



North Carolina Department of Revenue


Michael F. Easley  
Governor

E. Norris Tolson  
Secretary

March 10, 2004

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson  
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending January 31, 2004. The total distribution for the month is \$ 206,385,908.46. The cost of collecting the tax is \$ 0.452 per \$ 100.00 of collections, which is retained by the State.

Also attached is the collection and distribution report for the local government Sales and Use Tax for public transportation for the month ending January 31, 2004. The total distribution for the month is \$ 5,163,778.43.

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 01-01-2004 TO 01-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	629,155.00	2,843.78	626,311.22	640,086.31
ALEXANDER	34,224	158,158.05	714.87	157,443.18	157,757.12
ALLEGHANY	10,860	50,188.39	226.85	49,961.54	52,059.62
ANSON	25,358	117,185.73	529.68	116,656.05	116,888.66
ASHE	24,734	114,300.90	516.64	113,784.26	110,597.62
AVERY	17,946	82,933.16	374.86	82,558.30	92,629.92
BEAUFORT	45,672	211,062.02	954.00	210,108.02	223,133.46
BERTIE	19,807	91,533.81	413.73	91,120.08	88,568.17
BLADEN	32,656	150,911.35	682.12	150,229.23	156,537.96
BRUNSWICK	79,054	365,327.47	1,651.28	363,676.19	426,226.31
BUNCOMBE	210,550	973,003.93	4,397.98	968,605.95	1,028,653.72
BURKE	89,354	412,927.20	1,866.43	411,060.77	420,101.65
CABARRUS	140,176	647,787.17	2,928.00	644,859.17	678,387.98
CALDWELL	78,234	361,538.72	1,634.16	359,904.56	367,820.30
CAMDEN	7,328	33,864.08	153.07	33,711.01	31,081.35
CARTERET	60,064	277,570.87	1,254.62	276,316.25	315,551.51
CASWELL	23,718	109,608.24	495.43	109,112.81	103,874.74
CATAWBA	146,548	677,235.53	3,061.10	674,174.43	668,777.00
CHATHAM	52,582	242,995.19	1,098.34	241,896.85	247,217.13
CHEROKEE	25,080	115,901.02	523.87	115,377.15	113,299.67
CHOWAN	14,304	66,101.12	298.78	65,802.34	71,855.76
CLAY	9,216	42,587.82	192.50	42,395.32	40,784.05
CLEVELAND	97,271	449,514.57	2,031.81	447,482.76	452,849.87
COLUMBUS	54,890	253,661.38	1,146.55	252,514.83	205,040.53
CRAVEN	91,902	424,701.16	1,919.65	422,781.51	440,535.80
CUMBERLAND	305,851	1,413,413.96	6,388.63	1,407,025.33	1,381,690.44
CURRITUCK	19,632	90,726.05	410.08	90,315.97	85,077.10
DARE	32,177	148,699.64	672.12	148,027.52	220,856.17
DAVIDSON	150,799	696,879.32	3,149.89	693,729.43	681,238.14
DAVIE	36,770	169,924.31	768.06	169,156.25	157,652.61
DUPLIN	50,612	233,890.66	1,057.19	232,833.47	237,954.41
DURHAM	233,548	1,079,284.99	4,878.37	1,074,406.62	1,226,965.92
EDGECOMBE	54,945	253,915.24	1,147.70	252,767.54	258,326.91
FORSYTH	314,853	1,455,017.09	6,576.68	1,448,440.41	1,393,390.99
FRANKLIN	50,326	232,567.49	1,051.21	231,516.28	225,032.43
GASTON	191,874	886,697.44	4,007.87	882,689.57	910,930.35
GATES	10,708	49,484.49	223.67	49,260.82	46,896.01
GRAHAM	8,030	37,110.48	167.74	36,942.74	36,277.55
GRANVILLE	51,540	238,179.45	1,076.57	237,102.88	244,688.75
GREENE	19,471	89,979.84	406.71	89,573.13	85,273.08
GUILFORD	428,794	1,981,564.37	8,956.67	1,972,607.70	1,858,184.63
HALIFAX	57,105	263,896.76	1,192.81	262,703.95	265,854.82
HARNETT	96,152	444,341.10	2,008.42	442,332.68	438,791.36
HAYWOOD	55,114	254,696.07	1,151.23	253,544.84	259,121.31
HENDERSON	92,988	429,720.77	1,942.34	427,778.43	445,742.56

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

COUNTY	POPULATION (1)	PERIOD 01-01-2004 TO 01-31-2004			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION			
HERTFORD	23,863	110,277.52	498.45	109,779.07	111,095.76	
HOKE	36,000	166,366.35	751.98	165,614.37	160,976.18	
HYDE	5,846	27,017.42	122.12	26,895.30	26,411.02	
IREDELL	130,362	602,437.60	2,723.02	599,714.58	594,913.26	
JACKSON	34,132	157,731.09	712.94	157,018.15	165,182.16	
JOHNSTON	132,660	613,053.79	2,771.00	610,282.79	611,499.70	
JONES	10,243	47,334.33	213.95	47,120.38	42,502.30	
LEE	49,810	230,186.54	1,040.44	229,146.10	220,437.18	
LENOIR	59,294	274,012.91	1,238.54	272,774.37	240,585.36	
LINCOLN	66,598	307,765.45	1,391.10	306,374.35	297,794.03	
MACON	30,936	142,964.60	646.20	142,318.40	139,755.81	
MADISON	19,856	91,760.75	414.76	91,345.99	87,874.29	
MARTIN	25,082	115,908.71	523.91	115,384.80	119,076.42	
MCDOWELL	42,960	198,530.31	897.36	197,632.95	215,814.00	
MECKLENBURG	734,365	3,393,685.95	15,339.46	3,378,346.49	3,013,464.82	
MITCHELL	15,934	73,636.31	332.84	73,303.47	69,784.47	
MONTGOMERY	27,282	126,078.71	569.88	125,508.83	121,993.84	
MOORE	77,424	357,796.13	1,617.24	356,178.89	396,068.79	
NASH	89,185	412,146.37	1,862.90	410,283.47	382,381.74	
NEW HANOVER	166,072	767,461.55	3,468.93	763,992.62	818,995.51	
NORTHAMPTON	21,773	100,619.10	454.80	100,164.30	100,364.03	
ONSLow	152,424	704,391.42	3,183.85	701,207.57	730,654.08	
ORANGE	119,746	553,376.22	2,501.26	550,874.96	634,604.65	
PAMLICO	13,024	60,185.29	272.04	59,913.25	59,433.59	
PASQUOTANK	35,816	165,516.29	748.13	164,768.16	165,096.71	
PENDER	43,135	199,338.06	901.01	198,437.05	196,848.36	
PERQUIMANS	11,607	53,638.65	242.45	53,396.20	56,706.44	
PERSON	36,764	169,897.39	767.94	169,129.45	169,466.70	
PITT	137,901	637,274.84	2,880.48	634,394.36	680,066.96	
POLK	18,866	87,183.48	394.07	86,789.41	86,962.47	
RANDOLPH	133,836	618,488.81	2,795.57	615,693.24	610,764.01	
RICHMOND	46,721	215,908.54	975.91	214,932.63	234,705.15	
ROBESON	125,206	578,608.89	2,615.31	575,993.58	600,181.85	
ROCKINGHAM	92,589	427,878.32	1,934.01	425,944.31	431,053.09	
ROWAN	132,921	614,261.57	2,776.46	611,485.11	563,785.60	
RUTHERFORD	63,345	292,733.55	1,323.16	291,410.39	286,163.25	
SAMPSON	61,768	285,444.54	1,290.21	284,154.33	273,354.77	
SCOTLAND	35,766	165,285.50	747.09	164,538.41	161,575.73	
STANLY	58,974	272,532.03	1,231.84	271,300.19	269,128.16	
STOKES	45,355	209,596.53	947.38	208,649.15	211,151.69	
SURRY	72,028	332,859.64	1,504.53	331,355.11	348,583.59	
SWAIN	13,287	61,400.77	277.53	61,123.24	62,467.58	
TRANSYLVANIA	29,400	135,864.06	614.11	135,249.95	149,044.64	
TYRRELL	4,170	19,270.68	87.10	19,183.58	19,029.99	
UNION	138,928	642,021.35	2,901.94	639,119.41	646,785.01	

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

COUNTY	POPULATION (1)	PERIOD 01-01-2004 TO 01-31-2004			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
VANCE	44,378	205,080.80	926.97	204,153.83	212,727.06
WAKE	679,510	3,140,189.94	14,193.66	3,125,996.28	3,007,189.66
WARREN	20,000	92,426.18	417.77	92,008.41	89,431.63
WASHINGTON	13,600	62,850.88	284.09	62,566.79	65,194.22
WATAUGA	42,892	198,214.90	895.93	197,318.97	209,551.57
WAYNE	113,844	526,101.09	2,377.98	523,723.11	503,818.50
WILKES	66,660	308,053.93	1,392.40	306,661.53	313,406.24
WILSON	75,374	348,322.34	1,574.42	346,747.92	340,504.38
YADKIN	36,958	170,793.61	771.99	170,021.62	170,360.64
YANCEY	17,944	82,925.47	374.82	82,550.65	83,540.77
GRAND TOTAL FOR ALL COUNTIES		\$ 38,464,430.45	\$ 173,859.29	38,290,571.16	\$ 38,290,571.16

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

COUNTY	POPULATION (1)	PERIOD 01-01-2004 TO 01-31-2004			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
ALAMANCE	136,144	622,666.86	2,814.45	619,852.41	633,479.08
ALEXANDER	34,224	157,494.86	711.88	156,782.98	157,094.00
ALLEGHANY	10,860	49,928.60	225.68	49,702.92	51,789.64
ANSON	25,358	116,696.98	527.47	116,169.51	116,399.96
ASHE	24,734	113,463.63	512.86	112,950.77	109,786.31
AVERY	17,946	82,135.60	371.25	81,764.35	91,738.27
BEAUFORT	45,672	209,152.27	945.37	208,206.90	221,112.34
BERTIE	19,807	91,042.87	411.51	90,631.36	88,092.21
BLADEN	32,656	150,176.53	678.80	149,497.73	155,774.21
BRUNSWICK	79,054	361,717.67	1,634.96	360,082.71	422,011.08
BUNCOMBE	210,550	957,365.52	4,327.29	953,038.23	1,012,111.11
BURKE	89,354	410,479.16	1,855.37	408,623.79	417,606.88
CABARRUS	140,176	638,352.95	2,885.36	635,467.59	668,501.58
CALDWELL	78,234	359,326.49	1,624.16	357,702.33	365,565.97
CAMDEN	7,328	33,558.97	151.69	33,407.28	30,800.97
CARTERET	60,064	274,519.13	1,240.83	273,278.30	312,079.38
CASWELL	23,718	109,386.21	494.43	108,891.78	103,663.20
CATAWBA	146,548	667,952.85	3,019.15	664,933.70	659,603.42
CHATHAM	52,582	241,666.77	1,092.33	240,574.44	245,863.17
CHEROKEE	25,080	114,809.54	518.94	114,290.60	112,231.51
CHOWAN	14,304	65,600.49	296.51	65,303.98	71,310.88
CLAY	9,216	42,326.20	191.31	42,134.89	40,533.07
CLEVELAND	97,271	446,202.14	2,016.83	444,185.31	449,508.31
COLUMBUS	54,890	252,152.80	1,139.73	251,013.07	203,818.54
CRAVEN	91,902	420,861.76	1,902.30	418,959.46	436,548.95
CUMBERLAND	305,851	1,403,945.13	6,345.83	1,397,599.30	1,372,419.79
CURRITUCK	19,632	90,251.64	407.94	89,843.70	84,631.31
DARE	32,177	145,430.30	657.34	144,772.96	215,998.91
DAVIDSON	150,799	692,607.70	3,130.59	689,477.11	677,055.32
DAVIE	36,770	169,107.01	764.36	168,342.65	156,892.61
DUPLIN	50,612	232,766.67	1,052.11	231,714.56	236,808.51
DURHAM	233,548	1,059,189.41	4,787.54	1,054,401.87	1,204,109.79
EDGECOMBE	54,945	252,488.29	1,141.25	251,347.04	256,872.59
FORSYTH	314,853	1,437,301.22	6,496.60	1,430,804.62	1,376,410.79
FRANKLIN	50,326	231,501.86	1,046.39	230,455.47	223,998.98
GASTON	191,874	878,718.26	3,971.81	874,746.45	902,724.11
GATES	10,708	49,377.49	223.19	49,154.30	46,794.10
GRAHAM	8,030	36,921.41	166.88	36,754.53	36,092.35
GRANVILLE	51,540	237,021.66	1,071.34	235,950.32	243,496.89
GREENE	19,471	89,741.08	405.63	89,335.45	85,045.90
GUILFORD	428,794	1,953,454.44	8,829.61	1,944,624.83	1,831,804.98
HALIFAX	57,105	262,358.06	1,185.86	261,172.20	264,302.02
HARNETT	96,152	442,329.46	1,999.33	440,330.13	436,800.34
HAYWOOD	55,114	252,137.99	1,139.66	250,998.33	256,516.22
HENDERSON	92,988	425,428.84	1,922.94	423,505.90	441,286.27

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

COUNTY	POPULATION (1)	PERIOD 01-01-2004 TO 01-31-2004			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS		
HERTFORD	23,863	109,376.08	494.38	108,881.70	110,186.51	
HOKE	36,000	165,935.59	750.03	165,185.56	160,557.67	
HYDE	5,846	26,891.65	121.55	26,770.10	26,287.81	
IREDELL	130,362	595,345.75	2,690.96	592,654.79	587,903.92	
JACKSON	34,132	156,042.92	705.31	155,337.61	163,412.64	
JOHNSTON	132,660	607,759.43	2,747.07	605,012.36	606,212.55	
JONES	10,243	47,206.82	213.37	46,993.45	42,387.34	
LEE	49,810	227,660.61	1,029.03	226,631.58	218,015.90	
LENOIR	59,294	271,446.81	1,226.94	270,219.87	238,329.53	
LINCOLN	66,598	305,556.54	1,381.12	304,175.42	295,653.57	
MACON	30,936	141,288.67	638.62	140,650.05	138,116.06	
MADISON	19,856	91,467.35	413.43	91,053.92	87,592.39	
MARTIN	25,082	115,084.97	520.18	114,564.79	118,228.99	
MCDOWELL	42,960	197,410.86	892.30	196,518.56	214,595.08	
MECKLENBURG	734,365	3,336,212.07	15,079.68	3,321,132.39	2,962,396.11	
MITCHELL	15,934	73,205.23	330.89	72,874.34	69,375.19	
MONTGOMERY	27,282	125,400.72	566.81	124,833.91	121,336.53	
MOORE	77,424	355,489.91	1,606.81	353,883.10	393,512.26	
NASH	89,185	407,355.23	1,841.25	405,513.98	377,932.43	
NEW HANOVER	166,072	754,072.98	3,408.41	750,664.57	804,700.22	
NORTHAMPTON	21,773	100,301.58	453.36	99,848.22	100,046.29	
ONSLow	152,424	698,083.63	3,155.34	694,928.29	724,103.98	
ORANGE	119,746	548,635.02	2,479.83	546,155.19	629,161.90	
PAMLICO	13,024	59,946.93	270.96	59,675.97	59,197.59	
PASQUOTANK	35,816	163,463.10	738.85	162,724.25	163,047.06	
PENDER	43,135	198,590.92	897.63	197,693.29	196,108.54	
PERQUIMANS	11,607	53,417.03	241.44	53,175.59	56,471.61	
PERSON	36,764	168,743.53	762.72	167,980.81	168,314.04	
PITT	137,901	629,223.48	2,844.09	626,379.39	671,468.53	
POLK	18,866	86,827.54	392.46	86,435.08	86,606.55	
RANDOLPH	133,836	614,425.60	2,777.20	611,648.40	606,745.28	
RICHMOND	46,721	214,589.40	969.94	213,619.46	233,268.98	
ROBESON	125,206	574,757.89	2,597.91	572,159.98	596,181.40	
ROCKINGHAM	92,589	425,285.35	1,922.29	423,363.06	428,436.53	
ROWAN	132,921	610,184.33	2,758.03	607,426.30	560,037.18	
RUTHERFORD	63,345	290,865.38	1,314.71	289,550.67	284,334.06	
SAMPSON	61,768	284,190.94	1,284.54	282,906.40	272,151.35	
SCOTLAND	35,766	164,182.87	742.11	163,440.76	160,496.17	
STANLY	58,974	270,494.20	1,222.63	269,271.57	267,113.02	
STOKES	45,355	208,964.26	944.52	208,019.74	210,512.60	
SURRY	72,028	329,770.86	1,490.56	328,280.30	345,345.54	
SWAIN	13,287	61,119.49	276.26	60,843.23	62,180.79	
TRANSYLVANIA	29,400	134,739.58	609.02	134,130.56	147,809.70	
TYRRELL	4,170	19,189.86	86.74	19,103.12	18,949.98	
UNION	138,928	636,941.96	2,878.98	634,062.98	641,661.43	

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

COUNTY	POPULATION (1)	PERIOD 01-01-2004 TO 01-31-2004			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
VANCE	44,378	203,290.61	918.87	202,371.74	210,868.06
WAKE	679,510	3,093,659.19	13,983.34	3,079,675.85	2,962,598.07
WARREN	20,000	92,178.01	416.64	91,761.37	89,190.56
WASHINGTON	13,600	62,533.04	282.65	62,250.39	64,863.90
WATAUGA	42,892	195,252.33	882.54	194,369.79	206,417.56
WAYNE	113,844	521,502.67	2,357.19	519,145.48	499,409.51
WILKES	66,660	305,105.51	1,379.08	303,726.43	310,403.47
WILSON	75,374	344,860.40	1,558.77	343,301.63	337,116.62
YADKIN	36,958	170,065.77	768.70	169,297.07	169,632.92
YANCEY	17,944	82,419.33	372.54	82,046.79	83,030.02
GRAND TOTAL FOR ALL COUNTIES		\$ 38,059,126.55	\$ 172,027.24	37,887,099.31	\$ 37,887,099.31

