



North Carolina Department of Revenue


Michael F. Easley
Governor

E. Norris Tolson
Secretary

April 12, 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 February 29, 2004. The total distribution for the month is \$ 158,810,661.73. 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 February 29, 2004. The total distribution for the month is \$ 4,430,394.35.

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 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	483,380.94	2,184.88	481,196.06	491,779.49
ALEXANDER	34,224	121,513.12	549.24	120,963.88	121,205.08
ALLEGHANY	10,860	38,559.83	174.29	38,385.54	39,997.50
ANSON	25,358	90,034.01	406.95	89,627.06	89,805.78
ASHE	24,734	87,817.59	396.94	87,420.65	84,972.35
AVERY	17,946	63,717.70	288.00	63,429.70	71,167.74
BEAUFORT	45,672	162,159.34	732.96	161,426.38	171,433.84
BERTIE	19,807	70,325.59	317.87	70,007.72	68,047.09
BLADEN	32,656	115,945.46	524.07	115,421.39	120,268.40
BRUNSWICK	79,054	280,681.77	1,268.68	279,413.09	327,470.47
BUNCOMBE	210,550	747,560.71	3,378.97	744,181.74	790,316.54
BURKE	89,354	317,252.73	1,433.98	315,818.75	322,764.87
CABARRUS	140,176	497,696.07	2,249.59	495,446.48	521,206.72
CALDWELL	78,234	277,770.86	1,255.52	276,515.34	282,597.02
CAMDEN	7,328	26,017.84	117.60	25,900.24	23,879.87
CARTERET	60,064	213,258.21	963.93	212,294.28	242,438.80
CASWELL	23,718	84,212.21	380.64	83,831.57	79,807.15
CATAWBA	146,548	520,321.31	2,351.85	517,969.46	513,822.60
CHATHAM	52,582	186,693.65	843.86	185,849.79	189,937.38
CHEROKEE	25,080	89,046.97	402.49	88,644.48	87,048.35
CHOWAN	14,304	50,785.61	229.55	50,556.06	55,206.92
CLAY	9,216	32,720.30	147.90	32,572.40	31,334.45
CLEVELAND	97,271	345,362.87	1,561.04	343,801.83	347,925.39
COLUMBUS	54,890	194,888.50	880.90	194,007.60	157,533.01
CRAVEN	91,902	326,298.68	1,474.87	324,823.81	338,464.46
CUMBERLAND	305,851	1,085,928.55	4,908.40	1,081,020.15	1,061,555.31
CURRITUCK	19,632	69,704.99	315.07	69,389.92	65,364.88
DARE	32,177	114,246.21	516.39	113,729.82	169,684.21
DAVIDSON	150,799	535,413.66	2,420.07	532,993.59	523,396.51
DAVIE	36,770	130,553.16	590.10	129,963.06	121,124.80
DUPLIN	50,612	179,698.63	812.24	178,886.39	182,820.82
DURHAM	233,548	829,216.65	3,748.06	825,468.59	942,680.18
EDGECOMBE	54,945	195,083.55	881.78	194,201.77	198,473.05
FORSYTH	314,853	1,117,892.31	5,052.87	1,112,839.44	1,070,544.87
FRANKLIN	50,326	178,682.03	807.64	177,874.39	172,892.84
GASTON	191,874	681,251.27	3,079.26	678,172.01	699,869.45
GATES	10,708	38,019.02	171.85	37,847.17	36,030.28
GRAHAM	8,030	28,512.05	128.87	28,383.18	27,872.12
GRANVILLE	51,540	182,993.71	827.13	182,166.58	187,994.82
GREENE	19,471	69,131.68	312.48	68,819.20	65,515.47
GUILFORD	428,794	1,522,439.55	6,881.43	1,515,558.12	1,427,646.66
HALIFAX	57,105	202,752.37	916.44	201,835.93	204,256.75
HARNETT	96,152	341,388.08	1,543.07	339,845.01	337,124.21
HAYWOOD	55,114	195,683.46	884.49	194,798.97	199,083.38
HENDERSON	92,988	330,155.26	1,492.30	328,662.96	342,464.84

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

PERIOD 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	84,726.42	382.96	84,343.46	85,355.07
HOKE	36,000	127,819.58	577.74	127,241.84	123,678.30
HYDE	5,846	20,757.53	93.82	20,663.71	20,291.64
IREDELL	130,362	462,853.92	2,092.10	460,761.82	457,072.96
JACKSON	34,132	121,185.09	547.76	120,637.33	126,909.75
JOHNSTON	132,660	471,010.35	2,128.97	468,881.38	469,816.33
JONES	10,243	36,367.05	164.38	36,202.67	32,654.59
LEE	49,810	176,852.74	799.37	176,053.37	169,362.29
LENOIR	59,294	210,524.62	951.57	209,573.05	184,842.17
LINCOLN	66,598	236,456.76	1,068.78	235,387.98	228,795.70
MACON	30,936	109,839.96	496.48	109,343.48	107,374.64
MADISON	19,856	70,499.95	318.66	70,181.29	67,513.98
MARTIN	25,082	89,052.88	402.52	88,650.36	91,486.64
MCDOWELL	42,960	152,531.20	689.44	151,841.76	165,810.29
MECKLENBURG	734,365	2,607,375.15	11,785.34	2,595,589.81	2,315,250.55
MITCHELL	15,934	56,574.91	255.72	56,319.19	53,615.53
MONTGOMERY	27,282	96,866.50	437.84	96,428.66	93,728.08
MOORE	77,424	274,895.43	1,242.53	273,652.90	304,300.39
NASH	89,185	316,652.82	1,431.27	315,221.55	293,784.59
NEW HANOVER	166,072	589,642.12	2,665.18	586,976.94	629,235.76
NORTHAMPTON	21,773	77,305.84	349.42	76,956.42	77,109.87
ONslow	152,424	541,185.22	2,446.16	538,739.06	561,362.87
ORANGE	119,746	425,159.97	1,921.72	423,238.25	487,567.93
PAMLICO	13,024	46,240.47	209.01	46,031.46	45,662.94
PASQUOTANK	35,816	127,166.47	574.79	126,591.68	126,844.10
PENDER	43,135	153,151.80	692.25	152,459.55	151,238.96
PERQUIMANS	11,607	41,210.67	186.27	41,024.40	43,567.66
PERSON	36,764	130,532.48	590.01	129,942.47	130,201.58
PITT	137,901	489,619.43	2,213.08	487,406.35	522,496.68
POLK	18,866	66,983.23	302.76	66,680.47	66,813.43
RANDOLPH	133,836	475,186.09	2,147.84	473,038.25	469,251.11
RICHMOND	46,721	165,882.93	749.79	165,133.14	180,324.40
ROBESON	125,206	444,546.27	2,009.35	442,536.92	461,120.82
ROCKINGHAM	92,589	328,739.70	1,485.90	327,253.80	331,178.89
ROWAN	132,921	471,938.29	2,133.16	469,805.13	433,157.51
RUTHERFORD	63,345	224,907.72	1,016.58	223,891.14	219,859.76
SAMPSON	61,768	219,307.56	991.27	218,316.29	210,018.96
SCOTLAND	35,766	126,989.16	573.99	126,415.17	124,138.94
STANLY	58,974	209,386.86	946.43	208,440.43	206,771.66
STOKES	45,355	161,033.40	727.87	160,305.53	162,228.24
SURRY	72,028	255,736.67	1,155.93	254,580.74	267,817.42
SWAIN	13,287	47,174.32	213.23	46,961.09	47,993.95
TRANSYLVANIA	29,400	104,384.61	471.82	103,912.79	114,511.27
TYRRELL	4,170	14,805.70	66.92	14,738.78	14,620.78
UNION	138,928	493,266.18	2,229.56	491,036.62	496,926.12

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 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	157,563.96	712.19	156,851.77	163,438.60
WAKE	679,510	2,412,613.71	10,905.01	2,401,708.70	2,310,429.38
WARREN	20,000	71,011.20	320.97	70,690.23	68,710.48
WASHINGTON	13,600	48,288.45	218.26	48,070.19	50,088.85
WATAUGA	42,892	152,288.87	688.35	151,600.52	160,998.84
WAYNE	113,844	404,204.44	1,827.00	402,377.44	387,084.68
WILKES	66,660	236,678.40	1,069.79	235,608.61	240,790.58
WILSON	75,374	267,616.70	1,209.63	266,407.07	261,610.15
YADKIN	36,958	131,221.05	593.12	130,627.93	130,888.40
YANCEY	17,944	63,711.79	287.98	63,423.81	64,184.52
GRAND TOTAL FOR ALL COUNTIES		\$ 29,552,292.65	\$ 133,576.35	29,418,716.30	\$ 29,418,716.30

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

PERIOD 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	477,383.66	2,157.77	475,225.89	485,657.55
ALEXANDER	34,224	120,837.68	546.19	120,291.49	120,526.17
ALLEGHANY	10,860	38,243.69	172.86	38,070.83	39,667.93
ANSON	25,358	89,431.85	404.23	89,027.62	89,201.30
ASHE	24,734	87,033.41	393.39	86,640.02	84,209.85
AVERY	17,946	62,884.11	284.24	62,599.87	70,233.98
BEAUFORT	45,672	160,160.87	723.93	159,436.94	169,314.21
BERTIE	19,807	69,994.29	316.37	69,677.92	67,723.52
BLADEN	32,656	115,062.71	520.08	114,542.63	119,347.81
BRUNSWICK	79,054	277,215.85	1,253.02	275,962.83	323,414.91
BUNCOMBE	210,550	734,889.29	3,321.70	731,567.59	776,888.91
BURKE	89,354	314,811.02	1,422.95	313,388.07	320,267.24
CABARRUS	140,176	489,782.92	2,213.82	487,569.10	512,898.79
CALDWELL	78,234	275,425.69	1,244.92	274,180.77	280,199.30
CAMDEN	7,328	25,774.70	116.50	25,658.20	23,655.60
CARTERET	60,064	210,087.19	949.59	209,137.60	238,824.88
CASWELL	23,718	83,976.65	379.57	83,597.08	79,580.32
CATAWBA	146,548	512,461.17	2,316.32	510,144.85	506,038.68
CHATHAM	52,582	185,355.78	837.81	184,517.97	188,568.32
CHEROKEE	25,080	88,080.24	398.12	87,682.12	86,099.54
CHOWAN	14,304	50,259.53	227.17	50,032.36	54,632.88
CLAY	9,216	32,379.44	146.36	32,233.08	31,006.65
CLEVELAND	97,271	342,317.86	1,547.28	340,770.58	344,843.12
COLUMBUS	54,890	193,288.56	873.66	192,414.90	156,231.46
CRAVEN	91,902	323,490.01	1,462.17	322,027.84	335,537.22
CUMBERLAND	305,851	1,072,867.31	4,849.36	1,068,017.95	1,048,741.26
CURRITUCK	19,632	68,997.61	311.87	68,685.74	64,698.60
DARE	32,177	111,301.03	503.08	110,797.95	165,305.11
DAVIDSON	150,799	531,903.53	2,404.20	529,499.33	519,942.37
DAVIE	36,770	129,753.29	586.48	129,166.81	120,377.13
DUPLIN	50,612	178,467.32	806.67	177,660.65	181,560.47
DURHAM	233,548	808,688.90	3,655.27	805,033.63	919,308.93
EDGECOMBE	54,945	193,269.09	873.58	192,395.51	196,618.77
FORSYTH	314,853	1,097,309.52	4,959.84	1,092,349.68	1,050,786.82
FRANKLIN	50,326	177,437.30	802.02	176,635.28	171,680.83
GASTON	191,874	673,789.30	3,045.53	670,743.77	692,174.68
GATES	10,708	37,875.38	171.20	37,704.18	35,892.53
GRAHAM	8,030	28,300.68	127.92	28,172.76	27,664.27
GRANVILLE	51,540	181,721.06	821.38	180,899.68	186,679.60
GREENE	19,471	68,826.65	311.10	68,515.55	65,223.44
GUILFORD	428,794	1,494,358.39	6,754.50	1,487,603.89	1,401,249.92
HALIFAX	57,105	200,982.41	908.44	200,073.97	202,465.05
HARNETT	96,152	338,980.98	1,532.19	337,448.79	334,732.65
HAYWOOD	55,114	193,280.45	873.63	192,406.82	196,630.34
HENDERSON	92,988	326,706.45	1,476.71	325,229.74	338,873.44

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

PERIOD 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	83,824.54	378.89	83,445.65	84,442.91
HOKE	36,000	127,400.78	575.85	126,824.93	123,267.61
HYDE	5,846	20,616.20	93.19	20,523.01	20,152.59
IREDELL	130,362	455,447.56	2,058.62	453,388.94	449,739.60
JACKSON	34,132	120,051.54	542.63	119,508.91	125,717.52
JOHNSTON	132,660	466,033.46	2,106.47	463,926.99	464,832.10
JONES	10,243	36,275.53	163.97	36,111.56	32,570.85
LEE	49,810	174,539.83	788.92	173,750.91	167,139.85
LENOIR	59,294	208,333.14	941.67	207,391.47	182,909.11
LINCOLN	66,598	234,200.80	1,058.59	233,142.21	226,602.79
MACON	30,936	108,137.48	488.78	107,648.70	105,705.75
MADISON	19,856	70,103.12	316.87	69,786.25	67,130.95
MARTIN	25,082	88,122.10	398.31	87,723.79	90,526.65
MCDOWELL	42,960	151,382.24	684.25	150,697.99	164,554.82
MECKLENBURG	734,365	2,546,751.94	11,511.32	2,535,240.62	2,261,310.32
MITCHELL	15,934	55,949.36	252.89	55,696.47	53,020.31
MONTGOMERY	27,282	96,174.28	434.71	95,739.57	93,054.16
MOORE	77,424	271,408.03	1,226.76	270,181.27	300,428.32
NASH	89,185	312,337.27	1,411.76	310,925.51	289,767.32
NEW HANOVER	166,072	576,769.14	2,607.00	574,162.14	615,473.66
NORTHAMPTON	21,773	77,015.12	348.11	76,667.01	76,816.58
ONslow	152,424	535,166.13	2,418.95	532,747.18	555,096.44
ORANGE	119,746	420,196.17	1,899.29	418,296.88	481,857.50
PAMLICO	13,024	45,901.60	207.48	45,694.12	45,326.33
PASQUOTANK	35,816	125,212.18	565.96	124,646.22	124,889.40
PENDER	43,135	152,350.47	688.62	151,661.85	150,441.12
PERQUIMANS	11,607	40,985.44	185.25	40,800.19	43,327.80
PERSON	36,764	129,361.80	584.72	128,777.08	129,028.32
PITT	137,901	481,634.62	2,176.99	479,457.63	513,955.06
POLK	18,866	66,609.22	301.07	66,308.15	66,437.52
RANDOLPH	133,836	471,367.76	2,130.58	469,237.18	465,460.28
RICHMOND	46,721	164,473.32	743.42	163,729.90	178,785.02
ROBESON	125,206	441,579.65	1,995.94	439,583.71	458,024.67
ROCKINGHAM	92,589	326,192.04	1,474.39	324,717.65	328,598.34
ROWAN	132,921	467,356.61	2,112.45	465,244.16	428,932.31
RUTHERFORD	63,345	222,942.93	1,007.70	221,935.23	217,929.52
SAMPSON	61,768	217,613.88	983.61	216,630.27	208,387.70
SCOTLAND	35,766	125,691.54	568.13	125,123.41	122,865.05
STANLY	58,974	207,172.60	936.42	206,236.18	204,576.18
STOKES	45,355	159,967.82	723.05	159,244.77	161,147.90
SURRY	72,028	252,686.15	1,142.14	251,544.01	264,611.97
SWAIN	13,287	46,887.32	211.93	46,675.39	47,699.96
TRANSYLVANIA	29,400	103,214.82	466.53	102,748.29	113,223.58
TYRRELL	4,170	14,698.38	66.44	14,631.94	14,514.17
UNION	138,928	488,149.22	2,206.43	485,942.79	491,750.28

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

PERIOD 02-01-2004 TO 02-29-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	155,780.87	704.13	155,076.74	161,582.36
WAKE	679,510	2,366,389.20	10,696.08	2,355,693.12	2,266,061.31
WARREN	20,000	70,728.58	319.69	70,408.89	68,433.98
WASHINGTON	13,600	48,102.01	217.42	47,884.59	49,893.39
WATAUGA	42,892	149,336.39	675.00	148,661.39	157,871.11
WAYNE	113,844	400,231.33	1,809.05	398,422.28	383,262.70
WILKES	66,660	234,444.08	1,059.69	233,384.39	238,507.40
WILSON	75,374	264,624.38	1,196.10	263,428.28	258,673.65
YADKIN	36,958	130,425.84	589.52	129,836.32	130,089.63
YANCEY	17,944	63,196.12	285.65	62,910.47	63,662.31
GRAND TOTAL FOR ALL COUNTIES		\$ 29,146,988.75	\$ 131,744.37	29,015,244.38	\$ 29,015,244.38

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 02-01-2004 TO 02-29-2004					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		100,287.63	453.30	99,834.33	102,030.09	1,079,901.09	
		874,571.85	3,953.06	870,618.79	870,618.79		
		107,739.19	486.98	107,252.21	107,252.21		
ALEXANDER		25,210.47	113.95	25,096.52	25,146.56	142,145.05	
		98,498.39	445.21	98,053.18	98,053.18		
		19,031.33	86.02	18,945.31	18,945.31		
ALLEGHANY		8,000.05	36.16	7,963.89	8,298.33	61,971.94	
		46,102.45	208.38	45,894.07	45,894.07		
		7,814.86	35.32	7,779.54	7,779.54		
ANSON		18,679.47	84.43	18,595.04	18,632.12	118,529.33	
		87,809.98	396.90	87,413.08	87,413.08		
		12,540.81	56.68	12,484.13	12,484.13		
ASHE		18,219.62	82.35	18,137.27	17,629.32	148,505.53	
		114,352.68	516.87	113,835.81	113,835.81		
		17,117.77	77.37	17,040.40	17,040.40		
AVERY		13,219.59	59.75	13,159.84	14,765.26	153,437.79	
		121,556.57	549.44	121,007.13	121,007.13		
		17,745.61	80.21	17,665.40	17,665.40		
BEAUFORT		33,643.39	152.07	33,491.32	35,567.58	364,479.15	
		291,430.62	1,317.27	290,113.35	290,113.35		
		38,974.38	176.16	38,798.22	38,798.22		
BERTIE		14,590.54	65.95	14,524.59	14,117.81	67,479.37	
		48,312.61	218.37	48,094.24	48,094.24		
		5,291.24	23.92	5,267.32	5,267.32		

