



North Carolina Department of Revenue


Michael F. Easley
Governor

August 11, 2004

E. Norris Tolson
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson
Secretary of Revenue 

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending June 30, 2004. The total distribution for the month is \$ 198,830,806.17. 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 June 30, 2004. The total distribution for the month is \$ 4,577,526.16.

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	599,545.19	2,709.94	596,835.25	609,962.05
ALEXANDER	34,224	150,714.68	681.23	150,033.45	150,332.62
ALLEGHANY	10,860	47,826.37	216.18	47,610.19	49,609.54
ANSON	25,358	111,670.64	504.75	111,165.89	111,387.56
ASHE	24,734	108,921.57	492.33	108,429.24	105,392.57
AVERY	17,946	79,030.09	357.22	78,672.87	88,270.48
BEAUFORT	45,672	201,128.85	909.10	200,219.75	212,632.18
BERTIE	19,807	87,225.97	394.26	86,831.71	84,399.90
BLADEN	32,656	143,809.04	650.02	143,159.02	149,170.84
BRUNSWICK	79,054	348,134.14	1,573.57	346,560.57	406,166.91
BUNCOMBE	210,550	927,211.64	4,191.00	923,020.64	980,242.39
BURKE	89,354	393,493.69	1,778.59	391,715.10	400,330.48
CABARRUS	140,176	617,300.49	2,790.20	614,510.29	646,461.14
CALDWELL	78,234	344,523.70	1,557.25	342,966.45	350,509.66
CAMDEN	7,328	32,270.35	145.86	32,124.49	29,618.59
CARTERET	60,064	264,507.61	1,195.57	263,312.04	300,700.78
CASWELL	23,718	104,449.77	472.11	103,977.66	98,986.11
CATAWBA	146,548	645,362.94	2,917.04	642,445.90	637,302.48
CHATHAM	52,582	231,559.16	1,046.65	230,512.51	235,582.40
CHEROKEE	25,080	110,446.40	499.22	109,947.18	107,967.48
CHOWAN	14,304	62,990.22	284.72	62,705.50	68,474.04
CLAY	9,216	40,583.52	183.44	40,400.08	38,864.64
CLEVELAND	97,271	428,359.15	1,936.18	426,422.97	431,537.49
COLUMBUS	54,890	241,723.37	1,092.59	240,630.78	195,390.75
CRAVEN	91,902	404,713.54	1,829.31	402,884.23	419,802.95
CUMBERLAND	305,851	1,346,894.75	6,087.96	1,340,806.79	1,316,664.23
CURRITUCK	19,632	86,456.23	390.78	86,065.45	81,073.14
DARE	32,177	141,701.42	640.49	141,060.93	210,462.07
DAVIDSON	150,799	664,082.23	3,001.65	661,080.58	649,177.17
DAVIE	36,770	161,927.20	731.91	161,195.29	150,233.04
DUPLIN	50,612	222,883.11	1,007.43	221,875.68	226,755.61
DURHAM	233,548	1,028,490.82	4,648.78	1,023,842.04	1,169,221.48
EDGECOMBE	54,945	241,965.28	1,093.68	240,871.60	246,169.33
FORSYTH	314,853	1,386,539.92	6,267.16	1,380,272.76	1,327,814.12
FRANKLIN	50,326	221,622.21	1,001.73	220,620.48	214,441.79
GASTON	191,874	844,966.98	3,819.25	841,147.73	868,059.41
GATES	10,708	47,155.61	213.14	46,942.47	44,688.95
GRAHAM	8,030	35,363.96	159.85	35,204.11	34,570.23
GRANVILLE	51,540	226,970.06	1,025.90	225,944.16	233,173.01
GREENE	19,471	85,745.14	387.57	85,357.57	81,259.89
GUILFORD	428,794	1,888,306.41	8,535.14	1,879,771.27	1,770,733.26
HALIFAX	57,105	251,477.05	1,136.68	250,340.37	253,342.95
HARNETT	96,152	423,429.17	1,913.90	421,515.27	418,140.62
HAYWOOD	55,114	242,709.36	1,097.05	241,612.31	246,926.34
HENDERSON	92,988	409,496.91	1,850.93	407,645.98	424,764.67

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	105,087.55	475.00	104,612.55	105,867.28
HOKE	36,000	158,536.69	716.59	157,820.10	153,400.19
HYDE	5,846	25,745.90	116.37	25,629.53	25,168.05
IREDELL	130,362	574,085.20	2,594.87	571,490.33	566,914.99
JACKSON	34,132	150,307.82	679.39	149,628.43	157,408.21
JOHNSTON	132,660	584,201.76	2,640.59	581,561.17	582,720.81
JONES	10,243	45,106.64	203.88	44,902.76	40,502.02
LEE	49,810	219,353.32	991.48	218,361.84	210,062.78
LENOIR	59,294	261,117.10	1,180.25	259,936.85	229,262.75
LINCOLN	66,598	293,281.15	1,325.63	291,955.52	283,779.01
MACON	30,936	136,236.28	615.79	135,620.49	133,178.51
MADISON	19,856	87,442.23	395.24	87,046.99	83,738.68
MARTIN	25,082	110,453.73	499.25	109,954.48	113,472.36
MCDOWELL	42,960	189,186.92	855.12	188,331.80	205,657.19
MECKLENBURG	734,365	3,233,969.58	14,617.54	3,219,352.04	2,871,642.73
MITCHELL	15,934	70,170.78	317.17	69,853.61	66,500.22
MONTGOMERY	27,282	120,145.09	543.06	119,602.03	116,252.46
MOORE	77,424	340,957.25	1,541.13	339,416.12	377,428.69
NASH	89,185	392,749.61	1,775.23	390,974.38	364,385.78
NEW HANOVER	166,072	731,342.66	3,305.67	728,036.99	780,451.29
NORTHAMPTON	21,773	95,883.69	433.39	95,450.30	95,640.63
ONSLow	152,424	671,240.79	3,034.01	668,206.78	696,267.46
ORANGE	119,746	527,332.79	2,383.54	524,949.25	604,738.39
PAMLICO	13,024	57,352.81	259.23	57,093.58	56,636.48
PASQUOTANK	35,816	157,726.63	712.92	157,013.71	157,326.80
PENDER	43,135	189,956.66	858.60	189,098.06	187,584.14
PERQUIMANS	11,607	51,114.26	231.04	50,883.22	54,037.67
PERSON	36,764	161,901.54	731.79	161,169.75	161,491.12
PITT	137,901	607,282.90	2,744.92	604,537.98	648,061.09
POLK	18,866	83,080.38	375.52	82,704.86	82,869.77
RANDOLPH	133,836	589,381.00	2,664.00	586,717.00	582,019.75
RICHMOND	46,721	205,747.28	929.98	204,817.30	223,659.27
ROBESON	125,206	551,377.94	2,492.23	548,885.71	571,935.62
ROCKINGHAM	92,589	407,741.17	1,842.99	405,898.18	410,766.52
ROWAN	132,921	585,352.70	2,645.79	582,706.91	537,252.28
RUTHERFORD	63,345	278,956.69	1,260.88	277,695.81	272,695.62
SAMPSON	61,768	272,010.72	1,229.49	270,781.23	260,489.92
SCOTLAND	35,766	157,506.71	711.93	156,794.78	153,971.53
STANLY	58,974	259,705.91	1,173.87	258,532.04	256,462.23
STOKES	45,355	199,732.33	902.79	198,829.54	201,214.31
SURRY	72,028	317,194.34	1,433.72	315,760.62	332,178.28
SWAIN	13,287	58,511.08	264.47	58,246.61	59,527.68
TRANSYLVANIA	29,400	129,469.92	585.20	128,884.72	142,030.19
TYRRELL	4,170	18,363.75	83.00	18,280.75	18,134.39
UNION	138,928	611,806.03	2,765.36	609,040.67	616,345.51

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	195,429.13	883.34	194,545.79	202,715.55
WAKE	679,510	2,992,403.83	13,525.67	2,978,878.16	2,865,662.89
WARREN	20,000	88,076.35	398.11	87,678.24	85,222.72
WASHINGTON	13,600	59,892.94	270.72	59,622.22	62,126.00
WATAUGA	42,892	188,886.36	853.77	188,032.59	199,689.49
WAYNE	113,844	501,341.31	2,266.06	499,075.25	480,107.40
WILKES	66,660	293,556.05	1,326.87	292,229.18	298,656.47
WILSON	75,374	331,929.32	1,500.32	330,429.00	324,479.30
YADKIN	36,958	162,755.59	735.66	162,019.93	162,343.00
YANCEY	17,944	79,022.76	357.18	78,665.58	79,609.10
GRAND TOTAL FOR ALL COUNTIES		\$ 36,654,186.83	\$ 165,676.92	36,488,509.91	\$ 36,488,509.91