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
ALAMANCE		126,920.06	573.68	126,346.38	129,125.24	1,490,730.00
		1,231,436.57	5,566.09	1,225,870.48	1,225,870.48	
		136,350.58	616.30	135,734.28	135,734.28	
ALEXANDER		31,905.38	144.21	31,761.17	31,824.50	181,110.32
		125,878.34	568.97	125,309.37	125,309.37	
		24,085.32	108.87	23,976.45	23,976.45	
ALLEGHANY		10,124.55	45.76	10,078.79	10,502.04	69,441.33
		49,316.72	222.91	49,093.81	49,093.81	
		9,890.18	44.70	9,845.48	9,845.48	
ANSON		23,639.99	106.85	23,533.14	23,580.07	131,724.65
		92,764.45	419.30	92,345.15	92,345.15	
		15,871.17	71.74	15,799.43	15,799.43	
ASHE		23,058.03	104.22	22,953.81	22,310.97	202,071.17
		158,912.81	718.29	158,194.52	158,194.52	
		21,663.60	97.92	21,565.68	21,565.68	
AVERY		16,730.19	75.62	16,654.57	18,686.33	191,730.15
		151,371.37	684.20	150,687.17	150,687.17	
		22,458.16	101.51	22,356.65	22,356.65	
BEAUFORT		42,577.75	192.45	42,385.30	45,012.94	454,941.15
		362,465.02	1,638.34	360,826.68	360,826.68	
		49,324.48	222.95	49,101.53	49,101.53	
BERTIE		18,465.20	83.46	18,381.74	17,866.94	117,292.19
		93,180.31	421.18	92,759.13	92,759.13	
		6,696.39	30.27	6,666.12	6,666.12	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
BLADEN		30,443.49	137.60	30,305.89	31,578.56	194,771.85	
		139,467.19	630.39	138,836.80	138,836.80		
		24,467.08	110.59	24,356.49	24,356.49		
BRUNSWICK		73,697.87	333.11	73,364.76	85,983.06	844,691.31	
		685,125.92	3,096.77	682,029.15	682,029.15		
		77,027.26	348.16	76,679.10	76,679.10		
BUNCOMBE		196,285.04	887.21	195,397.83	207,511.32	3,421,129.64	
		2,968,489.45	13,417.57	2,955,071.88	2,955,071.88		
		259,720.38	1,173.94	258,546.44	258,546.44		
BURKE		83,300.21	376.52	82,923.69	84,747.51	634,162.35	
		464,624.99	2,100.10	462,524.89	462,524.89		
		87,284.48	394.53	86,889.95	86,889.95		
CABARRUS		130,678.74	590.67	130,088.07	136,851.87	2,037,151.23	
		1,790,582.16	8,093.43	1,782,488.73	1,782,488.73		
		118,345.55	534.92	117,810.63	117,810.63		
CALDWELL		72,933.56	329.66	72,603.90	74,200.75	563,673.72	
		419,872.43	1,897.82	417,974.61	417,974.61		
		71,823.00	324.64	71,498.36	71,498.36		
CAMDEN		6,831.44	30.88	6,800.56	6,270.08	66,272.62	
		57,906.04	261.74	57,644.30	57,644.30		
		2,368.95	10.71	2,358.24	2,358.24		
CARTERET		55,994.64	253.10	55,741.54	63,656.51	723,116.85	
		579,205.07	2,618.01	576,587.06	576,587.06		
		83,249.57	376.29	82,873.28	82,873.28		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
CASWELL		22,111.38	99.94	22,011.44	20,954.76	71,433.24
		42,145.91	190.50	41,955.41	41,955.41	
		8,561.77	38.70	8,523.07	8,523.07	
CATAWBA		136,619.39	617.52	136,001.87	134,913.04	2,034,119.16
		1,761,819.19	7,963.42	1,753,855.77	1,753,855.77	
		146,010.32	659.97	145,350.35	145,350.35	
CHATHAM		49,019.66	221.57	48,798.09	49,871.35	330,218.53
		252,126.44	1,139.61	250,986.83	250,986.83	
		29,493.66	133.31	29,360.35	29,360.35	
CHEROKEE		23,380.83	105.68	23,275.15	22,856.06	255,897.45
		207,159.50	936.36	206,223.14	206,223.14	
		26,940.02	121.77	26,818.25	26,818.25	
CHOWAN		13,334.64	60.27	13,274.37	14,495.53	122,298.96
		95,016.50	429.47	94,587.03	94,587.03	
		13,276.41	60.01	13,216.40	13,216.40	
CLAY		8,591.28	38.83	8,552.45	8,227.40	64,085.53
		49,654.36	224.44	49,429.92	49,429.92	
		6,457.40	29.19	6,428.21	6,428.21	
CLEVELAND		90,681.02	409.88	90,271.14	91,353.85	804,681.76
		628,691.82	2,841.69	625,850.13	625,850.13	
		87,874.97	397.19	87,477.78	87,477.78	
COLUMBUS		51,171.36	231.29	50,940.07	41,363.03	367,547.26
		286,325.27	1,294.19	285,031.08	285,031.08	
		41,340.01	186.86	41,153.15	41,153.15	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
CRAVEN		85,675.38	387.25	85,288.13		88,869.72	887,185.22
		728,765.57	3,294.02	725,471.55		725,471.55	
		73,174.70	330.75	72,843.95		72,843.95	
CUMBERLAND		285,129.39	1,288.78	283,840.61		278,729.78	2,315,546.12
		1,797,147.65	8,123.11	1,789,024.54		1,789,024.54	
		248,916.90	1,125.10	247,791.80		247,791.80	
CURRITUCK		18,302.26	82.73	18,219.53		17,162.69	123,822.16
		90,038.06	406.97	89,631.09		89,631.09	
		17,105.70	77.32	17,028.38		17,028.38	
DARE		29,997.32	135.59	29,861.73		44,553.52	731,041.99
		620,512.26	2,804.72	617,707.54		617,707.54	
		69,093.23	312.30	68,780.93		68,780.93	
DAVIDSON		140,582.15	635.43	139,946.72		137,426.84	1,066,605.53
		810,735.51	3,664.52	807,070.99		807,070.99	
		122,662.13	554.43	122,107.70		122,107.70	
DAVIE		34,279.00	154.94	34,124.06		31,803.42	209,260.47
		155,118.70	701.14	154,417.56		154,417.56	
		23,144.10	104.61	23,039.49		23,039.49	
DUPLIN		47,182.99	213.27	46,969.72		48,002.77	298,395.94
		213,329.56	964.25	212,365.31		212,365.31	
		38,200.53	172.67	38,027.86		38,027.86	
DURHAM		217,725.22	984.12	216,741.10		247,517.03	4,274,191.76
		3,814,074.00	17,239.61	3,796,834.39		3,796,834.39	
		230,883.94	1,043.60	229,840.34		229,840.34	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		51,222.57	231.53	50,991.04		52,112.54	370,841.71
		270,827.84	1,224.14	269,603.70		269,603.70	
		49,348.53	223.06	49,125.47		49,125.47	
FORSYTH		293,522.03	1,326.72	292,195.31		281,090.14	3,969,381.26
		3,362,732.92	15,199.55	3,347,533.37		3,347,533.37	
		342,304.97	1,547.22	340,757.75		340,757.75	
FRANKLIN		46,916.07	212.06	46,704.01		45,396.02	271,712.58
		202,248.55	914.16	201,334.39		201,334.39	
		25,095.60	113.43	24,982.17		24,982.17	
GASTON		178,874.35	808.51	178,065.84		183,762.88	1,885,149.26
		1,514,420.02	6,845.18	1,507,574.84		1,507,574.84	
		194,691.55	880.01	193,811.54		193,811.54	
GATES		9,982.55	45.12	9,937.43		9,460.38	37,858.31
		20,305.74	91.78	20,213.96		20,213.96	
		8,221.13	37.16	8,183.97		8,183.97	
GRAHAM		7,486.33	33.84	7,452.49		7,318.30	50,291.01
		35,887.93	162.21	35,725.72		35,725.72	
		7,279.90	32.91	7,246.99		7,246.99	
GRANVILLE		48,048.17	217.18	47,830.99		49,361.29	303,414.76
		219,746.33	993.25	218,753.08		218,753.08	
		35,460.67	160.28	35,300.39		35,300.39	
GREENE		18,151.72	82.05	18,069.67		17,202.22	70,220.87
		45,315.28	204.83	45,110.45		45,110.45	
		7,944.11	35.91	7,908.20		7,908.20	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		399,742.93	1,806.84	397,936.09		374,853.40	6,133,878.37
		5,335,720.31	24,117.46	5,311,602.85		5,311,602.85	
		449,453.65	2,031.53	447,422.12		447,422.12	
HALIFAX		53,236.15	240.63	52,995.52		53,631.15	389,989.02
		292,038.42	1,320.01	290,718.41		290,718.41	
		45,846.69	207.23	45,639.46		45,639.46	
HARNETT		89,637.37	405.16	89,232.21		88,517.82	525,589.92
		381,799.67	1,725.73	380,073.94		380,073.94	
		57,256.96	258.80	56,998.16		56,998.16	
HAYWOOD		51,380.09	232.24	51,147.85		52,272.80	595,684.28
		485,515.00	2,194.53	483,320.47		483,320.47	
		60,363.85	272.84	60,091.01		60,091.01	
HENDERSON		86,687.99	391.83	86,296.16		89,920.08	984,499.40
		814,922.17	3,683.45	811,238.72		811,238.72	
		83,719.01	378.41	83,340.60		83,340.60	
HERTFORD		22,246.39	100.55	22,145.84		22,411.46	218,913.53
		171,088.22	773.32	170,314.90		170,314.90	
		26,306.07	118.90	26,187.17		26,187.17	
HOKE		33,561.25	151.70	33,409.55		32,473.88	125,372.85
		81,752.23	369.52	81,382.71		81,382.71	
		11,568.55	52.29	11,516.26		11,516.26	
HYDE		5,450.25	24.64	5,425.61		5,327.92	32,845.12
		23,869.51	107.89	23,761.62		23,761.62	
		3,772.63	17.05	3,755.58		3,755.58	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	PERIOD 01-01-2004 TO 01-31-2004		TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
				NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
IREDELL		121,530.33	549.32	120,981.01	120,012.44	1,580,440.56
		1,346,004.85	6,083.94	1,339,920.91	1,339,920.91	
		121,054.38	547.17	120,507.21	120,507.21	
JACKSON		31,819.25	143.82	31,675.43	33,322.36	384,954.00
		320,411.98	1,448.26	318,963.72	318,963.72	
		32,816.25	148.33	32,667.92	32,667.92	
JOHNSTON		123,671.94	559.00	123,112.94	123,358.43	1,220,377.62
		1,004,851.94	4,541.93	1,000,310.01	1,000,310.01	
		97,148.29	439.11	96,709.18	96,709.18	
JONES		9,548.80	43.16	9,505.64	8,574.03	34,756.75
		24,204.23	109.40	24,094.83	24,094.83	
		2,097.37	9.48	2,087.89	2,087.89	
LEE		46,435.76	209.89	46,225.87	44,469.01	580,018.58
		479,416.03	2,166.96	477,249.07	477,249.07	
		58,565.21	264.71	58,300.50	58,300.50	
LENOIR		55,276.89	249.85	55,027.04	48,533.52	590,197.35
		487,038.56	2,201.41	484,837.15	484,837.15	
		57,084.70	258.02	56,826.68	56,826.68	
LINCOLN		62,085.83	280.63	61,805.20	60,074.28	533,654.08
		419,244.43	1,894.98	417,349.45	417,349.45	
		56,485.67	255.32	56,230.35	56,230.35	
MACON		28,840.39	130.36	28,710.03	28,193.08	378,995.37
		318,085.16	1,437.74	316,647.42	316,647.42	
		34,309.95	155.08	34,154.87	34,154.87	

SUMMARY OF ALLOCATION AND NET PROCEEDS  
OF COUNTY SALES AND USE TAX  
PURSUANT TO THE PROVISION OF ARTICLE 39 - 1%  
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COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
MADISON		18,510.99	83.67	18,427.32		17,726.97	84,492.79
		55,685.87	251.70	55,434.17		55,434.17	
		11,383.10	51.45	11,331.65		11,331.65	
MARTIN		23,382.38	105.69	23,276.69		24,021.40	198,195.63
		156,339.30	706.65	155,632.65		155,632.65	
		18,625.77	84.19	18,541.58		18,541.58	
MCDOWELL		40,049.71	181.02	39,868.69		43,536.37	291,427.87
		212,466.96	960.35	211,506.61		211,506.61	
		36,550.10	165.21	36,384.89		36,384.89	
MECKLENBURG		684,611.63	3,094.44	681,517.19		607,909.24	12,242,980.95
		10,908,883.95	49,308.16	10,859,575.79		10,859,575.79	
		779,017.08	3,521.16	775,495.92		775,495.92	
MITCHELL		14,854.72	67.14	14,787.58		14,077.69	110,943.54
		81,813.17	369.80	81,443.37		81,443.37	
		15,492.51	70.03	15,422.48		15,422.48	
MONTGOMERY		25,433.98	114.96	25,319.02		24,609.94	175,985.63
		128,680.71	581.64	128,099.07		128,099.07	
		23,382.31	105.69	23,276.62		23,276.62	
MOORE		72,178.57	326.25	71,852.32		79,899.35	599,839.38
		437,998.31	1,979.75	436,018.56		436,018.56	
		84,302.52	381.05	83,921.47		83,921.47	
NASH		83,142.69	375.80	82,766.89		77,138.25	1,084,093.87
		909,342.78	4,110.23	905,232.55		905,232.55	
		102,184.95	461.88	101,723.07		101,723.07	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		154,820.77	699.79	154,120.98		165,216.77	2,897,559.82
		2,541,105.70	11,485.80	2,529,619.90		2,529,619.90	
		203,643.62	920.47	202,723.15		202,723.15	
NORTHAMPTON		20,297.99	91.75	20,206.24		20,246.53	83,576.04
		60,261.11	272.38	59,988.73		59,988.73	
		3,355.95	15.17	3,340.78		3,340.78	
ONSLow		142,097.57	642.28	141,455.29		147,395.56	1,436,739.63
		1,197,191.88	5,411.31	1,191,780.57		1,191,780.57	
		98,006.49	442.99	97,563.50		97,563.50	
ORANGE		111,633.13	504.58	111,128.55		128,019.42	1,139,081.59
		899,878.85	4,067.45	895,811.40		895,811.40	
		115,774.07	523.30	115,250.77		115,250.77	
PAMLICO		12,141.24	54.88	12,086.36		11,989.60	67,111.07
		45,239.47	204.48	45,034.99		45,034.99	
		10,132.28	45.80	10,086.48		10,086.48	
PASQUOTANK		33,389.76	150.92	33,238.84		33,305.12	460,364.11
		389,687.93	1,761.39	387,926.54		387,926.54	
		39,310.13	177.68	39,132.45		39,132.45	
PENDER		40,212.66	181.76	40,030.90		39,710.41	209,394.61
		141,802.90	640.95	141,161.95		141,161.95	
		28,651.76	129.51	28,522.25		28,522.25	
PERQUIMANS		10,820.58	48.91	10,771.67		11,439.45	60,327.36
		42,059.66	190.11	41,869.55		41,869.55	
		7,050.23	31.87	7,018.36		7,018.36	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
PERSON		34,273.57	154.92	34,118.65	34,186.68	283,415.94
		218,999.54	989.88	218,009.66	218,009.66	
		31,361.35	141.75	31,219.60	31,219.60	
PITT		128,558.08	581.08	127,977.00	137,190.58	1,784,807.09
		1,528,121.16	6,907.11	1,521,214.05	1,521,214.05	
		126,976.39	573.93	126,402.46	126,402.46	
POLK		17,587.61	79.50	17,508.11	17,543.02	98,022.44
		67,556.02	305.35	67,250.67	67,250.67	
		13,288.82	60.07	13,228.75	13,228.75	
RANDOLPH		124,768.36	563.95	124,204.41	123,210.03	994,188.89
		771,195.95	3,485.81	767,710.14	767,710.14	
		103,737.61	468.89	103,268.72	103,268.72	
RICHMOND		43,555.44	196.87	43,358.57	47,347.30	335,021.48
		250,368.60	1,131.67	249,236.93	249,236.93	
		38,611.78	174.53	38,437.25	38,437.25	
ROBESON		116,723.34	527.59	116,195.75	121,075.27	939,731.29
		730,904.00	3,303.69	727,600.31	727,600.31	
		91,469.15	413.44	91,055.71	91,055.71	
ROCKINGHAM		86,316.32	390.15	85,926.17	86,956.77	663,287.01
		492,135.93	2,224.45	489,911.48	489,911.48	
		86,811.15	392.39	86,418.76	86,418.76	
ROWAN		123,915.59	560.10	123,355.49	113,733.02	988,373.91
		773,844.15	3,497.78	770,346.37	770,346.37	
		104,768.07	473.55	104,294.52	104,294.52	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
RUTHERFORD		59,053.43	266.92	58,786.51	57,728.00	465,829.86	
		354,570.25	1,602.66	352,967.59	352,967.59		
		55,384.61	250.34	55,134.27	55,134.27		
SAMPSON		57,583.01	260.28	57,322.73	55,144.12	335,698.50	
		237,926.84	1,075.43	236,851.41	236,851.41		
		43,901.40	198.43	43,702.97	43,702.97		
SCOTLAND		33,343.21	150.71	33,192.50	32,594.84	275,538.33	
		209,275.72	945.93	208,329.79	208,329.79		
		34,770.86	157.16	34,613.70	34,613.70		
STANLY		54,978.15	248.50	54,729.65	54,291.48	497,444.27	
		386,772.76	1,748.21	385,024.55	385,024.55		
		58,392.17	263.93	58,128.24	58,128.24		
STOKES		42,282.11	191.12	42,090.99	42,595.83	185,567.32	
		120,006.34	542.43	119,463.91	119,463.91		
		23,614.32	106.74	23,507.58	23,507.58		
SURRY		67,148.10	303.51	66,844.59	70,320.11	739,297.23	
		586,237.80	2,649.79	583,588.01	583,588.01		
		85,776.82	387.71	85,389.11	85,389.11		
SWAIN		12,386.44	55.99	12,330.45	12,601.65	77,084.85	
		53,382.80	241.29	53,141.51	53,141.51		
		11,393.19	51.50	11,341.69	11,341.69		
TRANSYLVANIA		27,407.99	123.88	27,284.11	30,066.92	272,510.81	
		213,420.99	964.66	212,456.33	212,456.33		
		30,123.72	136.16	29,987.56	29,987.56		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
TYRRELL		3,887.49	17.57	3,869.92		3,838.94	21,247.43
		15,335.07	69.31	15,265.76		15,265.76	
		2,152.46	9.73	2,142.73		2,142.73	
UNION		129,515.60	585.41	128,930.19		130,476.58	1,183,274.29
		964,047.91	4,357.50	959,690.41		959,690.41	
		93,530.06	422.76	93,107.30		93,107.30	
VANCE		41,371.15	187.00	41,184.15		42,913.64	426,642.17
		339,772.37	1,535.77	338,236.60		338,236.60	
		45,698.49	206.56	45,491.93		45,491.93	
WAKE		633,473.61	2,863.30	630,610.31		606,643.35	10,094,692.55
		8,832,279.80	39,921.90	8,792,357.90		8,792,357.90	
		698,850.10	3,158.80	695,691.30		695,691.30	
WARREN		18,645.22	84.28	18,560.94		18,041.12	75,308.73
		47,102.82	212.90	46,889.92		46,889.92	
		10,424.81	47.12	10,377.69		10,377.69	
WASHINGTON		12,678.97	57.31	12,621.66		13,151.70	85,324.18
		60,322.51	272.66	60,049.85		60,049.85	
		12,177.67	55.04	12,122.63		12,122.63	
WATAUGA		39,986.09	180.74	39,805.35		42,273.04	647,529.98
		562,284.13	2,541.52	559,742.61		559,742.61	
		45,720.99	206.66	45,514.33		45,514.33	
WAYNE		106,130.89	479.71	105,651.18		101,635.80	1,068,459.23
		872,763.76	3,944.89	868,818.87		868,818.87	
		98,449.55	444.99	98,004.56		98,004.56	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
WILKES		62,144.02	280.89	61,863.13		63,223.75	676,623.09
		559,603.38	2,529.41	557,073.97		557,073.97	
		56,581.12	255.75	56,325.37		56,325.37	
WILSON		70,267.41	317.61	69,949.80		68,690.28	799,141.44
		657,068.75	2,969.95	654,098.80		654,098.80	
		76,699.04	346.68	76,352.36		76,352.36	
YADKIN		34,454.36	155.73	34,298.63		34,367.02	197,071.86
		138,142.38	624.40	137,517.98		137,517.98	
		25,301.22	114.36	25,186.86		25,186.86	
YANCEY		16,728.64	75.61	16,653.03		16,852.77	127,079.09
		96,065.34	434.22	95,631.12		95,631.12	
		14,661.47	66.27	14,595.20		14,595.20	
TOTAL FOR ALL COUNTIES: CAPITA	\$	7,759,467.38	\$ 35,072.79	\$ 7,724,394.59	\$	7,724,394.59	\$ 92,029,705.32
TOTAL FOR ALL COUNTIES: SALE		76,928,652.08	347,717.48	76,580,934.60		76,580,934.60	
TOTAL FOR ALL COUNTIES: OTHER		7,759,448.89	35,072.76	7,724,376.13		7,724,376.13	
TOTAL FOR ALL COUNTIES	\$	92,447,568.35	\$ 417,863.03	\$ 92,029,705.32	\$	92,029,705.32	\$ 92,029,705.32