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 02-01-2004 TO 02-29-2004					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		24,055.35	108.73	23,946.62	24,952.23	172,344.25	
		128,728.28	581.85	128,146.43	128,146.43		
		19,332.98	87.39	19,245.59	19,245.59		
BRUNSWICK		58,233.39	263.21	57,970.18	67,940.70	631,668.30	
		505,423.12	2,284.51	503,138.61	503,138.61		
		60,864.10	275.11	60,588.99	60,588.99		
BUNCOMBE		155,097.33	701.04	154,396.29	163,967.94	2,207,751.86	
		1,847,842.32	8,352.25	1,839,490.07	1,839,490.07		
		205,221.45	927.60	204,293.85	204,293.85		
BURKE		65,820.81	297.51	65,523.30	66,964.42	490,078.44	
		356,066.21	1,609.42	354,456.79	354,456.79		
		68,968.97	311.74	68,657.23	68,657.23		
CABARRUS		103,257.61	466.72	102,790.89	108,135.40	1,349,965.03	
		1,153,955.91	5,215.88	1,148,740.03	1,148,740.03		
		93,512.28	422.68	93,089.60	93,089.60		
CALDWELL		57,629.46	260.49	57,368.97	58,630.74	455,567.22	
		341,986.90	1,545.78	340,441.12	340,441.12		
		56,751.88	256.52	56,495.36	56,495.36		
CAMDEN		5,397.95	24.40	5,373.55	4,954.38	42,114.01	
		35,456.50	160.26	35,296.24	35,296.24		
		1,871.85	8.46	1,863.39	1,863.39		
CARTERET		44,244.94	199.99	44,044.95	50,299.07	576,111.46	
		462,419.12	2,090.13	460,328.99	460,328.99		
		65,780.73	297.33	65,483.40	65,483.40		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 02-01-2004 TO 02-29-2004				ADJ NET PROCEEDS (3) NET PROCEEDS	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	NET PROCEEDS NET PROCEEDS NET PROCEEDS		
CASWELL		17,471.61	78.97	17,392.64	16,557.69	57,487.87	
		34,350.84	155.27	34,195.57	34,195.57		
		6,765.19	30.58	6,734.61	6,734.61		
CATAWBA		107,951.69	487.94	107,463.75	106,603.39	1,362,499.50	
		1,146,226.57	5,180.94	1,141,045.63	1,141,045.63		
		115,371.96	521.48	114,850.48	114,850.48		
CHATHAM		38,733.56	175.08	38,558.48	39,406.54	256,823.94	
		195,099.80	881.85	194,217.95	194,217.95		
		23,304.79	105.34	23,199.45	23,199.45		
CHEROKEE		18,474.68	83.51	18,391.17	18,060.02	179,591.45	
		140,977.86	637.22	140,340.64	140,340.64		
		21,287.01	96.22	21,190.79	21,190.79		
CHOWAN		10,536.55	47.63	10,488.92	11,453.83	98,268.00	
		76,717.83	346.76	76,371.07	76,371.07		
		10,490.52	47.42	10,443.10	10,443.10		
CLAY		6,788.52	30.68	6,757.84	6,501.01	61,061.76	
		49,706.08	224.67	49,481.41	49,481.41		
		5,102.40	23.06	5,079.34	5,079.34		
CLEVELAND		71,652.85	323.87	71,328.98	72,184.50	583,351.10	
		444,052.01	2,007.12	442,044.89	442,044.89		
		69,435.56	313.85	69,121.71	69,121.71		
COLUMBUS		40,433.75	182.76	40,250.99	32,683.56	297,460.98	
		233,314.31	1,054.58	232,259.73	232,259.73		
		32,665.34	147.65	32,517.69	32,517.69		

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 02-01-2004 TO 02-29-2004				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	
CRAVEN		67,697.58	305.99	67,391.59	70,221.63	535,444.71
		409,515.50	1,851.01	407,664.49	407,664.49	
		57,819.94	261.35	57,558.59	57,558.59	
CUMBERLAND		225,298.91	1,018.35	224,280.56	220,242.17	2,312,117.75
		1,904,688.85	8,609.19	1,896,079.66	1,896,079.66	
		196,684.94	889.02	195,795.92	195,795.92	
CURRITUCK		14,461.78	65.37	14,396.41	13,561.34	129,705.85
		103,155.57	466.26	102,689.31	102,689.31	
		13,516.29	61.09	13,455.20	13,455.20	
DARE		23,702.80	107.14	23,595.66	35,204.58	517,098.77
		429,487.33	1,941.28	427,546.05	427,546.05	
		54,594.91	246.77	54,348.14	54,348.14	
DAVIDSON		111,082.92	502.09	110,580.83	108,589.71	714,634.11
		511,873.08	2,313.67	509,559.41	509,559.41	
		96,923.08	438.09	96,484.99	96,484.99	
DAVIE		27,086.02	122.43	26,963.59	25,129.91	159,447.21
		116,639.56	527.21	116,112.35	116,112.35	
		18,287.61	82.66	18,204.95	18,204.95	
DUPLIN		37,282.29	168.52	37,113.77	37,930.05	246,725.62
		179,558.96	811.61	178,747.35	178,747.35	
		30,184.65	136.43	30,048.22	30,048.22	
DURHAM		172,038.58	777.61	171,260.97	195,579.00	3,357,183.35
		2,993,523.73	13,530.73	2,979,993.00	2,979,993.00	
		182,435.96	824.61	181,611.35	181,611.35	

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 02-01-2004 TO 02-29-2004					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		40,474.22	182.94	40,291.28		41,177.45	343,395.96
		264,597.35	1,195.98	263,401.37		263,401.37	
		38,993.39	176.25	38,817.14		38,817.14	
FORSYTH		231,930.47	1,048.33	230,882.14		222,107.23	3,479,336.30
		3,001,541.85	13,566.97	2,987,974.88		2,987,974.88	
		270,476.74	1,222.55	269,254.19		269,254.19	
FRANKLIN		37,071.38	167.56	36,903.82		35,870.30	236,300.77
		181,510.92	820.43	180,690.49		180,690.49	
		19,829.61	89.63	19,739.98		19,739.98	
GASTON		141,340.03	638.86	140,701.17		145,202.77	1,381,585.18
		1,088,158.16	4,918.47	1,083,239.69		1,083,239.69	
		153,838.07	695.35	153,142.72		153,142.72	
GATES		7,887.85	35.65	7,852.20		7,475.25	34,797.05
		20,949.82	94.69	20,855.13		20,855.13	
		6,496.03	29.36	6,466.67		6,466.67	
GRAHAM		5,915.43	26.74	5,888.69		5,782.66	42,191.27
		30,821.61	139.31	30,682.30		30,682.30	
		5,752.31	26.00	5,726.31		5,726.31	
GRANVILLE		37,965.93	171.61	37,794.32		39,003.51	251,645.81
		185,588.10	838.86	184,749.24		184,749.24	
		28,019.71	126.65	27,893.06		27,893.06	
GREENE		14,342.83	64.83	14,278.00		13,592.57	64,125.06
		44,484.79	201.07	44,283.72		44,283.72	
		6,277.14	28.37	6,248.77		6,248.77	

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 02-01-2004 TO 02-29-2004				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	
GUILFORD		315,862.38	1,427.70	314,434.68	296,195.58	4,726,232.08
		4,095,009.51	18,509.44	4,076,500.07	4,076,500.07	
		355,141.67	1,605.24	353,536.43	353,536.43	
HALIFAX		42,065.28	190.14	41,875.14	42,377.39	335,381.07
		258,107.71	1,166.65	256,941.06	256,941.06	
		36,226.36	163.74	36,062.62	36,062.62	
HARNETT		70,828.20	320.14	70,508.06	69,943.57	464,413.29
		351,018.48	1,586.60	349,431.88	349,431.88	
		45,242.34	204.50	45,037.84	45,037.84	
HAYWOOD		40,598.68	183.51	40,415.17	41,304.06	437,623.85
		350,422.01	1,583.91	348,838.10	348,838.10	
		47,697.28	215.59	47,481.69	47,481.69	
HENDERSON		68,497.71	309.61	68,188.10	71,051.59	637,562.86
		502,931.86	2,273.25	500,658.61	500,658.61	
		66,151.67	299.01	65,852.66	65,852.66	
HERTFORD		17,578.29	79.45	17,498.84	17,708.72	169,325.07
		131,518.67	594.46	130,924.21	130,924.21	
		20,786.09	93.95	20,692.14	20,692.14	
HOKE		26,518.88	119.87	26,399.01	25,659.68	95,555.03
		61,071.67	276.04	60,795.63	60,795.63	
		9,141.04	41.32	9,099.72	9,099.72	
HYDE		4,306.59	19.47	4,287.12	4,209.93	27,693.84
		20,609.55	93.16	20,516.39	20,516.39	
		2,980.99	13.47	2,967.52	2,967.52	

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 02-01-2004 TO 02-29-2004					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	
IREDELL		96,028.86	434.05	95,594.81		94,829.48	1,265,216.40
		1,080,048.40	4,881.82	1,075,166.58		1,075,166.58	
		95,652.69	432.35	95,220.34		95,220.34	
JACKSON		25,142.42	113.64	25,028.78		26,330.13	216,697.61
		165,301.65	747.16	164,554.49		164,554.49	
		25,930.19	117.20	25,812.99		25,812.99	
JOHNSTON		97,721.09	441.70	97,279.39		97,473.37	896,375.49
		725,766.56	3,280.46	722,486.10		722,486.10	
		76,762.99	346.97	76,416.02		76,416.02	
JONES		7,545.12	34.10	7,511.02		6,774.90	21,707.21
		13,342.85	60.31	13,282.54		13,282.54	
		1,657.26	7.49	1,649.77		1,649.77	
LEE		36,691.85	165.85	36,526.00		35,137.79	416,967.06
		337,286.92	1,524.54	335,762.38		335,762.38	
		46,276.06	209.17	46,066.89		46,066.89	
LENOIR		43,677.80	197.42	43,480.38		38,349.43	401,385.77
		319,578.49	1,444.49	318,134.00		318,134.00	
		45,106.22	203.88	44,902.34		44,902.34	
LINCOLN		49,057.97	221.74	48,836.23		47,468.52	419,392.30
		328,979.62	1,486.99	327,492.63		327,492.63	
		44,632.89	201.74	44,431.15		44,431.15	
MACON		22,788.63	103.00	22,685.63		22,277.16	296,411.41
		248,268.51	1,122.17	247,146.34		247,146.34	
		27,110.45	122.54	26,987.91		26,987.91	

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 02-01-2004 TO 02-29-2004					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		14,626.71	66.11	14,560.60		14,007.21	80,568.64
		57,869.16	261.57	57,607.59		57,607.59	
		8,994.50	40.66	8,953.84		8,953.84	
MARTIN		18,475.91	83.51	18,392.40		18,980.84	168,754.18
		135,736.00	613.53	135,122.47		135,122.47	
		14,717.39	66.52	14,650.87		14,650.87	
MCDOWELL		31,645.83	143.04	31,502.79		34,400.86	229,944.17
		167,550.64	757.33	166,793.31		166,793.31	
		28,880.54	130.54	28,750.00		28,750.00	
MECKLENBURG		540,955.34	2,445.12	538,510.22		480,347.89	9,893,697.94
		8,840,540.88	39,959.24	8,800,581.64		8,800,581.64	
		615,550.70	2,782.29	612,768.41		612,768.41	
MITCHELL		11,737.66	53.05	11,684.61		11,123.68	114,117.97
		91,220.34	412.32	90,808.02		90,808.02	
		12,241.60	55.33	12,186.27		12,186.27	
MONTGOMERY		20,097.01	90.84	20,006.17		19,445.87	138,326.89
		100,944.96	456.27	100,488.69		100,488.69	
		18,475.84	83.51	18,392.33		18,392.33	
MOORE		57,032.89	257.79	56,775.10		63,133.57	635,706.30
		508,559.77	2,298.69	506,261.08		506,261.08	
		66,612.74	301.09	66,311.65		66,311.65	
NASH		65,696.34	296.95	65,399.39		60,951.84	767,812.79
		629,327.70	2,844.56	626,483.14		626,483.14	
		80,742.77	364.96	80,377.81		80,377.81	

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 02-01-2004 TO 02-29-2004					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	
NEW HANOVER		122,333.77	552.95	121,780.82		130,548.31	2,159,477.62
		1,877,230.04	8,485.08	1,868,744.96		1,868,744.96	
		160,911.67	727.32	160,184.35		160,184.35	
NORTHAMPTON		16,038.74	72.50	15,966.24		15,998.08	60,839.38
		42,393.16	191.62	42,201.54		42,201.54	
		2,651.75	11.99	2,639.76		2,639.76	
ONSLow		112,280.35	507.51	111,772.84		116,466.63	1,067,341.57
		877,751.31	3,967.44	873,783.87		873,783.87	
		77,441.10	350.03	77,091.07		77,091.07	
ORANGE		88,208.45	398.70	87,809.75		101,156.30	912,808.54
		723,857.17	3,271.83	720,585.34		720,585.34	
		91,480.39	413.49	91,066.90		91,066.90	
PAMLICO		9,593.57	43.36	9,550.21		9,473.75	66,639.67
		49,419.34	223.38	49,195.96		49,195.96	
		8,006.15	36.19	7,969.96		7,969.96	
PASQUOTANK		26,383.38	119.25	26,264.13		26,316.50	340,937.72
		284,988.36	1,288.15	283,700.21		283,700.21	
		31,061.41	140.40	30,921.01		30,921.01	
PENDER		31,774.59	143.62	31,630.97		31,377.73	170,240.70
		116,853.92	528.18	116,325.74		116,325.74	
		22,639.56	102.33	22,537.23		22,537.23	
PERQUIMANS		8,550.03	38.65	8,511.38		9,039.03	47,282.28
		32,846.06	148.46	32,697.60		32,697.60	
		5,570.83	25.18	5,545.65		5,545.65	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 02-01-2004 TO 02-29-2004				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		27,081.73	122.41	26,959.32	27,013.08	221,630.42
		170,720.43	771.66	169,948.77	169,948.77	
		24,780.58	112.01	24,668.57	24,668.57	
PITT		101,581.94	459.15	101,122.79	108,403.03	1,367,425.17
		1,164,406.71	5,263.12	1,159,143.59	1,159,143.59	
		100,332.05	453.50	99,878.55	99,878.55	
POLK		13,897.09	62.81	13,834.28	13,861.87	78,609.21
		54,541.00	246.53	54,294.47	54,294.47	
		10,500.33	47.46	10,452.87	10,452.87	
RANDOLPH		98,587.43	445.62	98,141.81	97,356.09	733,254.25
		556,815.84	2,516.81	554,299.03	554,299.03	
		81,969.63	370.50	81,599.13	81,599.13	
RICHMOND		34,415.93	155.56	34,260.37	37,412.12	272,415.75
		205,561.07	929.14	204,631.93	204,631.93	
		30,509.60	137.90	30,371.70	30,371.70	
ROBESON		92,230.55	416.88	91,813.67	95,669.30	598,276.33
		432,613.59	1,955.41	430,658.18	430,658.18	
		72,275.54	326.69	71,948.85	71,948.85	
ROCKINGHAM		68,204.02	308.28	67,895.74	68,710.08	506,832.46
		371,516.73	1,679.26	369,837.47	369,837.47	
		68,594.96	310.05	68,284.91	68,284.91	
ROWAN		97,913.61	442.57	97,471.04	89,867.72	837,389.38
		668,131.94	3,019.96	665,111.98	665,111.98	
		82,783.86	374.18	82,409.68	82,409.68	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 02-01-2004 TO 02-29-2004					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	
RUTHERFORD		46,661.88	210.91	46,450.97		45,614.57	374,405.98
		286,521.43	1,295.08	285,226.35		285,226.35	
		43,762.87	197.81	43,565.06		43,565.06	
SAMPSON		45,500.01	205.66	45,294.35		43,572.90	323,973.32
		246,984.33	1,116.37	245,867.96		245,867.96	
		34,689.26	156.80	34,532.46		34,532.46	
SCOTLAND		26,346.59	119.09	26,227.50		25,755.25	241,481.65
		189,231.28	855.33	188,375.95		188,375.95	
		27,474.64	124.19	27,350.45		27,350.45	
STANLY		43,441.75	196.36	43,245.39		42,899.17	410,270.90
		322,900.46	1,459.51	321,440.95		321,440.95	
		46,139.33	208.55	45,930.78		45,930.78	
STOKES		33,409.79	151.01	33,258.78		33,657.69	206,923.76
		155,393.63	702.38	154,691.25		154,691.25	
		18,659.16	84.34	18,574.82		18,574.82	
SURRY		53,058.00	239.82	52,818.18		55,564.41	565,872.63
		444,847.62	2,010.71	442,836.91		442,836.91	
		67,777.67	306.36	67,471.31		67,471.31	
SWAIN		9,787.31	44.24	9,743.07		9,957.36	60,581.98
		41,852.01	189.17	41,662.84		41,662.84	
		9,002.47	40.69	8,961.78		8,961.78	
TRANSYLVANIA		21,656.80	97.89	21,558.91		23,757.79	217,270.81
		170,589.02	771.06	169,817.96		169,817.96	
		23,802.65	107.59	23,695.06		23,695.06	

