$ 48,793.15

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

McDonald	\$ -	\$ 603.09	\$ 89.00	\$ 692.09
McFarlan	\$ -	\$ 482.01	\$ 23.00	\$ 505.01
Mebane	\$ 10,116.00	\$ 76,231.97	\$ 20,564.00	\$ 106,911.97
Mesic	\$ -	\$ 1,204.04	\$ 578.00	\$ 1,782.04
Micro	\$ -	\$ 3,317.29	\$ 621.00	\$ 3,938.29
Middleburg	\$ -	\$ 1,374.00	\$ 326.00	\$ 1,700.00
Middlesex	\$ -	\$ 4,582.22	\$ 1,551.00	\$ 6,133.22
Midland	\$ 9.00	\$ 10,893.00	\$ 8,504.00	\$ 19,406.00
Mills River	\$ -	\$ 17,082.00	\$ 21,101.00	\$ 38,183.00
Milton	\$ -	\$ 986.47	\$ 329.00	\$ 1,315.47
Mineral Springs	\$ -	\$ 31,171.00	\$ 1,347.00	\$ 32,518.00
Minnesott Beach	\$ -	\$ 2,371.64	\$ 345.00	\$ 2,716.64
Mint Hill	\$ 241.00	\$ 101,888.65	\$ 20,367.00	\$ 122,496.65
Misenheimer	\$ -	\$ 3,573.00	\$ 2,326.00	\$ 5,899.00
Mocksville	\$ 4,557.00	\$ 60,218.25	\$ 12,297.00	\$ 77,072.25
Momeyer	\$ -	\$ 1,608.58	\$ 734.00	\$ 2,342.58
Monroe	\$ 10,898.00	\$ 305,700.34	\$ 88,856.00	\$ 405,454.34
Montreat	\$ -	\$ 6,645.59	\$ 2,229.00	\$ 8,874.59
Mooreboro	\$ -	\$ 1,809.27	\$ 4,522.00	\$ 6,331.27
Mooreville	\$ 36,549.00	\$ 230,614.08	\$ 42,456.00	\$ 309,619.08
Morehead City	\$ -	\$ 116,711.71	\$ 31,452.00	\$ 148,163.71
Morganton	\$ 34,451.00	\$ 197,448.62	\$ 51,006.00	\$ 282,905.62
Morrisville	\$ 6,130.00	\$ 97,962.12	\$ 34,452.00	\$ 138,544.12
Morven	\$ -	\$ 3,130.28	\$ 1,896.00	\$ 5,026.28
Mount Airy	\$ 10,714.00	\$ 121,011.30	\$ 21,628.00	\$ 153,353.30
Mount Gilead	\$ 228.00	\$ 7,510.50	\$ 5,544.00	\$ 13,282.50
Mount Holly	\$ 12,521.00	\$ 100,511.82	\$ 28,572.00	\$ 141,604.82
Mount Olive	\$ 327.00	\$ 43,565.56	\$ 14,064.00	\$ 57,956.56
Mount Pleasant	\$ -	\$ 14,246.75	\$ 5,552.00	\$ 19,798.75
Murfreesboro	\$ -	\$ 19,583.17	\$ 5,690.00	\$ 25,273.17