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
ALAMANCE		313,647.96	1,417.69	312,230.27	319,097.47	625,272.66	
		307,565.39	1,390.20	306,175.19	306,175.19		
		0.00	0.00	0.00	0.00		
ALEXANDER		78,845.35	356.38	78,488.97	78,645.48	109,576.30	
		31,071.26	140.44	30,930.82	30,930.82		
		0.00	0.00	0.00	0.00		
ALLEGHANY		25,020.04	113.09	24,906.95	25,952.89	37,869.03	
		11,970.25	54.11	11,916.14	11,916.14		
		0.00	0.00	0.00	0.00		
ANSON		58,419.73	264.06	58,155.67	58,271.63	81,094.26	
		22,926.26	103.63	22,822.63	22,822.63		
		0.00	0.00	0.00	0.00		
ASHE		56,981.58	257.56	56,724.02	55,135.41	93,968.56	
		39,009.47	176.32	38,833.15	38,833.15		
		0.00	0.00	0.00	0.00		
AVERY		41,344.05	186.88	41,157.17	46,178.10	83,026.89	
		37,016.10	167.31	36,848.79	36,848.79		
		0.00	0.00	0.00	0.00		
BEAUFORT		105,219.18	475.59	104,743.59	111,237.07	200,174.17	
		89,340.92	403.82	88,937.10	88,937.10		
		0.00	0.00	0.00	0.00		
BERTIE		45,631.67	206.26	45,425.41	44,153.23	67,075.96	
		23,026.81	104.08	22,922.73	22,922.73		
		0.00	0.00	0.00	0.00		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
BLADEN		75,232.71	340.05	74,892.66		78,037.71	111,886.88
		34,002.86	153.69	33,849.17		33,849.17	
		0.00	0.00	0.00		0.00	
BRUNSWICK		182,123.99	823.20	181,300.79		212,483.43	382,211.33
		170,498.55	770.65	169,727.90		169,727.90	
		0.00	0.00	0.00		0.00	
BUNCOMBE		485,064.41	2,192.49	482,871.92		512,807.09	1,243,627.38
		734,138.60	3,318.31	730,820.29		730,820.29	
		0.00	0.00	0.00		0.00	
BURKE		205,853.53	930.46	204,923.07		209,430.15	333,622.54
		124,756.29	563.90	124,192.39		124,192.39	
		0.00	0.00	0.00		0.00	
CABARRUS		322,936.52	1,459.67	321,476.85		338,191.72	777,422.87
		441,225.49	1,994.34	439,231.15		439,231.15	
		0.00	0.00	0.00		0.00	
CALDWELL		180,235.21	814.66	179,420.55		183,366.73	284,586.42
		101,679.28	459.59	101,219.69		101,219.69	
		0.00	0.00	0.00		0.00	
CAMDEN		16,882.01	76.31	16,805.70		15,494.75	29,664.69
		14,234.28	64.34	14,169.94		14,169.94	
		0.00	0.00	0.00		0.00	
CARTERET		138,375.34	625.46	137,749.88		157,309.53	300,169.86
		143,508.99	648.66	142,860.33		142,860.33	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
	TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
CASWELL		54,642.18	246.98	54,395.20		51,783.90	61,819.73
		10,081.40	45.57	10,035.83		10,035.83	
		0.00	0.00	0.00		0.00	
CATAWBA		337,617.20	1,526.03	336,091.17		333,400.43	768,216.36
		436,790.22	1,974.29	434,815.93		434,815.93	
		0.00	0.00	0.00		0.00	
CHATHAM		121,138.59	547.55	120,591.04		123,243.32	184,999.98
		62,037.07	280.41	61,756.66		61,756.66	
		0.00	0.00	0.00		0.00	
CHEROKEE		57,779.27	261.16	57,518.11		56,482.44	109,820.54
		53,580.28	242.18	53,338.10		53,338.10	
		0.00	0.00	0.00		0.00	
CHOWAN		32,952.90	148.95	32,803.95		35,821.72	58,727.12
		23,009.40	104.00	22,905.40		22,905.40	
		0.00	0.00	0.00		0.00	
CLAY		21,230.99	95.96	21,135.03		20,331.77	32,625.05
		12,349.10	55.82	12,293.28		12,293.28	
		0.00	0.00	0.00		0.00	
CLEVELAND		224,093.16	1,012.90	223,080.26		225,755.88	380,408.83
		155,355.16	702.21	154,652.95		154,652.95	
		0.00	0.00	0.00		0.00	
COLUMBUS		126,455.92	571.58	125,884.34		102,217.33	175,069.66
		73,183.12	330.79	72,852.33		72,852.33	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
	TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
CRAVEN		211,723.11	956.99	210,766.12		219,617.03	403,916.45
		185,136.24	836.82	184,299.42		184,299.42	
		0.00	0.00	0.00		0.00	
CUMBERLAND		704,618.75	3,184.88	701,433.87		688,803.85	1,162,721.42
		476,069.40	2,151.83	473,917.57		473,917.57	
		0.00	0.00	0.00		0.00	
CURRITUCK		45,228.98	204.43	45,024.55		42,412.86	64,387.29
		22,074.21	99.78	21,974.43		21,974.43	
		0.00	0.00	0.00		0.00	
DARE		74,130.13	335.07	73,795.06		110,101.79	269,223.21
		159,843.91	722.49	159,121.42		159,121.42	
		0.00	0.00	0.00		0.00	
DAVIDSON		347,410.07	1,570.29	345,839.78		339,612.59	538,617.60
		199,908.60	903.59	199,005.01		199,005.01	
		0.00	0.00	0.00		0.00	
DAVIE		84,711.11	382.89	84,328.22		78,593.39	116,925.70
		38,506.36	174.05	38,332.31		38,332.31	
		0.00	0.00	0.00		0.00	
DUPLIN		116,599.77	527.03	116,072.74		118,625.64	171,132.64
		52,745.41	238.41	52,507.00		52,507.00	
		0.00	0.00	0.00		0.00	
DURHAM		538,047.92	2,431.98	535,615.94		611,670.19	1,555,312.39
		947,926.83	4,284.63	943,642.20		943,642.20	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		126,582.48	572.15	126,010.33		128,781.81	199,734.04
		71,274.39	322.16	70,952.23		70,952.23	
		0.00	0.00	0.00		0.00	
FORSYTH		725,358.85	3,278.62	722,080.23		694,636.85	1,520,207.02
		829,318.69	3,748.52	825,570.17		825,570.17	
		0.00	0.00	0.00		0.00	
FRANKLIN		115,940.14	524.05	115,416.09		112,183.75	161,792.57
		49,834.07	225.25	49,608.82		49,608.82	
		0.00	0.00	0.00		0.00	
GASTON		442,038.68	1,998.01	440,040.67		454,119.33	826,607.13
		374,179.09	1,691.29	372,487.80		372,487.80	
		0.00	0.00	0.00		0.00	
GATES		24,669.13	111.50	24,557.63		23,378.72	28,313.09
		4,956.77	22.40	4,934.37		4,934.37	
		0.00	0.00	0.00		0.00	
GRAHAM		18,500.41	83.62	18,416.79		18,085.17	25,865.90
		7,816.06	35.33	7,780.73		7,780.73	
		0.00	0.00	0.00		0.00	
GRANVILLE		118,737.83	536.69	118,201.14		121,982.86	176,765.13
		55,031.01	248.74	54,782.27		54,782.27	
		0.00	0.00	0.00		0.00	
GREENE		44,856.98	202.75	44,654.23		42,510.56	53,480.87
		11,020.12	49.81	10,970.31		10,970.31	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
GUILFORD		987,854.55	4,465.10	983,389.45	926,346.96	2,261,582.55	
		1,341,298.26	6,062.67	1,335,235.59	1,335,235.59		
		0.00	0.00	0.00	0.00		
HALIFAX		131,558.49	594.64	130,963.85	132,534.63	205,844.60	
		73,642.84	332.87	73,309.97	73,309.97		
		0.00	0.00	0.00	0.00		
HARNETT		221,514.07	1,001.24	220,512.83	218,747.40	316,193.27	
		97,888.33	442.46	97,445.87	97,445.87		
		0.00	0.00	0.00	0.00		
HAYWOOD		126,971.74	573.91	126,397.83	129,177.83	249,622.82	
		120,991.87	546.88	120,444.99	120,444.99		
		0.00	0.00	0.00	0.00		
HENDERSON		214,225.50	968.30	213,257.20	222,212.73	422,554.32	
		201,251.25	909.66	200,341.59	200,341.59		
		0.00	0.00	0.00	0.00		
HERTFORD		54,975.83	248.49	54,727.34	55,383.74	97,968.10	
		42,777.72	193.36	42,584.36	42,584.36		
		0.00	0.00	0.00	0.00		
HOKE		82,937.38	374.88	82,562.50	80,250.26	96,885.24	
		16,710.51	75.53	16,634.98	16,634.98		
		0.00	0.00	0.00	0.00		
HYDE		13,468.79	60.88	13,407.91	13,166.49	19,021.63	
		5,881.73	26.59	5,855.14	5,855.14		
		0.00	0.00	0.00	0.00		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
IREDELL		300,328.74	1,357.49	298,971.25		296,577.69	626,973.11
		331,895.59	1,500.17	330,395.42		330,395.42	
		0.00	0.00	0.00		0.00	
JACKSON		78,632.51	355.42	78,277.09		82,347.03	160,843.28
		78,852.66	356.41	78,496.25		78,496.25	
		0.00	0.00	0.00		0.00	
JOHNSTON		305,621.15	1,381.41	304,239.74		304,846.40	548,051.07
		244,308.95	1,104.28	243,204.67		243,204.67	
		0.00	0.00	0.00		0.00	
JONES		23,597.23	106.66	23,490.57		21,188.35	27,200.73
		6,039.68	27.30	6,012.38		6,012.38	
		0.00	0.00	0.00		0.00	
LEE		114,753.18	518.68	114,234.50		109,892.90	228,057.79
		118,701.42	536.53	118,164.89		118,164.89	
		0.00	0.00	0.00		0.00	
LENOIR		136,601.62	617.44	135,984.18		119,937.23	238,828.41
		119,431.01	539.83	118,891.18		118,891.18	
		0.00	0.00	0.00		0.00	
LINCOLN		153,428.02	693.49	152,734.53		148,457.04	251,294.78
		103,304.68	466.94	102,837.74		102,837.74	
		0.00	0.00	0.00		0.00	
MACON		71,271.08	322.15	70,948.93		69,671.42	147,282.29
		77,963.26	352.39	77,610.87		77,610.87	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
MADISON		45,744.80	206.77	45,538.03		43,807.31	57,196.89
		13,450.38	60.80	13,389.58		13,389.58	
		0.00	0.00	0.00		0.00	
MARTIN		57,783.11	261.18	57,521.93		59,362.29	97,919.83
		38,732.61	175.07	38,557.54		38,557.54	
		0.00	0.00	0.00		0.00	
MCDOWELL		98,971.84	447.35	98,524.49		107,588.15	158,945.70
		51,590.74	233.19	51,357.55		51,357.55	
		0.00	0.00	0.00		0.00	
MECKLENBURG		1,691,829.03	7,647.07	1,684,181.96		1,502,280.21	4,164,028.57
		2,673,834.09	12,085.73	2,661,748.36		2,661,748.36	
		0.00	0.00	0.00		0.00	
MITCHELL		36,709.36	165.93	36,543.43		34,789.13	61,168.26
		26,498.91	119.78	26,379.13		26,379.13	
		0.00	0.00	0.00		0.00	
MONTGOMERY		62,853.08	284.10	62,568.98		60,816.67	90,228.21
		29,545.08	133.54	29,411.54		29,411.54	
		0.00	0.00	0.00		0.00	
MOORE		178,369.45	806.23	177,563.22		197,449.23	366,580.60
		169,899.31	767.94	169,131.37		169,131.37	
		0.00	0.00	0.00		0.00	
NASH		205,464.27	928.70	204,535.57		190,625.93	418,871.09
		229,281.51	1,036.35	228,245.16		228,245.16	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		382,596.90	1,729.34	380,867.56		408,287.74	1,029,619.38
		624,152.81	2,821.17	621,331.64		621,331.64	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		50,160.89	226.73	49,934.16		50,033.73	64,680.66
		14,713.43	66.50	14,646.93		14,646.93	
		0.00	0.00	0.00		0.00	
ONSLow		351,155.02	1,587.22	349,567.80		364,247.55	658,566.90
		295,655.71	1,336.36	294,319.35		294,319.35	
		0.00	0.00	0.00		0.00	
ORANGE		275,870.53	1,246.93	274,623.60		316,364.74	540,078.00
		224,729.04	1,015.78	223,713.26		223,713.26	
		0.00	0.00	0.00		0.00	
PAMLICO		30,003.73	135.62	29,868.11		29,628.99	40,484.65
		10,904.95	49.29	10,855.66		10,855.66	
		0.00	0.00	0.00		0.00	
PASQUOTANK		82,513.61	372.96	82,140.65		82,304.44	177,595.78
		95,724.01	432.67	95,291.34		95,291.34	
		0.00	0.00	0.00		0.00	
PENDER		99,374.52	449.17	98,925.35		98,133.36	132,631.30
		34,654.58	156.64	34,497.94		34,497.94	
		0.00	0.00	0.00		0.00	
PERQUIMANS		26,740.08	120.87	26,619.21		28,269.44	38,876.95
		10,655.67	48.16	10,607.51		10,607.51	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS		
PERSON		84,697.68 54,302.09 0.00	382.83 245.45 0.00	84,314.85 54,056.64 0.00	84,482.97 54,056.64 0.00	138,539.61	
PITT		317,695.89 375,276.41 0.00	1,435.99 1,696.25 0.00	316,259.90 373,580.16 0.00	339,028.71 373,580.16 0.00	712,608.87	
POLK		43,462.93 16,601.24 0.00	196.45 75.04 0.00	43,266.48 16,526.20 0.00	43,352.75 16,526.20 0.00	59,878.95	
RANDOLPH		308,330.63 189,941.64 0.00	1,393.65 858.54 0.00	306,936.98 189,083.10 0.00	304,479.64 189,083.10 0.00	493,562.74	
RICHMOND		107,635.28 64,234.22 0.00	486.51 290.34 0.00	107,148.77 63,943.88 0.00	117,005.82 63,943.88 0.00	180,949.70	
ROBESON		288,449.59 177,700.92 0.00	1,303.79 803.21 0.00	287,145.80 176,897.71 0.00	299,204.20 176,897.71 0.00	476,101.91	
ROCKINGHAM		213,307.00 123,359.47 0.00	964.15 557.58 0.00	212,342.85 122,801.89 0.00	214,889.69 122,801.89 0.00	337,691.58	
ROWAN		306,223.25 200,270.16 0.00	1,384.13 905.22 0.00	304,839.12 199,364.94 0.00	281,059.84 199,364.94 0.00	480,424.78	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
RUTHERFORD		145,934.28	659.62	145,274.66	142,658.85	229,443.76
		87,178.96	394.05	86,784.91	86,784.91	
		0.00	0.00	0.00	0.00	
SAMPSON		142,300.54	643.20	141,657.34	136,273.52	203,960.37
		67,994.18	307.33	67,686.85	67,686.85	
		0.00	0.00	0.00	0.00	
SCOTLAND		82,398.55	372.44	82,026.11	80,549.15	145,847.25
		65,594.59	296.49	65,298.10	65,298.10	
		0.00	0.00	0.00	0.00	
STANLY		135,863.37	614.10	135,249.27	134,166.47	228,878.59
		95,142.16	430.04	94,712.12	94,712.12	
		0.00	0.00	0.00	0.00	
STOKES		104,488.60	472.29	104,016.31	105,263.88	133,654.89
		28,519.92	128.91	28,391.01	28,391.01	
		0.00	0.00	0.00	0.00	
SURRY		165,938.04	750.04	165,188.00	173,776.79	320,373.09
		147,261.92	665.62	146,596.30	146,596.30	
		0.00	0.00	0.00	0.00	
SWAIN		30,609.67	138.36	30,471.31	31,141.50	44,343.98
		13,262.43	59.95	13,202.48	13,202.48	
		0.00	0.00	0.00	0.00	
TRANSYLVANIA		67,731.30	306.15	67,425.15	74,302.12	126,733.50
		52,669.45	238.07	52,431.38	52,431.38	
		0.00	0.00	0.00	0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
TYRRELL		9,606.87	43.42	9,563.45		9,486.89	11,297.69
		1,819.02	8.22	1,810.80		1,810.80	
		0.00	0.00	0.00		0.00	
UNION		320,062.13	1,446.68	318,615.45		322,436.92	561,282.45
		239,930.01	1,084.48	238,845.53		238,845.53	
		0.00	0.00	0.00		0.00	
VANCE		102,237.41	462.11	101,775.30		106,049.25	188,546.03
		82,871.36	374.58	82,496.78		82,496.78	
		0.00	0.00	0.00		0.00	
WAKE		1,565,455.55	7,075.86	1,558,379.69		1,499,151.94	3,684,479.39
		2,195,249.98	9,922.53	2,185,327.45		2,185,327.45	
		0.00	0.00	0.00		0.00	
WARREN		46,076.54	208.27	45,868.27		44,583.68	56,217.06
		11,686.20	52.82	11,633.38		11,633.38	
		0.00	0.00	0.00		0.00	
WASHINGTON		31,332.58	141.62	31,190.96		32,500.79	45,970.32
		13,530.69	61.16	13,469.53		13,469.53	
		0.00	0.00	0.00		0.00	
WATAUGA		98,814.60	446.64	98,367.96		104,466.19	241,247.67
		137,402.54	621.06	136,781.48		136,781.48	
		0.00	0.00	0.00		0.00	
WAYNE		262,273.27	1,185.48	261,087.79		251,164.89	466,428.63
		216,241.15	977.41	215,263.74		215,263.74	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2004 TO 01-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
	TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
WILKES		153,571.84	694.14	152,877.70		156,240.09	294,947.65
		139,337.36	629.80	138,707.56		138,707.56	
		0.00	0.00	0.00		0.00	
WILSON		173,646.55	784.88	172,861.67		169,749.13	328,389.42
		159,360.60	720.31	158,640.29		158,640.29	
		0.00	0.00	0.00		0.00	
YADKIN		85,144.47	384.85	84,759.62		84,928.63	117,811.60
		33,032.28	149.31	32,882.97		32,882.97	
		0.00	0.00	0.00		0.00	
YANCEY		41,340.22	186.86	41,153.36		41,646.95	65,304.91
		23,765.38	107.42	23,657.96		23,657.96	
		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES: CAPITA	\$	19,175,386.56	\$ 86,672.73	\$ 19,088,713.83	\$	19,088,713.83	\$ 38,178,532.67
TOTAL FOR ALL COUNTIES: SALE		19,176,496.63	86,677.79	19,089,818.84		19,089,818.84	
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES	\$	38,351,883.19	\$ 173,350.52	\$ 38,178,532.67	\$	38,178,532.67	\$ 38,178,532.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
BERTIE	7,301,140.00	93.13787	82,490.51	82,047.21	109,243.45	62,473.12	336,254.29
ASKEWVILLE	12,917.00	.16478	145.94	145.16	193.27	110.53	594.90
AULANDER	218,954.00	2.79311	2,473.81	2,460.51	3,276.10	1,873.50	10,083.92
COLERAIN	36,464.00	.46516	411.98	409.77	545.60	312.01	1,679.36
KELFORD	17,658.00	.22526	199.51	198.44	264.21	151.10	813.26
LEWISTON WOODVIL	70,221.00	.89578	793.38	789.11	1,050.68	600.85	3,234.02
POWELLSVILLE	17,860.00	.22783	201.78	200.70	267.23	152.82	822.53
ROXOBEL	21,186.00	.27026	239.36	238.08	316.99	181.28	975.71
WINDSOR	142,667.00	1.81995	1,611.90	1,603.23	2,134.66	1,220.75	6,570.54
TOTAL	\$ 7,839,067.00	100.00000	\$ 88,568.17	\$ 88,092.21	\$ 117,292.19	\$ 67,075.96	\$ 361,028.53
BLADEN	15,358,784.00	85.02418	133,095.12	132,445.74	165,603.17	95,130.90	526,274.93
BLADENBORO	379,368.00	2.10013	3,287.50	3,271.46	4,090.46	2,349.77	12,999.19
CLARKTON	255,726.00	1.41567	2,216.06	2,205.25	2,757.32	1,583.95	8,762.58
DUBLIN	62,343.00	.34512	540.25	537.61	672.20	386.15	2,136.21
EAST ARCADIA	34,038.00	.18843	294.96	293.52	367.01	210.83	1,166.32
ELIZABETHTOWN	1,427,292.00	7.90130	12,368.53	12,308.19	15,389.51	8,840.52	48,906.75
TAR HEEL	13,137.00	.07272	113.83	113.28	141.64	81.36	450.11
WHITE LAKE	533,331.00	2.95245	4,621.71	4,599.16	5,750.54	3,303.40	18,274.81
TOTAL	\$ 18,064,019.00	100.00000	\$ 156,537.96	\$ 155,774.21	\$ 194,771.85	\$ 111,886.88	\$ 618,970.90
BUNCOMBE	116,567,975.00	74.26758	763,956.23	751,670.43	2,540,790.19	923,611.96	4,980,028.81
ASHEVILLE	33,836,156.00	21.55764	221,753.47	218,187.27	737,514.81	268,096.71	1,445,552.26
BILTMORE FOREST	1,605,458.00	1.02287	10,521.79	10,352.58	34,993.71	12,720.69	68,588.77
BLACK MOUNTAIN	2,248,699.00	1.43269	14,737.42	14,500.41	49,014.18	17,817.33	96,069.34
MONTREAT	520,183.00	.33142	3,409.16	3,354.34	11,338.31	4,121.63	22,223.44
WEAVERVILLE	1,465,735.00	.93385	9,606.08	9,451.60	31,948.22	11,613.61	62,619.51
WOODFIN	712,507.00	.45395	4,669.57	4,594.48	15,530.22	5,645.45	30,439.72
TOTAL	\$ 156,956,713.00	100.00000	\$ 1,028,653.72	\$ 1,012,111.11	\$ 3,421,129.64	\$ 1,243,627.38	\$ 6,705,521.85
CABARRUS	67,157,358.00	64.51854	437,686.02	431,307.46	1,314,340.23	501,581.89	2,684,915.60
CONCORD	26,344,783.00	25.30962	171,697.42	169,195.21	515,595.24	196,762.77	1,053,250.64
HARRISBURG	958,743.00	.92107	6,248.43	6,157.37	18,763.59	7,160.61	38,330.00
KANNAPOLIS *	8,981,826.00	8.62890	58,537.42	57,684.33	175,783.74	67,083.04	359,088.53
LOCUST *	3,261.00	.00313	21.23	20.92	63.76	24.33	130.24
MIDLAND	229,047.00	.22005	1,492.79	1,471.04	4,482.75	1,710.72	9,157.30
MOUNT PLEASANT	414,994.00	.39869	2,704.67	2,665.25	8,121.92	3,099.51	16,591.35
TOTAL	\$ 104,090,012.00	100.00000	\$ 678,387.98	\$ 668,501.58	\$ 2,037,151.23	\$ 777,422.87	\$ 4,161,463.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CARTERET	34,267,091.00	69.48421	219,258.47	216,845.89	502,452.03	208,570.65	1,147,127.04
ATLANTIC BEACH	1,903,475.00	3.85972	12,179.40	12,045.39	27,910.29	11,585.72	63,720.80
BEAUFORT	1,347,795.00	2.73296	8,623.90	8,529.00	19,762.49	8,203.52	45,118.91
BOGUE	18,784.00	.03809	120.19	118.87	275.44	114.33	628.83
CAPE CARTERET	417,378.00	.84633	2,670.61	2,641.22	6,119.96	2,540.43	13,972.22
CEDAR POINT	80,627.00	.16349	515.90	510.22	1,182.22	490.75	2,699.09
EMERALD ISLE	4,475,891.00	9.07587	28,639.05	28,323.92	65,629.15	27,243.03	149,835.15
INDIAN BEACH	727,051.00	1.47426	4,652.05	4,600.86	10,660.62	4,425.28	24,338.81
MOREHEAD CITY	3,421,986.00	6.93884	21,895.61	21,654.69	50,175.92	20,828.31	114,554.53
NEWPORT	693,513.00	1.40625	4,437.44	4,388.62	10,168.83	4,221.14	23,216.03
PELETIER	17,031.00	.03453	108.96	107.76	249.69	103.65	570.06
PINE KNOLL SHORE	1,945,753.00	3.94545	12,449.93	12,312.94	28,530.21	11,843.05	65,136.13
TOTAL	\$ 49,316,375.00	100.00000	\$ 315,551.51	\$ 312,079.38	\$ 723,116.85	\$ 300,169.86	\$ 1,650,917.60
CASWELL	7,048,084.00	96.43397	100,170.54	99,966.54	68,885.91	59,615.22	328,638.21
MILTON	20,502.00	.28051	291.38	290.79	200.38	173.41	955.96
YANCEYVILLE	240,129.00	3.28552	3,412.82	3,405.87	2,346.95	2,031.10	11,196.74
TOTAL	\$ 7,308,715.00	100.00000	\$ 103,874.74	\$ 103,663.20	\$ 71,433.24	\$ 61,819.73	\$ 340,790.91
CHOWAN	5,624,307.00	84.71401	60,871.90	60,410.31	103,604.35	49,750.10	274,636.66
EDENTON	1,014,863.00	15.28599	10,983.86	10,900.57	18,694.61	8,977.02	49,556.06
TOTAL	\$ 6,639,170.00	100.00000	\$ 71,855.76	\$ 71,310.88	\$ 122,298.96	\$ 58,727.12	\$ 324,192.72
CLAY	4,423,027.00	98.19062	40,046.11	39,799.67	62,925.98	32,034.74	174,806.50
HAYESVILLE	81,504.00	1.80938	737.94	733.40	1,159.55	590.31	3,221.20
TOTAL	\$ 4,504,531.00	100.00000	\$ 40,784.05	\$ 40,533.07	\$ 64,085.53	\$ 32,625.05	\$ 178,027.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CLEVELAND	40,646,586.00	84.54838	382,877.23	380,051.99	680,345.39	321,629.50	1,764,904.11
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	4,648.69	4,614.38	8,260.38	3,905.05	21,428.50
CASAR	4,898.00	.01019	46.15	45.80	82.00	38.77	212.72
EARL	14,321.00	.02979	134.90	133.91	239.72	113.32	621.85
FALLSTON	13,538.00	.02816	127.52	126.58	226.60	107.12	587.82
GROVER	95,112.00	.19784	895.92	889.31	1,591.98	752.60	4,129.81
KINGS MOUNTAIN *	1,624,338.00	3.37876	15,300.71	15,187.81	27,188.27	12,853.10	70,529.89
KINGSTOWN	66,071.00	.13743	622.35	617.76	1,105.87	522.80	2,868.78
LATTIMORE	23,108.00	.04807	217.69	216.08	386.81	182.86	1,003.44
LAWNDALE	60,419.00	.12568	569.14	564.94	1,011.32	478.10	2,623.50
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	91.02	90.35	161.74	76.46	419.57
SHELBY	5,012,399.00	10.42622	47,215.12	46,866.73	83,897.89	39,662.26	217,642.00
WACO	10,981.00	.02284	103.43	102.67	183.79	86.89	476.78
TOTAL	\$ 48,074,944.00	100.00000	\$ 452,849.87	\$ 449,508.31	\$ 804,681.76	\$ 380,408.83	\$ 2,087,448.77
CRAVEN	32,653,239.00	73.98574	325,933.67	322,983.97	656,390.55	298,840.57	1,604,148.76
BRIDGETON	134,159.00	.30398	1,339.14	1,327.02	2,696.87	1,227.82	6,590.85
COVE CITY	18,560.00	.04205	185.24	183.57	373.06	169.85	911.72
DOVER	37,163.00	.08420	370.93	367.57	747.01	340.10	1,825.61
HAVELOCK	2,267,431.00	5.13755	22,632.75	22,427.92	45,579.58	20,751.41	111,391.66
NEW BERN	7,906,072.00	17.91358	78,915.73	78,201.54	158,926.63	72,355.90	388,399.80
RIVER BEND	434,087.00	.98355	4,332.89	4,293.68	8,725.91	3,972.72	21,325.20
TRENT WOODS	519,190.00	1.17638	5,182.38	5,135.48	10,436.67	4,751.59	25,506.12
VANCEBORO	164,610.00	.37297	1,643.07	1,628.20	3,308.94	1,506.49	8,086.70
TOTAL	\$ 44,134,511.00	100.00000	\$ 440,535.80	\$ 436,548.95	\$ 887,185.22	\$ 403,916.45	\$ 2,168,186.42
DARE	34,168,559.00	73.48161	162,288.67	158,719.48	537,181.42	197,829.55	1,056,019.12
DUCK	1,401,747.00	3.01454	6,657.80	6,511.38	22,037.55	8,115.84	43,322.57
KILL DEVIL HILLS	3,566,178.00	7.66929	16,938.10	16,565.58	56,065.73	20,647.51	110,216.92
KITTY HAWK	1,878,280.00	4.03936	8,921.18	8,724.97	29,529.42	10,874.90	58,050.47
MANTEO	968,850.00	2.08357	4,601.69	4,500.49	15,231.77	5,609.45	29,943.40
NAGS HEAD	3,545,336.00	7.62447	16,839.11	16,468.77	55,738.08	20,526.84	109,572.80
SOUTHERN SHORES	970,519.00	2.08716	4,609.62	4,508.24	15,258.02	5,619.12	29,995.00
TOTAL	\$ 46,499,469.00	100.00000	\$ 220,856.17	\$ 215,998.91	\$ 731,041.99	\$ 269,223.21	\$ 1,437,120.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
FORSYTH	172,857,641.00	66.87632	931,848.62	920,492.88	2,654,576.11	1,016,658.51	5,523,576.12
BETHANIA	59,993.00	.02321	323.40	319.46	921.29	352.84	1,916.99
CLEMMONS	1,227,357.00	.47485	6,616.52	6,535.89	18,848.61	7,218.70	39,219.72
HIGH POINT *	5,902.00	.00228	31.77	31.38	90.50	34.66	188.31
KERNERSVILLE *	8,412,503.00	3.25469	45,350.56	44,797.90	129,191.05	49,478.03	268,817.54
KING *	321,385.00	.12434	1,732.54	1,711.43	4,935.53	1,890.22	10,269.72
LEWISVILLE	1,467,275.00	.56767	7,909.86	7,813.47	22,532.99	8,629.76	46,886.08
RURAL HALL	675,556.00	.26136	3,641.77	3,597.39	10,374.38	3,973.21	21,586.75
TOBACCOVILLE *	66,085.00	.02557	356.29	351.95	1,014.97	388.72	2,111.93
WALKERTOWN	525,443.00	.20329	2,832.62	2,798.11	8,069.36	3,090.43	16,790.52
WINSTON-SALEM	72,854,450.00	28.18642	392,747.04	387,960.93	1,118,826.47	428,491.94	2,328,026.38
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,393,390.99	\$ 1,376,410.79	\$ 3,969,381.26	\$ 1,520,207.02	\$ 8,259,390.06
FRANKLIN	26,394,493.00	92.93110	209,125.11	208,164.72	252,505.49	150,355.61	820,150.93
BUNN	100,529.00	.35395	796.50	792.84	961.73	572.67	3,123.74
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	3,779.26	3,761.91	4,563.22	2,717.19	14,821.58
LOUISBURG	964,961.00	3.39749	7,645.46	7,610.34	9,231.41	5,496.89	29,984.10
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	3,686.10	3,669.17	4,450.73	2,650.21	14,456.21
TOTAL	\$ 28,402,215.00	100.00000	\$ 225,032.43	\$ 223,998.98	\$ 271,712.58	\$ 161,792.57	\$ 882,536.56
GRAHAM	5,399,230.00	94.64585	34,335.20	34,159.91	47,598.35	24,481.00	140,574.46
ROBBINSVILLE	230,624.00	4.04273	1,466.60	1,459.12	2,033.13	1,045.69	6,004.54
LAKE SANTEE TLAH	74,812.00	1.31142	475.75	473.32	659.53	339.21	1,947.81
TOTAL	\$ 5,704,666.00	100.00000	\$ 36,277.55	\$ 36,092.35	\$ 50,291.01	\$ 25,865.90	\$ 148,526.81
GREENE	6,334,565.00	94.67180	80,729.56	80,514.48	66,479.36	50,631.30	278,354.70
HOOKERTON	56,205.00	.84000	716.30	714.39	589.86	449.24	2,469.79
SNOW HILL	268,543.00	4.01345	3,422.39	3,413.27	2,818.28	2,146.43	11,800.37
WALSTONBURG	31,766.00	.47475	404.83	403.76	333.37	253.90	1,395.86
TOTAL	\$ 6,691,079.00	100.00000	\$ 85,273.08	\$ 85,045.90	\$ 70,220.87	\$ 53,480.87	\$ 294,020.72