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	599,545.19	2,709.94	596,835.25	609,962.05
ALEXANDER	34,224	150,714.68	681.23	150,033.45	150,332.62
ALLEGHANY	10,860	47,826.37	216.18	47,610.19	49,609.54
ANSON	25,358	111,670.64	504.75	111,165.89	111,387.56
ASHE	24,734	108,921.57	492.33	108,429.24	105,392.57
AVERY	17,946	79,030.09	357.22	78,672.87	88,270.48
BEAUFORT	45,672	201,128.85	909.10	200,219.75	212,632.18
BERTIE	19,807	87,225.97	394.26	86,831.71	84,399.90
BLADEN	32,656	143,809.04	650.02	143,159.02	149,170.84
BRUNSWICK	79,054	348,134.14	1,573.57	346,560.57	406,166.91
BUNCOMBE	210,550	927,211.64	4,191.00	923,020.64	980,242.39
BURKE	89,354	393,493.69	1,778.59	391,715.10	400,330.48
CABARRUS	140,176	617,300.49	2,790.20	614,510.29	646,461.14
CALDWELL	78,234	344,523.70	1,557.25	342,966.45	350,509.66
CAMDEN	7,328	32,270.35	145.86	32,124.49	29,618.59
CARTERET	60,064	264,507.61	1,195.57	263,312.04	300,700.78
CASWELL	23,718	104,449.77	472.11	103,977.66	98,986.11
CATAWBA	146,548	645,362.94	2,917.04	642,445.90	637,302.48
CHATHAM	52,582	231,559.16	1,046.65	230,512.51	235,582.40
CHEROKEE	25,080	110,446.40	499.22	109,947.18	107,967.48
CHOWAN	14,304	62,990.22	284.72	62,705.50	68,474.04
CLAY	9,216	40,583.52	183.44	40,400.08	38,864.64
CLEVELAND	97,271	428,359.15	1,936.18	426,422.97	431,537.49
COLUMBUS	54,890	241,723.37	1,092.59	240,630.78	195,390.75
CRAVEN	91,902	404,713.54	1,829.31	402,884.23	419,802.95
CUMBERLAND	305,851	1,346,894.75	6,087.96	1,340,806.79	1,316,664.23
CURRITUCK	19,632	86,456.23	390.78	86,065.45	81,073.14
DARE	32,177	141,701.42	640.49	141,060.93	210,462.07
DAVIDSON	150,799	664,082.23	3,001.65	661,080.58	649,177.17
DAVIE	36,770	161,927.20	731.91	161,195.29	150,233.04
DUPLIN	50,612	222,883.11	1,007.43	221,875.68	226,755.61
DURHAM	233,548	1,028,490.82	4,648.78	1,023,842.04	1,169,221.48
EDGECOMBE	54,945	241,965.28	1,093.68	240,871.60	246,169.33
FORSYTH	314,853	1,386,539.92	6,267.16	1,380,272.76	1,327,814.12
FRANKLIN	50,326	221,622.21	1,001.73	220,620.48	214,441.79
GASTON	191,874	844,966.98	3,819.25	841,147.73	868,059.41
GATES	10,708	47,155.61	213.14	46,942.47	44,688.95
GRAHAM	8,030	35,363.96	159.85	35,204.11	34,570.23
GRANVILLE	51,540	226,970.06	1,025.90	225,944.16	233,173.01
GREENE	19,471	85,745.14	387.57	85,357.57	81,259.89
GUILFORD	428,794	1,888,306.41	8,535.14	1,879,771.27	1,770,733.26
HALIFAX	57,105	251,477.05	1,136.68	250,340.37	253,342.95
HARNETT	96,152	423,429.17	1,913.90	421,515.27	418,140.62
HAYWOOD	55,114	242,709.36	1,097.05	241,612.31	246,926.34
HENDERSON	92,988	409,496.91	1,850.93	407,645.98	424,764.67

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	105,087.55	475.00	104,612.55	105,867.28
HOKE	36,000	158,536.69	716.59	157,820.10	153,400.19
HYDE	5,846	25,745.90	116.37	25,629.53	25,168.05
IREDELL	130,362	574,085.20	2,594.87	571,490.33	566,914.99
JACKSON	34,132	150,307.82	679.39	149,628.43	157,408.21
JOHNSTON	132,660	584,201.76	2,640.59	581,561.17	582,720.81
JONES	10,243	45,106.64	203.88	44,902.76	40,502.02
LEE	49,810	219,353.32	991.48	218,361.84	210,062.78
LENOIR	59,294	261,117.10	1,180.25	259,936.85	229,262.75
LINCOLN	66,598	293,281.15	1,325.63	291,955.52	283,779.01
MACON	30,936	136,236.28	615.79	135,620.49	133,178.51
MADISON	19,856	87,442.23	395.24	87,046.99	83,738.68
MARTIN	25,082	110,453.73	499.25	109,954.48	113,472.36
MCDOWELL	42,960	189,186.92	855.12	188,331.80	205,657.19
MECKLENBURG	734,365	3,233,969.58	14,617.54	3,219,352.04	2,871,642.73
MITCHELL	15,934	70,170.78	317.17	69,853.61	66,500.22
MONTGOMERY	27,282	120,145.09	543.06	119,602.03	116,252.46
MOORE	77,424	340,957.25	1,541.13	339,416.12	377,428.69
NASH	89,185	392,749.61	1,775.23	390,974.38	364,385.78
NEW HANOVER	166,072	731,342.66	3,305.67	728,036.99	780,451.29
NORTHAMPTON	21,773	95,883.69	433.39	95,450.30	95,640.63
ONSLOW	152,424	671,240.79	3,034.01	668,206.78	696,267.46
ORANGE	119,746	527,332.79	2,383.54	524,949.25	604,738.39
PAMLICO	13,024	57,352.81	259.23	57,093.58	56,636.48
PASQUOTANK	35,816	157,726.63	712.92	157,013.71	157,326.80
PENDER	43,135	189,956.66	858.60	189,098.06	187,584.14
PERQUIMANS	11,607	51,114.26	231.04	50,883.22	54,037.67
PERSON	36,764	161,901.54	731.79	161,169.75	161,491.12
PITT	137,901	607,282.90	2,744.92	604,537.98	648,061.09
POLK	18,866	83,080.38	375.52	82,704.86	82,869.77
RANDOLPH	133,836	589,381.00	2,664.00	586,717.00	582,019.75
RICHMOND	46,721	205,747.28	929.98	204,817.30	223,659.27
ROBESON	125,206	551,377.94	2,492.23	548,885.71	571,935.62
ROCKINGHAM	92,589	407,741.17	1,842.99	405,898.18	410,766.52
ROWAN	132,921	585,352.70	2,645.79	582,706.91	537,252.28
RUTHERFORD	63,345	278,956.69	1,260.88	277,695.81	272,695.62
SAMPSON	61,768	272,010.72	1,229.49	270,781.23	260,489.92
SCOTLAND	35,766	157,506.71	711.93	156,794.78	153,971.53
STANLY	58,974	259,705.91	1,173.87	258,532.04	256,462.23
STOKES	45,355	199,732.33	902.79	198,829.54	201,214.31
SURRY	72,028	317,194.34	1,433.72	315,760.62	332,178.28
SWAIN	13,287	58,511.08	264.47	58,246.61	59,527.68
TRANSYLVANIA	29,400	129,469.92	585.20	128,884.72	142,030.19
TYRRELL	4,170	18,363.75	83.00	18,280.75	18,134.39
UNION	138,928	611,806.03	2,765.36	609,040.67	616,345.51

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 06-01-2004 TO 06-30-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	195,429.13	883.34	194,545.79	202,715.55
WAKE	679,510	2,992,403.83	13,525.67	2,978,878.16	2,865,662.89
WARREN	20,000	88,076.35	398.11	87,678.24	85,222.72
WASHINGTON	13,600	59,892.94	270.72	59,622.22	62,126.00
WATAUGA	42,892	188,886.36	853.77	188,032.59	199,689.49
WAYNE	113,844	501,341.31	2,266.06	499,075.25	480,107.40
WILKES	66,660	293,556.05	1,326.87	292,229.18	298,656.47
WILSON	75,374	331,929.32	1,500.32	330,429.00	324,479.30
YADKIN	36,958	162,755.59	735.66	162,019.93	162,343.00
YANCEY	17,944	79,022.76	357.18	78,665.58	79,609.10
GRAND TOTAL FOR ALL COUNTIES		\$ 36,654,186.83	\$ 165,676.92	36,488,509.91	\$ 36,488,509.91