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Murphy	\$ -	\$ -	\$ 12,871.00	\$ 12,871.00
Nags Head	\$ -	\$ 104,020.16	\$ 11,667.00	\$ 115,687.16
Nashville	\$ -	\$ 46,276.51	\$ 11,375.00	\$ 57,651.51
Navassa	\$ -	\$ 802.79	\$ 975.00	\$ 1,777.79
New Bern	\$ 12,632.00	\$ 280,728.73	\$ 73,188.00	\$ 366,548.73
New London	\$ 680.00	\$ 22,571.93	\$ 4,741.00	\$ 27,992.93
Newland	\$ 223.00	\$ 12,670.57	\$ 5,818.00	\$ 18,711.57
Newport	\$ -	\$ 24,162.01	\$ 8,359.00	\$ 32,521.01
Newton	\$ 12,462.00	\$ 114,784.17	\$ 32,335.00	\$ 159,581.17
Newton Grove	\$ 6.00	\$ 6,784.50	\$ 1,832.00	\$ 8,622.50
Norlina	\$ 32.00	\$ 6,456.70	\$ 1,960.00	\$ 8,448.70
Norman	\$ -	\$ 841.73	\$ 186.00	\$ 1,027.73
North Topsail Beach	\$ -	\$ 28,152.58	\$ 3,248.00	\$ 31,400.58
North Wilkesboro	\$ 533.00	\$ 59,163.90	\$ 17,888.00	\$ 77,584.90
Northwest	\$ -	\$ 1,335.99	\$ 1,167.00	\$ 2,502.99
Norwood	\$ 1,797.00	\$ 23,397.03	\$ 4,749.00	\$ 29,943.03
Oak City	\$ -	\$ 3,582.90	\$ 967.00	\$ 4,549.90
Oak Island	\$ -	\$ 90,125.21	\$ 6,318.00	\$ 96,443.21
Oak Ridge	\$ 309.00	\$ 28,367.00	\$ 7,306.00	\$ 35,982.00
Oakboro	\$ 5.00	\$ 16,501.49	\$ 5,837.00	\$ 22,343.49
Ocean Isle Beach	\$ -	\$ 46,983.86	\$ 2,638.00	\$ 49,621.86
Old Fort	\$ 1,532.00	\$ 23,924.67	\$ 6,451.00	\$ 31,907.67
Oriental	\$ -	\$ 8,893.54	\$ 1,206.00	\$ 10,099.54
Orrum	\$ -	\$ 985.52	\$ 230.00	\$ 1,215.52
Ossipee	\$ -	\$ 589.00	\$ 1,155.00	\$ 1,744.00
Oxford	\$ 4,679.00	\$ 45,243.20	\$ 15,115.00	\$ 65,037.20
Pantego	\$ -	\$ 1,524.52	\$ 2,943.00	\$ 4,467.52
Parkton	\$ -	\$ 4,018.87	\$ 923.00	\$ 4,941.87
Parmele	\$ -	\$ 1,105.60	\$ 439.00	\$ 1,544.60
Patterson Springs	\$ -	\$ 2,747.26	\$ 524.00	\$ 3,271.26

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Peachland	\$ -	\$ 2,788.71	\$ 2,098.00	\$ 4,886.71
Peletier	\$ -	\$ 5,110.00	\$ 1,605.00	\$ 6,715.00
Pembroke	\$ 1,634.00	\$ 17,100.44	\$ 7,963.00	\$ 26,697.44
Pikeville	\$ 2.00	\$ 5,829.80	\$ 3,742.00	\$ 9,573.80
Pilot Mountain	\$ -	\$ 14,147.37	\$ 3,439.00	\$ 17,586.37
Pine Knoll Shores	\$ -	\$ 27,480.15	\$ 6,685.00	\$ 34,165.15
Pine Level	\$ -	\$ 7,406.08	\$ 2,202.00	\$ 9,608.08
Pinebluff	\$ -	\$ 8,064.56	\$ 1,466.00	\$ 9,530.56
Pinehurst	\$ 3,942.00	\$ 90,417.79	\$ 23,789.00	\$ 118,148.79
Pinetops	\$ -	\$ (3,061.32)	\$ 4,195.00	\$ 1,133.68
Pineville	\$ 7,254.00	\$ 116,332.82	\$ 18,995.00	\$ 142,581.82
Pink Hill	\$ -	\$ 5,570.77	\$ 2,643.00	\$ 8,213.77
Pittsboro	\$ 736.00	\$ 17,288.82	\$ 7,441.00	\$ 25,465.82
Pleasant Garden	\$ 5,464.00	\$ 27,905.00	\$ 563.00	\$ 33,932.00
Plymouth	\$ -	\$ 26,497.32	\$ 13,442.00	\$ 39,939.32
Polkton	\$ -	\$ 6,618.52	\$ 4,549.00	\$ 11,167.52
Polkville	\$ -	\$ 8,782.75	\$ 2,039.00	\$ 10,821.75
Pollocksville	\$ -	\$ 2,322.50	\$ 1,035.00	\$ 3,357.50
Powellsville	\$ -	\$ 1,377.64	\$ 571.00	\$ 1,948.64
Princeton	\$ -	\$ 8,791.57	\$ 3,127.00	\$ 11,918.57
Princeville	\$ -	\$ 2,635.46	\$ 2,788.00	\$ 5,423.46
Proctorville	\$ -	\$ 857.71	\$ 241.00	\$ 1,098.71
Raeford	\$ 4,787.00	\$ 58,228.51	\$ 8,579.00	\$ 71,594.51
Raleigh	\$ 169,558.00	\$ 2,595,969.78	\$ 1,309,635.00	\$ 4,075,162.78
Ramseur	\$ 1,748.00	\$ 16,791.01	\$ 3,317.00	\$ 21,856.01
Randleman	\$ 4,428.00	\$ 44,267.80	\$ 6,994.00	\$ 55,689.80
Ranlo	\$ 382.00	\$ 39,766.00	\$ 7,834.00	\$ 47,982.00
Raynham	\$ -	\$ 464.75	\$ 82.00	\$ 546.75
Red Cross	\$ -	\$ 3,175.00	\$ 1,214.00	\$ 4,389.00
Red Oak	\$ -	\$ 2,203.20	\$ 2,005.00	\$ 4,208.20