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 02-01-2004 TO 02-29-2004				ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	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	NET PROCEEDS NET PROCEEDS NET PROCEEDS		
TYRRELL		3,071.76	13.88	3,057.88	3,033.40	20,307.12	
		15,651.36	70.74	15,580.62	15,580.62		
		1,700.79	7.69	1,693.10	1,693.10		
UNION		102,338.53	462.57	101,875.96	103,097.86	919,490.59	
		746,195.58	3,372.80	742,822.78	742,822.78		
		73,904.00	334.05	73,569.95	73,569.95		
VANCE		32,689.99	147.76	32,542.23	33,908.81	328,704.43	
		260,024.88	1,175.31	258,849.57	258,849.57		
		36,109.26	163.21	35,946.05	35,946.05		
WAKE		500,547.89	2,262.48	498,285.41	479,347.54	7,739,403.90	
		6,740,815.29	30,468.49	6,710,346.80	6,710,346.80		
		552,205.53	2,495.97	549,709.56	549,709.56		
WARREN		14,732.78	66.59	14,666.19	14,255.44	63,480.02	
		41,210.78	186.27	41,024.51	41,024.51		
		8,237.30	37.23	8,200.07	8,200.07		
WASHINGTON		10,018.46	45.28	9,973.18	10,392.00	47,037.02	
		27,189.06	122.89	27,066.17	27,066.17		
		9,622.34	43.49	9,578.85	9,578.85		
WATAUGA		31,595.56	142.81	31,452.75	33,402.64	497,972.11	
		430,551.81	1,946.09	428,605.72	428,605.72		
		36,127.04	163.29	35,963.75	35,963.75		
WAYNE		83,860.78	379.05	83,481.73	80,308.92	734,520.80	
		579,391.15	2,618.85	576,772.30	576,772.30		
		77,791.20	351.62	77,439.58	77,439.58		

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	PERIOD 02-01-2004 TO 02-29-2004					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		49,103.95	221.95	48,882.00		49,957.11	418,814.56
		325,823.94	1,472.72	324,351.22		324,351.22	
		44,708.31	202.08	44,506.23		44,506.23	
WILSON		55,522.76	250.96	55,271.80		54,276.57	548,994.54
		436,359.50	1,972.34	434,387.16		434,387.16	
		60,604.74	273.93	60,330.81		60,330.81	
YADKIN		27,224.59	123.06	27,101.53		27,155.57	162,494.46
		115,961.31	524.15	115,437.16		115,437.16	
		19,992.09	90.36	19,901.73		19,901.73	
YANCEY		13,218.36	59.75	13,158.61		13,316.44	99,707.49
		75,198.36	339.90	74,858.46		74,858.46	
		11,584.95	52.36	11,532.59		11,532.59	
TOTAL FOR ALL COUNTIES: CAPITA		\$ 6,131,249.99	\$ 27,713.25	\$ 6,103,536.74	\$ 6,103,536.74	\$ 6,103,536.74	\$ 71,044,306.93
TOTAL FOR ALL COUNTIES: SALE		59,104,405.37	267,151.88	58,837,253.49	58,837,253.49	58,837,253.49	
TOTAL FOR ALL COUNTIES: OTHER		6,131,229.86	27,713.16	6,103,516.70	6,103,516.70	6,103,516.70	
TOTAL FOR ALL COUNTIES		\$ 71,366,885.22	\$ 322,578.29	\$ 71,044,306.93	\$ 71,044,306.93	\$ 71,044,306.93	\$ 71,044,306.93

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 02-01-2004 TO 02-29-2004			ADJ NET PROCEEDS (3) NET PROCEEDS	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		
ALAMANCE		240,972.82 213,759.91 0.00	1,089.20 966.19 0.00	239,883.62 212,793.72 0.00	245,159.62 212,793.72 0.00	457,953.34
ALEXANDER		60,576.15 24,024.52 0.00	273.80 108.59 0.00	60,302.35 23,915.93 0.00	60,422.59 23,915.93 0.00	84,338.52
ALLEGHANY		19,222.67 11,455.30 0.00	86.89 51.78 0.00	19,135.78 11,403.52 0.00	19,939.37 11,403.52 0.00	31,342.89
ANSON		44,883.34 21,851.69 0.00	202.87 98.77 0.00	44,680.47 21,752.92 0.00	44,769.56 21,752.92 0.00	66,522.48
ASHE		43,778.42 27,963.21 0.00	197.88 126.39 0.00	43,580.54 27,836.82 0.00	42,360.02 27,836.82 0.00	70,196.84
AVERY		31,764.25 32,879.03 0.00	143.57 148.61 0.00	31,620.68 32,730.42 0.00	35,478.21 32,730.42 0.00	68,208.63
BEAUFORT		80,838.92 68,122.91 0.00	365.39 307.92 0.00	80,473.53 67,814.99 0.00	85,462.40 67,814.99 0.00	153,277.39
BERTIE		35,058.39 11,683.76 0.00	158.46 52.81 0.00	34,899.93 11,630.95 0.00	33,922.52 11,630.95 0.00	45,553.47

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 02-01-2004 TO 02-29-2004					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		57,800.59	261.26	57,539.33		59,955.63	88,480.61
		28,654.50	129.52	28,524.98		28,524.98	
		0.00	0.00	0.00		0.00	
BRUNSWICK		139,924.17	632.46	139,291.71		163,249.05	283,777.45
		121,075.66	547.26	120,528.40		120,528.40	
		0.00	0.00	0.00		0.00	
BUNCOMBE		372,670.49	1,684.47	370,986.02		393,984.93	866,927.66
		475,090.14	2,147.41	472,942.73		472,942.73	
		0.00	0.00	0.00		0.00	
BURKE		158,155.36	714.86	157,440.50		160,903.25	248,574.28
		88,069.10	398.07	87,671.03		87,671.03	
		0.00	0.00	0.00		0.00	
CABARRUS		248,109.13	1,121.45	246,987.68		259,829.56	534,129.07
		275,544.97	1,245.46	274,299.51		274,299.51	
		0.00	0.00	0.00		0.00	
CALDWELL		138,473.04	625.90	137,847.14		140,878.95	224,894.33
		84,396.85	381.47	84,015.38		84,015.38	
		0.00	0.00	0.00		0.00	
CAMDEN		12,970.29	58.63	12,911.66		11,904.48	20,697.97
		8,833.42	39.93	8,793.49		8,793.49	
		0.00	0.00	0.00		0.00	
CARTERET		106,312.49	480.53	105,831.96		120,859.46	231,254.73
		110,896.52	501.25	110,395.27		110,395.27	
		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 02-01-2004 TO 02-29-2004					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	
CASWELL		41,981.08	189.75	41,791.33		39,785.09	48,009.49
		8,261.74	37.34	8,224.40		8,224.40	
		0.00	0.00	0.00		0.00	
CATAWBA		259,388.16	1,172.43	258,215.73		256,148.45	534,828.87
		279,945.77	1,265.35	278,680.42		278,680.42	
		0.00	0.00	0.00		0.00	
CHATHAM		93,069.65	420.67	92,648.98		94,686.70	142,512.85
		48,043.31	217.16	47,826.15		47,826.15	
		0.00	0.00	0.00		0.00	
CHEROKEE		44,391.28	200.65	44,190.63		43,394.94	78,108.05
		34,870.73	157.62	34,713.11		34,713.11	
		0.00	0.00	0.00		0.00	
CHOWAN		25,317.41	114.43	25,202.98		27,521.50	46,455.61
		19,020.08	85.97	18,934.11		18,934.11	
		0.00	0.00	0.00		0.00	
CLAY		16,311.57	73.73	16,237.84		15,620.71	27,718.30
		12,152.52	54.93	12,097.59		12,097.59	
		0.00	0.00	0.00		0.00	
CLEVELAND		172,168.69	778.20	171,390.49		173,446.14	288,196.07
		115,270.95	521.02	114,749.93		114,749.93	
		0.00	0.00	0.00		0.00	
COLUMBUS		97,154.91	439.14	96,715.77		78,532.62	135,568.97
		57,295.32	258.97	57,036.35		57,036.35	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 02-01-2004 TO 02-29-2004					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	
CRAVEN		162,664.90	735.25	161,929.65	168,729.73	296,444.26	
		128,294.42	579.89	127,714.53	127,714.53		
		0.00	0.00	0.00	0.00		
CUMBERLAND		541,352.06	2,446.91	538,905.15	529,201.63	1,005,707.57	
		478,669.53	2,163.59	476,505.94	476,505.94		
		0.00	0.00	0.00	0.00		
CURRITUCK		34,749.01	157.07	34,591.94	32,585.40	58,010.67	
		25,540.71	115.44	25,425.27	25,425.27		
		0.00	0.00	0.00	0.00		
DARE		56,953.49	257.43	56,696.06	84,590.18	187,555.11	
		103,432.44	467.51	102,964.93	102,964.93		
		0.00	0.00	0.00	0.00		
DAVIDSON		266,911.93	1,206.44	265,705.49	260,921.20	403,816.33	
		143,543.95	648.82	142,895.13	142,895.13		
		0.00	0.00	0.00	0.00		
DAVIE		65,082.76	294.17	64,788.59	60,382.58	88,871.72	
		28,618.50	129.36	28,489.14	28,489.14		
		0.00	0.00	0.00	0.00		
DUPLIN		89,582.52	404.91	89,177.61	91,138.98	134,980.69	
		44,040.77	199.06	43,841.71	43,841.71		
		0.00	0.00	0.00	0.00		
DURHAM		413,377.23	1,868.47	411,508.76	469,940.54	1,240,881.06	
		774,440.99	3,500.47	770,940.52	770,940.52		
		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 02-01-2004 TO 02-29-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
EDGECOMBE		97,252.15	439.58	96,812.57	98,941.87	163,140.01	
		64,489.63	291.49	64,198.14	64,198.14		
		0.00	0.00	0.00	0.00		
FORSYTH		557,286.48	2,518.93	554,767.55	533,683.06	1,277,566.99	
		747,261.55	3,377.62	743,883.93	743,883.93		
		0.00	0.00	0.00	0.00		
FRANKLIN		89,075.73	402.62	88,673.11	86,189.73	131,542.14	
		45,558.33	205.92	45,352.41	45,352.41		
		0.00	0.00	0.00	0.00		
GASTON		339,614.22	1,535.06	338,079.16	348,895.66	616,645.95	
		268,966.02	1,215.73	267,750.29	267,750.29		
		0.00	0.00	0.00	0.00		
GATES		18,953.07	85.67	18,867.40	17,961.65	22,486.06	
		4,544.95	20.54	4,524.41	4,524.41		
		0.00	0.00	0.00	0.00		
GRAHAM		14,213.70	64.25	14,149.45	13,894.67	21,487.07	
		7,626.87	34.47	7,592.40	7,592.40		
		0.00	0.00	0.00	0.00		
GRANVILLE		91,225.17	412.34	90,812.83	93,718.29	139,814.84	
		46,305.85	209.30	46,096.55	46,096.55		
		0.00	0.00	0.00	0.00		
GREENE		34,463.20	155.77	34,307.43	32,660.47	42,701.37	
		10,086.49	45.59	10,040.90	10,040.90		
		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 02-01-2004 TO 02-29-2004					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	
GUILFORD		758,959.49 1,004,383.81 0.00	3,430.50 4,539.81 0.00	755,528.99 999,844.00 0.00	711,703.78 999,844.00 0.00	1,711,547.78	
HALIFAX		101,075.17 63,505.80 0.00	456.86 287.05 0.00	100,618.31 63,218.75 0.00	101,825.12 63,218.75 0.00	165,043.87	
HARNETT		170,187.20 85,679.41 0.00	769.25 387.27 0.00	169,417.95 85,292.14 0.00	168,061.59 85,292.14 0.00	253,353.73	
HAYWOOD		97,551.21 92,541.08 0.00	440.93 418.29 0.00	97,110.28 92,122.79 0.00	99,246.13 92,122.79 0.00	191,368.92	
HENDERSON		164,587.47 129,753.90 0.00	743.94 586.49 0.00	163,843.53 129,167.41 0.00	170,723.98 129,167.41 0.00	299,891.39	
HERTFORD		42,237.42 31,834.86 0.00	190.91 143.89 0.00	42,046.51 31,690.97 0.00	42,550.82 31,690.97 0.00	74,241.79	
HOKE		63,720.02 12,860.14 0.00	288.01 58.13 0.00	63,432.01 12,802.01 0.00	61,655.53 12,802.01 0.00	74,457.54	
HYDE		10,347.95 4,364.35 0.00	46.77 19.73 0.00	10,301.18 4,344.62 0.00	10,115.70 4,344.62 0.00	14,460.32	

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 02-01-2004 TO 02-29-2004					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		230,739.79	1,042.94	229,696.85		227,857.90	493,319.27
		266,666.70	1,205.33	265,461.37		265,461.37	
		0.00	0.00	0.00		0.00	
JACKSON		60,412.63	273.07	60,139.56		63,266.46	103,629.80
		40,546.61	183.27	40,363.34		40,363.34	
		0.00	0.00	0.00		0.00	
JOHNSTON		234,805.89	1,061.32	233,744.57		234,210.66	409,756.11
		176,342.52	797.07	175,545.45		175,545.45	
		0.00	0.00	0.00		0.00	
JONES		18,129.53	81.95	18,047.58		16,278.81	20,617.23
		4,358.12	19.70	4,338.42		4,338.42	
		0.00	0.00	0.00		0.00	
LEE		88,163.81	398.50	87,765.31		84,429.70	167,691.58
		83,639.93	378.05	83,261.88		83,261.88	
		0.00	0.00	0.00		0.00	
LENOIR		104,949.76	474.37	104,475.39		92,146.66	171,488.07
		79,701.66	360.25	79,341.41		79,341.41	
		0.00	0.00	0.00		0.00	
LINCOLN		117,877.33	532.81	117,344.52		114,058.17	194,756.27
		81,064.51	366.41	80,698.10		80,698.10	
		0.00	0.00	0.00		0.00	
MACON		54,756.91	247.50	54,509.41		53,527.91	113,758.12
		60,503.69	273.48	60,230.21		60,230.21	
		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 02-01-2004 TO 02-29-2004				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	
MADISON		35,145.31	158.86	34,986.45	33,656.75	48,035.27
		14,443.81	65.29	14,378.52	14,378.52	
		0.00	0.00	0.00	0.00	
MARTIN		44,394.23	200.66	44,193.57	45,607.50	76,320.84
		30,852.79	139.45	30,713.34	30,713.34	
		0.00	0.00	0.00	0.00	
MCDOWELL		76,039.15	343.70	75,695.45	82,658.98	125,277.42
		42,811.95	193.51	42,618.44	42,618.44	
		0.00	0.00	0.00	0.00	
MECKLENBURG		1,299,816.57	5,875.17	1,293,941.40	1,154,187.98	3,318,530.79
		2,174,170.06	9,827.25	2,164,342.81	2,164,342.81	
		0.00	0.00	0.00	0.00	
MITCHELL		28,203.46	127.48	28,075.98	26,728.16	49,403.82
		22,778.62	102.96	22,675.66	22,675.66	
		0.00	0.00	0.00	0.00	
MONTGOMERY		48,289.44	218.27	48,071.17	46,724.88	71,741.32
		25,130.03	113.59	25,016.44	25,016.44	
		0.00	0.00	0.00	0.00	
MOORE		137,039.59	619.42	136,420.17	151,698.41	274,015.43
		122,872.40	555.38	122,317.02	122,317.02	
		0.00	0.00	0.00	0.00	
NASH		157,856.29	713.51	157,142.78	146,456.13	301,676.99
		155,925.64	704.78	155,220.86	155,220.86	
		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 02-01-2004 TO 02-29-2004					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	
NEW HANOVER		293,945.65	1,328.63	292,617.02	313,683.69	771,889.75	
		460,286.56	2,080.50	458,206.06	458,206.06		
		0.00	0.00	0.00	0.00		
NORTHAMPTON		38,538.15	174.19	38,363.96	38,440.46	48,851.37	
		10,458.18	47.27	10,410.91	10,410.91		
		0.00	0.00	0.00	0.00		
ONSLow		269,789.14	1,219.45	268,569.69	279,848.01	490,899.74	
		212,010.02	958.29	211,051.73	211,051.73		
		0.00	0.00	0.00	0.00		
ORANGE		211,948.77	958.01	210,990.76	243,060.09	421,626.34	
		179,377.03	810.78	178,566.25	178,566.25		
		0.00	0.00	0.00	0.00		
PAMLICO		23,051.59	104.19	22,947.40	22,763.69	34,454.51	
		11,743.90	53.08	11,690.82	11,690.82		
		0.00	0.00	0.00	0.00		
PASQUOTANK		63,394.44	286.54	63,107.90	63,233.74	134,708.58	
		71,799.37	324.53	71,474.84	71,474.84		
		0.00	0.00	0.00	0.00		
PENDER		76,348.52	345.10	76,003.42	75,394.94	104,693.88	
		29,431.97	133.03	29,298.94	29,298.94		
		0.00	0.00	0.00	0.00		
PERQUIMANS		20,544.15	92.86	20,451.29	21,719.15	29,759.85	
		8,077.21	36.51	8,040.70	8,040.70		
		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 02-01-2004 TO 02-29-2004					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	
PERSON		65,072.44 42,233.33 0.00	294.13 190.89 0.00	64,778.31 42,042.44 0.00	64,907.48 42,042.44 0.00	106,949.92	
PITT		244,082.80 268,361.29 0.00	1,103.25 1,212.99 0.00	242,979.55 267,148.30 0.00	260,472.62 267,148.30 0.00	527,620.92	
POLK		33,392.17 13,340.28 0.00	150.93 60.30 0.00	33,241.24 13,279.98 0.00	33,307.52 13,279.98 0.00	46,587.50	
RANDOLPH		236,887.56 137,877.99 0.00	1,070.73 623.21 0.00	235,816.83 137,254.78 0.00	233,928.88 137,254.78 0.00	371,183.66	
RICHMOND		82,695.19 50,170.22 0.00	373.78 226.77 0.00	82,321.41 49,943.45 0.00	89,894.49 49,943.45 0.00	139,837.94	
ROBESON		221,613.14 109,707.25 0.00	1,001.69 495.88 0.00	220,611.45 109,211.37 0.00	229,875.81 109,211.37 0.00	339,087.18	
ROCKINGHAM		163,881.79 93,282.24 0.00	740.75 421.64 0.00	163,141.04 92,860.60 0.00	165,097.75 92,860.60 0.00	257,958.35	
ROWAN		235,268.49 166,303.73 0.00	1,063.41 751.69 0.00	234,205.08 165,552.04 0.00	215,935.68 165,552.04 0.00	381,487.72	