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 06-01-2004 TO 06-30-2004					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		134,969.64	610.06	134,359.58	137,314.68	1,240,437.80	
		963,133.60	4,353.36	958,780.24	958,780.24		
		144,998.27	655.39	144,342.88	144,342.88		
ALEXANDER		33,928.90	153.36	33,775.54	33,842.89	177,800.01	
		118,997.89	537.87	118,460.02	118,460.02		
		25,612.87	115.77	25,497.10	25,497.10		
ALLEGHANY		10,766.68	48.67	10,718.01	11,168.10	86,849.33	
		65,507.42	296.09	65,211.33	65,211.33		
		10,517.44	47.54	10,469.90	10,469.90		
ANSON		25,139.30	113.63	25,025.67	25,075.57	129,495.06	
		88,015.85	397.83	87,618.02	87,618.02		
		16,877.76	76.29	16,801.47	16,801.47		
ASHE		24,520.43	110.83	24,409.60	23,725.98	195,161.94	
		149,176.82	674.28	148,502.54	148,502.54		
		23,037.55	104.13	22,933.42	22,933.42		
AVERY		17,791.26	80.42	17,710.84	19,871.46	176,754.66	
		133,713.01	604.38	133,108.63	133,108.63		
		23,882.52	107.95	23,774.57	23,774.57		
BEAUFORT		45,278.14	204.66	45,073.48	47,867.77	418,166.85	
		319,527.68	1,444.27	318,083.41	318,083.41		
		52,452.76	237.09	52,215.67	52,215.67		
BERTIE		19,636.31	88.76	19,547.55	19,000.10	73,130.43	
		47,255.01	213.59	47,041.42	47,041.42		
		7,121.10	32.19	7,088.91	7,088.91		

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 06-01-2004 TO 06-30-2004					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	
BLADEN		32,374.30	146.33	32,227.97		33,581.35	185,249.55
		126,338.01	571.05	125,766.96		125,766.96	
		26,018.85	117.61	25,901.24		25,901.24	
BRUNSWICK		78,371.98	354.24	78,017.74		91,436.33	989,134.40
		819,861.56	3,705.77	816,155.79		816,155.79	
		81,912.52	370.24	81,542.28		81,542.28	
BUNCOMBE		208,733.94	943.48	207,790.46		220,672.23	3,132,621.73
		2,648,978.78	11,973.38	2,637,005.40		2,637,005.40	
		276,192.49	1,248.39	274,944.10		274,944.10	
BURKE		88,583.32	400.40	88,182.92		90,122.42	592,346.48
		411,684.14	1,860.81	409,823.33		409,823.33	
		92,820.28	419.55	92,400.73		92,400.73	
CABARRUS		138,966.72	628.13	138,338.59		145,531.37	1,607,607.79
		1,342,863.69	6,069.74	1,336,793.95		1,336,793.95	
		125,851.32	568.85	125,282.47		125,282.47	
CALDWELL		77,559.19	350.57	77,208.62		78,906.74	605,586.03
		452,692.50	2,046.17	450,646.33		450,646.33	
		76,378.19	345.23	76,032.96		76,032.96	
CAMDEN		7,264.70	32.84	7,231.86		6,667.73	39,775.18
		30,738.58	138.94	30,599.64		30,599.64	
		2,519.20	11.39	2,507.81		2,507.81	
CARTERET		59,545.97	269.15	59,276.82		67,693.77	910,557.57
		758,161.38	3,426.89	754,734.49		754,734.49	
		88,529.46	400.15	88,129.31		88,129.31	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 06-01-2004 TO 06-30-2004					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		23,513.74	106.28	23,407.46		22,283.76	47,751.59
		16,478.69	74.48	16,404.21		16,404.21	
		9,104.77	41.15	9,063.62		9,063.62	
CATAWBA		145,284.14	656.68	144,627.46		143,469.58	1,726,973.45
		1,435,423.15	6,488.11	1,428,935.04		1,428,935.04	
		155,270.65	701.82	154,568.83		154,568.83	
CHATHAM		52,128.61	235.62	51,892.99		53,034.32	346,536.06
		263,470.18	1,190.89	262,279.29		262,279.29	
		31,364.22	141.77	31,222.45		31,222.45	
CHEROKEE		24,863.70	112.38	24,751.32		24,305.64	249,926.21
		197,996.38	894.94	197,101.44		197,101.44	
		28,648.62	129.49	28,519.13		28,519.13	
CHOWAN		14,180.36	64.10	14,116.26		15,414.87	113,018.91
		83,928.79	379.36	83,549.43		83,549.43	
		14,118.43	63.82	14,054.61		14,054.61	
CLAY		9,136.16	41.30	9,094.86		8,749.21	72,870.55
		57,545.54	260.11	57,285.43		57,285.43	
		6,866.95	31.04	6,835.91		6,835.91	
CLEVELAND		96,432.24	435.87	95,996.37		97,147.75	751,854.87
		564,231.62	2,550.33	561,681.29		561,681.29	
		93,448.22	422.39	93,025.83		93,025.83	
COLUMBUS		54,416.78	245.96	54,170.82		43,986.38	346,870.64
		260,297.63	1,176.55	259,121.08		259,121.08	
		43,961.89	198.71	43,763.18		43,763.18	

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 06-01-2004 TO 06-30-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
CRAVEN		91,109.13	411.81	90,697.32		94,506.06	868,901.68
		700,096.16	3,164.43	696,931.73		696,931.73	
		77,815.62	351.73	77,463.89		77,463.89	
CUMBERLAND		303,213.02	1,370.52	301,842.50		296,407.53	3,050,235.30
		2,501,627.76	11,307.36	2,490,320.40		2,490,320.40	
		264,703.83	1,196.46	263,507.37		263,507.37	
CURRITUCK		19,463.03	87.97	19,375.06		18,251.19	282,626.19
		247,384.82	1,118.18	246,266.64		246,266.64	
		18,190.58	82.22	18,108.36		18,108.36	
DARE		31,899.83	144.19	31,755.64		47,379.22	1,224,993.75
		1,109,486.23	5,014.88	1,104,471.35		1,104,471.35	
		73,475.29	332.11	73,143.18		73,143.18	
DAVIDSON		149,498.23	675.73	148,822.50		146,142.80	1,078,732.82
		806,382.80	3,644.85	802,737.95		802,737.95	
		130,441.67	589.60	129,852.07		129,852.07	
DAVIE		36,453.06	164.77	36,288.29		33,820.47	205,271.01
		147,617.07	667.23	146,949.84		146,949.84	
		24,611.95	111.25	24,500.70		24,500.70	
DUPLIN		50,175.46	226.79	49,948.67		51,047.24	318,650.60
		228,195.11	1,031.44	227,163.67		227,163.67	
		40,623.31	183.62	40,439.69		40,439.69	
DURHAM		231,533.91	1,046.53	230,487.38		263,215.20	4,079,184.87
		3,587,769.00	16,216.72	3,571,552.28		3,571,552.28	
		245,527.17	1,109.78	244,417.39		244,417.39	

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 06-01-2004 TO 06-30-2004					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		
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS		
EDGECOMBE		54,471.24	246.21	54,225.03		55,417.65	484,070.36
		378,120.68	1,709.11	376,411.57		376,411.57	
		52,478.34	237.20	52,241.14		52,241.14	
FORSYTH		312,137.94	1,410.86	310,727.08		298,917.59	4,244,101.95
		3,599,082.76	16,267.85	3,582,814.91		3,582,814.91	
		364,014.80	1,645.35	362,369.45		362,369.45	
FRANKLIN		49,891.60	225.51	49,666.09		48,275.14	268,776.00
		194,814.83	880.56	193,934.27		193,934.27	
		26,687.22	120.63	26,566.59		26,566.59	
GASTON		190,219.01	859.79	189,359.22		195,417.58	1,759,352.30
		1,363,996.44	6,165.26	1,357,831.18		1,357,831.18	
		207,039.36	935.82	206,103.54		206,103.54	
GATES		10,615.67	47.98	10,567.69		10,060.38	34,544.04
		15,852.30	71.65	15,780.65		15,780.65	
		8,742.53	39.52	8,703.01		8,703.01	
GRAHAM		7,961.14	35.98	7,925.16		7,782.46	52,713.19
		37,393.12	169.02	37,224.10		37,224.10	
		7,741.62	34.99	7,706.63		7,706.63	
GRANVILLE		51,095.51	230.95	50,864.56		52,491.92	324,837.30
		235,872.29	1,066.14	234,806.15		234,806.15	
		37,709.68	170.45	37,539.23		37,539.23	
GREENE		19,302.95	87.25	19,215.70		18,293.24	63,401.97
		36,865.59	166.63	36,698.96		36,698.96	
		8,447.95	38.18	8,409.77		8,409.77	