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
GUILFORD	224,705,811.00	60.96684	1,132,876.45	1,116,793.61	3,739,631.81	1,378,815.42	7,368,117.29
ARCHDALE *	37,022.00	.01004	186.56	183.91	615.84	227.06	1,213.37
BURLINGTON *	4,247.00	.00115	21.37	21.07	70.54	26.01	138.99
GIBSONVILLE *	604,055.00	.16389	3,045.38	3,002.15	10,052.81	3,706.51	19,806.85
GREENSBORO	103,625,054.00	28.11539	522,435.86	515,019.11	1,724,563.83	635,852.75	3,397,871.55
HIGH POINT *	38,617,292.00	10.47758	194,692.78	191,928.83	642,682.01	236,959.12	1,266,262.74
JAMESTOWN	976,439.00	.26493	4,922.89	4,853.00	16,250.49	5,991.61	32,017.99
KERNERSVILLE *	662.00	.00018	3.34	3.30	11.04	4.07	21.75
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	\$ 1,858,184.63	\$ 1,831,804.98	\$ 6,133,878.37	\$ 2,261,582.55	\$ 12,085,450.53
HALIFAX	28,306,359.00	76.56579	203,553.84	202,364.93	298,598.17	157,606.54	862,123.48
ENFIELD	374,171.00	1.01209	2,690.69	2,674.98	3,947.04	2,083.33	11,396.04
HALIFAX	57,174.00	.15465	411.15	408.74	603.12	318.34	1,741.35
HOBGOOD	45,288.00	.12250	325.67	323.77	477.74	252.16	1,379.34
LITTLETON	192,875.00	.52171	1,386.99	1,378.89	2,034.61	1,073.91	5,874.40
ROANOKE RAPIDS	7,174,156.00	19.40535	51,590.06	51,288.73	75,678.73	39,944.87	218,502.39
SCOTLAND NECK	372,001.00	1.00622	2,675.08	2,659.46	3,924.15	2,071.25	11,329.94
WELDON	447,962.00	1.21169	3,221.34	3,202.52	4,725.46	2,494.20	13,643.52
TOTAL	\$ 36,969,986.00	100.00000	\$ 265,854.82	\$ 264,302.02	\$ 389,989.02	\$ 205,844.60	\$ 1,125,990.46
HARNETT	31,316,093.00	85.56993	375,473.46	373,769.74	449,746.93	270,566.36	1,469,556.49
ANGIER	705,137.00	1.92676	8,454.46	8,416.09	10,126.86	6,092.28	33,089.69
BROADWAY *	1,400.00	.00383	16.81	16.73	20.13	12.11	65.78
COATS	415,388.00	1.13503	4,980.41	4,957.82	5,965.60	3,588.89	19,492.72
DUNN	2,380,682.00	6.50512	28,543.90	28,414.39	34,190.25	20,568.75	111,717.29
ERWIN	909,515.00	2.48521	10,904.89	10,855.41	13,062.01	7,858.07	42,680.38
LILLINGTON	868,857.00	2.37412	10,417.43	10,370.16	12,478.14	7,506.81	40,772.54
TOTAL	\$ 36,597,072.00	100.00000	\$ 438,791.36	\$ 436,800.34	\$ 525,589.92	\$ 316,193.27	\$ 1,717,374.89