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 02-01-2004 TO 02-29-2004					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	
RUTHERFORD		112,119.95	506.78	111,613.17		109,603.47	179,460.42
		70,174.14	317.19	69,856.95		69,856.95	
		0.00	0.00	0.00		0.00	
SAMPSON		109,328.19	494.16	108,834.03		104,697.69	164,298.98
		59,871.91	270.62	59,601.29		59,601.29	
		0.00	0.00	0.00		0.00	
SCOTLAND		63,306.04	286.14	63,019.90		61,885.16	108,617.32
		46,944.35	212.19	46,732.16		46,732.16	
		0.00	0.00	0.00		0.00	
STANLY		104,382.56	471.81	103,910.75		103,078.84	179,713.02
		76,982.14	347.96	76,634.18		76,634.18	
		0.00	0.00	0.00		0.00	
STOKES		80,277.62	362.85	79,914.77		80,873.27	109,234.85
		28,490.36	128.78	28,361.58		28,361.58	
		0.00	0.00	0.00		0.00	
SURRY		127,488.66	576.25	126,912.41		133,511.09	242,712.59
		109,697.33	495.83	109,201.50		109,201.50	
		0.00	0.00	0.00		0.00	
SWAIN		23,517.13	106.30	23,410.83		23,925.73	34,251.51
		10,372.66	46.88	10,325.78		10,325.78	
		0.00	0.00	0.00		0.00	
TRANSYLVANIA		52,037.33	235.21	51,802.12		57,085.62	99,006.04
		42,110.76	190.34	41,920.42		41,920.42	
		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 02-01-2004 TO 02-29-2004					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	
TYRRELL		7,380.87	33.36	7,347.51	7,288.68	10,712.78	
		3,439.65	15.55	3,424.10	3,424.10		
		0.00	0.00	0.00	0.00		
UNION		245,900.77	1,111.47	244,789.30	247,725.30	433,433.04	
		186,550.95	843.21	185,707.74	185,707.74		
		0.00	0.00	0.00	0.00		
VANCE		78,548.05	355.04	78,193.01	81,476.65	145,585.36	
		64,399.80	291.09	64,108.71	64,108.71		
		0.00	0.00	0.00	0.00		
WAKE		1,202,724.98	5,436.32	1,197,288.66	1,151,784.56	2,892,487.91	
		1,748,607.05	7,903.70	1,740,703.35	1,740,703.35		
		0.00	0.00	0.00	0.00		
WARREN		35,400.18	160.01	35,240.17	34,253.23	45,039.35	
		10,835.09	48.97	10,786.12	10,786.12		
		0.00	0.00	0.00	0.00		
WASHINGTON		24,072.53	108.81	23,963.72	24,970.05	30,657.06	
		5,712.83	25.82	5,687.01	5,687.01		
		0.00	0.00	0.00	0.00		
WATAUGA		75,918.34	343.15	75,575.19	80,260.40	188,098.14	
		108,327.38	489.64	107,837.74	107,837.74		
		0.00	0.00	0.00	0.00		
WAYNE		201,502.12	910.79	200,591.33	192,967.66	342,842.49	
		150,555.34	680.51	149,874.83	149,874.83		
		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 02-01-2004 TO 02-29-2004					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		117,987.82	533.30	117,454.52		120,037.82	200,589.24
		80,917.17	365.75	80,551.42		80,551.42	
		0.00	0.00	0.00		0.00	
WILSON		133,411.03	603.02	132,808.01		130,416.67	240,921.23
		111,006.31	501.75	110,504.56		110,504.56	
		0.00	0.00	0.00		0.00	
YADKIN		65,415.71	295.68	65,120.03		65,249.88	93,223.55
		28,100.69	127.02	27,973.67		27,973.67	
		0.00	0.00	0.00		0.00	
YANCEY		31,761.30	143.56	31,617.74		31,996.97	50,348.65
		18,435.01	83.33	18,351.68		18,351.68	
		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES: CAPITA	\$	14,732,271.68	\$ 66,589.84	\$ 14,665,681.84	\$	14,665,681.84	\$ 29,332,394.12
TOTAL FOR ALL COUNTIES: SALE		14,733,306.79	66,594.51	14,666,712.28		14,666,712.28	
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES	\$	29,465,578.47	\$ 133,184.35	\$ 29,332,394.12	\$	29,332,394.12	\$ 29,332,394.12

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	63,377.61	63,076.25	62,848.85	42,427.53	231,730.24
ASKEWVILLE	12,917.00	.16478	112.13	111.60	111.19	75.06	409.98
AULANDER	218,954.00	2.79311	1,900.63	1,891.59	1,884.77	1,272.36	6,949.35
COLERAIN	36,464.00	.46516	316.53	315.02	313.89	211.90	1,157.34
KELFORD	17,658.00	.22526	153.28	152.56	152.00	102.62	560.46
LEWISTON WOODVIL	70,221.00	.89578	609.55	606.65	604.47	408.06	2,228.73
POWELLSVILLE	17,860.00	.22783	155.03	154.29	153.74	103.78	566.84
ROXOBEL	21,186.00	.27026	183.91	183.03	182.37	123.11	672.42
WINDSOR	142,667.00	1.81995	1,238.42	1,232.53	1,228.09	829.05	4,528.09
TOTAL	\$ 7,839,067.00	100.00000	\$ 68,047.09	\$ 67,723.52	\$ 67,479.37	\$ 45,553.47	\$ 248,803.45
BLADEN	15,358,784.00	85.02418	102,257.22	101,474.50	146,534.28	75,229.91	425,495.91
BLADENBORO	379,368.00	2.10013	2,525.79	2,506.46	3,619.45	1,858.21	10,509.91
CLARKTON	255,726.00	1.41567	1,702.61	1,689.57	2,439.83	1,252.59	7,084.60
DUBLIN	62,343.00	.34512	415.07	411.89	594.79	305.37	1,727.12
EAST ARCADIA	34,038.00	.18843	226.62	224.89	324.75	166.72	942.98
ELIZABETHTOWN	1,427,292.00	7.90130	9,502.77	9,430.03	13,617.44	6,991.12	39,541.36
TAR HEEL	13,137.00	.07272	87.46	86.79	125.33	64.34	363.92
WHITE LAKE	533,331.00	2.95245	3,550.86	3,523.68	5,088.38	2,612.35	14,775.27
TOTAL	\$ 18,064,019.00	100.00000	\$ 120,268.40	\$ 119,347.81	\$ 172,344.25	\$ 88,480.61	\$ 500,441.07
BUNCOMBE	116,567,975.00	74.26758	586,948.97	576,976.59	1,639,643.88	643,846.19	3,447,415.63
ASHEVILLE	33,836,156.00	21.55764	170,373.59	167,478.91	475,939.20	186,889.15	1,000,680.85
BILTMORE FOREST	1,605,458.00	1.02287	8,083.91	7,946.56	22,582.43	8,867.54	47,480.44
BLACK MOUNTAIN	2,248,699.00	1.43269	11,322.79	11,130.41	31,630.24	12,420.39	66,503.83
MONTREAT	520,183.00	.33142	2,619.27	2,574.77	7,316.93	2,873.17	15,384.14
WEAVERVILLE	1,465,735.00	.93385	7,380.37	7,254.98	20,617.09	8,095.80	43,348.24
WOODFIN	712,507.00	.45395	3,587.64	3,526.69	10,022.09	3,935.42	21,071.84
TOTAL	\$ 156,956,713.00	100.00000	\$ 790,316.54	\$ 776,888.91	\$ 2,207,751.86	\$ 866,927.66	\$ 4,641,884.97
CABARRUS	67,157,358.00	64.51854	336,274.97	330,914.81	870,977.73	344,612.28	1,882,779.79
CONCORD	26,344,783.00	25.30962	131,915.44	129,812.74	341,671.02	135,186.04	738,585.24
HARRISBURG	958,743.00	.92107	4,800.68	4,724.16	12,434.12	4,919.70	26,878.66
KANNAPOLIS *	8,981,826.00	8.62890	44,974.41	44,257.52	116,487.13	46,089.46	251,808.52
LOCUST *	3,261.00	.00313	16.31	16.05	42.25	16.72	91.33
MIDLAND	229,047.00	.22005	1,146.91	1,128.63	2,970.60	1,175.35	6,421.49
MOUNT PLEASANT	414,994.00	.39869	2,078.00	2,044.88	5,382.18	2,129.52	11,634.58
TOTAL	\$ 104,090,012.00	100.00000	\$ 521,206.72	\$ 512,898.79	\$ 1,349,965.03	\$ 534,129.07	\$ 2,918,199.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	168,456.68	165,945.58	400,306.50	160,685.52	895,394.28
ATLANTIC BEACH	1,903,475.00	3.85972	9,357.46	9,217.97	22,236.29	8,925.78	49,737.50
BEAUFORT	1,347,795.00	2.73296	6,625.76	6,526.99	15,744.90	6,320.10	35,217.75
BOGUE	18,784.00	.03809	92.35	90.97	219.44	88.08	490.84
CAPE CARTERET	417,378.00	.84633	2,051.83	2,021.25	4,875.80	1,957.18	10,906.06
CEDAR POINT	80,627.00	.16349	396.36	390.45	941.88	378.08	2,106.77
EMERALD ISLE	4,475,891.00	9.07587	22,003.43	21,675.43	52,287.13	20,988.38	116,954.37
INDIAN BEACH	727,051.00	1.47426	3,574.18	3,520.90	8,493.38	3,409.30	18,997.76
MOREHEAD CITY	3,421,986.00	6.93884	16,822.44	16,571.68	39,975.45	16,046.40	89,415.97
NEWPORT	693,513.00	1.40625	3,409.30	3,358.47	8,101.57	3,252.02	18,121.36
PELETIER	17,031.00	.03453	83.71	82.47	198.93	79.85	444.96
PINE KNOLL SHORE	1,945,753.00	3.94545	9,565.30	9,422.72	22,730.19	9,124.04	50,842.25
TOTAL	\$ 49,316,375.00	100.00000	\$ 242,438.80	\$ 238,824.88	\$ 576,111.46	\$ 231,254.73	\$ 1,288,629.87
CASWELL	7,048,084.00	96.43397	76,961.20	76,742.46	55,437.83	46,297.46	255,438.95
MILTON	20,502.00	.28051	223.87	223.23	161.26	134.67	743.03
YANCEYVILLE	240,129.00	3.28552	2,622.08	2,614.63	1,888.78	1,577.36	8,702.85
TOTAL	\$ 7,308,715.00	100.00000	\$ 79,807.15	\$ 79,580.32	\$ 57,487.87	\$ 48,009.49	\$ 264,884.83
CHOWAN	5,624,307.00	84.71401	46,768.00	46,281.70	83,246.76	39,354.41	215,650.87
EDENTON	1,014,863.00	15.28599	8,438.92	8,351.18	15,021.24	7,101.20	38,912.54
TOTAL	\$ 6,639,170.00	100.00000	\$ 55,206.92	\$ 54,632.88	\$ 98,268.00	\$ 46,455.61	\$ 254,563.41
CLAY	4,423,027.00	98.19062	30,767.49	30,445.62	59,956.92	27,216.77	148,386.80
HAYESVILLE	81,504.00	1.80938	566.96	561.03	1,104.84	501.53	2,734.36
TOTAL	\$ 4,504,531.00	100.00000	\$ 31,334.45	\$ 31,006.65	\$ 61,061.76	\$ 27,718.30	\$ 151,121.16

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	294,165.28	291,559.27	493,213.91	243,665.11	1,322,603.57
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	493,510.00	1.02654	3,571.59	3,539.95	5,988.33	2,958.45	16,058.32
CASAR	4,898.00	.01019	35.45	35.14	59.44	29.37	159.40
EARL	14,321.00	.02979	103.65	102.73	173.78	85.85	466.01
FALLSTON	13,538.00	.02816	97.98	97.11	164.27	81.15	440.51
GROVER	95,112.00	.19784	688.34	682.24	1,154.10	570.17	3,094.85
KINGS MOUNTAIN *	1,624,338.00	3.37876	11,755.56	11,651.42	19,710.03	9,737.45	52,854.46
KINGSTOWN	66,071.00	.13743	478.15	473.92	801.70	396.07	2,149.84
LATTIMORE	23,108.00	.04807	167.25	165.77	280.42	138.54	751.98
LAWNDALE	60,419.00	.12568	437.27	433.40	733.16	362.20	1,966.03
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	69.93	69.31	117.25	57.93	314.42
SHELBY	5,012,399.00	10.42622	36,275.47	35,954.10	60,821.47	30,047.96	163,099.00
WACO	10,981.00	.02284	79.47	78.76	133.24	65.82	357.29
TOTAL	\$ 48,074,944.00	100.00000	\$ 347,925.39	\$ 344,843.12	\$ 583,351.10	\$ 288,196.07	\$ 1,564,315.68
CRAVEN	32,653,239.00	73.98574	250,415.44	248,249.70	396,152.73	219,326.48	1,114,144.35
BRIDGETON	134,159.00	.30398	1,028.86	1,019.97	1,627.64	901.13	4,577.60
COVE CITY	18,560.00	.04205	142.32	141.09	225.16	124.65	633.22
DOVER	37,163.00	.08420	284.99	282.52	450.84	249.61	1,267.96
HAVELOCK	2,267,431.00	5.13755	17,388.78	17,238.39	27,508.74	15,229.97	77,365.88
NEW BERN	7,906,072.00	17.91358	60,631.10	60,106.73	95,917.32	53,103.78	269,758.93
RIVER BEND	434,087.00	.98355	3,328.97	3,300.18	5,266.37	2,915.68	14,811.20
TRENT WOODS	519,190.00	1.17638	3,981.63	3,947.19	6,298.86	3,487.31	17,714.99
VANCEBORO	164,610.00	.37297	1,262.37	1,251.45	1,997.05	1,105.65	5,616.52
TOTAL	\$ 44,134,511.00	100.00000	\$ 338,464.46	\$ 335,537.22	\$ 535,444.71	\$ 296,444.26	\$ 1,505,890.65
DARE	34,168,559.00	73.48161	124,686.69	121,468.85	379,972.50	137,818.51	763,946.55
DUCK	1,401,747.00	3.01454	5,115.20	4,983.19	15,588.15	5,653.92	31,340.46
KILL DEVIL HILLS	3,566,178.00	7.66929	13,013.57	12,677.73	39,657.80	14,384.15	79,733.25
KITTY HAWK	1,878,280.00	4.03936	6,854.16	6,677.27	20,887.48	7,576.03	41,994.94
MANTEO	968,850.00	2.08357	3,535.49	3,444.25	10,774.12	3,907.84	21,661.70
NAGS HEAD	3,545,336.00	7.62447	12,937.52	12,603.64	39,426.04	14,300.08	79,267.28
SOUTHERN SHORES	970,519.00	2.08716	3,541.58	3,450.18	10,792.68	3,914.58	21,699.02
TOTAL	\$ 46,499,469.00	100.00000	\$ 169,684.21	\$ 165,305.11	\$ 517,098.77	\$ 187,555.11	\$ 1,039,643.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	715,941.01	702,727.55	2,326,852.08	854,389.79	4,599,910.43
BETHANIA	59,993.00	.02321	248.47	243.89	807.55	296.52	1,596.43
CLEMMONS	1,227,357.00	.47485	5,083.48	4,989.66	16,521.63	6,066.53	32,661.30
HIGH POINT *	5,902.00	.00228	24.41	23.96	79.33	29.13	156.83
KERNERSVILLE *	8,412,503.00	3.25469	34,842.92	34,199.85	113,241.61	41,580.84	223,865.22
KING *	321,385.00	.12434	1,331.12	1,306.55	4,326.21	1,588.53	8,552.41
LEWISVILLE	1,467,275.00	.56767	6,077.16	5,965.00	19,751.15	7,252.36	39,045.67
RURAL HALL	675,556.00	.26136	2,797.98	2,746.34	9,093.59	3,339.05	17,976.96
TOBACCOVILLE *	66,085.00	.02557	273.74	268.69	889.67	326.67	1,758.77
WALKERTOWN	525,443.00	.20329	2,176.31	2,136.14	7,073.14	2,597.17	13,982.76
WINSTON-SALEM	72,854,450.00	28.18642	301,748.27	296,179.19	980,700.34	360,100.40	1,938,728.20
TOTAL	\$ 258,473,590.00	100.00000	\$ 1,070,544.87	\$ 1,050,786.82	\$ 3,479,336.30	\$ 1,277,566.99	\$ 6,878,234.98
FRANKLIN	26,394,493.00	92.93110	160,671.22	159,544.89	219,596.90	122,243.56	662,056.57
BUNN	100,529.00	.35395	611.95	607.66	836.39	465.59	2,521.59
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	476,996.00	1.67943	2,903.61	2,883.26	3,968.51	2,209.16	11,964.54
LOUISBURG	964,961.00	3.39749	5,874.02	5,832.84	8,028.29	4,469.13	24,204.28
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	465,236.00	1.63803	2,832.04	2,812.18	3,870.68	2,154.70	11,669.60
TOTAL	\$ 28,402,215.00	100.00000	\$ 172,892.84	\$ 171,680.83	\$ 236,300.77	\$ 131,542.14	\$ 712,416.58
GRAHAM	5,399,230.00	94.64585	26,379.80	26,183.08	39,932.29	20,336.62	112,831.79
ROBBINSVILLE	230,624.00	4.04273	1,126.80	1,118.39	1,705.68	868.66	4,819.53
LAKE SANTEETLAH	74,812.00	1.31142	365.52	362.80	553.30	281.79	1,563.41
TOTAL	\$ 5,704,666.00	100.00000	\$ 27,872.12	\$ 27,664.27	\$ 42,191.27	\$ 21,487.07	\$ 119,214.73
GREENE	6,334,565.00	94.67180	62,024.67	61,748.20	60,708.35	40,426.16	224,907.38
HOOKERTON	56,205.00	.84000	550.33	547.88	538.65	358.69	1,995.55
SNOW HILL	268,543.00	4.01345	2,629.43	2,617.71	2,573.63	1,713.80	9,534.57
WALSTONBURG	31,766.00	.47475	311.04	309.65	304.43	202.72	1,127.84
TOTAL	\$ 6,691,079.00	100.00000	\$ 65,515.47	\$ 65,223.44	\$ 64,125.06	\$ 42,701.37	\$ 237,565.34