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 06-01-2004 TO 06-30-2004				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	
GUILFORD		425,095.65	1,921.43	423,174.22	398,627.58	6,029,284.94
		5,178,264.38	23,405.75	5,154,858.63	5,154,858.63	
		477,959.11	2,160.38	475,798.73	475,798.73	
HALIFAX		56,612.53	255.89	56,356.64	57,032.59	461,211.91
		357,260.11	1,614.82	355,645.29	355,645.29	
		48,754.40	220.37	48,534.03	48,534.03	
HARNETT		95,322.40	430.86	94,891.54	94,131.83	587,116.14
		434,334.38	1,963.19	432,371.19	432,371.19	
		60,888.34	275.22	60,613.12	60,613.12	
HAYWOOD		54,638.75	246.97	54,391.78	55,588.08	622,176.51
		504,968.77	2,282.46	502,686.31	502,686.31	
		64,192.27	290.15	63,902.12	63,902.12	
HENDERSON		92,185.97	416.68	91,769.29	95,623.05	818,099.55
		636,728.24	2,878.01	633,850.23	633,850.23	
		89,028.68	402.41	88,626.27	88,626.27	
HERTFORD		23,657.32	106.93	23,550.39	23,832.85	186,021.20
		134,950.30	609.98	134,340.32	134,340.32	
		27,974.47	126.44	27,848.03	27,848.03	
HOKE		35,689.79	161.32	35,528.47	34,533.46	135,614.06
		89,237.30	403.35	88,833.95	88,833.95	
		12,302.26	55.61	12,246.65	12,246.65	
HYDE		5,795.92	26.20	5,769.72	5,665.83	56,583.58
		47,137.04	213.06	46,923.98	46,923.98	
		4,011.90	18.13	3,993.77	3,993.77	

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 06-01-2004 TO 06-30-2004					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	
IREDELL		129,238.09	584.16	128,653.93	127,623.93	1,678,254.35	
		1,428,939.16	6,458.81	1,422,480.35	1,422,480.35		
		128,731.94	581.87	128,150.07	128,150.07		
JACKSON		33,837.31	152.94	33,684.37	35,435.76	358,886.13	
		290,021.47	1,310.90	288,710.57	288,710.57		
		34,897.54	157.74	34,739.80	34,739.80		
JOHNSTON		131,515.53	594.45	130,921.08	131,182.14	1,208,095.47	
		978,493.41	4,422.79	974,070.62	974,070.62		
		103,309.67	466.96	102,842.71	102,842.71		
JONES		10,154.41	45.90	10,108.51	9,117.82	32,463.49	
		21,221.28	95.92	21,125.36	21,125.36		
		2,230.39	10.08	2,220.31	2,220.31		
LEE		49,380.83	223.20	49,157.63	47,289.34	545,173.80	
		437,865.55	1,979.15	435,886.40	435,886.40		
		62,279.56	281.50	61,998.06	61,998.06		
LENOIR		58,782.70	265.70	58,517.00	51,611.64	529,026.23	
		418,877.14	1,893.32	416,983.82	416,983.82		
		60,705.16	274.39	60,430.77	60,430.77		
LINCOLN		66,023.47	298.43	65,725.04	63,884.35	527,709.44	
		405,862.96	1,834.50	404,028.46	404,028.46		
		60,068.14	271.51	59,796.63	59,796.63		
MACON		30,669.52	138.63	30,530.89	29,981.15	403,453.40	
		338,682.04	1,530.84	337,151.20	337,151.20		
		36,485.97	164.92	36,321.05	36,321.05		

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 06-01-2004 TO 06-30-2004					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	
MADISON		19,685.00	88.98	19,596.02		18,851.25	76,897.78
		46,205.04	208.85	45,996.19		45,996.19	
		12,105.05	54.71	12,050.34		12,050.34	
MARTIN		24,865.35	112.39	24,752.96		25,544.91	173,632.65
		128,953.08	582.87	128,370.21		128,370.21	
		19,807.06	89.53	19,717.53		19,717.53	
MCDOWELL		42,589.77	192.51	42,397.26		46,297.55	276,207.72
		192,085.88	868.23	191,217.65		191,217.65	
		38,868.20	175.68	38,692.52		38,692.52	
MECKLENBURG		728,031.41	3,290.70	724,740.71		646,464.37	10,134,377.73
		8,702,569.29	39,335.61	8,663,233.68		8,663,233.68	
		828,424.16	3,744.48	824,679.68		824,679.68	
MITCHELL		15,796.85	71.40	15,725.45		14,970.54	140,454.75
		109,578.90	495.30	109,083.60		109,083.60	
		16,475.08	74.47	16,400.61		16,400.61	
MONTGOMERY		27,047.07	122.25	26,924.82		26,170.77	173,183.16
		122,814.62	555.12	122,259.50		122,259.50	
		24,865.28	112.39	24,752.89		24,752.89	
MOORE		76,756.31	346.94	76,409.37		84,966.76	926,933.83
		756,140.84	3,417.76	752,723.08		752,723.08	
		89,649.20	405.21	89,243.99		89,243.99	
NASH		88,415.81	399.64	88,016.17		82,030.54	1,011,342.22
		824,865.47	3,728.39	821,137.08		821,137.08	
		108,665.77	491.17	108,174.60		108,174.60	

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 06-01-2004 TO 06-30-2004				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	
NEW HANOVER		164,639.90	744.17	163,895.73	175,695.24	3,059,144.78
		2,679,982.71	12,113.52	2,667,869.19	2,667,869.19	
		216,559.20	978.85	215,580.35	215,580.35	
NORTHAMPTON		21,585.34	97.57	21,487.77	21,530.62	63,290.09
		38,380.29	173.48	38,206.81	38,206.81	
		3,568.79	16.13	3,552.66	3,552.66	
ONSLow		151,109.76	683.02	150,426.74	156,743.76	1,380,689.22
		1,125,280.51	5,086.27	1,120,194.24	1,120,194.24	
		104,222.30	471.08	103,751.22	103,751.22	
ORANGE		118,713.19	536.58	118,176.61	136,138.74	829,272.45
		573,164.15	2,590.70	570,573.45	570,573.45	
		123,116.75	556.49	122,560.26	122,560.26	
PAMLICO		12,911.27	58.36	12,852.91	12,750.01	65,143.71
		41,856.70	189.19	41,667.51	41,667.51	
		10,774.89	48.70	10,726.19	10,726.19	
PASQUOTANK		35,507.43	160.49	35,346.94	35,417.42	435,605.77
		360,202.13	1,628.11	358,574.02	358,574.02	
		41,803.28	188.95	41,614.33	41,614.33	
PENDER		42,763.05	193.29	42,569.76	42,228.94	275,897.17
		204,260.29	923.26	203,337.03	203,337.03	
		30,468.92	137.72	30,331.20	30,331.20	
PERQUIMANS		11,506.85	52.01	11,454.84	12,164.97	52,601.50
		33,122.76	149.71	32,973.05	32,973.05	
		7,497.37	33.89	7,463.48	7,463.48	

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 06-01-2004 TO 06-30-2004				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		36,447.28	164.74	36,282.54	36,354.89	265,107.93
		196,441.32	887.91	195,553.41	195,553.41	
		33,350.37	150.74	33,199.63	33,199.63	
PITT		136,711.56	617.94	136,093.62	145,891.54	1,426,004.10
		1,150,895.40	5,202.05	1,145,693.35	1,145,693.35	
		135,029.54	610.33	134,419.21	134,419.21	
POLK		18,703.06	84.54	18,618.52	18,655.65	97,142.50
		64,711.59	292.50	64,419.09	64,419.09	
		14,131.63	63.87	14,067.76	14,067.76	
RANDOLPH		132,681.48	599.72	132,081.76	131,024.31	859,836.92
		621,804.89	2,810.56	618,994.33	618,994.33	
		110,316.91	498.63	109,818.28	109,818.28	
RICHMOND		46,317.84	209.36	46,108.48	50,350.18	335,616.90
		245,501.34	1,109.67	244,391.67	244,391.67	
		41,060.64	185.59	40,875.05	40,875.05	
ROBESON		124,126.23	561.05	123,565.18	128,754.18	788,789.18
		565,761.55	2,557.24	563,204.31	563,204.31	
		97,270.35	439.66	96,830.69	96,830.69	
ROCKINGHAM		91,790.72	414.89	91,375.83	92,471.79	648,633.35
		466,369.89	2,107.99	464,261.90	464,261.90	
		92,316.93	417.27	91,899.66	91,899.66	
ROWAN		131,774.63	595.62	131,179.01	120,946.26	967,533.16
		739,018.13	3,340.36	735,677.77	735,677.77	
		111,412.72	503.59	110,909.13	110,909.13	