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Red Springs	\$ 1,885.00	\$ 20,224.75	\$ 7,139.00	\$ 29,248.75
Reidsville	\$ -	\$ 208,320.21	\$ 41,225.00	\$ 249,545.21
Rennert	\$ -	\$ 1,430.98	\$ 272.00	\$ 1,702.98
Rhodhiss	\$ 27.00	\$ 2,778.77	\$ 1,938.00	\$ 4,743.77
Rich Square	\$ -	\$ 7,472.49	\$ 2,329.00	\$ 9,801.49
Richfield	\$ -	\$ 6,381.74	\$ 2,834.00	\$ 9,215.74
Richlands	\$ -	\$ 12,531.30	\$ 3,463.00	\$ 15,994.30
River Bend	\$ -	\$ 17,636.59	\$ 4,185.00	\$ 21,821.59
Roanoke Rapids	\$ 16,918.00	\$ 174,675.31	\$ 45,727.00	\$ 237,320.31
Robbins	\$ -	\$ 8,646.97	\$ 1,970.00	\$ 10,616.97
Robbinsville	\$ -	\$ 4,084.81	\$ 1,250.00	\$ 5,334.81
Robersonville	\$ 43.00	\$ 15,721.36	\$ 9,738.00	\$ 25,502.36
Rockingham	\$ 14,550.00	\$ 115,177.55	\$ 52,648.00	\$ 182,375.55
Rockwell	\$ 2,066.00	\$ 13,086.63	\$ 7,289.00	\$ 22,441.63
Rocky Mount	\$ 24.00	\$ 473,346.87	\$ 183,515.00	\$ 656,885.87
Rolesville	\$ -	\$ 7,886.93	\$ 2,522.00	\$ 10,408.93
Ronda	\$ -	\$ 3,865.18	\$ 434.00	\$ 4,299.18
Roper	\$ -	\$ 3,452.95	\$ 2,454.00	\$ 5,906.95
Rose Hill	\$ -	\$ 10,248.51	\$ 3,431.00	\$ 13,679.51
Roseboro	\$ 340.00	\$ 11,746.07	\$ 2,991.00	\$ 15,077.07
Rosman	\$ -	\$ 3,411.13	\$ 1,387.00	\$ 4,798.13
Rowland	\$ -	\$ 8,285.52	\$ 1,184.00	\$ 9,469.52
Roxboro	\$ 18,652.00	\$ 113,701.13	\$ 30,791.00	\$ 163,144.13
Roxobel	\$ -	\$ 1,863.07	\$ 719.00	\$ 2,582.07
Rural Hall	\$ 789.00	\$ 27,662.91	\$ 6,903.00	\$ 35,354.91
Ruth	\$ 25.00	\$ 1,885.12	\$ 378.00	\$ 2,288.12
Rutherford College	\$ 867.00	\$ 20,965.88	\$ 2,462.00	\$ 24,294.88
Rutherfordton	\$ 8,085.00	\$ 39,482.56	\$ 30,943.00	\$ 78,510.56
Salemburg	\$ 550.00	\$ 6,131.31	\$ 1,118.00	\$ 7,799.31
Salisbury	\$ 45,774.00	\$ 276,223.51	\$ 124,600.00	\$ 446,597.51