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 02-01-2004 TO 02-29-2004

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	870,391.05	854,297.80	2,881,434.35	1,043,476.60	5,649,599.80
ARCHDALE *	37,022.00	.01004	143.34	140.69	474.51	171.84	930.38
BURLINGTON *	4,247.00	.00115	16.42	16.11	54.35	19.68	106.56
GIBSONVILLE *	604,055.00	.16389	2,339.77	2,296.51	7,745.82	2,805.06	15,187.16
GREENSBORO	103,625,054.00	28.11539	401,388.43	393,966.88	1,328,798.58	481,208.33	2,605,362.22
HIGH POINT *	38,617,292.00	10.47758	149,582.82	146,817.08	495,194.75	179,328.79	970,923.44
JAMESTOWN	976,439.00	.26493	3,782.26	3,712.33	12,521.21	4,534.40	24,550.20
KERNERSVILLE *	662.00	.00018	2.57	2.52	8.51	3.08	16.68
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	\$ 1,427,646.66	\$ 1,401,249.92	\$ 4,726,232.08	\$ 1,711,547.78	\$ 9,266,676.44
HALIFAX	28,306,359.00	76.56579	156,390.79	155,018.97	256,787.16	126,367.14	694,564.06
ENFIELD	374,171.00	1.01209	2,067.26	2,049.13	3,394.36	1,670.39	9,181.14
HALIFAX	57,174.00	.15465	315.88	313.11	518.67	255.24	1,402.90
HOBGOOD	45,288.00	.12250	250.22	248.02	410.84	202.18	1,111.26
LITTLETON	192,875.00	.52171	1,065.63	1,056.28	1,749.72	861.05	4,732.68
ROANOKE RAPIDS	7,174,156.00	19.40535	39,636.74	39,289.05	65,081.87	32,027.34	176,035.00
SCOTLAND NECK	372,001.00	1.00622	2,055.27	2,037.24	3,374.67	1,660.71	9,127.89
WELDON	447,962.00	1.21169	2,474.96	2,453.25	4,063.78	1,999.82	10,991.81
TOTAL	\$ 36,969,986.00	100.00000	\$ 204,256.75	\$ 202,465.05	\$ 335,381.07	\$ 165,043.87	\$ 907,146.74
HARNETT	31,316,093.00	85.56993	288,476.95	286,430.49	397,398.13	216,794.61	1,189,100.18
ANGIER	705,137.00	1.92676	6,495.58	6,449.49	8,948.13	4,881.52	26,774.72
BROADWAY *	1,400.00	.00383	12.91	12.82	17.79	9.70	53.22
COATS	415,388.00	1.13503	3,826.46	3,799.32	5,271.23	2,875.64	15,772.65
DUNN	2,380,682.00	6.50512	21,930.33	21,774.76	30,210.64	16,480.97	90,396.70
ERWIN	909,515.00	2.48521	8,378.25	8,318.81	11,541.64	6,296.37	34,535.07
LILLINGTON	868,857.00	2.37412	8,003.73	7,946.96	11,025.73	6,014.92	32,991.34
TOTAL	\$ 36,597,072.00	100.00000	\$ 337,124.21	\$ 334,732.65	\$ 464,413.29	\$ 253,353.73	\$ 1,389,623.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	70,639.69	69,884.79	140,133.11	61,442.37	342,099.96
AHOSKIE	1,284,602.00	10.45896	8,927.25	8,831.85	17,709.64	7,764.92	43,233.66
COFIELD	67,478.00	.54939	468.93	463.92	930.25	407.88	2,270.98
COMO	9,202.00	.07492	63.95	63.27	126.86	55.62	309.70
HARRELLSVILLE	13,656.00	.11118	94.90	93.88	188.26	82.54	459.58
MURFREESBORO	573,159.00	4.66654	3,983.13	3,940.56	7,901.62	3,464.52	19,289.83
WINTON	169,397.00	1.37920	1,177.22	1,164.64	2,335.33	1,023.94	5,701.13
TOTAL	\$ 12,282,309.00	100.00000	\$ 85,355.07	\$ 84,442.91	\$ 169,325.07	\$ 74,241.79	\$ 413,364.84
JACKSON	17,389,250.00	94.24737	119,609.10	118,485.46	204,231.80	97,668.36	539,994.72
DILLSBORO	72,735.00	.39421	500.29	495.59	854.24	408.52	2,258.64
FOREST HILLS	18,916.00	.10252	130.11	128.89	222.16	106.24	587.40
HIGHLANDS *	58,022.00	.31447	399.09	395.34	681.45	325.89	1,801.77
SYLVA	901,854.00	4.88793	6,203.26	6,144.98	10,592.03	5,065.35	28,005.62
WEBSTER	9,872.00	.05350	67.90	67.26	115.93	55.44	306.53
TOTAL	\$ 18,450,649.00	100.00000	\$ 126,909.75	\$ 125,717.52	\$ 216,697.61	\$ 103,629.80	\$ 572,954.68
JOHNSTON	58,041,957.00	84.04484	394,856.38	390,667.39	753,357.35	344,378.87	1,883,259.99
BENSON	842,134.00	1.21941	5,728.99	5,668.21	10,930.49	4,996.61	27,324.30
CLAYTON	3,788,008.00	5.48504	25,769.61	25,496.23	49,166.55	22,475.29	122,907.68
FOUR OAKS	238,808.00	.34579	1,624.58	1,607.34	3,099.58	1,416.89	7,748.39
KENLY *	478,988.00	.69358	3,258.55	3,223.98	6,217.08	2,841.99	15,541.60
MICRO	66,162.00	.09580	450.08	445.31	858.73	392.55	2,146.67
PINE LEVEL	239,718.00	.34711	1,630.78	1,613.48	3,111.41	1,422.30	7,777.97
PRINCETON	197,242.00	.28561	1,341.84	1,327.61	2,560.14	1,170.30	6,399.89
SELMA	1,196,936.00	1.73317	8,142.72	8,056.33	15,535.71	7,101.77	38,836.53
SMITHFIELD	3,924,050.00	5.68203	26,695.11	26,411.90	50,932.32	23,282.46	127,321.79
WILSON'S MILLS	46,701.00	.06762	317.69	314.32	606.13	277.08	1,515.22
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 69,060,704.00	100.00000	\$ 469,816.33	\$ 464,832.10	\$ 896,375.49	\$ 409,756.11	\$ 2,240,780.03
JONES	3,744,451.00	94.09724	30,727.07	30,648.27	20,425.88	19,400.25	101,201.47
MAYSVILLE	136,428.00	3.42841	1,119.53	1,116.66	744.21	706.84	3,687.24
POLLOCKSVILLE	45,862.00	1.15250	376.34	375.38	250.18	237.61	1,239.51
TRENTON	52,601.00	1.32185	431.65	430.54	286.94	272.53	1,421.66
TOTAL	\$ 3,979,342.00	100.00000	\$ 32,654.59	\$ 32,570.85	\$ 21,707.21	\$ 20,617.23	\$ 107,549.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	141,325.57	139,847.60	306,889.25	131,115.37	719,177.79
GRIFTON *	20,908.00	.06571	121.46	120.19	263.75	112.68	618.08
KINSTON	6,806,624.00	21.39055	39,538.76	39,125.26	85,858.62	36,682.24	201,204.88
LA GRANGE	515,350.00	1.61954	2,993.59	2,962.29	6,500.60	2,777.32	15,233.80
PINK HILL	148,531.00	.46677	862.79	853.77	1,873.55	800.46	4,390.57
TOTAL	\$ 31,820,712.00	100.00000	\$ 184,842.17	\$ 182,909.11	\$ 401,385.77	\$ 171,488.07	\$ 940,625.12
MACON	18,776,362.00	88.43980	94,961.92	93,485.95	262,145.66	100,607.45	551,200.98
FRANKLIN	1,284,012.00	6.04791	6,493.92	6,392.99	17,926.69	6,879.99	37,693.59
HIGHLANDS *	1,170,295.00	5.51229	5,918.80	5,826.81	16,339.06	6,270.68	34,355.35
TOTAL	\$ 21,230,669.00	100.00000	\$ 107,374.64	\$ 105,705.75	\$ 296,411.41	\$ 113,758.12	\$ 623,249.92
MARTIN	12,277,419.00	82.93027	75,870.12	75,074.00	139,948.30	63,293.08	354,185.50
BEAR GRASS	9,227.00	.06233	57.02	56.43	105.18	47.57	266.20
EVERETTS	24,624.00	.16633	152.17	150.57	280.69	126.94	710.37
HAMILTON	68,348.00	.46167	422.36	417.93	779.09	352.35	1,971.73
HASSELL	5,468.00	.03693	33.79	33.43	62.32	28.19	157.73
JAMESVILLE	114,546.00	.77372	707.85	700.42	1,305.69	590.51	3,304.47
OAK CITY	62,002.00	.41880	383.15	379.13	706.74	319.63	1,788.65
PARMELE	43,313.00	.29257	267.66	264.85	493.72	223.29	1,249.52
ROBERSONVILLE	349,506.00	2.36081	2,159.83	2,137.16	3,983.97	1,801.79	10,082.75
WILLIAMSTON	1,850,056.00	12.49657	11,432.69	11,312.73	21,088.48	9,537.49	53,371.39
TOTAL	\$ 14,804,509.00	100.00000	\$ 91,486.64	\$ 90,526.65	\$ 168,754.18	\$ 76,320.84	\$ 427,088.31
MECKLENBURG	593,532,140.00	68.56263	1,587,396.67	1,550,413.83	6,783,379.51	2,275,271.99	12,196,462.00
CHARLOTTE	240,537,065.00	27.78595	643,314.36	628,326.55	2,749,057.96	922,085.31	4,942,784.18
CORNELIUS	7,166,843.00	.82789	19,167.73	18,721.16	81,908.94	27,473.78	147,271.61
DAVIDSON *	2,617,692.00	.30239	7,001.09	6,837.98	29,917.55	10,034.90	53,791.52
HUNTERSVILLE	8,605,038.00	.99402	23,014.05	22,477.88	98,345.34	32,986.86	176,824.13
MATTHEWS	6,955,326.00	.80345	18,601.88	18,168.50	79,490.92	26,662.74	142,924.04
MINT HILL	3,692,494.00	.42654	9,875.47	9,645.39	42,200.58	14,154.86	75,876.30
PINEVILLE	2,572,170.00	.29713	6,879.30	6,719.03	29,397.14	9,860.35	52,855.82
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 865,678,768.00	100.00000	\$ 2,315,250.55	\$ 2,261,310.32	\$ 9,893,697.94	\$ 3,318,530.79	\$ 17,788,789.60

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	47,741.00	47,210.99	101,614.32	43,990.75	240,557.06
BAKERSVILLE	91,519.00	1.28484	688.87	681.23	1,466.23	634.76	3,471.09
SPRUCE PINE	688,932.00	9.67194	5,185.66	5,128.09	11,037.42	4,778.31	26,129.48
TOTAL	\$ 7,122,995.00	100.00000	\$ 53,615.53	\$ 53,020.31	\$ 114,117.97	\$ 49,403.82	\$ 270,157.63
NEW HANOVER	120,727,687.00	72.72915	457,637.82	447,628.76	1,570,569.72	561,388.85	3,037,225.15
CAROLINA BEACH	2,846,914.00	1.71505	10,791.71	10,555.68	37,036.12	13,238.30	71,621.81
KURE BEACH	956,983.00	.57651	3,627.61	3,548.27	12,449.60	4,450.02	24,075.50
WILMINGTON	39,454,201.00	23.76812	149,557.51	146,286.52	513,267.23	183,463.68	992,574.94
WRIGHTSVILLE BEA	2,010,499.00	1.21117	7,621.11	7,454.43	26,154.95	9,348.90	50,579.39
TOTAL	\$ 165,996,284.00	100.00000	\$ 629,235.76	\$ 615,473.66	\$ 2,159,477.62	\$ 771,889.75	\$ 4,176,076.79
PAMLICO	6,641,743.00	93.59463	42,738.06	42,423.01	62,371.15	32,247.57	179,779.79
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,632.00	.06527	29.81	29.58	43.50	22.49	125.38
BAYBORO	67,288.00	.94821	432.98	429.79	631.88	326.70	1,821.35
GRANTSBORO	14,566.00	.20526	93.73	93.04	136.78	70.72	394.27
MESIC	16,980.00	.23928	109.26	108.46	159.46	82.44	459.62
MINNESOTT BEACH	61,006.00	.85969	392.56	389.67	572.90	296.20	1,651.33
ORIENTAL	247,066.00	3.48162	1,589.81	1,578.09	2,320.14	1,199.58	6,687.62
STONEWALL	17,881.00	.25198	115.06	114.21	167.92	86.82	484.01
VANDEMERE	25,125.00	.35406	161.67	160.48	235.94	121.99	680.08
TOTAL	\$ 7,096,287.00	100.00000	\$ 45,662.94	\$ 45,326.33	\$ 66,639.67	\$ 34,454.51	\$ 192,083.45
PASQUOTANK	12,575,178.00	75.95248	96,341.24	94,856.60	258,950.65	102,314.51	552,463.00
ELIZABETH CITY *	3,981,461.00	24.04752	30,502.86	30,032.80	81,987.07	32,394.07	174,916.80
TOTAL	\$ 16,556,639.00	100.00000	\$ 126,844.10	\$ 124,889.40	\$ 340,937.72	\$ 134,708.58	\$ 727,379.80
PERSON	20,297,854.00	84.19112	109,618.17	108,630.39	186,593.13	90,042.33	494,884.02
ROXBORO	3,811,405.00	15.80888	20,583.41	20,397.93	35,037.29	16,907.59	92,926.22
TOTAL	\$ 24,109,259.00	100.00000	\$ 130,201.58	\$ 129,028.32	\$ 221,630.42	\$ 106,949.92	\$ 587,810.24