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 06-01-2004 TO 06-30-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
RUTHERFORD		62,798.75	283.85	62,514.90	61,389.25	477,784.94
		359,389.11	1,624.44	357,764.67	357,764.67	
		58,897.24	266.22	58,631.02	58,631.02	
SAMPSON		61,235.07	276.78	60,958.29	58,641.51	369,819.50
		265,905.16	1,201.89	264,703.27	264,703.27	
		46,685.74	211.02	46,474.72	46,474.72	
SCOTLAND		35,457.92	160.27	35,297.65	34,662.08	284,690.80
		214,187.87	968.13	213,219.74	213,219.74	
		36,976.11	167.13	36,808.98	36,808.98	
STANLY		58,465.01	264.26	58,200.75	57,734.79	454,981.64
		336,955.01	1,523.04	335,431.97	335,431.97	
		62,095.55	280.67	61,814.88	61,814.88	
STOKES		44,963.75	203.24	44,760.51	45,297.37	192,438.55
		122,697.28	554.59	122,142.69	122,142.69	
		25,112.00	113.51	24,998.49	24,998.49	
SURRY		71,406.81	322.76	71,084.05	74,779.99	722,245.01
		559,187.85	2,527.53	556,660.32	556,660.32	
		91,217.00	412.30	90,804.70	90,804.70	
SWAIN		13,172.02	59.54	13,112.48	13,400.88	89,821.06
		64,651.39	292.22	64,359.17	64,359.17	
		12,115.77	54.76	12,061.01	12,061.01	
TRANSYLVANIA		29,146.28	131.74	29,014.54	31,973.85	304,293.29
		241,521.67	1,091.68	240,429.99	240,429.99	
		32,034.24	144.79	31,889.45	31,889.45	

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 06-01-2004 TO 06-30-2004					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		4,134.05	18.69	4,115.36	4,082.42	20,483.32	
		14,186.39	64.12	14,122.27	14,122.27		
		2,288.98	10.35	2,278.63	2,278.63		
UNION		137,729.81	622.54	137,107.27	138,751.73	1,198,974.51	
		965,574.78	4,364.40	961,210.38	961,210.38		
		99,461.97	449.57	99,012.40	99,012.40		
VANCE		43,995.02	198.86	43,796.16	45,635.34	340,230.85	
		247,336.33	1,117.96	246,218.37	246,218.37		
		48,596.80	219.66	48,377.14	48,377.14		
WAKE		673,650.12	3,044.90	670,605.22	645,118.21	10,494,674.05	
		9,151,105.08	41,362.99	9,109,742.09	9,109,742.09		
		743,172.89	3,359.14	739,813.75	739,813.75		
WARREN		19,827.75	89.62	19,738.13	19,185.35	74,920.81	
		44,902.55	202.96	44,699.59	44,699.59		
		11,085.98	50.11	11,035.87	11,035.87		
WASHINGTON		13,483.10	60.94	13,422.16	13,985.81	73,955.15	
		47,291.62	213.76	47,077.86	47,077.86		
		12,950.01	58.53	12,891.48	12,891.48		
WATAUGA		42,522.11	192.20	42,329.91	44,954.11	591,013.29	
		499,917.85	2,259.63	497,658.22	497,658.22		
		48,620.73	219.77	48,400.96	48,400.96		
WAYNE		112,861.98	510.14	112,351.84	108,081.80	870,703.45	
		661,390.89	2,989.49	658,401.40	658,401.40		
		104,693.46	473.21	104,220.25	104,220.25		

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 06-01-2004 TO 06-30-2004					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	
WILKES		66,085.35	298.71	65,786.64		67,233.55	592,135.44
		467,115.59	2,111.36	465,004.23		465,004.23	
		60,169.63	271.97	59,897.66		59,897.66	
WILSON		74,723.95	337.75	74,386.20		73,046.81	738,720.78
		587,133.00	2,653.84	584,479.16		584,479.16	
		81,563.48	368.67	81,194.81		81,194.81	
YADKIN		36,639.55	165.61	36,473.94		36,546.67	205,335.47
		142,649.29	644.77	142,004.52		142,004.52	
		26,905.89	121.61	26,784.28		26,784.28	
YANCEY		17,789.61	80.41	17,709.20		17,921.60	108,839.29
		75,739.16	342.34	75,396.82		75,396.82	
		15,591.34	70.47	15,520.87		15,520.87	
TOTAL FOR ALL COUNTIES: CAPITA		\$ 8,251,592.60	\$ 37,297.22	\$ 8,214,295.38	\$	\$ 8,214,295.38	\$ 89,405,440.39
TOTAL FOR ALL COUNTIES: SALE		73,308,223.03	331,353.14	72,976,869.89		72,976,869.89	
TOTAL FOR ALL COUNTIES: OTHER		8,251,572.25	37,297.13	8,214,275.12		8,214,275.12	
TOTAL FOR ALL COUNTIES		\$ 89,811,387.88	\$ 405,947.49	\$ 89,405,440.39	\$	\$ 89,405,440.39	\$ 89,405,440.39

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 06-01-2004 TO 06-30-2004					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	
ALAMANCE		299,433.40 251,571.04 0.00	1,353.44 1,137.10 0.00	298,079.96 250,433.94 0.00	304,635.93 250,433.94 0.00	555,069.87	
ALEXANDER		75,272.07 31,029.64 0.00	340.23 140.25 0.00	74,931.84 30,889.39 0.00	75,081.25 30,889.39 0.00	105,970.64	
ALLEGHANY		23,886.13 15,808.48 0.00	107.97 71.45 0.00	23,778.16 15,737.03 0.00	24,776.70 15,737.03 0.00	40,513.73	
ANSON		55,772.14 18,912.43 0.00	252.09 85.48 0.00	55,520.05 18,826.95 0.00	55,630.76 18,826.95 0.00	74,457.71	
ASHE		54,399.17 37,105.09 0.00	245.88 167.72 0.00	54,153.29 36,937.37 0.00	52,636.67 36,937.37 0.00	89,574.04	
AVERY		39,470.33 33,454.73 0.00	178.41 151.22 0.00	39,291.92 33,303.51 0.00	44,085.30 33,303.51 0.00	77,388.81	
BEAUFORT		100,450.63 79,352.77 0.00	454.04 358.67 0.00	99,996.59 78,994.10 0.00	106,195.78 78,994.10 0.00	185,189.88	
BERTIE		43,563.63 12,265.98 0.00	196.91 55.44 0.00	43,366.72 12,210.54 0.00	42,152.19 12,210.54 0.00	54,362.73	

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 06-01-2004 TO 06-30-2004					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		71,823.16	324.64	71,498.52	74,501.03	105,365.79	
		31,004.90	140.14	30,864.76	30,864.76		
		0.00	0.00	0.00	0.00		
BRUNSWICK		173,870.10	785.89	173,084.21	202,853.66	405,041.54	
		203,105.92	918.04	202,187.88	202,187.88		
		0.00	0.00	0.00	0.00		
BUNCOMBE		463,081.23	2,093.13	460,988.10	489,566.60	1,140,416.01	
		653,804.61	2,955.20	650,849.41	650,849.41		
		0.00	0.00	0.00	0.00		
BURKE		196,524.22	888.29	195,635.93	199,938.75	306,391.26	
		106,935.86	483.35	106,452.51	106,452.51		
		0.00	0.00	0.00	0.00		
CABARRUS		308,300.99	1,393.52	306,907.47	322,864.82	654,761.89	
		333,404.06	1,506.99	331,897.07	331,897.07		
		0.00	0.00	0.00	0.00		
CALDWELL		172,066.93	777.74	171,289.19	175,056.52	280,582.98	
		106,005.61	479.15	105,526.46	105,526.46		
		0.00	0.00	0.00	0.00		
CAMDEN		16,116.92	72.85	16,044.07	14,792.53	23,667.58	
		8,915.35	40.30	8,875.05	8,875.05		
		0.00	0.00	0.00	0.00		
CARTERET		132,104.15	597.11	131,507.04	150,180.26	328,982.94	
		179,614.54	811.86	178,802.68	178,802.68		
		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 06-01-2004 TO 06-30-2004					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		52,165.79 8,483.06 0.00	235.79 38.34 0.00	51,930.00 8,444.72 0.00	49,437.05 8,444.72 0.00	57,881.77	
CATAWBA		322,316.34 363,440.01 0.00	1,456.87 1,642.75 0.00	320,859.47 361,797.26 0.00	318,290.68 361,797.26 0.00	680,087.94	
CHATHAM		115,648.57 67,442.77 0.00	522.73 304.84 0.00	115,125.84 67,137.93 0.00	117,657.92 67,137.93 0.00	184,795.85	
CHEROKEE		55,160.71 49,650.61 0.00	249.33 224.42 0.00	54,911.38 49,426.19 0.00	53,922.64 49,426.19 0.00	103,348.83	
CHOWAN		31,459.47 21,207.50 0.00	142.20 95.86 0.00	31,317.27 21,111.64 0.00	34,198.27 21,111.64 0.00	55,309.91	
CLAY		20,268.80 14,204.26 0.00	91.61 64.20 0.00	20,177.19 14,140.06 0.00	19,410.33 14,140.06 0.00	33,550.39	
CLEVELAND		213,937.22 141,427.34 0.00	967.00 639.25 0.00	212,970.22 140,788.09 0.00	215,524.58 140,788.09 0.00	356,312.67	
COLUMBUS		120,724.92 64,458.42 0.00	545.68 291.35 0.00	120,179.24 64,167.07 0.00	97,584.82 64,167.07 0.00	161,751.89	