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Saluda	\$ -	\$ 3,833.39	\$ 3,750.00	\$ 7,583.39
Sandy Creek	\$ -	\$ 1,312.73	\$ 363.00	\$ 1,675.73
Sandyfield	\$ -	\$ 1,387.91	\$ 231.00	\$ 1,618.91
Sanford	\$ 14,482.00	\$ 233,441.77	\$ 33,846.00	\$ 281,769.77
Santeetlah	\$ -	\$ 380.84	\$ 179.00	\$ 559.84
Saratoga	\$ 68.00	\$ -	\$ 688.00	\$ 756.00
Sawmills	\$ 279.00	\$ 15,903.62	\$ 5,910.00	\$ 22,092.62
Scotland Neck	\$ -	\$ 14,756.27	\$ 5,070.00	\$ 19,826.27
Seaboard	\$ -	\$ 4,270.72	\$ 1,151.00	\$ 5,421.72
Seagrove	\$ -	\$ 3,191.19	\$ 1,601.00	\$ 4,792.19
Sedalia	\$ -	\$ 4,891.00	\$ 134.00	\$ 5,025.00
Selma	\$ 3,253.00	\$ 41,591.94	\$ 13,477.00	\$ 58,321.94
Seven Devils	\$ -	\$ 1,942.15	\$ 424.00	\$ 2,366.15
Seven Springs	\$ -	\$ 867.69	\$ 1,093.00	\$ 1,960.69
Severn	\$ -	\$ 3,212.48	\$ 402.00	\$ 3,614.48
Shallotte	\$ -	\$ 44,315.57	\$ 7,611.00	\$ 51,926.57
Sharpsburg	\$ 271.00	\$ 140.91	\$ 5,224.00	\$ 5,635.91
Shelby	\$ -	\$ 269,828.67	\$ 104,798.00	\$ 374,626.67
Siler City	\$ 8,951.00	\$ 84,478.43	\$ 10,038.00	\$ 103,467.43
Simpson	\$ -	\$ -	\$ 1,056.00	\$ 1,056.00
Sims	\$ -	\$ 1,132.03	\$ 894.00	\$ 2,026.03
Smithfield	\$ 10,305.00	\$ 112,231.94	\$ 34,584.00	\$ 157,120.94
Snow Hill	\$ 1,158.00	\$ 15,090.30	\$ 6,719.00	\$ 22,967.30
Southern Pines	\$ 4,892.00	\$ 102,514.59	\$ 28,703.00	\$ 136,109.59
Southern Shores	\$ -	\$ 37,990.66	\$ 7,421.00	\$ 45,411.66
Southport	\$ -	\$ 28,734.84	\$ 11,840.00	\$ 40,574.84
Sparta	\$ -	\$ 40,932.33	\$ 7,260.00	\$ 48,192.33
Speed	\$ -	\$ 186.20	\$ 235.00	\$ 421.20
Spencer	\$ 2,215.00	\$ 20,613.50	\$ 7,736.00	\$ 30,564.50
Spencer Mountain	\$ 6.00	\$ 584.11	\$ 94.00	\$ 684.11

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Spindale	\$ 8,353.00	\$ 54,286.25	\$ 10,589.00	\$ 73,228.25
Spring Hope	\$ -	\$ 12,657.17	\$ 3,581.00	\$ 16,238.17
Spring Lake	\$ -	\$ 46,894.57	\$ 19,999.00	\$ 66,893.57
Spruce Pine	\$ 6,085.00	\$ 45,242.67	\$ 11,573.00	\$ 62,900.67
St. Helena	\$ -	\$ 1,037.58	\$ 624.00	\$ 1,661.58
St. James	\$ -	\$ 18,418.00	\$ 2,736.00	\$ 21,154.00
St. Pauls	\$ 896.00	\$ 17,492.54	\$ 4,135.00	\$ 22,523.54
Staley	\$ 910.00	\$ 1,832.92	\$ 1,138.00	\$ 3,880.92
Stallings	\$ 2,562.00	\$ 58,605.76	\$ 2,348.00	\$ 63,515.76
Stanfield	\$ 618.00	\$ 8,823.23	\$ 3,844.00	\$ 13,285.23
Stanley	\$ 2,595.00	\$ 33,313.42	\$ 13,047.00	\$ 48,955.42
Stantonsburg	\$ 2,805.00	\$ -	\$ 2,338.00	\$ 5,143.00
Star	\$ -	\$ 2,787.25	\$ 1,846.00	\$ 4,633.25
Statesville	\$ 39,365.00	\$ 294,803.62	\$ 70,637.00	\$ 404,805.62
Stedman	\$ -	\$ 4,616.32	\$ 2,132.00	\$ 6,748.32
Stem	\$ 5.00	\$ 1,476.99	\$ 792.00	\$ 2,273.99
Stokesdale	\$ 3,472.00	\$ 19,876.79	\$ 3,311.00	\$ 26,659.79
Stoneville	\$ -	\$ 2,020.27	\$ 3,003.00	\$ 5,023.27
Stonewall	\$ -	\$ 2,039.02	\$ 342.00	\$ 2,381.02
Stovall	\$ -	\$ 1,787.31	\$ 617.00	\$ 2,404.31
Sugar Mountain	\$ -	\$ 5,667.17	\$ 753.00	\$ 6,420.17
Summerfield	\$ 476.00	\$ 43,563.00	\$ 5,786.00	\$ 49,825.00
Sunset Beach	\$ -	\$ 51,271.03	\$ 7,824.00	\$ 59,095.03
Surf City	\$ -	\$ 27,166.75	\$ 4,874.00	\$ 32,040.75
Swansboro	\$ -	\$ 14,742.87	\$ 5,015.00	\$ 19,757.87
Sweptonville	\$ 4,051.00	\$ 16,520.00	\$ 109.00	\$ 20,680.00
Sylva	\$ 136.00	\$ 27,248.86	\$ 15,208.00	\$ 42,592.86
Tabor City	\$ -	\$ 24,597.08	\$ 4,613.00	\$ 29,210.08
Tar Heel	\$ 156.00	\$ 810.23	\$ 364.00	\$ 1,330.23
Tarboro	\$ 12,138.00	\$ 132,252.93	\$ 33,177.00	\$ 177,567.93