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
HERTFORD	10,164,815.00	82.75981	91,942.64	91,190.15	181,172.42	81,078.21	445,383.42
AHOSKIE	1,284,602.00	10.45896	11,619.46	11,524.36	22,896.08	10,246.44	56,286.34
COFIELD	67,478.00	.54939	610.35	605.35	1,202.69	538.23	2,956.62
COMO	9,202.00	.07492	83.23	82.55	164.01	73.40	403.19
HARRELLSVILLE	13,656.00	.11118	123.52	122.51	243.39	108.92	598.34
MURFREESBORO	573,159.00	4.66654	5,184.33	5,141.90	10,215.69	4,571.72	25,113.64
WINTON	169,397.00	1.37920	1,532.23	1,519.69	3,019.25	1,351.18	7,422.35
TOTAL	\$ 12,282,309.00	100.00000	\$ 111,095.76	\$ 110,186.51	\$ 218,913.53	\$ 97,968.10	\$ 538,163.90
JACKSON	17,389,250.00	94.24737	155,679.84	154,012.11	362,809.02	151,590.56	824,091.53
DILLSBORO	72,735.00	.39421	651.16	644.19	1,517.53	634.06	3,446.94
FOREST HILLS	18,916.00	.10252	169.35	167.53	394.65	164.90	896.43
HIGHLANDS *	58,022.00	.31447	519.45	513.88	1,210.57	505.80	2,749.70
SYLVA	901,854.00	4.88793	8,073.99	7,987.50	18,816.28	7,861.91	42,739.68
WEBSTER	9,872.00	.05350	88.37	87.43	205.95	86.05	467.80
TOTAL	\$ 18,450,649.00	100.00000	\$ 165,182.16	\$ 163,412.64	\$ 384,954.00	\$ 160,843.28	\$ 874,392.08
JOHNSTON	58,041,957.00	84.04484	513,933.94	509,490.37	1,025,664.42	460,608.64	2,509,697.37
BENSON	842,134.00	1.21941	7,456.69	7,392.22	14,881.41	6,682.99	36,413.31
CLAYTON	3,788,008.00	5.48504	33,541.00	33,251.00	66,938.20	30,060.82	163,791.02
FOUR OAKS	238,808.00	.34579	2,114.50	2,096.22	4,219.94	1,895.11	10,325.77
KENLY *	478,988.00	.69358	4,241.24	4,204.57	8,464.30	3,801.17	20,711.28
MICRO	66,162.00	.09580	585.82	580.75	1,169.12	525.03	2,860.72
PINE LEVEL	239,718.00	.34711	2,122.58	2,104.23	4,236.05	1,902.34	10,365.20
PRINCETON	197,242.00	.28561	1,746.50	1,731.40	3,485.52	1,565.29	8,528.71
SELMA	1,196,936.00	1.73317	10,598.33	10,506.69	21,151.22	9,498.66	51,754.90
SMITHFIELD	3,924,050.00	5.68203	34,745.60	34,445.18	69,342.22	31,140.43	169,673.43
WILSON'S MILLS	46,701.00	.06762	413.50	409.92	825.22	370.59	2,019.23
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 611,499.70	\$ 606,212.55	\$ 1,220,377.62	\$ 548,051.07	\$ 2,986,140.94
JONES	3,744,451.00	94.09724	39,993.49	39,885.32	32,705.14	25,595.14	138,179.09
MAYSVILLE	136,428.00	3.42841	1,457.15	1,453.21	1,191.61	932.55	5,034.52
POLLOCKSVILLE	45,862.00	1.15250	489.84	488.51	400.57	313.49	1,692.41
TRENTON	52,601.00	1.32185	561.82	560.30	459.43	359.55	1,941.10
TOTAL	\$ 3,979,342.00	100.00000	\$ 42,502.30	\$ 42,387.34	\$ 34,756.75	\$ 27,200.73	\$ 146,847.12

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
LENOIR	24,329,299.00	76.45743	183,945.38	182,220.63	451,249.73	182,602.07	1,000,017.81
GRIFTON *	20,908.00	.06571	158.09	156.61	387.82	156.93	859.45
KINSTON	6,806,624.00	21.39055	51,462.53	50,980.00	126,246.46	51,086.71	279,775.70
LA GRANGE	515,350.00	1.61954	3,896.38	3,859.84	9,558.48	3,867.92	21,182.62
PINK HILL	148,531.00	.46677	1,122.98	1,112.45	2,754.86	1,114.78	6,105.07
TOTAL	\$ 31,820,712.00	100.00000	\$ 240,585.36	\$ 238,329.53	\$ 590,197.35	\$ 238,828.41	\$ 1,307,940.65
MACON	18,776,362.00	88.43980	123,599.76	122,149.57	335,182.75	130,256.16	711,188.24
FRANKLIN	1,284,012.00	6.04791	8,452.30	8,353.13	22,921.30	8,907.50	48,634.23
HIGHLANDS *	1,170,295.00	5.51229	7,703.75	7,613.36	20,891.32	8,118.63	44,327.06
TOTAL	\$ 21,230,669.00	100.00000	\$ 139,755.81	\$ 138,116.06	\$ 378,995.37	\$ 147,282.29	\$ 804,149.53
MARTIN	12,277,419.00	82.93027	98,750.40	98,047.62	164,364.17	81,205.18	442,367.37
BEAR GRASS	9,227.00	.06233	74.22	73.69	123.54	61.03	332.48
EVERETTS	24,624.00	.16633	198.06	196.65	329.66	162.87	887.24
HAMILTON	68,348.00	.46167	549.74	545.83	915.01	452.07	2,462.65
HASSELL	5,468.00	.03693	43.97	43.66	73.19	36.16	196.98
JAMESVILLE	114,546.00	.77372	921.32	914.76	1,533.48	757.63	4,127.19
OAK CITY	62,002.00	.41880	498.69	495.15	830.04	410.09	2,233.97
PARMELE	43,313.00	.29257	348.38	345.90	579.86	286.48	1,560.62
ROBERSONVILLE	349,506.00	2.36081	2,811.17	2,791.16	4,679.02	2,311.70	12,593.05
WILLIAMSTON	1,850,056.00	12.49657	14,880.47	14,774.57	24,767.66	12,236.62	66,659.32
TOTAL	\$ 14,804,509.00	100.00000	\$ 119,076.42	\$ 118,228.99	\$ 198,195.63	\$ 97,919.83	\$ 533,420.87
MECKLENBURG	593,532,140.00	68.56263	2,066,110.74	2,031,096.69	8,394,109.73	2,854,967.50	15,346,284.66
CHARLOTTE	240,537,065.00	27.78595	837,319.83	823,129.90	3,401,828.56	1,157,014.89	6,219,293.18
CORNELIUS	7,166,843.00	.82789	24,948.17	24,525.38	101,358.42	34,473.57	185,305.54
DAVIDSON *	2,617,692.00	.30239	9,112.42	8,957.99	37,021.55	12,591.61	67,683.57
HUNTERSVILLE	8,605,038.00	.99402	29,954.44	29,446.81	121,697.68	41,391.28	222,490.21
MATTHEWS	6,955,326.00	.80345	24,211.68	23,801.37	98,366.23	33,455.89	179,835.17
MINT HILL	3,692,494.00	.42654	12,853.63	12,635.80	52,221.21	17,761.25	95,471.89
PINEVILLE	2,572,170.00	.29713	8,953.91	8,802.17	36,377.57	12,372.58	66,506.23
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 3,013,464.82	\$ 2,962,396.11	\$ 12,242,980.95	\$ 4,164,028.57	\$ 22,382,870.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
MITCHELL	6,342,544.00	89.04322	62,138.34	61,773.90	98,787.70	54,466.19	277,166.13
BAKERSVILLE	91,519.00	1.28484	896.62	891.36	1,425.45	785.91	3,999.34
SPRUCE PINE	688,932.00	9.67194	6,749.51	6,709.93	10,730.39	5,916.16	30,105.99
TOTAL	\$ 7,122,995.00	100.00000	\$ 69,784.47	\$ 69,375.19	\$ 110,943.54	\$ 61,168.26	\$ 311,271.46
NEW HANOVER	120,727,687.00	72.72915	595,648.47	585,251.63	2,107,370.63	748,833.42	4,037,104.15
CAROLINA BEACH	2,846,914.00	1.71505	14,046.18	13,801.01	49,694.60	17,658.49	95,200.28
KURE BEACH	956,983.00	.57651	4,721.59	4,639.18	16,704.72	5,935.86	32,001.35
WILMINGTON	39,454,201.00	23.76812	194,659.84	191,262.11	688,695.49	244,721.17	1,319,338.61
WRIGHTSVILLE BEA	2,010,499.00	1.21117	9,919.43	9,746.29	35,094.38	12,470.44	67,230.54
TOTAL	\$ 165,996,284.00	100.00000	\$ 818,995.51	\$ 804,700.22	\$ 2,897,559.82	\$ 1,029,619.38	\$ 5,550,874.93
PAMLICO	6,641,743.00	93.59463	55,626.65	55,405.76	62,812.36	37,891.46	211,736.23
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	38.79	38.64	43.80	26.43	147.66
BAYBORO	67,288.00	.94821	563.56	561.32	636.36	383.88	2,145.12
GRANTSBORO	14,566.00	.20526	121.99	121.51	137.75	83.10	464.35
MESIC	16,980.00	.23928	142.21	141.65	160.58	96.87	541.31
MINNESOTT BEACH	61,006.00	.85969	510.95	508.92	576.95	348.04	1,944.86
ORIENTAL	247,066.00	3.48162	2,069.25	2,061.03	2,336.55	1,409.52	7,876.35
STONEWALL	17,881.00	.25198	149.76	149.17	169.11	102.01	570.05
VANDEMERE	25,125.00	.35406	210.43	209.59	237.61	143.34	800.97
TOTAL	\$ 7,096,287.00	100.00000	\$ 59,433.59	\$ 59,197.59	\$ 67,111.07	\$ 40,484.65	\$ 226,226.90
PASQUOTANK	12,575,178.00	75.95248	125,395.05	123,838.29	349,657.96	134,888.40	733,779.70
ELIZABETH CITY *	3,981,461.00	24.04752	39,701.66	39,208.77	110,706.15	42,707.38	232,323.96
TOTAL	\$ 16,556,639.00	100.00000	\$ 165,096.71	\$ 163,047.06	\$ 460,364.11	\$ 177,595.78	\$ 966,103.66
PERSON	20,297,854.00	84.19112	142,675.91	141,705.47	238,611.05	116,638.05	639,630.48
ROXBORO	3,811,405.00	15.80888	26,790.79	26,608.57	44,804.89	21,901.56	120,105.81
TOTAL	\$ 24,109,259.00	100.00000	\$ 169,466.70	\$ 168,314.04	\$ 283,415.94	\$ 138,539.61	\$ 759,736.29

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
RUTHERFORD	25,647,981.00	83.96182	240,267.87	238,732.05	391,119.23	192,645.16	1,062,764.31
BOSTIC	31,172.00	.10205	292.03	290.16	475.38	234.15	1,291.72
CHIMNEY ROCK VIL	46,400.00	.15190	434.68	431.90	707.60	348.52	1,922.70
ELLENBORO	44,056.00	.14422	412.71	410.07	671.82	330.90	1,825.50
FOREST CITY	1,182,001.00	3.86943	11,072.89	11,002.11	18,024.96	8,878.17	48,978.13
LAKE LURE	1,210,872.00	3.96394	11,343.34	11,270.83	18,465.22	9,095.01	50,174.40
RUTH	53,331.00	.17459	499.61	496.42	813.29	400.59	2,209.91
RUTHERFORDTON	1,265,864.00	4.14396	11,858.49	11,782.69	19,303.80	9,508.06	52,453.04
SPINDALE	1,065,513.00	3.48809	9,981.63	9,917.83	16,248.56	8,003.20	44,151.22
TOTAL	\$ 30,547,190.00	100.00000	\$ 286,163.25	\$ 284,334.06	\$ 465,829.86	\$ 229,443.76	\$ 1,265,770.93
SCOTLAND	17,869,982.00	84.93673	137,237.14	136,320.20	234,033.25	123,877.89	631,468.48
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	732.65	727.75	1,249.40	661.33	3,371.13
LAURINBURG	2,856,879.00	13.57886	21,940.14	21,793.55	37,414.96	19,804.39	100,953.04
MAXTON *	84,322.00	.40079	647.58	643.25	1,104.33	584.54	2,979.70
WAGRAM	132,585.00	.63018	1,018.22	1,011.42	1,736.39	919.10	4,685.13
TOTAL	\$ 21,039,168.00	100.00000	\$ 161,575.73	\$ 160,496.17	\$ 275,538.33	\$ 145,847.25	\$ 743,457.48
STOKES	16,259,264.00	90.87197	191,877.70	191,296.95	168,628.68	121,454.83	673,258.16
DANBURY	16,924.00	.09459	199.73	199.12	175.53	126.42	700.80
KING *	1,280,425.00	7.15621	15,110.46	15,064.72	13,279.59	9,564.63	53,019.40
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	3,963.80	3,951.81	3,483.52	2,509.01	13,908.14
TOTAL	\$ 17,892,497.00	100.00000	\$ 211,151.69	\$ 210,512.60	\$ 185,567.32	\$ 133,654.89	\$ 740,886.50
TRANSYLVANIA	17,924,330.00	85.91118	128,046.01	126,985.06	234,117.25	108,878.24	598,026.56
BREVARD	2,874,023.00	13.77517	20,531.15	20,361.04	37,538.83	17,457.76	95,888.78
ROSMAN	65,439.00	.31365	467.48	463.60	854.73	397.50	2,183.31
TOTAL	\$ 20,863,792.00	100.00000	\$ 149,044.64	\$ 147,809.70	\$ 272,510.81	\$ 126,733.50	\$ 696,098.65
TYRRELL	2,188,204.00	95.15093	18,107.21	18,031.08	20,217.13	10,749.86	67,105.28
COLUMBIA	111,515.00	4.84907	922.78	918.90	1,030.30	547.83	3,419.81
TOTAL	\$ 2,299,719.00	100.00000	\$ 19,029.99	\$ 18,949.98	\$ 21,247.43	\$ 11,297.69	\$ 70,525.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
UNION	56,295,579.00	78.78160	509,547.58	505,511.14	932,202.42	442,187.29	2,389,448.43
FAIRVIEW	42,161.00	.05900	381.60	378.58	698.13	331.16	1,789.47
HEMBY BRIDGE	31,644.00	.04428	286.40	284.13	523.96	248.54	1,343.03
INDIAN TRAIL	974,799.00	1.36416	8,823.18	8,753.29	16,141.76	7,656.79	41,375.02
LAKE PARK	347,966.00	.48695	3,149.52	3,124.57	5,761.95	2,733.16	14,769.20
MARSHVILLE	561,508.00	.78579	5,082.37	5,042.11	9,298.05	4,410.50	23,833.03
MARVIN	86,341.00	.12083	781.51	775.32	1,429.75	678.20	3,664.78
MINERAL SPRINGS	41,400.00	.05794	374.75	371.78	685.59	325.21	1,757.33
MONROE	10,511,164.00	14.70962	95,139.62	94,385.96	174,055.15	82,562.52	446,143.25
STALLINGS	997,603.00	1.39607	9,029.57	8,958.04	16,519.34	7,835.90	42,342.85
UNIONVILLE	52,641.00	.07367	476.49	472.71	871.72	413.50	2,234.42
WAXHAW	740,513.00	1.03629	6,702.57	6,649.47	12,262.15	5,816.51	31,430.70
WEDDINGTON *	356,986.00	.49958	3,231.21	3,205.61	5,911.40	2,804.05	15,152.27
WESLEY CHAPEL	58,257.00	.08153	527.32	523.15	964.72	457.61	2,472.80
WINGATE	359,212.00	.50269	3,251.32	3,225.57	5,948.20	2,821.51	15,246.60
TOTAL	\$ 71,457,774.00	100.00000	\$ 646,785.01	\$ 641,661.43	\$ 1,183,274.29	\$ 561,282.45	\$ 3,033,003.18
VANCE	17,859,000.00	79.61902	169,371.20	167,891.08	339,688.31	150,118.50	827,069.09
HENDERSON	4,555,208.00	20.30803	43,200.68	42,823.15	86,642.62	38,289.98	210,956.43
KITTRELL	3,860.00	.01721	36.61	36.29	73.43	32.45	178.78
MIDDLEBURG	12,503.00	.05574	118.57	117.54	237.81	105.10	579.02
TOTAL	\$ 22,430,571.00	100.00000	\$ 212,727.06	\$ 210,868.06	\$ 426,642.17	\$ 188,546.03	\$ 1,038,783.32
WAYNE	32,056,718.00	74.60738	375,885.78	372,596.35	797,149.44	347,990.18	1,893,621.75
EUREKA	45,341.00	.10552	531.63	526.98	1,127.44	492.17	2,678.22
FREMONT	208,769.00	.48588	2,447.95	2,426.53	5,191.43	2,266.28	12,332.19
GOLDSBORO	9,054,546.00	21.07315	106,170.43	105,241.31	225,158.01	98,291.21	534,860.96
MOUNT OLIVE *	1,013,711.00	2.35927	11,886.44	11,782.42	25,207.84	11,004.31	59,881.01
PIKEVILLE	152,396.00	.35468	1,786.94	1,771.31	3,789.61	1,654.33	9,002.19
SEVEN SPRINGS	18,194.00	.04234	213.32	211.45	452.39	197.49	1,074.65
WALNUT CREEK	417,547.00	.97178	4,896.01	4,853.16	10,383.07	4,532.66	24,664.90
TOTAL	\$ 42,967,222.00	100.00000	\$ 503,818.50	\$ 499,409.51	\$ 1,068,459.23	\$ 466,428.63	\$ 2,538,115.87