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	184,598.25	182,977.59	314,358.07	150,678.23	832,612.14
BOSTIC	31,172.00	.10205	224.37	222.40	382.08	183.14	1,011.99
CHIMNEY ROCK VIL	46,400.00	.15190	333.97	331.03	568.72	272.60	1,506.32
ELLENBORO	44,056.00	.14422	317.08	314.30	539.97	258.82	1,430.17
FOREST CITY	1,182,001.00	3.86943	8,507.32	8,432.63	14,487.38	6,944.10	38,371.43
LAKE LURE	1,210,872.00	3.96394	8,715.11	8,638.60	14,841.23	7,113.70	39,308.64
RUTH	53,331.00	.17459	383.85	380.48	653.68	313.32	1,731.33
RUTHERFORDTON	1,265,864.00	4.14396	9,110.90	9,030.91	15,515.23	7,436.77	41,093.81
SPINDALE	1,065,513.00	3.48809	7,668.91	7,601.58	13,059.62	6,259.74	34,589.85
TOTAL	\$ 30,547,190.00	100.00000	\$ 219,859.76	\$ 217,929.52	\$ 374,405.98	\$ 179,460.42	\$ 991,655.68
SCOTLAND	17,869,982.00	84.93673	105,439.55	104,357.56	205,106.62	92,256.00	507,159.73
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	95,400.00	.45344	562.90	557.12	1,094.97	492.51	2,707.50
LAURINBURG	2,856,879.00	13.57886	16,856.65	16,683.67	32,790.46	14,748.99	81,079.77
MAXTON *	84,322.00	.40079	497.54	492.43	967.83	435.33	2,393.13
WAGRAM	132,585.00	.63018	782.30	774.27	1,521.77	684.49	3,762.83
TOTAL	\$ 21,039,168.00	100.00000	\$ 124,138.94	\$ 122,865.05	\$ 241,481.65	\$ 108,617.32	\$ 597,102.96
STOKES	16,259,264.00	90.87197	147,420.00	146,438.27	188,035.70	99,263.86	581,157.83
DANBURY	16,924.00	.09459	153.45	152.43	195.73	103.32	604.93
KING *	1,280,425.00	7.15621	11,609.39	11,532.08	14,807.90	7,817.08	45,766.45
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	335,884.00	1.87723	3,045.40	3,025.12	3,884.43	2,050.59	12,005.54
TOTAL	\$ 17,892,497.00	100.00000	\$ 162,228.24	\$ 161,147.90	\$ 206,923.76	\$ 109,234.85	\$ 639,534.75
TRANSYLVANIA	17,924,330.00	85.91118	98,377.98	97,271.71	186,659.92	85,057.26	467,366.87
BREVARD	2,874,023.00	13.77517	15,774.12	15,596.74	29,929.42	13,638.25	74,938.53
ROSMAN	65,439.00	.31365	359.17	355.13	681.47	310.53	1,706.30
TOTAL	\$ 20,863,792.00	100.00000	\$ 114,511.27	\$ 113,223.58	\$ 217,270.81	\$ 99,006.04	\$ 544,011.70
TYRRELL	2,188,204.00	95.15093	13,911.81	13,810.37	19,322.41	10,193.31	57,237.90
COLUMBIA	111,515.00	4.84907	708.97	703.80	984.71	519.47	2,916.95
TOTAL	\$ 2,299,719.00	100.00000	\$ 14,620.78	\$ 14,514.17	\$ 20,307.12	\$ 10,712.78	\$ 60,154.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	391,486.35	387,408.74	724,389.40	341,465.48	1,844,749.97
FAIRVIEW	42,161.00	.05900	293.18	290.13	542.50	255.73	1,381.54
HEMBY BRIDGE	31,644.00	.04428	220.04	217.75	407.15	191.92	1,036.86
INDIAN TRAIL	974,799.00	1.36416	6,778.87	6,708.26	12,543.32	5,912.72	31,943.17
LAKE PARK	347,966.00	.48695	2,419.78	2,394.58	4,477.46	2,110.60	11,402.42
MARSHVILLE	561,508.00	.78579	3,904.80	3,864.12	7,225.27	3,405.87	18,400.06
MARVIN	86,341.00	.12083	600.44	594.18	1,111.02	523.72	2,829.36
MINERAL SPRINGS	41,400.00	.05794	287.92	284.92	532.75	251.13	1,356.72
MONROE	10,511,164.00	14.70962	73,095.94	72,334.60	135,253.57	63,756.35	344,440.46
STALLINGS	997,603.00	1.39607	6,937.44	6,865.18	12,836.73	6,051.03	32,690.38
UNIONVILLE	52,641.00	.07367	366.08	362.27	677.39	319.31	1,725.05
WAXHAW	740,513.00	1.03629	5,149.60	5,095.96	9,528.59	4,491.62	24,265.77
WEDDINGTON *	356,986.00	.49958	2,482.54	2,456.69	4,593.59	2,165.35	11,698.17
WESLEY CHAPEL	58,257.00	.08153	405.14	400.92	749.66	353.38	1,909.10
WINGATE	359,212.00	.50269	2,498.00	2,471.98	4,622.19	2,178.83	11,771.00
TOTAL	\$ 71,457,774.00	100.00000	\$ 496,926.12	\$ 491,750.28	\$ 919,490.59	\$ 433,433.04	\$ 2,341,600.03
VANCE	17,859,000.00	79.61902	130,128.21	128,650.29	261,711.25	115,913.64	636,403.39
HENDERSON	4,555,208.00	20.30803	33,191.16	32,814.19	66,753.39	29,565.52	162,324.26
KITTRELL	3,860.00	.01721	28.13	27.81	56.57	25.05	137.56
MIDDLEBURG	12,503.00	.05574	91.10	90.07	183.22	81.15	445.54
TOTAL	\$ 22,430,571.00	100.00000	\$ 163,438.60	\$ 161,582.36	\$ 328,704.43	\$ 145,585.36	\$ 799,310.75
WAYNE	32,056,718.00	74.60738	288,793.74	285,942.26	548,006.72	255,785.80	1,378,528.52
EUREKA	45,341.00	.10552	408.45	404.42	775.06	361.77	1,949.70
FREMONT	208,769.00	.48588	1,880.77	1,862.20	3,568.89	1,665.80	8,977.66
GOLDSBORO	9,054,546.00	21.07315	81,570.94	80,765.52	154,786.67	72,247.71	389,370.84
MOUNT OLIVE *	1,013,711.00	2.35927	9,132.37	9,042.20	17,329.33	8,088.58	43,592.48
PIKEVILLE	152,396.00	.35468	1,372.91	1,359.36	2,605.20	1,215.99	6,553.46
SEVEN SPRINGS	18,194.00	.04234	163.89	162.27	311.00	145.16	782.32
WALNUT CREEK	417,547.00	.97178	3,761.61	3,724.47	7,137.93	3,331.68	17,955.69
TOTAL	\$ 42,967,222.00	100.00000	\$ 387,084.68	\$ 383,262.70	\$ 734,520.80	\$ 342,842.49	\$ 1,847,710.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	187,573.54	185,468.08	393,627.11	172,739.65	939,408.38
BLACK CREEK	121,913.00	.24499	640.92	633.72	1,344.98	590.23	3,209.85
ELM CITY	335,185.00	.67357	1,762.13	1,742.35	3,697.86	1,622.77	8,825.11
KENLY *	25,481.00	.05121	133.97	132.47	281.14	123.38	670.96
LUCAMA	134,882.00	.27105	709.09	701.14	1,488.05	653.02	3,551.30
SARATOGA	78,688.00	.15813	413.68	409.04	868.13	380.97	2,071.82
SHARPSBURG *	49,140.00	.09875	258.34	255.44	542.13	237.91	1,293.82
SIMS	20,707.00	.04161	108.86	107.63	228.44	100.25	545.18
STANTONSBURG	118,978.00	.23909	625.48	618.46	1,312.59	576.02	3,132.55
WILSON	13,197,998.00	26.52196	69,384.14	68,605.32	145,604.11	63,897.03	347,490.60
TOTAL	\$ 49,762,537.00	100.00000	\$ 261,610.15	\$ 258,673.65	\$ 548,994.54	\$ 240,921.23	\$ 1,310,199.57
YADKIN	15,154,524.00	89.52644	117,179.73	116,464.62	145,475.50	83,459.72	462,579.57
BOONVILLE	279,275.00	1.64984	2,159.45	2,146.27	2,680.90	1,538.04	8,524.66
EAST BEND	180,184.00	1.06445	1,393.24	1,384.74	1,729.67	992.32	5,499.97
JONESVILLE	565,321.00	3.33967	4,371.24	4,344.56	5,426.78	3,113.36	17,255.94
YADKINVILLE	748,124.00	4.41960	5,784.74	5,749.44	7,181.61	4,120.11	22,835.90
TOTAL	\$ 16,927,428.00	100.00000	\$ 130,888.40	\$ 130,089.63	\$ 162,494.46	\$ 93,223.55	\$ 516,696.04
GRAND TOTALS	\$ 2,789,213,740.00		\$ 12,545,109.64	\$ 12,351,184.26	\$ 34,296,096.24	\$ 13,412,753.74	\$ 72,605,143.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	307,292.25	303,466.91	674,784.62	286,155.72	1,571,699.50
ALAMANCE	349	787.73	777.93	1,729.79	733.55	4,029.00
BURLINGTON *	46,327	104,565.21	103,263.52	229,615.26	97,372.88	534,816.87
ELON	7,188	16,224.10	16,022.13	35,626.58	15,108.15	82,980.96
GIBSONVILLE *	2,206	4,979.17	4,917.19	10,933.78	4,636.69	25,466.83
GRAHAM	13,275	29,963.14	29,590.14	65,796.21	27,902.18	153,251.67
GREEN LEVEL	2,133	4,814.42	4,754.49	10,572.02	4,483.27	24,624.20
HAW RIVER	1,950	4,401.38	4,346.59	9,665.01	4,098.64	22,511.62
MEBANE *	6,989	15,774.96	15,578.58	34,640.31	14,689.91	80,683.76
OSSIPEE	358	808.04	797.98	1,774.39	752.46	4,132.87
SWEPSVILLE	961	2,169.09	2,142.09	4,763.12	2,019.89	11,094.19
TOTAL	217,880 \$	491,779.49	\$ 485,657.55	\$ 1,079,901.09	\$ 457,953.34	\$ 2,515,291.47
ALEXANDER	34,224	115,196.83	114,551.58	135,098.79	80,157.78	445,004.98
TAYLORSVILLE	1,785	6,008.25	5,974.59	7,046.26	4,180.74	23,209.84
TOTAL	36,009 \$	121,205.08	\$ 120,526.17	\$ 142,145.05	\$ 84,338.52	\$ 468,214.82
ALLEGHANY	10,860	34,234.94	33,952.85	53,043.45	26,827.22	148,058.46
SPARTA	1,828	5,762.56	5,715.08	8,928.49	4,515.67	24,921.80
TOTAL	12,688 \$	39,997.50	\$ 39,667.93	\$ 61,971.94	\$ 31,342.89	\$ 172,980.26
ANSON	25,358	64,328.54	63,895.55	84,903.44	47,650.54	260,778.07
ANSONVILLE	636	1,613.41	1,602.55	2,129.45	1,195.11	6,540.52
LILESVILLE	456	1,156.79	1,149.00	1,526.78	856.88	4,689.45
MCFARLAN	88	223.24	221.74	294.64	165.36	904.98
MORVEN	578	1,466.28	1,456.41	1,935.25	1,086.13	5,944.07
PEACHLAND	590	1,496.72	1,486.65	1,975.43	1,108.68	6,067.48
POLKTON	1,950	4,946.79	4,913.49	6,528.97	3,664.27	20,053.52
WADESBORO	5,745	14,574.01	14,475.91	19,235.37	10,795.51	59,080.80
TOTAL	35,401 \$	89,805.78	\$ 89,201.30	\$ 118,529.33	\$ 66,522.48	\$ 364,058.89
ASHE	24,734	76,645.86	75,958.08	133,953.38	63,318.21	349,875.53
JEFFERSON	1,446	4,480.87	4,440.66	7,831.19	3,701.71	20,454.43
LANSING	150	464.82	460.65	812.37	384.00	2,121.84
WEST JEFFERSON	1,091	3,380.80	3,350.46	5,908.59	2,792.92	15,432.77
TOTAL	27,421 \$	84,972.35	\$ 84,209.85	\$ 148,505.53	\$ 70,196.84	\$ 387,884.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	61,738.11	60,928.07	133,107.48	59,171.07	314,944.73
BANNER ELK	930	3,199.40	3,157.42	6,897.92	3,066.37	16,321.11
BEECH MOUNTAIN *	13	44.72	44.13	96.42	42.86	228.13
CROSSNORE	297	1,021.74	1,008.34	2,202.88	979.26	5,212.22
ELK PARK	462	1,589.38	1,568.53	3,426.71	1,523.30	8,107.92
GRANDFATHER VILLAGE	76	261.46	258.03	563.70	250.59	1,333.78
NEWLAND	711	2,445.99	2,413.90	5,273.56	2,344.29	12,477.74
SEVEN DEVILS *	17	58.49	57.72	126.10	56.05	298.36
SUGAR MOUNTAIN	235	808.45	797.84	1,743.02	774.84	4,124.15
TOTAL	20,687 \$	71,167.74	\$ 70,233.98	\$ 153,437.79	\$ 68,208.63	\$ 363,048.14
BEAUFORT	45,672	131,461.69	129,836.28	279,495.84	117,538.67	658,332.48
AURORA	581	1,672.34	1,651.66	3,555.49	1,495.22	8,374.71
BATH	280	805.94	795.98	1,713.49	720.59	4,036.00
BELHAVEN	1,957	5,633.01	5,563.36	11,976.13	5,036.42	28,208.92
CHOCOWINITY	728	2,095.47	2,069.56	4,455.10	1,873.54	10,493.67
PANTEGO	171	492.20	486.12	1,046.46	440.07	2,464.85
WASHINGTON	9,730	28,006.70	27,660.42	59,544.01	25,040.53	140,251.66
WASHINGTON PARK	440	1,266.49	1,250.83	2,692.63	1,132.35	6,342.30
TOTAL	59,559 \$	171,433.84	\$ 169,314.21	\$ 364,479.15	\$ 153,277.39	\$ 858,504.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	236,758.17	233,826.04	456,690.43	205,168.51	1,132,443.15
BALD HEAD ISLAND	189	566.03	559.02	1,091.84	490.51	2,707.40
BELVILLE	313	937.42	925.81	1,808.21	812.34	4,483.78
BOILING SPRING LAKES	3,307	9,904.11	9,781.46	19,104.37	8,582.65	47,372.59
BOLIVIA	151	452.24	446.64	872.33	391.90	2,163.11
CALABASH	1,330	3,983.22	3,933.89	7,683.36	3,451.75	19,052.22
CAROLINA SHORES	2,084	6,241.36	6,164.06	12,039.16	5,408.60	29,853.18
CASWELL BEACH	406	1,215.93	1,200.87	2,345.45	1,053.69	5,815.94
HOLDEN BEACH	841	2,518.71	2,487.51	4,858.41	2,182.65	12,047.28
LELAND	4,216	12,626.48	12,470.10	24,355.61	10,941.78	60,393.97
NAVASSA	1,528	4,576.20	4,519.53	8,827.18	3,582.62	21,888.53
NORTHWEST	714	2,138.35	2,111.87	4,124.73	1,853.04	10,227.99
OAK ISLAND	7,033	21,063.06	20,802.21	40,629.22	18,252.71	100,747.20
OCEAN ISLE BEACH	449	1,344.69	1,328.04	2,593.82	1,165.28	6,431.83
SANDY CREEK	259	775.68	766.07	1,496.23	672.18	3,710.16
SHALLOTTE	1,626	4,869.68	4,809.37	9,393.29	4,219.94	23,292.28
SOUTHPORT	2,534	7,589.06	7,495.08	14,638.79	6,576.49	36,299.42
SAINT JAMES	857	2,566.62	2,534.83	4,950.83	2,224.16	12,276.44
SUNSET BEACH	1,946	5,828.06	5,755.88	11,241.93	5,050.44	27,876.31
VARNAMTOWN	506	1,515.40	1,496.63	2,923.11	1,313.21	7,248.35
TOTAL	109,343 \$	327,470.47	\$ 323,414.91	\$ 631,668.30	\$ 283,777.45	\$ 1,566,331.13
BURKE	89,354	239,408.39	237,555.79	363,511.96	184,378.08	1,024,854.22
CONNELLY SPRINGS	1,829	4,900.47	4,862.55	7,440.76	3,774.06	20,977.84
DREXEL	1,931	5,173.79	5,133.76	7,855.76	3,984.55	22,147.86
GLEN ALPINE	1,114	2,984.77	2,961.67	4,532.00	2,298.69	12,777.13
HICKORY *	77	206.31	204.72	313.26	158.89	883.18
HILDEBRAN	1,755	4,702.20	4,665.81	7,139.71	3,621.35	20,129.07
LONG VIEW *	717	1,921.06	1,906.20	2,916.90	1,479.49	8,223.65
MORGANTON	17,290	46,325.54	45,967.06	70,339.58	35,677.17	198,309.35
RHODHISS *	478	1,280.73	1,270.82	1,944.63	986.34	5,482.52
RUTHERFORD COLLEGE	1,311	3,512.59	3,485.40	5,333.43	2,705.18	15,036.60
VALDESE	4,609	12,349.02	12,253.46	18,750.45	9,510.48	52,863.41
TOTAL	120,465 \$	322,764.87	\$ 320,267.24	\$ 490,078.44	\$ 248,574.28	\$ 1,381,684.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	189,403.53	187,796.52	305,332.45	150,729.76	833,262.26
BLOWING ROCK *	53	128.30	127.21	206.83	102.10	564.44
CAJAH MOUNTAIN	2,706	6,551.19	6,495.61	10,561.00	5,213.52	28,821.32
CEDAR ROCK	315	762.62	756.14	1,229.39	606.90	3,355.05
GAMEWELL	3,757	9,095.64	9,018.47	14,662.84	7,238.42	40,015.37
GRANITE FALLS	4,660	11,281.81	11,186.09	18,187.11	8,978.21	49,633.22
HICKORY *	25	60.53	60.02	97.58	48.17	266.30
HUDSON	3,102	7,509.90	7,446.18	12,106.52	5,976.48	33,039.08
LENOIR	18,458	44,686.59	44,307.44	72,038.07	35,562.16	196,594.26
RHODHISS *	397	961.14	952.99	1,549.43	764.89	4,228.45
SAWMILLS	5,021	12,155.77	12,052.63	19,596.00	9,673.72	53,478.12
TOTAL	116,728 \$	282,597.02	\$ 280,199.30	\$ 455,567.22	\$ 224,894.33	\$ 1,243,257.87
CAMDEN	7,328	23,879.87	23,655.60	42,114.01	20,697.97	110,347.45
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	23,879.87	\$ 23,655.60	\$ 42,114.01	\$ 20,697.97	\$ 110,347.45
CATAWBA	146,548	350,807.03	345,492.65	930,232.36	365,148.85	1,991,680.89
BROOKFORD	434	1,038.90	1,023.16	2,754.84	1,081.37	5,898.27
CATAWBA	721	1,725.93	1,699.78	4,576.63	1,796.49	9,798.83
CLAREMONT	1,083	2,592.49	2,553.22	6,874.49	2,698.48	14,718.68
CONOVER	7,002	16,761.41	16,507.49	44,446.10	17,446.65	95,161.65
HICKORY *	38,502	92,166.21	90,769.98	244,396.44	95,934.18	523,266.81
LONG VIEW *	4,100	9,814.58	9,665.89	26,025.24	10,215.82	55,721.53
MAIDEN *	3,269	7,825.36	7,706.82	20,750.46	8,145.28	44,427.92
NEWTON	12,988	31,090.69	30,619.69	82,442.94	32,361.75	176,515.07
TOTAL	214,647 \$	513,822.60	\$ 506,038.68	\$ 1,362,499.50	\$ 534,828.87	\$ 2,917,189.65
CHATHAM	52,582	159,383.46	158,234.64	215,510.45	119,587.79	652,716.34
CARY *	35	106.10	105.34	143.46	79.61	434.51
GOLDSTON	331	1,003.31	996.07	1,356.62	752.79	4,108.79
PITTSBORO	2,307	6,992.85	6,942.44	9,455.38	5,246.84	28,637.51
SILER CITY	7,407	22,451.66	22,289.83	30,358.03	16,845.82	91,945.34
TOTAL	62,662 \$	189,937.38	\$ 188,568.32	\$ 256,823.94	\$ 142,512.85	\$ 777,842.49