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Taylorsville	\$ 384.00	\$ 19,822.10	\$ 5,555.00	\$ 25,761.10
Taylorstown	\$ -	\$ 3,731.38	\$ 1,144.00	\$ 4,875.38
Teachey	\$ -	\$ 1,040.83	\$ 683.00	\$ 1,723.83
Thomasville	\$ 8,750.00	\$ 199,972.87	\$ 50,464.00	\$ 259,186.87
Tobaccolville	\$ -	\$ 10,686.90	\$ 3,115.00	\$ 13,801.90
Topsail Beach	\$ -	\$ 12,426.87	\$ 2,037.00	\$ 14,463.87
Trent Woods	\$ 12.00	\$ 8,380.22	\$ 5,706.00	\$ 14,098.22
Trenton	\$ -	\$ 2,978.92	\$ 1,286.00	\$ 4,264.92
Trinity	\$ 540.00	\$ 45,264.00	\$ 9,469.00	\$ 55,273.00
Troutman	\$ 401.00	\$ 18,475.83	\$ 5,323.00	\$ 24,199.83
Troy	\$ -	\$ 44,549.37	\$ 11,021.00	\$ 55,570.37
Tryon	\$ 2,131.00	\$ 13,151.40	\$ 5,913.00	\$ 21,195.40
Turkey	\$ -	\$ 1,745.68	\$ 665.00	\$ 2,410.68
Unionville	\$ -	\$ 32,097.00	\$ 17,057.00	\$ 49,154.00
Valdese	\$ 16,453.00	\$ 67,446.17	\$ 9,350.00	\$ 93,249.17
Vanceboro	\$ -	\$ 7,390.86	\$ 3,596.00	\$ 10,986.86
Vandemere	\$ -	\$ 2,568.13	\$ 586.00	\$ 3,154.13
Varnamtown	\$ -	\$ 4,058.23	\$ 1,921.00	\$ 5,979.23
Vass	\$ -	\$ 5,318.25	\$ 2,465.00	\$ 7,783.25
Waco	\$ -	\$ 1,409.81	\$ 1,036.00	\$ 2,445.81
Wade	\$ 2.00	\$ 2,892.64	\$ 1,752.00	\$ 4,646.64
Wadesboro	\$ 3,658.00	\$ 37,251.36	\$ 12,025.00	\$ 52,934.36
Wagram	\$ -	\$ 3,740.84	\$ 1,937.00	\$ 5,677.84
Wake Forest	\$ 4,616.00	\$ 84,290.87	\$ 32,808.00	\$ 121,714.87
Walkertown	\$ -	\$ 42,378.29	\$ 7,779.00	\$ 50,157.29
Wallace	\$ -	\$ 28,276.04	\$ 7,765.00	\$ 36,041.04
Walnut Cove	\$ -	\$ 10,411.06	\$ 4,507.00	\$ 14,918.06
Walnut Creek	\$ -	\$ 5,409.18	\$ 952.00	\$ 6,361.18
Walstonburg	\$ -	\$ -	\$ 328.00	\$ 328.00
Warrenton	\$ 15.00	\$ 9,890.79	\$ 2,081.00	\$ 11,986.79