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
WILSON	35,679,565.00	71.69964	244,140.41	241,711.40	572,981.54	235,454.03	1,294,287.38
BLACK CREEK	121,913.00	.24499	834.20	825.90	1,957.82	804.52	4,422.44
ELM CITY	335,185.00	.67357	2,293.54	2,270.72	5,382.78	2,211.93	12,158.97
KENLY *	25,481.00	.05121	174.37	172.64	409.24	168.17	924.42
LUCAMA	134,882.00	.27105	922.94	913.76	2,166.07	890.10	4,892.87
SARATOGA	78,688.00	.15813	538.44	533.08	1,263.68	519.28	2,854.48
SHARPSBURG *	49,140.00	.09875	336.25	332.90	789.15	324.29	1,782.59
SIMS	20,707.00	.04161	141.68	140.27	332.52	136.64	751.11
STANTONSBURG	118,978.00	.23909	814.11	806.01	1,910.67	785.15	4,315.94
WILSON	13,197,998.00	26.52196	90,308.44	89,409.94	211,947.97	87,095.31	478,761.66
TOTAL	\$ 49,762,537.00	100.00000	\$ 340,504.38	\$ 337,116.62	\$ 799,141.44	\$ 328,389.42	\$ 1,805,151.86
YADKIN	15,154,524.00	89.52644	152,517.82	151,866.31	176,431.42	105,472.53	586,288.08
BOONVILLE	279,275.00	1.64984	2,810.68	2,798.67	3,251.37	1,943.70	10,804.42
EAST BEND	180,184.00	1.06445	1,813.40	1,805.66	2,097.73	1,254.05	6,970.84
JONESVILLE	565,321.00	3.33967	5,689.48	5,665.18	6,581.55	3,934.52	21,870.73
YADKINVILLE	748,124.00	4.41960	7,529.26	7,497.10	8,709.79	5,206.80	28,942.95
TOTAL	\$ 16,927,428.00	100.00000	\$ 170,360.64	\$ 169,632.92	\$ 197,071.86	\$ 117,811.60	\$ 654,877.02
GRAND TOTALS	\$ 2,789,213,740.00		\$ 16,328,360.79	\$ 16,133,272.05	\$ 44,569,299.91	\$ 17,490,835.30	\$ 94,521,768.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ALAMANCE	136,144	399,962.92	395,834.34	931,494.27	390,706.50	2,117,998.03
ALAMANCE	349	1,025.29	1,014.71	2,387.85	1,001.56	5,429.41
BURLINGTON *	46,327	136,099.12	134,694.25	316,968.26	132,949.35	720,710.98
ELON	7,188	21,116.83	20,898.86	49,180.08	20,628.12	111,823.89
GIBSONVILLE *	2,206	6,480.74	6,413.85	15,093.34	6,330.76	34,318.69
GRAHAM	13,275	38,999.18	38,596.61	90,827.20	38,096.61	206,519.60
GREEN LEVEL	2,133	6,266.32	6,201.63	14,593.95	6,121.29	33,183.19
HAW RIVER	1,950	5,728.71	5,669.57	13,341.88	5,596.13	30,336.29
MEBANE *	6,989	20,532.24	20,320.30	47,818.59	20,057.06	108,728.19
OSSIPEE	358	1,051.73	1,040.87	2,449.42	1,027.39	5,569.41
SWEPSONVILLE	961	2,823.23	2,794.09	6,575.16	2,757.89	14,950.37
TOTAL	217,880 \$	640,086.31	\$ 633,479.08	\$ 1,490,730.00	\$ 625,272.66	\$ 3,389,568.05
ALEXANDER	34,224	149,936.96	149,306.71	172,132.52	104,144.50	575,520.69
TAYLORSVILLE	1,785	7,820.16	7,787.29	8,977.80	5,431.80	30,017.05
TOTAL	36,009 \$	157,757.12	\$ 157,094.00	\$ 181,110.32	\$ 109,576.30	\$ 605,537.74
ALLEGHANY	10,860	44,559.23	44,328.15	59,436.70	32,413.12	180,737.20
SPARTA	1,828	7,500.39	7,461.49	10,004.63	5,455.91	30,422.42
TOTAL	12,688 \$	52,059.62	\$ 51,789.64	\$ 69,441.33	\$ 37,869.03	\$ 211,159.62
ANSON	25,358	83,728.21	83,378.15	94,355.34	58,088.42	319,550.12
ANSONVILLE	636	2,099.98	2,091.19	2,366.51	1,456.91	8,014.59
LILESVILLE	456	1,505.64	1,499.35	1,696.74	1,044.58	5,746.31
MCFARLAN	88	290.56	289.35	327.44	201.58	1,108.93
MORVEN	578	1,908.47	1,900.48	2,150.70	1,324.04	7,283.69
PEACHLAND	590	1,948.09	1,939.95	2,195.35	1,351.53	7,434.92
POLKTON	1,950	6,438.60	6,411.68	7,255.82	4,466.93	24,573.03
WADESBORO	5,745	18,969.11	18,889.81	21,376.75	13,160.27	72,395.94
TOTAL	35,401 \$	116,888.66	\$ 116,399.96	\$ 131,724.65	\$ 81,094.26	\$ 446,107.53
ASHE	24,734	99,760.09	99,028.29	182,270.09	84,760.52	465,818.99
JEFFERSON	1,446	5,832.18	5,789.39	10,655.88	4,955.27	27,232.72
LANSING	150	605.00	600.56	1,105.39	514.04	2,824.99
WEST JEFFERSON	1,091	4,400.35	4,368.07	8,039.81	3,738.73	20,546.96
TOTAL	27,421 \$	110,597.62	\$ 109,786.31	\$ 202,071.17	\$ 93,968.56	\$ 516,423.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
AVERY	17,946	80,356.58	79,583.07	166,326.16	72,025.94	398,291.75
BANNER ELK	930	4,164.25	4,124.16	8,619.38	3,732.54	20,640.33
BEECH MOUNTAIN *	13	58.21	57.65	120.48	52.18	288.52
CROSSNORE	297	1,329.87	1,317.07	2,752.63	1,192.00	6,591.57
ELK PARK	462	2,068.69	2,048.78	4,281.89	1,854.23	10,253.59
GRANDFATHER VILLAGE	76	340.30	337.03	704.38	305.02	1,686.73
NEWLAND	711	3,183.64	3,152.99	6,589.65	2,853.58	15,779.86
SEVEN DEVILS *	17	76.12	75.39	157.56	68.23	377.30
SUGAR MOUNTAIN	235	1,052.26	1,042.13	2,178.02	943.17	5,215.58
TOTAL	20,687 \$	92,629.92	\$ 91,738.27	\$ 191,730.15	\$ 83,026.89	\$ 459,125.23
BEAUFORT	45,672	171,106.84	169,556.97	348,865.39	153,500.82	843,030.02
AURORA	581	2,176.67	2,156.95	4,437.95	1,952.70	10,724.27
BATH	280	1,048.99	1,039.49	2,138.77	941.06	5,168.31
BELHAVEN	1,957	7,331.76	7,265.35	14,948.55	6,577.36	36,123.02
CHOCOWINITY	728	2,727.41	2,702.70	5,560.84	2,446.77	13,437.72
PANTEGO	171	640.64	634.84	1,306.18	574.72	3,156.38
WASHINGTON	9,730	36,452.73	36,122.55	74,322.55	32,701.93	179,599.76
WASHINGTON PARK	440	1,648.42	1,633.49	3,360.92	1,478.81	8,121.64
TOTAL	59,559 \$	223,133.46	\$ 221,112.34	\$ 454,941.15	\$ 200,174.17	\$ 1,099,361.12

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
BRUNSWICK	79,054	308,157.74	305,110.17	610,704.13	276,335.31	1,500,307.35
BALD HEAD ISLAND	189	736.73	729.44	1,460.05	660.65	3,586.87
BELVILLE	313	1,220.11	1,208.05	2,418.01	1,094.12	5,940.29
BOILING SPRING LAKES	3,307	12,890.92	12,763.43	25,547.10	11,559.72	62,761.17
BOLIVIA	151	588.62	582.80	1,166.52	527.84	2,865.78
CALABASH	1,330	5,184.45	5,133.17	10,274.49	4,649.07	25,241.18
CAROLINA SHORES	2,084	8,123.57	8,043.24	16,099.22	7,284.68	39,550.71
CASWELL BEACH	406	1,582.62	1,566.97	3,136.42	1,419.19	7,705.20
HOLDEN BEACH	841	3,278.28	3,245.86	6,496.86	2,939.74	15,960.74
LELAND	4,216	16,434.26	16,271.73	32,569.27	14,737.15	80,012.41
NAVASSA	1,528	5,956.26	5,897.35	11,804.05	5,341.18	28,998.84
NORTHWEST	714	2,783.22	2,755.69	5,515.75	2,495.80	13,550.46
OAK ISLAND	7,033	27,415.09	27,143.96	54,330.97	24,584.02	133,474.04
OCEAN ISLE BEACH	449	1,750.21	1,732.90	3,468.56	1,569.47	8,521.14
SANDY CREEK	259	1,009.60	999.62	2,000.82	905.34	4,915.38
SHALLOTTE	1,626	6,338.24	6,275.56	12,561.07	5,683.71	30,858.58
SOUTHPORT	2,534	9,877.71	9,780.02	19,575.55	8,857.67	48,090.95
SAINT JAMES	857	3,340.63	3,307.60	6,620.44	2,995.66	16,264.33
SUNSET BEACH	1,946	7,585.64	7,510.62	15,033.14	6,802.29	36,931.69
VARNAMTOWN	506	1,972.41	1,952.90	3,908.89	1,768.72	9,602.92
TOTAL	109,343 \$	426,226.31	\$ 422,011.08	\$ 844,691.31	\$ 382,211.33	\$ 2,075,140.03
BURKE	89,354	311,607.21	309,756.73	470,385.10	247,461.99	1,339,211.03
CONNELLY SPRINGS	1,829	6,378.32	6,340.44	9,628.36	5,065.32	27,412.44
DREXEL	1,931	6,734.06	6,694.07	10,165.37	5,347.84	28,941.34
GLEN ALPINE	1,114	3,884.89	3,861.82	5,864.42	3,085.17	16,696.30
HICKORY *	77	268.53	266.94	405.36	213.25	1,154.08
HILDEBRAN	1,755	6,120.25	6,083.91	9,238.79	4,860.38	26,303.33
LONG VIEW *	717	2,500.40	2,485.55	3,774.47	1,985.69	10,746.11
MORGANTON	17,290	60,296.02	59,937.95	91,019.55	47,883.91	259,137.43
RHODHISS *	478	1,666.96	1,657.06	2,516.36	1,323.81	7,164.19
RUTHERFORD COLLEGE	1,311	4,571.88	4,544.73	6,901.46	3,630.75	19,648.82
VALDESE	4,609	16,073.13	15,977.68	24,263.11	12,764.43	69,078.35
TOTAL	120,465 \$	420,101.65	\$ 417,606.88	\$ 634,162.35	\$ 333,622.54	\$ 1,805,493.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CALDWELL	78,234	246,522.29	245,011.38	377,788.10	190,736.88	1,060,058.65
BLOWING ROCK *	53	166.99	165.97	255.91	129.20	718.07
CAJAH MOUNTAIN	2,706	8,526.85	8,474.59	13,067.14	6,597.31	36,665.89
CEDAR ROCK	315	992.60	986.51	1,521.13	767.98	4,268.22
GAMEWELL	3,757	11,838.63	11,766.07	18,142.35	9,159.67	50,906.72
GRANITE FALLS	4,660	14,684.08	14,594.09	22,502.93	11,361.23	63,142.33
HICKORY *	25	78.79	78.30	120.74	60.96	338.79
HUDSON	3,102	9,774.68	9,714.77	14,979.40	7,562.77	42,031.62
LENOIR	18,458	58,162.80	57,806.32	89,132.77	45,001.17	250,103.06
RHODHISS *	397	1,250.99	1,243.33	1,917.11	967.91	5,379.34
SAWMILLS	5,021	15,821.60	15,724.64	24,246.14	12,241.34	68,033.72
TOTAL	116,728 \$	367,820.30	\$ 365,565.97	\$ 563,673.72	\$ 284,586.42	\$ 1,581,646.41
CAMDEN	7,328	31,081.35	30,800.97	66,272.62	29,664.69	157,819.63
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	31,081.35	\$ 30,800.97	\$ 66,272.62	\$ 29,664.69	\$ 157,819.63
CATAWBA	146,548	456,600.54	450,337.38	1,388,773.70	524,491.73	2,820,203.35
BROOKFORD	434	1,352.20	1,333.65	4,112.79	1,553.26	8,351.90
CATAWBA	721	2,246.42	2,215.61	6,832.61	2,580.44	13,875.08
CLAREMONT	1,083	3,374.31	3,328.03	10,263.15	3,876.03	20,841.52
CONOVER	7,002	21,816.18	21,516.92	66,355.00	25,059.99	134,748.09
HICKORY *	38,502	119,960.94	118,315.44	364,867.28	137,797.73	740,941.39
LONG VIEW *	4,100	12,774.38	12,599.15	38,853.91	14,673.78	78,901.22
MAIDEN *	3,269	10,185.27	10,045.56	30,979.02	11,699.70	62,909.55
NEWTON	12,988	40,466.76	39,911.68	123,081.70	46,483.70	249,943.84
TOTAL	214,647 \$	668,777.00	\$ 659,603.42	\$ 2,034,119.16	\$ 768,216.36	\$ 4,130,715.94
CHATHAM	52,582	207,449.02	206,312.86	277,098.56	155,240.31	846,100.75
CARY *	35	138.09	137.34	184.46	103.34	563.23
GOLDSTON	331	1,305.88	1,298.72	1,744.31	977.23	5,326.14
PITTSBORO	2,307	9,101.69	9,051.85	12,157.52	6,811.07	37,122.13
SILER CITY	7,407	29,222.45	29,062.40	39,033.68	21,868.03	119,186.56
TOTAL	62,662 \$	247,217.13	\$ 245,863.17	\$ 330,218.53	\$ 184,999.98	\$ 1,008,298.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
 PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CHEROKEE	25,080	99,689.72	98,749.87	225,158.15	96,628.51	520,226.25
ANDREWS	1,836	7,297.86	7,229.05	16,482.87	7,073.76	38,083.54
MURPHY	1,588	6,312.09	6,252.59	14,256.43	6,118.27	32,939.38
TOTAL	28,504 \$	113,299.67	\$ 112,231.51	\$ 255,897.45	\$ 109,820.54	\$ 591,249.17
COLUMBUS	54,890	161,658.67	160,695.22	289,782.71	138,028.95	750,165.55
BOARDMAN	201	591.97	588.44	1,061.15	505.44	2,747.00
BOLTON	492	1,449.00	1,440.36	2,597.42	1,237.20	6,723.98
BRUNSWICK	1,057	3,113.01	3,094.46	5,580.25	2,657.98	14,445.70
CERRO GORDO	244	718.60	714.32	1,288.14	613.57	3,334.63
CHADBOURN	2,124	6,255.48	6,218.20	11,213.32	5,341.11	29,028.11
FAIR BLUFF	1,224	3,604.86	3,583.38	6,461.92	3,077.93	16,728.09
LAKE WACCAMAW	1,365	4,020.11	3,996.15	7,206.28	3,432.49	18,655.03
SANDYFIELD	344	1,013.13	1,007.09	1,816.09	865.04	4,701.35
TABOR CITY	2,563	7,548.38	7,503.40	13,530.92	6,445.03	35,027.73
WHITEVILLE	5,116	15,067.32	14,977.52	27,009.06	12,864.92	69,918.82
TOTAL	69,620 \$	205,040.53	\$ 203,818.54	\$ 367,547.26	\$ 175,069.66	\$ 951,475.99
CUMBERLAND	305,851	921,803.07	915,618.10	1,544,830.49	775,716.57	4,157,968.23
FALCON *	321	967.46	960.97	1,621.34	814.14	4,363.91
FAYETTEVILLE	130,762	394,103.02	391,458.73	660,469.01	331,645.94	1,777,676.70
GODWIN	114	343.62	341.32	575.88	289.17	1,549.99
HOPE MILLS	11,925	35,940.67	35,699.52	60,232.22	30,244.82	162,117.23
LINDEN	124	373.75	371.24	626.35	314.52	1,685.86
SPRING LAKE	8,157	24,584.42	24,419.46	41,200.51	20,688.30	110,892.69
STEDMAN	668	2,013.26	1,999.75	3,373.98	1,694.20	9,081.19
WADE	518	1,561.17	1,550.70	2,616.34	1,313.76	7,041.97
TOTAL	458,440 \$	1,381,690.44	\$ 1,372,419.79	\$ 2,315,546.12	\$ 1,162,721.42	\$ 6,232,377.77
CURRITUCK	19,632	85,077.10	84,631.31	123,822.16	64,387.29	357,917.86
TOTAL	19,632 \$	85,077.10	\$ 84,631.31	\$ 123,822.16	\$ 64,387.29	\$ 357,917.86