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	76,591.80	75,756.96	158,018.30	68,725.44	379,092.50
ANDREWS	1,836	5,606.96	5,545.84	11,567.84	5,031.09	27,751.73
MURPHY	1,588	4,849.59	4,796.74	10,005.31	4,351.52	24,003.16
TOTAL	28,504 \$	87,048.35	\$ 86,099.54	\$ 179,591.45	\$ 78,108.05	\$ 430,847.39
COLUMBUS	54,890	124,202.65	123,176.47	234,525.08	106,885.69	588,789.89
BOARDMAN	201	454.81	451.06	858.80	391.40	2,156.07
BOLTON	492	1,113.27	1,104.07	2,102.13	958.05	5,277.52
BRUNSWICK	1,057	2,391.73	2,371.97	4,516.17	2,058.26	11,338.13
CERRO GORDO	244	552.10	547.54	1,042.51	475.13	2,617.28
CHADBOURN	2,124	4,806.10	4,766.39	9,075.09	4,136.01	22,783.59
FAIR BLUFF	1,224	2,769.62	2,746.74	5,229.72	2,383.47	13,129.55
LAKE WACCAMAW	1,365	3,088.65	3,063.14	5,832.14	2,658.02	14,641.95
SANDYFIELD	344	778.39	771.95	1,469.78	669.86	3,689.98
TABOR CITY	2,563	5,799.44	5,751.52	10,950.76	4,990.85	27,492.57
WHITEVILLE	5,116	11,576.25	11,480.61	21,858.80	9,962.23	54,877.89
TOTAL	69,620 \$	157,533.01	\$ 156,231.46	\$ 297,460.98	\$ 135,568.97	\$ 746,794.42
CUMBERLAND	305,851	708,223.00	699,674.03	1,542,543.23	670,963.84	3,621,404.10
FALCON *	321	743.30	734.33	1,618.94	704.20	3,800.77
FAYETTEVILLE	130,762	302,790.08	299,135.09	659,491.13	286,860.48	1,548,276.78
GODWIN	114	264.01	260.82	575.02	250.12	1,349.97
HOPE MILLS	11,925	27,613.28	27,279.96	60,143.04	26,160.57	141,196.85
LINDEN	124	287.15	283.69	625.43	272.04	1,468.31
SPRING LAKE	8,157	18,888.25	18,660.25	41,139.51	17,894.55	96,582.56
STEDMAN	668	1,546.79	1,528.12	3,368.99	1,465.42	7,909.32
WADE	518	1,199.45	1,184.97	2,612.46	1,136.35	6,133.23
TOTAL	458,440 \$	1,061,555.31	\$ 1,048,741.26	\$ 2,312,117.75	\$ 1,005,707.57	\$ 5,428,121.89
CURRITUCK	19,632	65,364.88	64,698.60	129,705.85	58,010.67	317,780.00
TOTAL	19,632 \$	65,364.88	\$ 64,698.60	\$ 129,705.85	\$ 58,010.67	\$ 317,780.00

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	396,273.03	393,657.83	541,062.49	305,736.69	1,636,730.04
DENTON	1,470	3,862.88	3,837.38	5,274.29	2,980.33	15,954.88
HIGH POINT *	1,242	3,263.74	3,242.21	4,456.24	2,518.08	13,480.27
LEXINGTON	20,327	53,415.75	53,063.24	72,932.70	41,211.88	220,623.57
THOMASVILLE *	25,337	66,581.11	66,141.71	90,908.39	51,369.35	275,000.56
TOTAL	199,175 \$	523,396.51	\$ 519,942.37	\$ 714,634.11	\$ 403,816.33	\$ 2,161,789.32
DAVIE	36,770	102,472.42	101,839.88	134,893.44	75,186.09	414,391.83
BERMUDA RUN	1,469	4,093.88	4,068.61	5,389.14	3,003.76	16,555.39
COOLEEMEE	924	2,575.05	2,559.16	3,389.77	1,889.37	10,413.35
MOCKSVILLE	4,300	11,983.45	11,909.48	15,774.86	8,792.50	48,460.29
TOTAL	43,463 \$	121,124.80	\$ 120,377.13	\$ 159,447.21	\$ 88,871.72	\$ 489,820.86
DUPLIN	50,612	145,077.97	144,077.82	195,789.81	107,114.30	592,059.90
BEULAVILLE	1,077	3,087.18	3,065.90	4,166.31	2,279.34	12,598.73
CALYPSO	432	1,238.32	1,229.78	1,671.17	914.28	5,053.55
FAISON	756	2,167.05	2,152.11	2,924.54	1,599.98	8,843.68
GREENEVERS	571	1,636.76	1,625.48	2,208.88	1,208.45	6,679.57
HARRELLS *	20	57.33	56.94	77.37	42.33	233.97
KENANSVILLE	1,169	3,350.91	3,327.80	4,522.21	2,474.05	13,674.97
MAGNOLIA	956	2,740.36	2,721.46	3,698.24	2,023.27	11,183.33
MOUNT OLIVE *	33	94.59	93.94	127.66	69.84	386.03
ROSE HILL	1,351	3,872.60	3,845.91	5,226.26	2,859.23	15,804.00
TEACHEY	248	710.88	705.98	959.37	524.86	2,901.09
WALLACE *	3,476	9,963.86	9,895.17	13,446.72	7,356.54	40,662.29
WARSAW	3,078	8,823.01	8,762.18	11,907.08	6,514.22	36,006.49
TOTAL	63,779 \$	182,820.82	\$ 181,560.47	\$ 246,725.62	\$ 134,980.69	\$ 746,087.60
DURHAM	233,548	506,871.31	494,304.78	1,805,129.62	667,211.45	3,473,517.16
CHAPEL HILL *	2,019	4,381.86	4,273.23	15,605.20	5,767.99	30,028.28
DURHAM *	198,644	431,118.85	420,430.40	1,535,351.07	567,495.98	2,954,396.30
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	308.16	300.52	1,097.46	405.64	2,111.78
TOTAL	434,353 \$	942,680.18	\$ 919,308.93	\$ 3,357,183.35	\$ 1,240,881.06	\$ 6,460,053.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	125,433.93	124,262.04	217,024.46	103,103.64	569,824.07
CONETOE	366	835.53	827.73	1,445.63	686.79	3,795.68
LEGGETT	74	168.94	167.36	292.30	138.86	767.46
MACCLESFIELD	448	1,022.73	1,013.18	1,769.52	840.66	4,646.09
PINETOPS	1,419	3,239.44	3,209.17	5,604.84	2,662.74	14,716.19
PRINCEVILLE	1,030	2,351.39	2,329.42	4,068.35	1,932.78	10,681.94
ROCKY MOUNT *	16,957	38,711.14	38,349.47	66,977.60	31,819.61	175,857.82
SHARPSBURG *	79	180.35	178.67	312.04	148.25	819.31
SPEED	68	155.25	153.79	268.60	127.61	705.25
TARBORO	11,123	25,392.70	25,155.46	43,934.18	20,872.18	115,354.52
WHITAKERS *	430	981.65	972.48	1,698.44	806.89	4,459.46
TOTAL	86,939 \$	198,473.05	\$ 196,618.77	\$ 343,395.96	\$ 163,140.01	\$ 901,627.79
GASTON	191,874	438,475.84	433,654.98	865,578.17	386,335.41	2,124,044.40
BELMONT	8,788	20,082.62	19,861.81	39,644.31	17,694.53	97,283.27
BESSEMER CITY	5,199	11,880.91	11,750.29	23,453.65	10,468.12	57,552.97
CHERRYVILLE	5,538	12,655.60	12,516.46	24,982.93	11,150.68	61,305.67
CRAMERTON	3,001	6,857.95	6,782.55	13,538.02	6,042.45	33,220.97
DALLAS	3,557	8,128.56	8,039.19	16,046.28	7,161.97	39,376.00
GASTONIA	68,246	155,957.72	154,243.03	307,870.09	137,412.34	755,483.18
HIGH SHOALS *	738	1,686.48	1,667.93	3,329.21	1,485.93	8,169.55
KINGS MOUNTAIN *	1,051	2,401.74	2,375.34	4,741.19	2,116.14	11,634.41
LOWELL	2,657	6,071.86	6,005.10	11,986.22	5,349.84	29,413.02
MCADENVILLE	606	1,384.83	1,369.61	2,733.74	1,220.16	6,708.34
MOUNT HOLLY	9,708	22,185.02	21,941.11	43,794.59	19,546.94	107,467.66
RANLO	2,205	5,038.92	4,983.52	9,947.14	4,439.73	24,409.31
SPENCER MOUNTAIN	50	114.29	113.03	225.61	100.70	553.63
STANLEY	3,040	6,947.11	6,870.73	13,714.03	6,121.01	33,652.88
TOTAL	306,258 \$	699,869.45	\$ 692,174.68	\$ 1,381,585.18	\$ 616,645.95	\$ 3,390,275.26
GATES	10,708	35,112.15	34,977.91	33,910.34	21,913.06	125,913.46
GATESVILLE	280	918.13	914.62	886.71	573.00	3,292.46
TOTAL	10,988 \$	36,030.28	\$ 35,892.53	\$ 34,797.05	\$ 22,486.06	\$ 129,205.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	153,661.08	152,586.06	205,687.41	114,280.28	626,214.83
CREEDMOOR	2,440	7,274.61	7,223.72	9,737.64	5,410.25	29,646.22
OXFORD	8,458	25,216.63	25,040.21	33,754.43	18,754.02	102,765.29
STEM	234	697.65	692.77	933.86	518.85	2,843.13
STOVALL	384	1,144.85	1,136.84	1,532.47	851.44	4,665.60
TOTAL	63,056 \$	187,994.82	\$ 186,679.60	\$ 251,645.81	\$ 139,814.84	\$ 766,135.07
HAYWOOD	55,114	155,302.58	153,388.99	341,385.16	149,284.62	799,361.35
CANTON	4,037	11,375.62	11,235.46	25,005.83	10,934.82	58,551.73
CLYDE	1,356	3,820.99	3,773.90	8,399.27	3,672.92	19,667.08
MAGGIE VALLEY	790	2,226.09	2,198.66	4,893.38	2,139.83	11,457.96
WAYNESVILLE	9,354	26,358.10	26,033.33	57,940.21	25,336.73	135,668.37
TOTAL	70,651 \$	199,083.38	\$ 196,630.34	\$ 437,623.85	\$ 191,368.92	\$ 1,024,706.49
HENDERSON	92,988	264,125.80	261,355.94	491,719.97	231,291.05	1,248,492.76
FLAT ROCK	2,682	7,618.03	7,538.14	14,182.39	6,670.99	36,009.55
FLETCHER	4,770	13,548.83	13,406.75	25,223.71	11,864.51	64,043.80
HENDERSONVILLE	11,532	32,755.84	32,412.33	60,981.17	28,683.80	154,833.14
LAUREL PARK	2,081	5,910.94	5,848.95	11,004.33	5,176.13	27,940.35
MILLS RIVER	6,511	18,494.03	18,300.08	34,430.12	16,194.95	87,419.18
SALUDA *	4	11.37	11.25	21.17	9.96	53.75
TOTAL	120,568 \$	342,464.84	\$ 338,873.44	\$ 637,562.86	\$ 299,891.39	\$ 1,618,792.53
HOKE	36,000	112,670.97	112,296.83	87,050.66	67,830.84	379,849.30
RAEFORD	3,517	11,007.33	10,970.78	8,504.37	6,626.70	37,109.18
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	123,678.30	\$ 123,267.61	\$ 95,555.03	\$ 74,457.54	\$ 416,958.48
HYDE	5,846	20,291.64	20,152.59	27,693.84	14,460.32	82,598.39
TOTAL	5,846 \$	20,291.64	\$ 20,152.59	\$ 27,693.84	\$ 14,460.32	\$ 82,598.39

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	336,683.78	331,281.97	931,969.03	363,383.12	1,963,317.90
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,415.33	1,392.62	3,917.74	1,527.56	8,253.25
LOVE VALLEY	30	77.48	76.23	214.45	83.62	451.78
MOORESVILLE	20,096	51,901.59	51,068.88	143,667.98	56,017.44	302,655.89
STATESVILLE	24,292	62,738.52	61,731.93	173,665.50	67,713.74	365,849.69
TROUTMAN	1,648	4,256.26	4,187.97	11,781.70	4,593.79	24,819.72
TOTAL	176,976 \$	457,072.96	\$ 449,739.60	\$ 1,265,216.40	\$ 493,319.27	\$ 2,665,348.23
LEE	49,810	113,451.80	111,963.04	279,316.39	112,332.63	617,063.86
BROADWAY *	1,017	2,316.42	2,286.02	5,702.99	2,293.57	12,599.00
SANFORD	23,530	53,594.07	52,890.79	131,947.68	53,065.38	291,497.92
TOTAL	74,357 \$	169,362.29	\$ 167,139.85	\$ 416,967.06	\$ 167,691.58	\$ 921,160.78
LINCOLN	66,598	198,392.48	196,490.97	363,661.90	168,876.34	927,421.69
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	30,403.22	30,111.82	55,730.40	25,879.93	142,125.37
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	228,795.70	\$ 226,602.79	\$ 419,392.30	\$ 194,756.27	\$ 1,069,547.06
MADISON	19,856	57,982.59	57,653.64	69,194.24	41,253.82	226,084.29
HOT SPRINGS	650	1,898.10	1,887.33	2,265.12	1,350.47	7,401.02
MARS HILL	1,773	5,177.44	5,148.06	6,178.56	3,683.68	20,187.74
MARSHALL	841	2,455.85	2,441.92	2,930.72	1,747.30	9,575.79
TOTAL	23,120 \$	67,513.98	\$ 67,130.95	\$ 80,568.64	\$ 48,035.27	\$ 263,248.84
MCDOWELL	42,960	142,595.39	141,515.70	197,749.96	107,737.48	589,598.53
MARION	6,022	19,988.58	19,837.23	27,719.98	15,102.30	82,648.09
OLD FORT	972	3,226.32	3,201.89	4,474.23	2,437.64	13,340.08
TOTAL	49,954 \$	165,810.29	\$ 164,554.82	\$ 229,944.17	\$ 125,277.42	\$ 685,586.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	70,336.67	69,830.94	103,805.10	53,837.08	297,809.79
BISCOE	1,747	4,504.00	4,471.62	6,647.15	3,447.45	19,070.22
CANDOR	887	2,286.81	2,270.36	3,374.94	1,750.37	9,682.48
MOUNT GILEAD	1,399	3,606.81	3,580.87	5,323.04	2,760.72	15,271.44
STAR	808	2,083.13	2,068.16	3,074.36	1,594.47	8,820.12
TROY	4,232	10,910.66	10,832.21	16,102.30	8,351.23	46,196.40
TOTAL	36,355 \$	93,728.08	\$ 93,054.16	\$ 138,326.89	\$ 71,741.32	\$ 396,850.45
MOORE	77,424	210,783.86	208,101.74	440,343.27	189,805.97	1,049,034.84
ABERDEEN	3,726	10,143.89	10,014.81	21,191.33	9,134.33	50,484.36
CAMERON	293	797.69	787.54	1,666.44	718.30	3,969.97
CARTHAGE	2,121	5,774.34	5,700.87	12,063.04	5,199.66	28,737.91
FOXFIRE VILLAGE	491	1,336.73	1,319.72	2,792.53	1,203.69	6,652.67
PINEBLUFF	1,142	3,109.04	3,069.48	6,495.01	2,799.61	15,473.14
PINEHURST	10,218	27,818.11	27,464.14	58,114.11	25,049.56	138,445.92
ROBBINS	1,230	3,348.61	3,306.00	6,995.50	3,015.35	16,665.46
SOUTHERN PINES	11,334	30,856.37	30,463.73	64,461.26	27,785.44	153,566.80
TAYLORTOWN	870	2,368.55	2,338.41	4,948.08	2,132.83	11,787.87
VASS	765	2,082.69	2,056.19	4,350.90	1,875.42	10,365.20
WHISPERING PINES	2,160	5,880.51	5,805.69	12,284.83	5,295.27	29,266.30
TOTAL	111,774 \$	304,300.39	\$ 300,428.32	\$ 635,706.30	\$ 274,015.43	\$ 1,514,450.44
NASH	89,185	185,125.45	182,594.01	483,829.63	190,098.77	1,041,647.86
BAILEY	681	1,413.58	1,394.24	3,694.41	1,451.55	7,953.78
CASTALIA	350	726.50	716.57	1,898.72	746.02	4,087.81
DORTCHES	817	1,695.87	1,672.68	4,432.20	1,741.43	9,542.18
MIDDLESEX	842	1,747.78	1,723.88	4,567.87	1,794.74	9,834.27
MOMEYER	294	610.28	601.93	1,594.98	626.67	3,433.86
NASHVILLE	4,392	9,116.69	8,992.03	23,826.69	9,361.61	51,297.02
RED OAK	2,784	5,778.89	5,699.87	15,103.26	5,934.14	32,516.16
ROCKY MOUNT *	39,203	81,375.51	80,262.77	212,676.77	83,561.63	457,876.68
SHARPSBURG *	1,356	2,814.72	2,776.23	7,356.34	2,890.34	15,837.63
SPRING HOPE	1,269	2,634.13	2,598.11	6,884.36	2,704.89	14,821.49
WHITAKERS *	359	745.19	735.00	1,947.56	765.20	4,192.95
TOTAL	141,532 \$	293,784.59	\$ 289,767.32	\$ 767,812.79	\$ 301,676.99	\$ 1,653,041.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	59,609.92	59,383.19	47,031.99	37,764.64	203,789.74
CONWAY	721	1,973.94	1,966.43	1,557.43	1,250.55	6,748.35
GARYSBURG	1,239	3,392.13	3,379.22	2,676.37	2,149.01	11,596.73
GASTON	996	2,726.84	2,716.47	2,151.46	1,727.53	9,322.30
JACKSON	685	1,875.39	1,868.26	1,479.68	1,188.12	6,411.45
LASKER	99	271.04	270.01	213.85	171.71	926.61
RICH SQUARE	896	2,453.06	2,443.73	1,935.45	1,554.08	8,386.32
SEABOARD	677	1,853.48	1,846.43	1,462.39	1,174.24	6,336.54
SEVERN	259	709.09	706.39	559.47	449.23	2,424.18
WOODLAND	820	2,244.98	2,236.45	1,771.29	1,422.26	7,674.98
TOTAL	28,165 \$	77,109.87	\$ 76,816.58	\$ 60,839.38	\$ 48,851.37	\$ 263,617.20
ONslow	152,424	380,103.85	375,860.79	722,706.58	332,392.63	1,811,063.85
HOLLY RIDGE	830	2,069.80	2,046.70	3,935.39	1,810.00	9,861.89
JACKSONVILLE	68,356	170,461.21	168,558.37	324,104.67	149,064.65	812,188.90
NORTH TOPSAIL BEACH	836	2,084.73	2,061.46	3,963.79	1,823.05	9,933.03
RICHLANDS	909	2,266.78	2,241.48	4,309.93	1,982.25	10,800.44
SURF CITY *	291	725.68	717.57	1,379.75	634.59	3,457.59
SWANSBORO	1,464	3,650.82	3,610.07	6,941.46	3,192.57	17,394.92
TOTAL	225,110 \$	561,362.87	\$ 555,096.44	\$ 1,067,341.57	\$ 490,899.74	\$ 2,674,700.62
ORANGE	119,746	303,850.68	300,291.96	568,859.18	262,756.10	1,435,757.92
CARRBORO	17,460	44,304.08	43,785.19	82,944.63	38,312.13	209,346.03
CHAPEL HILL *	48,651	123,450.01	122,004.15	231,119.02	106,753.89	583,327.07
DURHAM *	44	111.65	110.34	209.03	96.55	527.57
HILLSBOROUGH	5,535	14,044.83	13,880.34	26,294.27	12,145.33	66,364.77
MEBANE *	712	1,806.68	1,785.52	3,382.41	1,562.34	8,536.95
TOTAL	192,148 \$	487,567.93	\$ 481,857.50	\$ 912,808.54	\$ 421,626.34	\$ 2,303,860.31
PENDER	43,135	132,862.73	132,161.83	149,555.67	91,973.09	506,553.32
ATKINSON	239	736.16	732.27	828.65	509.60	2,806.68
BURGAW	3,477	10,709.72	10,653.22	12,055.29	7,413.71	40,831.94
SAINT HELENA	413	1,272.10	1,265.39	1,431.93	880.60	4,850.02
SURF CITY *	1,166	3,591.47	3,572.53	4,042.71	2,486.17	13,692.88
TOPSAIL BEACH	494	1,521.60	1,513.57	1,712.77	1,053.31	5,801.25
WALLACE *	18	55.44	55.15	62.41	38.38	211.38
WATHA	159	489.74	487.16	551.27	339.02	1,867.19
TOTAL	49,101 \$	151,238.96	\$ 150,441.12	\$ 170,240.70	\$ 104,693.88	\$ 576,614.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	35,487.00	35,291.63	38,512.66	24,240.18	133,531.47
HERTFORD	2,080	6,359.35	6,324.34	6,901.55	4,343.89	23,929.13
WINFALL	563	1,721.31	1,711.83	1,868.07	1,175.78	6,476.99
TOTAL	14,250 \$	43,567.66	\$ 43,327.80	\$ 47,282.28	\$ 29,759.85	\$ 163,937.59
PITT	137,901	325,630.01	320,306.71	852,205.76	328,823.54	1,826,966.02
AYDEN	4,624	10,918.77	10,740.27	28,575.49	11,025.85	61,260.38
BETHEL	1,669	3,941.09	3,876.66	10,314.21	3,979.74	22,111.70
FALKLAND	112	264.49	260.17	692.19	267.08	1,483.93
FARMVILLE	4,601	10,864.48	10,686.87	28,433.42	10,971.03	60,955.80
FOUNTAIN	536	1,265.70	1,245.01	3,312.45	1,278.11	7,101.27
GREENVILLE	63,485	149,909.16	147,458.49	392,327.00	151,379.35	841,074.00
GRIFTON *	2,039	4,814.75	4,736.04	12,600.69	4,861.98	27,013.46
GRIMESLAND	439	1,036.63	1,019.69	2,712.97	1,046.80	5,816.09
SIMPSON	464	1,095.68	1,077.76	2,867.49	1,106.42	6,147.35
WINTERVILLE	5,402	12,755.92	12,547.39	33,383.50	12,881.02	71,567.83
TOTAL	221,272 \$	522,496.68	\$ 513,955.06	\$ 1,367,425.17	\$ 527,620.92	\$ 2,931,497.83
POLK	18,866	56,718.07	56,398.96	66,731.53	39,548.23	219,396.79
COLUMBUS	1,014	3,048.45	3,031.30	3,586.65	2,125.62	11,792.02
SALUDA *	573	1,722.64	1,712.95	2,026.77	1,201.16	6,663.52
TRYON	1,771	5,324.27	5,294.31	6,264.26	3,712.49	20,595.33
TOTAL	22,224 \$	66,813.43	\$ 66,437.52	\$ 78,609.21	\$ 46,587.50	\$ 258,447.66
RANDOLPH	133,836	344,717.45	341,932.66	538,657.30	272,675.93	1,497,983.34
ARCHDALE *	8,970	23,103.77	22,917.12	36,102.07	18,275.38	100,398.34
ASHEBORO	22,504	57,962.88	57,494.63	90,573.10	45,849.38	251,879.99
FRANKLINVILLE	1,304	3,358.66	3,331.53	5,248.27	2,656.75	14,595.21
HIGH POINT *	17	43.78	43.43	68.41	34.63	190.25
LIBERTY	2,711	6,982.64	6,926.23	10,911.12	5,523.36	30,343.35
RAMSEUR	1,604	4,131.38	4,098.00	6,455.72	3,267.97	17,953.07
RANDLEMAN	3,845	9,903.45	9,823.45	15,475.18	7,833.76	43,035.84
SEAGROVE	248	638.75	633.59	998.11	505.26	2,775.71
STALEY	353	909.22	901.88	1,420.75	719.21	3,951.06
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	17,499.13	17,357.76	27,344.22	13,842.03	76,043.14
TOTAL	182,186 \$	469,251.11	\$ 465,460.28	\$ 733,254.25	\$ 371,183.66	\$ 2,039,149.30