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 06-01-2004 TO 06-30-2004					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		202,127.79	913.62	201,214.17	209,663.96	385,464.36	
		176,598.63	798.23	175,800.40	175,800.40		
		0.00	0.00	0.00	0.00		
CUMBERLAND		672,685.34	3,040.54	669,644.80	657,587.18	1,282,685.69	
		627,936.78	2,838.27	625,098.51	625,098.51		
		0.00	0.00	0.00	0.00		
CURRITUCK		43,179.20	195.17	42,984.03	40,490.70	101,307.36	
		61,092.80	276.14	60,816.66	60,816.66		
		0.00	0.00	0.00	0.00		
DARE		70,770.54	319.88	70,450.66	105,111.96	377,068.28	
		273,191.14	1,234.82	271,956.32	271,956.32		
		0.00	0.00	0.00	0.00		
DAVIDSON		331,665.40	1,499.13	330,166.27	324,221.29	523,672.27	
		200,356.59	905.61	199,450.98	199,450.98		
		0.00	0.00	0.00	0.00		
DAVIE		80,871.99	365.54	80,506.45	75,031.53	112,191.68	
		37,328.88	168.73	37,160.15	37,160.15		
		0.00	0.00	0.00	0.00		
DUPLIN		111,315.46	503.15	110,812.31	113,249.52	168,931.92	
		55,935.23	252.83	55,682.40	55,682.40		
		0.00	0.00	0.00	0.00		
DURHAM		513,663.52	2,321.76	511,341.76	583,949.23	1,492,687.81	
		912,864.73	4,126.15	908,738.58	908,738.58		
		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 06-01-2004 TO 06-30-2004					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	
EDGECOMBE		120,845.74	546.22	120,299.52	122,945.39	196,943.85	
		74,334.45	335.99	73,998.46	73,998.46		
		0.00	0.00	0.00	0.00		
FORSYTH		692,485.49	3,130.03	689,355.46	663,155.82	1,567,013.26	
		907,961.43	4,103.99	903,857.44	903,857.44		
		0.00	0.00	0.00	0.00		
FRANKLIN		110,685.72	500.30	110,185.42	107,099.57	155,724.77	
		48,845.98	220.78	48,625.20	48,625.20		
		0.00	0.00	0.00	0.00		
GASTON		422,005.43	1,907.46	420,097.97	433,538.59	777,991.91	
		346,017.32	1,564.00	344,453.32	344,453.32		
		0.00	0.00	0.00	0.00		
GATES		23,551.13	106.45	23,444.68	22,319.20	26,836.26	
		4,537.57	20.51	4,517.06	4,517.06		
		0.00	0.00	0.00	0.00		
GRAHAM		17,661.97	79.83	17,582.14	17,265.56	26,617.64	
		9,394.54	42.46	9,352.08	9,352.08		
		0.00	0.00	0.00	0.00		
GRANVILLE		113,356.61	512.37	112,844.24	116,454.58	172,584.19	
		56,384.47	254.86	56,129.61	56,129.61		
		0.00	0.00	0.00	0.00		
GREENE		42,824.06	193.56	42,630.50	40,583.99	49,711.89	
		9,169.35	41.45	9,127.90	9,127.90		
		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 06-01-2004 TO 06-30-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
GUILFORD		943,084.86	4,262.74	938,822.12		884,364.81	2,166,556.14
		1,288,013.15	5,821.82	1,282,191.33		1,282,191.33	
		0.00	0.00	0.00		0.00	
HALIFAX		125,596.24	567.70	125,028.54		126,528.14	202,726.61
		76,544.45	345.98	76,198.47		76,198.47	
		0.00	0.00	0.00		0.00	
HARNETT		211,475.02	955.87	210,519.15		208,833.74	321,871.11
		113,550.62	513.25	113,037.37		113,037.37	
		0.00	0.00	0.00		0.00	
HAYWOOD		121,217.36	547.90	120,669.46		123,323.47	255,035.34
		132,309.91	598.04	131,711.87		131,711.87	
		0.00	0.00	0.00		0.00	
HENDERSON		204,516.77	924.42	203,592.35		212,142.00	369,180.90
		157,751.94	713.04	157,038.90		157,038.90	
		0.00	0.00	0.00		0.00	
HERTFORD		52,484.32	237.23	52,247.09		52,873.74	86,946.89
		34,227.86	154.71	34,073.15		34,073.15	
		0.00	0.00	0.00		0.00	
HOKE		79,178.65	357.89	78,820.76		76,613.31	99,026.82
		22,515.28	101.77	22,413.51		22,413.51	
		0.00	0.00	0.00		0.00	
HYDE		12,858.38	58.12	12,800.26		12,569.77	24,119.20
		11,601.87	52.44	11,549.43		11,549.43	
		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 06-01-2004 TO 06-30-2004					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	
IREDELL		286,717.80	1,295.96	285,421.84	283,136.75	643,014.04	
		361,511.32	1,634.03	359,877.29	359,877.29		
		0.00	0.00	0.00	0.00		
JACKSON		75,068.87	339.31	74,729.56	78,615.05	149,533.72	
		71,240.68	322.01	70,918.67	70,918.67		
		0.00	0.00	0.00	0.00		
JOHNSTON		291,770.36	1,318.80	290,451.56	291,030.72	534,721.83	
		244,797.60	1,106.49	243,691.11	243,691.11		
		0.00	0.00	0.00	0.00		
JONES		22,527.80	101.83	22,425.97	20,228.09	25,752.15	
		5,549.14	25.08	5,524.06	5,524.06		
		0.00	0.00	0.00	0.00		
LEE		109,552.55	495.18	109,057.37	104,912.54	214,412.86	
		109,997.51	497.19	109,500.32	109,500.32		
		0.00	0.00	0.00	0.00		
LENOIR		130,410.82	589.46	129,821.36	114,501.66	218,710.98	
		104,682.48	473.16	104,209.32	104,209.32		
		0.00	0.00	0.00	0.00		
LINCOLN		146,474.64	662.07	145,812.57	141,728.94	243,678.97	
		102,412.94	462.91	101,950.03	101,950.03		
		0.00	0.00	0.00	0.00		
MACON		68,041.06	307.55	67,733.51	66,513.90	150,125.59	
		83,991.33	379.64	83,611.69	83,611.69		
		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 06-01-2004 TO 06-30-2004					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	
MADISON		43,671.64	197.40	43,474.24	41,821.96	53,221.95	
		11,451.75	51.76	11,399.99	11,399.99		
		0.00	0.00	0.00	0.00		
MARTIN		55,164.37	249.34	54,915.03	56,671.98	88,950.51	
		32,425.09	146.56	32,278.53	32,278.53		
		0.00	0.00	0.00	0.00		
MCDOWELL		94,486.42	427.08	94,059.34	102,712.23	149,729.55	
		47,230.80	213.48	47,017.32	47,017.32		
		0.00	0.00	0.00	0.00		
MECKLENBURG		1,615,155.15	7,300.50	1,607,854.65	1,434,196.71	3,674,024.33	
		2,249,997.61	10,169.99	2,239,827.62	2,239,827.62		
		0.00	0.00	0.00	0.00		
MITCHELL		35,045.69	158.41	34,887.28	33,212.49	60,247.91	
		27,158.17	122.75	27,035.42	27,035.42		
		0.00	0.00	0.00	0.00		
MONTGOMERY		60,004.57	271.22	59,733.35	58,060.46	84,478.07	
		26,537.56	119.95	26,417.61	26,417.61		
		0.00	0.00	0.00	0.00		
MOORE		170,285.72	769.69	169,516.03	188,500.81	377,906.84	
		190,266.03	860.00	189,406.03	189,406.03		
		0.00	0.00	0.00	0.00		
NASH		196,152.60	886.61	195,265.99	181,986.73	363,695.16	
		182,533.48	825.05	181,708.43	181,708.43		
		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 06-01-2004 TO 06-30-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		365,257.56	1,650.96	363,606.60		389,784.09	1,035,332.12
		648,479.16	2,931.13	645,548.03		645,548.03	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		47,887.60	216.45	47,671.15		47,766.21	58,443.17
		10,725.44	48.48	10,676.96		10,676.96	
		0.00	0.00	0.00		0.00	
ONSLow		335,240.63	1,515.29	333,725.34		347,739.80	626,202.98
		279,727.55	1,264.37	278,463.18		278,463.18	
		0.00	0.00	0.00		0.00	
ORANGE		263,368.04	1,190.42	262,177.62		302,027.04	445,069.30
		143,691.75	649.49	143,042.26		143,042.26	
		0.00	0.00	0.00		0.00	
PAMLICO		28,643.95	129.47	28,514.48		28,286.20	40,178.04
		11,945.84	54.00	11,891.84		11,891.84	
		0.00	0.00	0.00		0.00	
PASQUOTANK		78,774.08	356.06	78,418.02		78,574.39	168,508.47
		90,342.43	408.35	89,934.08		89,934.08	
		0.00	0.00	0.00		0.00	
PENDER		94,870.86	428.82	94,442.04		93,685.94	144,709.59
		51,255.32	231.67	51,023.65		51,023.65	
		0.00	0.00	0.00		0.00	
PERQUIMANS		25,528.21	115.39	25,412.82		26,988.26	35,272.58
		8,321.94	37.62	8,284.32		8,284.32	
		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 06-01-2004 TO 06-30-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
PERSON		80,859.17 49,449.29 0.00	365.48 223.51 0.00	80,493.69 49,225.78 0.00	80,654.19 49,225.78 0.00	129,879.97
PITT		303,297.87 284,170.78 0.00	1,370.91 1,284.45 0.00	301,926.96 282,886.33 0.00	323,663.89 282,886.33 0.00	606,550.22
POLK		41,493.19 16,168.67 0.00	187.55 73.08 0.00	41,305.64 16,095.59 0.00	41,388.00 16,095.59 0.00	57,483.59
RANDOLPH		294,357.04 163,404.78 0.00	1,330.49 738.59 0.00	293,026.55 162,666.19 0.00	290,680.58 162,666.19 0.00	453,346.77
RICHMOND		102,757.23 62,478.40 0.00	464.46 282.40 0.00	102,292.77 62,196.00 0.00	111,703.09 62,196.00 0.00	173,899.09
ROBESON		275,377.01 136,598.05 0.00	1,244.70 617.42 0.00	274,132.31 135,980.63 0.00	285,644.22 135,980.63 0.00	421,624.85
ROCKINGHAM		203,639.90 107,186.49 0.00	920.45 484.48 0.00	202,719.45 106,702.01 0.00	205,150.86 106,702.01 0.00	311,852.87
ROWAN		292,345.18 184,333.07 0.00	1,321.40 833.19 0.00	291,023.78 183,499.88 0.00	268,322.18 183,499.88 0.00	451,822.06