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
DAVIDSON	150,799	515,777.79	512,610.91	807,546.46	407,797.19	2,243,732.35
DENTON	1,470	5,027.81	4,996.94	7,871.98	3,975.21	21,871.94
HIGH POINT *	1,242	4,248.00	4,221.91	6,651.03	3,358.66	18,479.60
LEXINGTON	20,327	69,524.44	69,097.56	108,853.49	54,969.16	302,444.65
THOMASVILLE *	25,337	86,660.10	86,128.00	135,682.57	68,517.38	376,988.05
TOTAL	199,175 \$	681,238.14	\$ 677,055.32	\$ 1,066,605.53	\$ 538,617.60	\$ 2,963,516.59
DAVIE	36,770	133,375.20	132,732.23	177,035.80	98,919.95	542,063.18
BERMUDA RUN	1,469	5,328.48	5,302.80	7,072.78	3,951.96	21,656.02
COOLEEMEE	924	3,351.62	3,335.46	4,448.77	2,485.78	13,621.63
MOCKSVILLE	4,300	15,597.31	15,522.12	20,703.12	11,568.01	63,390.56
TOTAL	43,463 \$	157,652.61	\$ 156,892.61	\$ 209,260.47	\$ 116,925.70	\$ 640,731.39
DUPLIN	50,612	188,829.39	187,920.06	236,792.93	135,802.79	749,345.17
BEULAVILLE	1,077	4,018.19	3,998.84	5,038.83	2,889.81	15,945.67
CALYPSO	432	1,611.76	1,604.00	2,021.15	1,159.15	6,396.06
FAISON	756	2,820.57	2,806.99	3,537.01	2,028.50	11,193.07
GREENEVERS	571	2,130.36	2,120.10	2,671.48	1,532.12	8,454.06
HARRELLS *	20	74.62	74.26	93.58	53.67	296.13
KENANSVILLE	1,169	4,361.44	4,340.44	5,469.27	3,136.67	17,307.82
MAGNOLIA	956	3,566.77	3,549.59	4,472.75	2,565.16	14,154.27
MOUNT OLIVE *	33	123.12	122.52	154.39	88.54	488.57
ROSE HILL	1,351	5,040.47	5,016.20	6,320.77	3,625.02	20,002.46
TEACHEY	248	925.26	920.81	1,160.28	665.43	3,671.78
WALLACE *	3,476	12,968.68	12,906.23	16,262.79	9,326.85	51,464.55
WARSAW	3,078	11,483.78	11,428.47	14,400.71	8,258.93	45,571.89
TOTAL	63,779 \$	237,954.41	\$ 236,808.51	\$ 298,395.94	\$ 171,132.64	\$ 944,291.50
DURHAM	233,548	659,729.39	647,439.84	2,298,197.43	836,278.56	4,441,645.22
CHAPEL HILL *	2,019	5,703.31	5,597.07	19,867.73	7,229.56	38,397.67
DURHAM *	198,644	561,132.13	550,679.26	1,954,729.37	711,295.84	3,777,836.60
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	401.09	393.62	1,397.23	508.43	2,700.37
TOTAL	434,353 \$	1,226,965.92	\$ 1,204,109.79	\$ 4,274,191.76	\$ 1,555,312.39	\$ 8,260,579.86

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
EDGECOMBE	54,945	163,261.26	162,342.14	234,370.03	126,230.87	686,204.30
CONETOE	366	1,087.51	1,081.38	1,561.17	840.84	4,570.90
LEGGETT	74	219.89	218.65	315.66	170.01	924.21
MACCLESFIELD	448	1,331.16	1,323.67	1,910.95	1,029.23	5,595.01
PINETOPS	1,419	4,216.36	4,192.62	6,052.81	3,260.02	17,721.81
PRINCEVILLE	1,030	3,060.50	3,043.27	4,393.51	2,366.33	12,863.61
ROCKY MOUNT *	16,957	50,385.32	50,101.66	72,330.75	38,957.09	211,774.82
SHARPSBURG *	79	234.74	233.42	336.98	181.50	986.64
SPEED	68	202.06	200.93	290.07	156.23	849.29
TARBORO	11,123	33,050.42	32,864.36	47,445.60	25,554.03	138,914.41
WHITAKERS *	430	1,277.69	1,270.49	1,834.18	987.89	5,370.25
TOTAL	86,939 \$	258,326.91	\$ 256,872.59	\$ 370,841.71	\$ 199,734.04	\$ 1,085,775.25
GASTON	191,874	570,707.79	565,566.50	1,181,066.56	517,878.38	2,835,219.23
BELMONT	8,788	26,138.96	25,903.49	54,093.98	23,719.33	129,855.76
BESSEMER CITY	5,199	15,463.86	15,324.55	32,002.10	14,032.40	76,822.91
CHERRYVILLE	5,538	16,472.17	16,323.78	34,088.78	14,947.37	81,832.10
CRAMERTON	3,001	8,926.11	8,845.70	18,472.39	8,099.84	44,344.04
DALLAS	3,557	10,579.91	10,484.60	21,894.88	9,600.55	52,559.94
GASTONIA	68,246	202,990.17	201,161.51	420,083.46	184,199.73	1,008,434.87
HIGH SHOALS *	738	2,195.07	2,175.29	4,542.64	1,991.87	10,904.87
KINGS MOUNTAIN *	1,051	3,126.04	3,097.88	6,469.27	2,836.67	15,529.86
LOWELL	2,657	7,902.96	7,831.76	16,354.99	7,171.39	39,261.10
MCADENVILLE	606	1,802.46	1,786.22	3,730.14	1,635.61	8,954.43
MOUNT HOLLY	9,708	28,875.40	28,615.27	59,756.97	26,202.45	143,450.09
RANLO	2,205	6,558.52	6,499.43	13,572.70	5,951.41	32,582.06
SPENCER MOUNTAIN	50	148.76	147.42	307.84	134.98	739.00
STANLEY	3,040	9,042.17	8,960.71	18,712.56	8,205.15	44,920.59
TOTAL	306,258 \$	910,930.35	\$ 902,724.11	\$ 1,885,149.26	\$ 826,607.13	\$ 4,525,410.85
GATES	10,708	45,700.99	45,601.68	36,893.59	27,591.61	155,787.87
GATESVILLE	280	1,195.02	1,192.42	964.72	721.48	4,073.64
TOTAL	10,988 \$	46,896.01	\$ 46,794.10	\$ 37,858.31	\$ 28,313.09	\$ 159,861.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
GRANVILLE	51,540	200,000.92	199,026.73	248,001.73	144,482.28	791,511.66
CREEDMOOR	2,440	9,468.43	9,422.31	11,740.88	6,840.07	37,471.69
OXFORD	8,458	32,821.25	32,661.38	40,698.45	23,710.34	129,891.42
STEM	234	908.04	903.62	1,125.97	655.98	3,593.61
STOVALL	384	1,490.11	1,482.85	1,847.73	1,076.46	5,897.15
TOTAL	63,056 \$	244,688.75	\$ 243,496.89	\$ 303,414.76	\$ 176,765.13	\$ 968,365.53
HAYWOOD	55,114	202,137.45	200,105.25	464,686.22	194,727.79	1,061,656.71
CANTON	4,037	14,806.19	14,657.34	34,037.40	14,263.45	77,764.38
CLYDE	1,356	4,973.29	4,923.29	11,432.91	4,790.98	26,120.47
MAGGIE VALLEY	790	2,897.42	2,868.29	6,660.76	2,791.21	15,217.68
WAYNESVILLE	9,354	34,306.96	33,962.05	78,866.99	33,049.39	180,185.39
TOTAL	70,651 \$	259,121.31	\$ 256,516.22	\$ 595,684.28	\$ 249,622.82	\$ 1,360,944.63
HENDERSON	92,988	343,778.68	340,341.77	759,294.57	325,894.77	1,769,309.79
FLAT ROCK	2,682	9,915.41	9,816.28	21,899.89	9,399.59	51,031.17
FLETCHER	4,770	17,634.78	17,458.48	38,949.45	16,717.39	90,760.10
HENDERSONVILLE	11,532	42,634.07	42,207.84	94,164.71	40,416.18	219,422.80
LAUREL PARK	2,081	7,693.52	7,616.60	16,992.46	7,293.29	39,595.87
MILLS RIVER	6,511	24,071.30	23,830.65	53,165.63	22,819.07	123,886.65
SALUDA *	4	14.80	14.65	32.69	14.03	76.17
TOTAL	120,568 \$	445,742.56	\$ 441,286.27	\$ 984,499.40	\$ 422,554.32	\$ 2,294,082.55
HOKE	36,000	146,649.35	146,268.09	114,214.70	88,262.48	495,394.62
RAEFORD	3,517	14,326.83	14,289.58	11,158.15	8,622.76	48,397.32
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	160,976.18	\$ 160,557.67	\$ 125,372.85	\$ 96,885.24	\$ 543,791.94
HYDE	5,846	26,411.02	26,287.81	32,845.12	19,021.63	104,565.58
TOTAL	5,846 \$	26,411.02	\$ 26,287.81	\$ 32,845.12	\$ 19,021.63	\$ 104,565.58