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	129,806.12	128,698.00	196,097.88	100,662.03	555,264.03
DOBBINS HEIGHTS	924	2,567.17	2,545.26	3,878.22	1,990.79	10,981.44
ELLERBE	1,010	2,806.10	2,782.15	4,239.17	2,176.08	12,003.50
HAMLET	5,954	16,542.15	16,400.93	24,990.19	12,828.10	70,761.37
HOFFMAN	644	1,789.23	1,773.96	2,702.99	1,387.51	7,653.69
NORMAN	78	216.72	214.86	327.39	168.06	927.03
ROCKINGHAM	9,573	26,596.91	26,369.86	40,179.91	20,625.37	113,772.05
TOTAL	64,904 \$	180,324.40	\$ 178,785.02	\$ 272,415.75	\$ 139,837.94	\$ 771,363.11
ROBESON	125,206	355,430.73	353,044.22	461,149.84	261,367.52	1,430,992.31
FAIRMONT	2,652	7,528.40	7,477.85	9,767.64	5,536.04	30,309.93
LUMBER BRIDGE	118	334.96	332.71	434.59	246.31	1,348.57
LUMBERTON	21,178	60,119.41	59,715.75	78,001.29	44,209.07	242,045.52
MARIETTA	163	462.73	459.63	600.37	340.27	1,863.00
MAXTON *	2,346	6,659.74	6,615.02	8,640.61	4,897.27	26,812.64
MCDONALD	121	343.49	341.18	445.66	252.59	1,382.92
ORRUM	78	221.43	219.94	287.29	162.83	891.49
PARKTON	433	1,229.16	1,220.91	1,594.76	903.87	4,948.70
PEMBROKE	2,722	7,727.14	7,675.26	10,025.50	5,682.19	31,110.09
PROCTORVILLE	131	371.89	369.40	482.51	273.47	1,497.27
RAYNHAM	70	198.70	197.36	257.80	146.11	799.97
RED SPRINGS *	3,461	9,824.96	9,758.99	12,747.29	7,224.83	39,556.07
RENNERT	335	950.97	944.58	1,233.82	699.30	3,828.67
ROWLAND	1,149	3,261.74	3,239.84	4,231.91	2,398.53	13,132.02
SAINT PAULS	2,274	6,455.37	6,412.03	8,375.45	4,746.98	25,989.83
TOTAL	162,437 \$	461,120.82	\$ 458,024.67	\$ 598,276.33	\$ 339,087.18	\$ 1,856,509.00
ROCKINGHAM	92,589	232,945.37	231,130.26	356,496.98	181,443.34	1,002,015.95
EDEN	15,873	39,934.97	39,623.80	61,116.04	31,105.73	171,780.54
MADISON	2,251	5,663.29	5,619.16	8,667.04	4,411.19	24,360.68
MAYODAN	2,409	6,060.81	6,013.58	9,275.39	4,720.82	26,070.60
REIDSVILLE	14,671	36,910.88	36,623.27	56,488.00	28,750.23	158,772.38
STONEVILLE	993	2,498.28	2,478.81	3,823.34	1,945.93	10,746.36
WENTWORTH	2,848	7,165.29	7,109.46	10,965.67	5,581.11	30,821.53
TOTAL	131,634 \$	331,178.89	\$ 328,598.34	\$ 506,832.46	\$ 257,958.35	\$ 1,424,568.04

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	306,389.11	303,400.46	592,318.00	269,841.07	1,471,948.64
CHINA GROVE	3,855	8,885.96	8,799.29	17,178.54	7,825.99	42,689.78
CLEVELAND	815	1,878.60	1,860.28	3,631.76	1,654.51	9,025.15
EAST SPENCER	1,738	4,006.19	3,967.11	7,744.85	3,528.30	19,246.45
FAITH	699	1,611.22	1,595.50	3,114.84	1,419.02	7,740.58
GRANITE QUARRY	2,213	5,101.08	5,051.32	9,861.52	4,492.59	24,506.51
KANNAPOLIS *	9,052	20,865.28	20,661.76	40,337.21	18,376.34	100,240.59
LANDIS	3,033	6,991.21	6,923.01	13,515.55	6,157.25	33,587.02
ROCKWELL	2,003	4,617.03	4,571.99	8,925.73	4,066.28	22,181.03
SALISBURY	28,199	65,000.01	64,365.97	125,659.40	57,246.39	312,271.77
SPENCER	3,389	7,811.82	7,735.62	15,101.98	6,879.98	37,529.40
TOTAL	187,917 \$	433,157.51	\$ 428,932.31	\$ 837,389.38	\$ 381,487.72	\$ 2,080,966.92
SAMPSON	61,768	174,654.39	173,297.81	269,420.26	136,633.08	754,005.54
AUTRYVILLE	200	565.52	561.13	872.36	442.41	2,441.42
CLINTON	8,638	24,424.68	24,234.97	37,677.29	19,107.56	105,444.50
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,211.16	2,193.99	3,410.92	1,729.80	9,545.87
HARRELLS *	185	523.09	519.03	806.92	409.22	2,258.26
NEWTON GROVE	612	1,730.47	1,717.03	2,669.41	1,353.76	7,470.67
ROSEBORO	1,349	3,814.41	3,784.78	5,884.07	2,984.03	16,467.29
SALEMBURG	476	1,345.93	1,335.47	2,076.22	1,052.93	5,810.55
TURKEY	265	749.31	743.49	1,155.87	586.19	3,234.86
TOTAL	74,275 \$	210,018.96	\$ 208,387.70	\$ 323,973.32	\$ 164,298.98	\$ 906,678.96
STANLY	58,974	142,976.17	141,458.07	283,689.57	124,265.96	692,389.77
ALBEMARLE	15,685	38,026.61	37,622.85	75,451.40	33,050.36	184,151.22
BADIN	1,135	2,751.70	2,722.48	5,459.85	2,391.60	13,325.63
LOCUST *	2,452	5,944.60	5,881.48	11,795.12	5,166.68	28,787.88
MISENHEIMER	707	1,714.05	1,695.85	3,400.98	1,489.75	8,300.63
NEW LONDON	620	1,503.13	1,487.17	2,982.46	1,306.42	7,279.18
NORWOOD	2,191	5,311.84	5,255.44	10,539.61	4,616.72	25,723.61
OAKBORO	1,187	2,877.74	2,847.19	5,709.95	2,501.16	13,936.04
RED CROSS	555	1,345.55	1,331.26	2,669.80	1,169.47	6,516.08
RICHFIELD	517	1,253.41	1,240.10	2,486.98	1,089.38	6,069.87
STANFIELD	1,265	3,066.86	3,034.29	6,085.18	2,665.52	14,851.85
TOTAL	85,288 \$	206,771.66	\$ 204,576.18	\$ 410,270.90	\$ 179,713.02	\$ 1,001,331.76

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	220,986.52	218,341.58	466,923.41	200,271.55	1,106,523.06
DOBSON	1,468	4,503.91	4,450.01	9,516.34	4,081.72	22,551.98
ELKIN *	4,032	12,370.43	12,222.37	26,137.54	11,210.85	61,941.19
MOUNT AIRY	8,482	26,023.31	25,711.84	54,984.77	23,583.92	130,303.84
PILOT MOUNTAIN	1,282	3,933.25	3,886.17	8,310.57	3,564.55	19,694.54
TOTAL	87,292 \$	267,817.42	\$ 264,611.97	\$ 565,872.63	\$ 242,712.59	\$ 1,341,014.61
SWAIN	13,287	43,301.12	43,035.88	54,658.30	30,902.41	171,897.71
BRYSON CITY	1,440	4,692.83	4,664.08	5,923.68	3,349.10	18,629.69
TOTAL	14,727 \$	47,993.95	\$ 47,699.96	\$ 60,581.98	\$ 34,251.51	\$ 190,527.40
WAKE	679,510	1,322,044.56	1,296,656.82	4,428,543.41	1,655,102.70	8,702,347.49
APEX	23,607	45,929.26	45,047.26	153,852.38	57,500.06	302,328.96
CARY *	103,831	202,012.16	198,132.84	676,694.01	252,904.39	1,329,743.40
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	17,938.40	17,593.93	60,089.51	22,457.56	118,079.40
GARNER	19,606	38,145.19	37,412.67	127,777.56	47,754.97	251,090.39
HOLLY SPRINGS	11,375	22,131.14	21,706.15	74,134.20	27,706.56	145,678.05
KNIGHTDALE	6,360	12,373.97	12,136.34	41,449.92	15,491.30	81,451.53
MORRISVILLE *	6,086	11,840.72	11,613.34	39,663.67	14,823.71	77,941.44
RALEIGH *	303,983	591,424.87	580,067.51	1,981,136.48	740,420.50	3,893,049.36
ROLESVILLE	971	1,889.24	1,852.96	6,328.51	2,365.19	12,435.90
WAKE FOREST *	14,217	27,660.46	27,129.29	92,656.14	34,628.87	182,074.76
WENDELL	4,491	8,737.58	8,569.79	29,268.88	10,938.81	57,515.06
ZEBULON *	4,267	8,301.83	8,142.41	27,809.23	10,393.29	54,646.76
TOTAL	1,187,524 \$	2,310,429.38	\$ 2,266,061.31	\$ 7,739,403.90	\$ 2,892,487.91	\$ 15,208,382.50
WARREN	20,000	62,455.56	62,204.23	57,701.24	40,939.28	223,300.31
MACON	112	349.75	348.34	323.13	229.26	1,250.48
NORLINA	1,099	3,431.93	3,418.12	3,170.68	2,249.61	12,270.34
WARRENTON	792	2,473.24	2,463.29	2,284.97	1,621.20	8,842.70
TOTAL	22,003 \$	68,710.48	\$ 68,433.98	\$ 63,480.02	\$ 45,039.35	\$ 245,663.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 02-01-2004 TO 02-29-2004

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	36,778.34	36,634.81	34,537.49	22,510.31	130,460.95
CRESWELL	270	730.16	727.31	685.68	446.90	2,590.05
PLYMOUTH	4,048	10,946.96	10,904.25	10,279.98	6,700.13	38,831.32
ROPER	604	1,633.39	1,627.02	1,533.87	999.72	5,794.00
TOTAL	18,522 \$	50,088.85	\$ 49,893.39	\$ 47,037.02	\$ 30,657.06	\$ 177,676.32
WATAUGA	42,892	117,747.92	115,460.42	364,196.28	137,567.23	734,971.85
BEECH MOUNTAIN *	300	823.57	807.57	2,547.33	962.20	5,140.67
BLOWING ROCK *	1,359	3,730.75	3,658.27	11,539.26	4,358.70	23,286.98
BOONE	13,983	38,386.39	37,640.66	118,729.75	44,847.58	239,604.38
SEVEN DEVILS *	113	310.21	304.19	959.49	362.43	1,936.32
TOTAL	58,647 \$	160,998.84	\$ 157,871.11	\$ 497,972.11	\$ 188,098.14	\$ 1,004,940.20
WILKES	66,660	215,335.41	213,293.59	374,539.58	179,383.95	982,552.53
ELKIN *	78	251.96	249.58	438.25	209.90	1,149.69
NORTH WILKESBORO	4,144	13,386.58	13,259.65	23,283.70	11,151.62	61,081.55
RONDA	470	1,518.26	1,503.86	2,640.75	1,264.77	6,927.64
WILKESBORO	3,188	10,298.37	10,200.72	17,912.28	8,579.00	46,990.37
TOTAL	74,540 \$	240,790.58	\$ 238,507.40	\$ 418,814.56	\$ 200,589.24	\$ 1,098,701.78
YANCEY	17,944	58,839.64	58,360.91	91,404.48	46,155.93	254,760.96
BURNSVILLE	1,630	5,344.88	5,301.40	8,303.01	4,192.72	23,142.01
TOTAL	19,574 \$	64,184.52	\$ 63,662.31	\$ 99,707.49	\$ 50,348.65	\$ 277,902.97
GRAND TOTALS	6,876,219 \$	16,873,606.66	\$ 16,664,060.12	\$ 36,748,210.69	\$ 15,919,640.38	\$ 86,205,517.85

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

PERIOD 02-01-2004 TO 02-29-2004

	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	12,545,109.64	\$ 12,351,184.26	\$ 34,296,096.24	\$ 13,412,753.74	\$ 72,605,143.88
TOTAL DISTRIBUTED ON PER CAPITA BASIS	16,873,606.66	\$ 16,664,060.12	\$ 36,748,210.69	\$ 15,919,640.38	\$ 86,205,517.85
TOTAL DISTRIBUTED FOR BOTH	29,418,716.30	\$ 29,015,244.38	\$ 71,044,306.93	\$ 29,332,394.12	\$ 158,810,661.73

* 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 USE 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.

April 12, 2004

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending February 29, 2004**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,403,308.21	\$ -	\$ 2,403,308.21
Charlotte	591,421	\$ 1,935,504.74	\$ -	\$ 1,935,504.74
Huntersville	27,984	\$ 91,581.40	\$ -	\$ 91,581.40
Total	1,353,770	\$ 4,430,394.35	\$ -	\$ 4,430,394.35

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