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 06-01-2004 TO 06-30-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS		
RUTHERFORD		139,320.52	629.73	138,690.79	136,193.52	224,455.22	
		88,662.45	400.75	88,261.70	88,261.70		
		0.00	0.00	0.00	0.00		
SAMPSON		135,851.46	614.05	135,237.41	130,097.57	199,839.26	
		70,058.35	316.66	69,741.69	69,741.69		
		0.00	0.00	0.00	0.00		
SCOTLAND		78,664.24	355.56	78,308.68	76,898.66	131,768.59	
		55,119.07	249.14	54,869.93	54,869.93		
		0.00	0.00	0.00	0.00		
STANLY		129,706.02	586.27	129,119.75	128,086.02	210,255.35	
		82,542.42	373.09	82,169.33	82,169.33		
		0.00	0.00	0.00	0.00		
STOKES		99,753.16	450.88	99,302.28	100,493.31	130,873.21	
		30,517.84	137.94	30,379.90	30,379.90		
		0.00	0.00	0.00	0.00		
SURRY		158,417.71	716.05	157,701.66	165,901.20	304,511.37	
		139,239.53	629.36	138,610.17	138,610.17		
		0.00	0.00	0.00	0.00		
SWAIN		29,222.44	132.09	29,090.35	29,730.17	45,290.96	
		15,631.44	70.65	15,560.79	15,560.79		
		0.00	0.00	0.00	0.00		
TRANSYLVANIA		64,661.71	292.27	64,369.44	70,934.73	130,804.24	
		60,141.35	271.84	59,869.51	59,869.51		
		0.00	0.00	0.00	0.00		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 06-01-2004 TO 06-30-2004					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		9,171.48	41.46	9,130.02	9,056.93	12,107.05	
		3,063.97	13.85	3,050.12	3,050.12		
		0.00	0.00	0.00	0.00		
UNION		305,556.87	1,381.12	304,175.75	307,824.04	547,991.22	
		241,257.66	1,090.48	240,167.18	240,167.18		
		0.00	0.00	0.00	0.00		
VANCE		97,604.00	441.17	97,162.83	101,243.08	162,176.54	
		61,210.13	276.67	60,933.46	60,933.46		
		0.00	0.00	0.00	0.00		
WAKE		1,494,508.90	6,755.18	1,487,753.72	1,431,210.18	3,678,589.93	
		2,257,584.03	10,204.28	2,247,379.75	2,247,379.75		
		0.00	0.00	0.00	0.00		
WARREN		43,988.34	198.83	43,789.51	42,563.14	53,617.92	
		11,104.97	50.19	11,054.78	11,054.78		
		0.00	0.00	0.00	0.00		
WASHINGTON		29,912.58	135.20	29,777.38	31,027.86	44,687.95	
		13,722.11	62.02	13,660.09	13,660.09		
		0.00	0.00	0.00	0.00		
WATAUGA		94,336.31	426.40	93,909.91	99,731.76	223,422.16	
		124,252.02	561.62	123,690.40	123,690.40		
		0.00	0.00	0.00	0.00		
WAYNE		250,387.01	1,131.75	249,255.26	239,782.07	405,406.79	
		166,376.74	752.02	165,624.72	165,624.72		
		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 06-01-2004 TO 06-30-2004					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		146,611.94	662.69	145,949.25	149,159.26	264,383.40	
		115,747.32	523.18	115,224.14	115,224.14		
		0.00	0.00	0.00	0.00		
WILSON		165,776.86	749.31	165,027.55	162,056.07	306,400.54	
		144,999.87	655.40	144,344.47	144,344.47		
		0.00	0.00	0.00	0.00		
YADKIN		81,285.71	367.41	80,918.30	81,079.65	116,264.85	
		35,344.96	159.76	35,185.20	35,185.20		
		0.00	0.00	0.00	0.00		
YANCEY		39,466.67	178.39	39,288.28	39,759.50	59,446.48	
		19,776.37	89.39	19,686.98	19,686.98		
		0.00	0.00	0.00	0.00		
TOTAL FOR ALL COUNTIES: CAPITA	\$	18,306,355.52	\$ 82,744.75	\$ 18,223,610.77	\$ 18,223,610.77	\$ 36,448,345.96	
TOTAL FOR ALL COUNTIES: SALE		18,307,485.00	82,749.81	18,224,735.19	18,224,735.19		
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00	0.00		
TOTAL FOR ALL COUNTIES	\$	36,613,840.52	\$ 165,494.56	\$ 36,448,345.96	\$ 36,448,345.96	\$ 36,448,345.96	