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date
December 15, 2003

For Quarter Ending September 30, 2003

Deposit Date
December 15, 2003

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Warsaw	\$ 676.00	\$ 20,363.39	\$ 6,058.00	\$ 27,097.39
Washington	\$ 6,802.00	\$ 176,651.40	\$ 39,059.00	\$ 222,512.40
Washington Park	\$ 82.00	\$ (74.62)	\$ 1,185.00	\$ 1,192.38
Watha	\$ -	\$ 469.21	\$ 321.00	\$ 790.21
Waxhaw	\$ 2,015.00	\$ 17,582.54	\$ 16,643.00	\$ 36,240.54
Waynesville	\$ 2,166.00	\$ 61,332.00	\$ 59,436.00	\$ 122,934.00
Weaverville	\$ 1,122.00	\$ 21,367.74	\$ 24,449.00	\$ 46,938.74
Webster	\$ -	\$ 445.30	\$ 1,052.00	\$ 1,497.30
Weddington	\$ 991.00	\$ 35,171.49	\$ 1,937.00	\$ 38,099.49
Weldon	\$ 954.00	\$ 14,457.24	\$ 3,893.00	\$ 19,304.24
Wendell	\$ 685.00	\$ 24,107.62	\$ 13,913.00	\$ 38,705.62
Wentworth	\$ -	\$ 19,101.00	\$ 27.00	\$ 19,128.00
Wesley Chapel	\$ 982.00	\$ 22,443.00	\$ 2,429.00	\$ 25,854.00
West Jefferson	\$ 683.00	\$ 26,315.32	\$ 5,598.00	\$ 32,596.32
Whispering Pines	\$ -	\$ 12,654.78	\$ 3,396.00	\$ 16,050.78
Whitakers	\$ 2,645.00	\$ 4,880.38	\$ 1,839.00	\$ 9,364.38
White Lake	\$ -	\$ 18,337.59	\$ 1,960.00	\$ 20,297.59
Whiteville	\$ 189.00	\$ 66,670.71	\$ 19,416.00	\$ 86,275.71
Whitsett	\$ 7,027.00	\$ 4,087.25	\$ 3,490.00	\$ 14,604.25
Wilkesboro	\$ 11,840.00	\$ 89,346.37	\$ 8,424.00	\$ 109,610.37
Williamston	\$ -	\$ 49,686.79	\$ 21,098.00	\$ 70,784.79
Wilmington	\$ 44,176.00	\$ 892,547.04	\$ 318,739.00	\$ 1,255,462.04
Wilson	\$ 14,442.00	\$ 635,807.54	\$ 104,092.00	\$ 754,341.54
Wilson's Mills	\$ -	\$ 3,763.00	\$ 44.00	\$ 3,807.00
Windsor	\$ -	\$ 16,134.16	\$ 7,979.00	\$ 24,113.16
Winfall	\$ 3.00	\$ 2,390.13	\$ 1,373.00	\$ 3,766.13
Wingate	\$ -	\$ 15,252.10	\$ 4,554.00	\$ 19,806.10
Winston-Salem	\$ 151,845.00	\$ 1,697,673.12	\$ 633,239.00	\$ 2,482,757.12
Winterville	\$ -	\$ 16,136.00	\$ 15,633.00	\$ 31,769.00
Winton	\$ 181.00	\$ 4,597.67	\$ 2,019.00	\$ 6,797.67

Gas, Power, Telecommunication Distribution
(12/15/03)

Distribution Date December 15, 2003	For Quarter Ending September 30, 2003			Deposit Date December 15, 2003
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Woodfin	\$ 305.00	\$ 28,402.75	\$ 4,849.00	\$ 33,556.75
Woodland	\$ -	\$ 5,254.50	\$ 1,314.00	\$ 6,568.50
Wrightsville Beach	\$ -	\$ 55,943.71	\$ 11,048.00	\$ 66,991.71
Yadkinville	\$ 328.00	\$ 133,387.81	\$ 7,979.00	\$ 141,694.81
Yanceyville	\$ 359.00	\$ 16,534.90	\$ 3,893.00	\$ 20,786.90
Youngsville	\$ 31.00	\$ 8,625.85	\$ 3,850.00	\$ 12,506.85
Zebulon	\$ 5,706.00	\$ 62,696.95	\$ 16,339.00	\$ 84,741.95
	\$ 2,702,044.00	\$ 37,776,169.73	\$ 13,891,134.00	\$ 54,374,081.73
				\$ 54,369,347.73

For detailed information concerning the breakdown of the amount distributed, please contact Latoya Gilliard at (919) 733-7644.