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
IREDELL	130,362	438,218.10	433,054.97	1,164,165.79	461,833.66	2,497,272.52
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,842.15	1,820.44	4,893.83	1,941.42	10,497.84
LOVE VALLEY	30	100.84	99.65	267.89	106.27	574.65
MOORESVILLE	20,096	67,553.65	66,757.73	179,462.35	71,194.11	384,967.84
STATESVILLE	24,292	81,658.69	80,696.57	216,933.64	86,059.27	465,348.17
TROUTMAN	1,648	5,539.83	5,474.56	14,717.06	5,838.38	31,569.83
TOTAL	176,976 \$	594,913.26	\$ 587,903.92	\$ 1,580,440.56	\$ 626,973.11	\$ 3,390,230.85
LEE	49,810	147,665.66	146,043.71	388,540.76	152,770.53	835,020.66
BROADWAY *	1,017	3,014.99	2,981.87	7,933.09	3,119.22	17,049.17
SANFORD	23,530	69,756.53	68,990.32	183,544.73	72,168.04	394,459.62
TOTAL	74,357 \$	220,437.18	\$ 218,015.90	\$ 580,018.58	\$ 228,057.79	\$ 1,246,529.45
LINCOLN	66,598	258,222.06	256,366.03	462,740.15	217,901.80	1,195,230.04
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	39,571.97	39,287.54	70,913.93	33,392.98	183,166.42
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	297,794.03	\$ 295,653.57	\$ 533,654.08	\$ 251,294.78	\$ 1,378,396.46
MADISON	19,856	75,468.50	75,226.40	72,564.39	49,122.03	272,381.32
HOT SPRINGS	650	2,470.52	2,462.59	2,375.45	1,608.05	8,916.61
MARS HILL	1,773	6,738.81	6,717.19	6,479.49	4,386.25	24,321.74
MARSHALL	841	3,196.46	3,186.21	3,073.46	2,080.56	11,536.69
TOTAL	23,120 \$	87,874.29	\$ 87,592.39	\$ 84,492.79	\$ 57,196.89	\$ 317,156.36
MCDOWELL	42,960	185,598.14	184,549.88	250,625.41	136,691.90	757,465.33
MARION	6,022	26,016.57	25,869.63	35,131.89	19,161.05	106,179.14
OLD FORT	972	4,199.29	4,175.57	5,670.57	3,092.75	17,138.18
TOTAL	49,954 \$	215,814.00	\$ 214,595.08	\$ 291,427.87	\$ 158,945.70	\$ 880,782.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
MONTGOMERY	27,282	91,548.24	91,054.97	132,065.48	67,710.25	382,378.94
BISCOE	1,747	5,862.28	5,830.69	8,456.80	4,335.82	24,485.59
CANDOR	887	2,976.44	2,960.41	4,293.75	2,201.41	12,432.01
MOUNT GILEAD	1,399	4,694.52	4,669.23	6,772.21	3,472.13	19,608.09
STAR	808	2,711.35	2,696.74	3,911.33	2,005.35	11,324.77
TROY	4,232	14,201.01	14,124.49	20,486.06	10,503.25	59,314.81
TOTAL	36,355 \$	121,993.84	\$ 121,336.53	\$ 175,985.63	\$ 90,228.21	\$ 509,544.21
MOORE	77,424	274,350.32	272,579.45	415,498.84	253,924.33	1,216,352.94
ABERDEEN	3,726	13,202.99	13,117.77	19,995.71	12,220.00	58,536.47
CAMERON	293	1,038.26	1,031.55	1,572.42	960.96	4,603.19
CARTHAGE	2,121	7,515.72	7,467.21	11,382.43	6,956.16	33,321.52
FOXFIRE VILLAGE	491	1,739.85	1,728.62	2,634.97	1,610.32	7,713.76
PINEBLUFF	1,142	4,046.64	4,020.51	6,128.56	3,745.35	17,941.06
PINEHURST	10,218	36,207.26	35,973.55	54,835.28	33,511.55	160,527.64
ROBBINS	1,230	4,358.46	4,330.33	6,600.81	4,033.96	19,323.56
SOUTHERN PINES	11,334	40,161.77	39,902.54	60,824.31	37,171.64	178,060.26
TAYLORTOWN	870	3,082.84	3,062.94	4,668.91	2,853.32	13,668.01
VASS	765	2,710.77	2,693.28	4,105.42	2,508.95	12,018.42
WHISPERING PINES	2,160	7,653.91	7,604.51	11,591.72	7,084.06	33,934.20
TOTAL	111,774 \$	396,068.79	\$ 393,512.26	\$ 599,839.38	\$ 366,580.60	\$ 1,756,001.03
NASH	89,185	240,954.07	238,150.38	683,131.02	263,947.47	1,426,182.94
BAILEY	681	1,839.87	1,818.46	5,216.23	2,015.44	10,890.00
CASTALIA	350	945.59	934.59	2,680.86	1,035.83	5,596.87
DORTCHES	817	2,207.30	2,181.61	6,257.93	2,417.93	13,064.77
MIDDLESEX	842	2,274.87	2,248.40	6,449.49	2,491.95	13,464.71
MOMEYER	294	794.32	785.08	2,251.99	870.12	4,701.51
NASHVILLE	4,392	11,866.03	11,727.96	33,641.49	12,998.37	70,233.85
RED OAK	2,784	7,521.64	7,434.12	21,324.67	8,239.40	44,519.83
ROCKY MOUNT *	39,203	105,916.07	104,683.65	300,283.59	116,023.27	626,906.58
SHARPSBURG *	1,356	3,663.56	3,620.93	10,386.60	4,013.16	21,684.25
SPRING HOPE	1,269	3,428.51	3,388.62	9,720.20	3,755.68	20,293.01
WHITAKERS *	359	969.91	958.63	2,749.80	1,062.47	5,740.81
TOTAL	141,532 \$	382,381.74	\$ 377,932.43	\$ 1,084,093.87	\$ 418,871.09	\$ 2,263,279.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
NORTHAMPTON	21,773	77,586.60	77,340.96	64,608.61	50,001.50	269,537.67
CONWAY	721	2,569.23	2,561.09	2,139.47	1,655.77	8,925.56
GARYSBURG	1,239	4,415.09	4,401.12	3,676.58	2,845.36	15,338.15
GASTON	996	3,549.17	3,537.94	2,955.50	2,287.30	12,329.91
JACKSON	685	2,440.95	2,433.23	2,032.65	1,573.10	8,479.93
LASKER	99	352.78	351.66	293.77	227.35	1,225.56
RICH SQUARE	896	3,192.83	3,182.72	2,658.76	2,057.65	11,091.96
SEABOARD	677	2,412.44	2,404.80	2,008.91	1,554.72	8,380.87
SEVERN	259	922.93	920.01	768.55	594.79	3,206.28
WOODLAND	820	2,922.01	2,912.76	2,433.24	1,883.12	10,151.13
TOTAL	28,165 \$	100,364.03	\$ 100,046.29	\$ 83,576.04	\$ 64,680.66	\$ 348,667.02
ONslow	152,424	494,732.45	490,297.32	972,829.33	445,921.58	2,403,780.68
HOLLY RIDGE	830	2,693.99	2,669.84	5,297.40	2,428.20	13,089.43
JACKSONVILLE	68,356	221,867.50	219,878.52	436,274.61	199,977.79	1,077,998.42
NORTH TOPSAIL BEACH	836	2,713.43	2,689.11	5,335.62	2,445.72	13,183.88
RICHLANDS	909	2,950.38	2,923.93	5,801.56	2,659.29	14,335.16
SURF CITY *	291	944.52	936.05	1,857.27	851.33	4,589.17
SWANSBORO	1,464	4,751.81	4,709.21	9,343.84	4,282.99	23,087.85
TOTAL	225,110 \$	730,654.08	\$ 724,103.98	\$ 1,436,739.63	\$ 658,566.90	\$ 3,550,064.59
ORANGE	119,746	395,483.46	392,091.56	709,871.77	336,574.77	1,834,021.56
CARRBORO	17,460	57,664.94	57,170.37	103,505.50	49,075.54	267,416.35
CHAPEL HILL *	48,651	160,679.04	159,300.96	288,410.33	136,745.32	745,135.65
DURHAM *	44	145.32	144.08	260.85	123.68	673.93
HILLSBOROUGH	5,535	18,280.36	18,123.57	32,812.27	15,557.43	84,773.63
MEBANE *	712	2,351.53	2,331.36	4,220.87	2,001.26	10,905.02
TOTAL	192,148 \$	634,604.65	\$ 629,161.90	\$ 1,139,081.59	\$ 540,078.00	\$ 2,942,926.14
PENDER	43,135	172,930.38	172,280.45	183,952.20	116,515.99	645,679.02
ATKINSON	239	958.16	954.56	1,019.23	645.58	3,577.53
BURGAW	3,477	13,939.46	13,887.07	14,827.90	9,392.05	52,046.48
SAINT HELENA	413	1,655.73	1,649.51	1,761.26	1,115.59	6,182.09
SURF CITY *	1,166	4,674.56	4,656.99	4,972.50	3,149.59	17,453.64
TOPSAIL BEACH	494	1,980.47	1,973.03	2,106.70	1,334.39	7,394.59
WALLACE *	18	72.17	71.89	76.76	48.62	269.44
WATHA	159	637.43	635.04	678.06	429.49	2,380.02
TOTAL	49,101 \$	196,848.36	\$ 196,108.54	\$ 209,394.61	\$ 132,631.30	\$ 734,982.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
PERQUIMANS	11,607	46,188.89	45,997.61	49,138.22	31,666.30	172,991.02
HERTFORD	2,080	8,277.15	8,242.87	8,805.68	5,674.67	31,000.37
WINFALL	563	2,240.40	2,231.13	2,383.46	1,535.98	8,390.97
TOTAL	14,250 \$	56,706.44	\$ 56,471.61	\$ 60,327.36	\$ 38,876.95	\$ 212,382.36
PITT	137,901	423,830.86	418,472.15	1,112,326.22	444,111.60	2,398,740.83
AYDEN	4,624	14,211.56	14,031.88	37,297.65	14,891.60	80,432.69
BETHEL	1,669	5,129.61	5,064.75	13,462.44	5,375.07	29,031.87
FALKLAND	112	344.25	339.90	903.47	360.72	1,948.34
FARMVILLE	4,601	14,140.90	13,962.11	37,112.21	14,817.56	80,032.78
FOUNTAIN	536	1,647.39	1,626.56	4,323.52	1,726.22	9,323.69
GREENVILLE	63,485	195,117.54	192,650.57	512,077.75	204,454.11	1,104,299.97
GRIFTON *	2,039	6,266.75	6,187.52	16,446.82	6,566.62	35,467.71
GRIMESLAND	439	1,349.25	1,332.19	3,541.06	1,413.82	7,636.32
SIMPSON	464	1,426.10	1,408.07	3,742.74	1,494.34	8,071.25
WINTERVILLE	5,402	16,602.75	16,392.83	43,573.21	17,397.21	93,966.00
TOTAL	221,272 \$	680,066.96	\$ 671,468.53	\$ 1,784,807.09	\$ 712,608.87	\$ 3,848,951.45
POLK	18,866	73,822.63	73,520.49	83,211.47	50,831.37	281,385.96
COLUMBUS	1,014	3,967.78	3,951.54	4,472.40	2,732.06	15,123.78
SALUDA *	573	2,242.14	2,232.97	2,527.30	1,543.85	8,546.26
TRYON	1,771	6,929.92	6,901.55	7,811.27	4,771.67	26,414.41
TOTAL	22,224 \$	86,962.47	\$ 86,606.55	\$ 98,022.44	\$ 59,878.95	\$ 331,470.41
RANDOLPH	133,836	448,674.51	445,722.30	730,342.99	362,577.06	1,987,316.86
ARCHDALE *	8,970	30,071.21	29,873.35	48,949.29	24,300.76	133,194.61
ASHEBORO	22,504	75,442.85	74,946.45	122,804.30	60,965.91	334,159.51
FRANKLINVILLE	1,304	4,371.54	4,342.78	7,115.90	3,532.67	19,362.89
HIGH POINT *	17	56.99	56.61	92.76	46.05	252.41
LIBERTY	2,711	9,088.41	9,028.61	14,793.93	7,344.41	40,255.36
RAMSEUR	1,604	5,377.29	5,341.91	8,753.04	4,345.43	23,817.67
RANDLEMAN	3,845	12,890.05	12,805.24	20,982.16	10,416.54	57,093.99
SEAGROVE	248	831.37	825.90	1,353.29	671.84	3,682.40
STALEY	353	1,183.42	1,175.63	1,926.34	956.33	5,241.72
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	22,776.37	22,626.50	37,074.89	18,405.74	100,883.50
TOTAL	182,186 \$	610,764.01	\$ 606,745.28	\$ 994,188.89	\$ 493,562.74	\$ 2,705,260.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
RICHMOND	46,721	168,951.99	167,918.16	241,164.48	130,256.24	708,290.87
DOBBINS HEIGHTS	924	3,341.36	3,320.91	4,769.50	2,576.07	14,007.84
ELLERBE	1,010	3,652.34	3,629.99	5,213.40	2,815.83	15,311.56
HAMLET	5,954	21,530.79	21,399.05	30,733.36	16,599.51	90,262.71
HOFFMAN	644	2,328.81	2,314.57	3,324.18	1,795.44	9,763.00
NORMAN	78	282.07	280.34	402.63	217.47	1,182.51
ROCKINGHAM	9,573	34,617.79	34,405.96	49,413.93	26,689.14	145,126.82
TOTAL	64,904 \$	234,705.15	\$ 233,268.98	\$ 335,021.48	\$ 180,949.70	\$ 983,945.31
ROBESON	125,206	462,618.61	459,535.07	724,342.43	366,978.11	2,013,474.22
FAIRMONT	2,652	9,798.75	9,733.44	15,342.34	7,772.98	42,647.51
LUMBER BRIDGE	118	435.97	433.07	682.62	345.84	1,897.50
LUMBERTON	21,178	78,249.73	77,728.16	122,519.06	62,072.60	340,569.55
MARIETTA	163	602.28	598.27	943.02	477.77	2,621.34
MAXTON *	2,346	8,668.13	8,610.35	13,572.07	6,876.10	37,726.65
MCDONALD	121	447.07	444.10	700.01	354.65	1,945.83
ORRUM	78	288.21	286.29	451.26	228.62	1,254.38
PARKTON	433	1,599.84	1,589.18	2,504.95	1,269.10	6,963.07
PEMBROKE	2,722	10,057.43	9,990.39	15,747.36	7,978.18	43,773.36
PROCTORVILLE	131	484.05	480.82	757.89	383.98	2,106.74
RAYNHAM	70	258.62	256.89	404.93	205.15	1,125.59
RED SPRINGS *	3,461	12,787.89	12,702.66	20,022.57	10,144.16	55,657.28
RENNERT	335	1,237.75	1,229.50	1,938.01	981.87	5,387.13
ROWLAND	1,149	4,245.39	4,217.09	6,647.19	3,367.71	18,477.38
SAINT PAULS	2,274	8,402.13	8,346.12	13,155.58	6,665.09	36,568.92
TOTAL	162,437 \$	600,181.85	\$ 596,181.40	\$ 939,731.29	\$ 476,101.91	\$ 2,612,196.45
ROCKINGHAM	92,589	303,195.11	301,354.67	466,544.34	237,526.28	1,308,620.40
EDEN	15,873	51,978.24	51,662.72	79,982.00	40,720.30	224,343.26
MADISON	2,251	7,371.18	7,326.44	11,342.47	5,774.66	31,814.75
MAYODAN	2,409	7,888.57	7,840.69	12,138.62	6,179.99	34,047.87
REIDSVILLE	14,671	48,042.16	47,750.54	73,925.33	37,636.74	207,354.77
STONEVILLE	993	3,251.69	3,231.95	5,003.57	2,547.41	14,034.62
WENTWORTH	2,848	9,326.14	9,269.52	14,350.68	7,306.20	40,252.54
TOTAL	131,634 \$	431,053.09	\$ 428,436.53	\$ 663,287.01	\$ 337,691.58	\$ 1,860,468.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ROWAN	132,921	398,787.43	396,136.03	699,115.21	339,823.09	1,833,861.76
CHINA GROVE	3,855	11,565.72	11,488.83	20,275.90	9,855.63	53,186.08
CLEVELAND	815	2,445.14	2,428.88	4,286.58	2,083.60	11,244.20
EAST SPENCER	1,738	5,214.34	5,179.67	9,141.27	4,443.35	23,978.63
FAITH	699	2,097.11	2,083.17	3,676.45	1,787.04	9,643.77
GRANITE QUARRY	2,213	6,639.42	6,595.28	11,639.59	5,657.72	30,532.01
KANNAPOLIS *	9,052	27,157.66	26,977.10	47,610.17	23,142.16	124,887.09
LANDIS	3,033	9,099.56	9,039.05	15,952.45	7,754.10	41,845.16
ROCKWELL	2,003	6,009.39	5,969.44	10,535.08	5,120.85	27,634.76
SALISBURY	28,199	84,602.18	84,039.68	148,316.28	72,092.97	389,051.11
SPENCER	3,389	10,167.65	10,100.05	17,824.93	8,664.27	46,756.90
TOTAL	187,917 \$	563,785.60	\$ 560,037.18	\$ 988,373.91	\$ 480,424.78	\$ 2,592,621.47
SAMPSON	61,768	227,325.24	226,324.46	279,171.07	169,615.99	902,436.76
AUTRYVILLE	200	736.06	732.82	903.93	549.21	2,922.02
CLINTON	8,638	31,790.48	31,650.52	39,040.90	23,720.08	126,201.98
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,877.99	2,865.32	3,534.37	2,147.38	11,425.06
HARRELLS *	185	680.85	677.85	836.12	508.00	2,702.82
NEWTON GROVE	612	2,252.33	2,242.42	2,766.02	1,680.55	8,941.32
ROSEBORO	1,349	4,964.72	4,942.87	6,097.02	3,704.37	19,708.98
SALEMBURG	476	1,751.82	1,744.11	2,151.36	1,307.10	6,954.39
TURKEY	265	975.28	970.98	1,197.71	727.69	3,871.66
TOTAL	74,275 \$	273,354.77	\$ 272,151.35	\$ 335,698.50	\$ 203,960.37	\$ 1,085,164.99
STANLY	58,974	186,093.75	184,700.35	343,967.24	158,262.43	873,023.77
ALBEMARLE	15,685	49,494.36	49,123.77	91,483.14	42,092.21	232,193.48
BADIN	1,135	3,581.53	3,554.71	6,619.94	3,045.89	16,802.07
LOCUST *	2,452	7,737.33	7,679.39	14,301.32	6,580.17	36,298.21
MISENHEIMER	707	2,230.96	2,214.26	4,123.61	1,897.31	10,466.14
NEW LONDON	620	1,956.43	1,941.78	3,616.17	1,663.83	9,178.21
NORWOOD	2,191	6,913.74	6,861.97	12,779.05	5,879.75	32,434.51
OAKBORO	1,187	3,745.59	3,717.54	6,923.18	3,185.42	17,571.73
RED CROSS	555	1,751.33	1,738.21	3,237.07	1,489.41	8,216.02
RICHFIELD	517	1,631.40	1,619.19	3,015.41	1,387.42	7,653.42
STANFIELD	1,265	3,991.74	3,961.85	7,378.14	3,394.75	18,726.48
TOTAL	85,288 \$	269,128.16	\$ 267,113.02	\$ 497,444.27	\$ 228,878.59	\$ 1,262,564.04

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
SURRY	72,028	287,629.81	284,957.97	610,022.75	264,352.23	1,446,962.76
DOBSON	1,468	5,862.16	5,807.71	12,432.84	5,387.75	29,490.46
ELKIN *	4,032	16,101.01	15,951.44	34,147.99	14,797.97	80,998.41
MOUNT AIRY	8,482	33,871.21	33,556.57	71,836.11	31,130.04	170,393.93
PILOT MOUNTAIN	1,282	5,119.40	5,071.85	10,857.54	4,705.10	25,753.89
TOTAL	87,292 \$	348,583.59	\$ 345,345.54	\$ 739,297.23	\$ 320,373.09	\$ 1,753,599.45
SWAIN	13,287	56,359.52	56,100.78	69,547.52	40,008.04	222,015.86
BRYSON CITY	1,440	6,108.06	6,080.01	7,537.33	4,335.94	24,061.34
TOTAL	14,727 \$	62,467.58	\$ 62,180.79	\$ 77,084.85	\$ 44,343.98	\$ 246,077.20
WAKE	679,510	1,720,735.88	1,695,220.24	5,776,256.77	2,108,286.00	11,300,498.89
APEX	23,607	59,780.22	58,893.78	200,673.40	73,244.13	392,591.53
CARY *	103,831	262,933.33	259,034.47	882,628.43	322,152.09	1,726,748.32
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	23,348.12	23,001.91	78,376.20	28,606.67	153,332.90
GARNER	19,606	49,648.70	48,912.49	166,663.37	60,830.75	326,055.31
HOLLY SPRINGS	11,375	28,805.27	28,378.13	96,695.04	35,292.89	189,171.33
KNIGHTDALE	6,360	16,105.61	15,866.79	54,064.15	19,732.97	105,769.52
MORRISVILLE *	6,086	15,411.55	15,183.02	51,734.29	18,882.59	101,211.45
RALEIGH *	303,983	769,781.91	758,367.34	2,584,044.45	943,154.88	5,055,348.58
ROLESVILLE	971	2,458.98	2,422.52	8,254.43	3,012.80	16,148.73
WAKE FOREST *	14,217	36,002.07	35,468.22	120,853.66	44,110.59	236,434.54
WENDELL	4,491	11,372.59	11,203.95	38,176.11	13,933.96	74,686.61
ZEBULON *	4,267	10,805.43	10,645.21	36,272.25	13,239.07	70,961.96
TOTAL	1,187,524 \$	3,007,189.66	\$ 2,962,598.07	\$ 10,094,692.55	\$ 3,684,479.39	\$ 19,748,959.67
WARREN	20,000	81,290.40	81,071.28	68,453.15	51,099.45	281,914.28
MACON	112	455.23	454.00	383.34	286.16	1,578.73
NORLINA	1,099	4,466.90	4,454.86	3,761.50	2,807.91	15,491.17
WARRENTON	792	3,219.10	3,210.42	2,710.74	2,023.54	11,163.80
TOTAL	22,003 \$	89,431.63	\$ 89,190.56	\$ 75,308.73	\$ 56,217.06	\$ 310,147.98

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 01-01-2004 TO 01-31-2004

COUNTY AND CITY OR TOWN	PULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
WASHINGTON	13,600	47,869.63	47,627.09	62,650.29	33,754.25	191,901.26
CRESWELL	270	950.36	945.54	1,243.80	670.12	3,809.82
PLYMOUTH	4,048	14,248.25	14,176.06	18,647.68	10,046.86	57,118.85
ROPER	604	2,125.98	2,115.21	2,782.41	1,499.09	8,522.69
TOTAL	18,522 \$	65,194.22	\$ 64,863.90	\$ 85,324.18	\$ 45,970.32	\$ 261,352.62
WATAUGA	42,892	153,257.39	150,965.30	473,576.75	176,438.60	954,238.04
BEECH MOUNTAIN *	300	1,071.94	1,055.91	3,312.37	1,234.08	6,674.30
BLOWING ROCK *	1,359	4,855.83	4,783.21	15,004.89	5,590.31	30,234.24
BOONE	13,983	49,962.65	49,215.42	154,388.31	57,519.84	311,086.22
SEVEN DEVILS *	113	403.76	397.72	1,247.66	464.84	2,513.98
TOTAL	58,647 \$	209,551.57	\$ 206,417.56	\$ 647,529.98	\$ 241,247.67	\$ 1,304,746.78
WILKES	66,660	280,274.50	277,589.17	605,093.88	263,767.26	1,426,724.81
ELKIN *	78	327.95	324.80	708.02	308.63	1,669.40
NORTH WILKESBORO	4,144	17,423.60	17,256.66	37,616.39	16,397.41	88,694.06
RONDA	470	1,976.12	1,957.19	4,266.31	1,859.73	10,059.35
WILKESBORO	3,188	13,404.07	13,275.65	28,938.49	12,614.62	68,232.83
TOTAL	74,540 \$	313,406.24	\$ 310,403.47	\$ 676,623.09	\$ 294,947.65	\$ 1,595,380.45
YANCEY	17,944	76,584.02	76,115.80	116,496.74	59,866.73	329,063.29
BURNSVILLE	1,630	6,956.75	6,914.22	10,582.35	5,438.18	29,891.50
TOTAL	19,574 \$	83,540.77	\$ 83,030.02	\$ 127,079.09	\$ 65,304.91	\$ 358,954.79
GRAND TOTALS	6,876,219 \$	21,962,210.37	\$ 21,753,827.26	\$ 47,460,405.41	\$ 20,687,697.37	\$ 111,864,140.41

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

PERIOD 01-01-2004 TO 01-31-2004

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	16,328,360.79	\$ 16,133,272.05	\$ 44,569,299.91	\$ 17,490,835.30	\$ 94,521,768.05
TOTAL DISTRIBUTED ON PER CAPITA BASIS	21,962,210.37	\$ 21,753,827.26	\$ 47,460,405.41	\$ 20,687,697.37	\$ 111,864,140.41
TOTAL DISTRIBUTED FOR BOTH	38,290,571.16	\$ 37,887,099.31	\$ 92,029,705.32	\$ 38,178,532.67	\$ 206,385,908.46

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

March 10, 2004

**Local Government Sales and Use Tax  
for Public Transportation  
Article 43  
Month Ending January 31, 2004**

<b>COUNTY AND CITY OR TOWN</b>	<b>POPULATION</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Mecklenburg	734,365	\$ 2,801,139.15	\$ -	\$ 2,801,139.15
Charlotte	591,421	\$ 2,255,897.98	\$ -	\$ 2,255,897.98
Huntersville	27,984	\$ 106,741.30	\$ -	\$ 106,741.30
<b>Total</b>	<b>1,353,770</b>	<b>\$ 5,163,778.43</b>	<b>\$ -</b>	<b>\$ 5,163,778.43</b>

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