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
BLADEN	15,263,188.00	85.20802	127,105.52	127,105.52	157,847.47	89,780.10	501,838.61
BLADENBORO	389,060.00	2.17196	3,239.93	3,239.93	4,023.54	2,288.50	12,791.90
CLARKTON	259,519.00	1.44879	2,161.17	2,161.17	2,683.88	1,526.53	8,532.75
DUBLIN	64,730.00	.36136	539.04	539.04	669.42	380.75	2,128.25
EAST ARCADIA	33,119.00	.18489	275.80	275.80	342.51	194.81	1,088.92
ELIZABETHTOWN	1,353,186.00	7.55427	11,268.77	11,268.77	13,994.25	7,959.62	44,491.41
TAR HEEL	14,320.00	.07994	119.25	119.25	148.09	84.23	470.82
WHITE LAKE	535,733.00	2.99077	4,461.36	4,461.36	5,540.39	3,151.25	17,614.36
TOTAL	\$ 17,912,855.00	100.00000	\$ 149,170.84	\$ 149,170.84	\$ 185,249.55	\$ 105,365.79	\$ 588,957.02
BUNCOMBE	121,139,422.00	74.48080	730,092.37	730,092.37	2,333,201.72	849,390.97	4,642,777.43
ASHEVILLE	34,757,444.00	21.37011	209,478.88	209,478.88	669,444.71	243,708.16	1,332,110.63
BILTMORE FOREST	1,646,329.00	1.01222	9,922.21	9,922.21	31,709.02	11,543.52	63,096.96
BLACK MOUNTAIN	2,311,956.00	1.42147	13,933.85	13,933.85	44,529.28	16,210.67	88,607.65
MONTREAT	587,317.00	.36110	3,539.66	3,539.66	11,311.90	4,118.04	22,509.26
WEAVERVILLE	1,562,677.00	.96079	9,418.07	9,418.07	30,097.92	10,957.00	59,891.06
WOODFIN	640,020.00	.39351	3,857.35	3,857.35	12,327.18	4,487.65	24,529.53
TOTAL	\$ 162,645,165.00	100.00000	\$ 980,242.39	\$ 980,242.39	\$ 3,132,621.73	\$ 1,140,416.01	\$ 6,233,522.52
CABARRUS	68,399,712.00	64.73889	418,511.77	418,511.77	1,040,747.44	423,885.58	2,301,656.56
CONCORD	27,111,705.00	25.66066	165,886.19	165,886.19	412,522.77	168,016.22	912,311.37
HARRISBURG	897,146.00	.84913	5,489.29	5,489.29	13,650.68	5,559.78	30,189.04
KANNAPOLIS *	8,572,210.00	8.11342	52,450.11	52,450.11	130,431.97	53,123.58	288,455.77
LOCUST *	14,175.00	.01342	86.76	86.76	215.74	87.87	477.13
MIDLAND	245,199.00	.23208	1,500.31	1,500.31	3,730.93	1,519.57	8,251.12
MOUNT PLEASANT	413,807.00	.39166	2,531.93	2,531.93	6,296.36	2,564.44	13,924.66
STANFIELD *	778.00	.00074	4.78	4.78	11.90	4.85	26.31
TOTAL	\$ 105,654,732.00	100.00000	\$ 646,461.14	\$ 646,461.14	\$ 1,607,607.79	\$ 654,761.89	\$ 3,555,291.96

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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	35,721,378.00	69.53411	209,089.61	209,089.61	633,148.10	228,755.36	1,280,082.68
ATLANTIC BEACH	1,972,470.00	3.83955	11,545.56	11,545.56	34,961.31	12,631.46	70,683.89
BEAUFORT	1,448,777.00	2.82014	8,480.18	8,480.18	25,679.00	9,277.78	51,917.14
BOGUE	20,712.00	.04032	121.24	121.24	367.14	132.65	742.27
CAPE CARTERET	436,623.00	.84992	2,555.72	2,555.72	7,739.01	2,796.09	15,646.54
CEDAR POINT	102,815.00	.20014	601.82	601.82	1,822.39	658.43	3,684.46
EMERALD ISLE	4,415,822.00	8.59570	25,847.34	25,847.34	78,268.80	28,278.39	158,241.87
INDIAN BEACH	792,617.00	1.54288	4,639.45	4,639.45	14,048.81	5,075.81	28,403.52
MOREHEAD CITY	3,583,780.00	6.97607	20,977.10	20,977.10	63,521.13	22,950.08	128,425.41
NEWPORT	734,328.00	1.42942	4,298.28	4,298.28	13,015.69	4,702.55	26,314.80
PELETIER	19,197.00	.03737	112.37	112.37	340.28	122.94	687.96
PINE KNOLL SHORE	2,123,935.00	4.13438	12,432.11	12,432.11	37,645.91	13,601.40	76,111.53
TOTAL	\$ 51,372,454.00	100.00000	\$ 300,700.78	\$ 300,700.78	\$ 910,557.57	\$ 328,982.94	\$ 1,840,942.07
CASWELL	7,162,105.00	96.41397	95,436.44	95,436.44	46,039.21	55,806.11	292,718.20
MILTON	20,194.00	.27185	269.09	269.09	129.81	157.35	825.34
YANCEYVILLE	246,194.00	3.31418	3,280.58	3,280.58	1,582.57	1,918.31	10,062.04
TOTAL	\$ 7,428,493.00	100.00000	\$ 98,986.11	\$ 98,986.11	\$ 47,751.59	\$ 57,881.77	\$ 303,605.58
CHOWAN	5,800,302.00	84.20122	57,655.98	57,655.98	95,163.30	46,571.62	257,046.88
EDENTON	1,088,318.00	15.79878	10,818.06	10,818.06	17,855.61	8,738.29	48,230.02
TOTAL	\$ 6,888,620.00	100.00000	\$ 68,474.04	\$ 68,474.04	\$ 113,018.91	\$ 55,309.91	\$ 305,276.90
CLAY	4,882,496.00	98.35578	38,225.62	38,225.62	71,672.40	32,998.75	181,122.39
HAYESVILLE	81,621.00	1.64422	639.02	639.02	1,198.15	551.64	3,027.83
TOTAL	\$ 4,964,117.00	100.00000	\$ 38,864.64	\$ 38,864.64	\$ 72,870.55	\$ 33,550.39	\$ 184,150.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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	41,530,591.00	83.57208	360,644.85	360,644.85	628,340.75	297,777.91	1,647,408.36
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	562,969.00	1.13286	4,888.72	4,888.72	8,517.46	4,036.52	22,331.42
CASAR	4,986.00	.01003	43.28	43.28	75.41	35.74	197.71
EARL	15,611.00	.03141	135.55	135.55	236.16	111.92	619.18
FALLSTON	14,104.00	.02838	122.47	122.47	213.38	101.12	559.44
GROVER	90,836.00	.18279	788.81	788.81	1,374.32	651.30	3,603.24
KINGS MOUNTAIN *	1,644,970.00	3.31017	14,284.62	14,284.62	24,887.67	11,794.55	65,251.46
KINGSTOWN	64,948.00	.13069	563.98	563.98	982.60	465.67	2,576.23
LATTIMORE	25,096.00	.05050	217.93	217.93	379.69	179.94	995.49
LAWNDALE	54,863.00	.11040	476.42	476.42	830.05	393.37	2,176.26
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	9,931.00	.01998	86.22	86.22	150.22	71.19	393.85
SHELBY	5,664,337.00	11.39835	49,188.15	49,188.15	85,699.05	40,613.77	224,689.12
WACO	11,112.00	.02236	96.49	96.49	168.11	79.67	440.76
TOTAL	\$ 49,694,354.00	100.00000	\$ 431,537.49	\$ 431,537.49	\$ 751,854.87	\$ 356,312.67	\$ 1,971,242.52
CRAVEN	32,619,050.00	72.32206	303,610.14	303,610.14	628,407.59	278,775.76	1,514,403.63
BRIDGETON	135,015.00	.29935	1,256.68	1,256.68	2,601.06	1,153.89	6,268.31
COVE CITY	18,724.00	.04151	174.26	174.26	360.68	160.01	869.21
DOVER	38,744.00	.08590	360.61	360.61	746.39	331.11	1,798.72
HAVELOCK	2,336,059.00	5.17944	21,743.44	21,743.44	45,004.24	19,964.89	108,456.01
NEW BERN	8,289,102.00	18.37837	77,152.94	77,152.94	159,689.97	70,842.07	384,837.92
RIVER BEND	437,166.00	.96927	4,069.03	4,069.03	8,422.00	3,736.19	20,296.25
TRENT WOODS	1,062,434.00	2.35560	9,888.88	9,888.88	20,467.85	9,080.00	49,325.61
VANCEBORO	166,204.00	.36850	1,546.97	1,546.97	3,201.90	1,420.44	7,716.28
TOTAL	\$ 45,102,498.00	100.00000	\$ 419,802.95	\$ 419,802.95	\$ 868,901.68	\$ 385,464.36	\$ 2,093,971.94
DARE	36,189,431.00	73.79541	155,311.35	155,311.35	903,989.16	278,259.08	1,492,870.94
DUCK	1,463,216.00	2.98371	6,279.58	6,279.58	36,550.26	11,250.62	60,360.04
KILL DEVIL HILLS	3,667,070.00	7.47768	15,737.68	15,737.68	91,601.11	28,195.96	151,272.43
KITTY HAWK	2,008,441.00	4.09550	8,619.47	8,619.47	50,169.62	15,442.83	82,851.39
MANTEO	1,013,505.00	2.06668	4,349.58	4,349.58	25,316.70	7,792.80	41,808.66
NAGS HEAD	3,685,267.00	7.51478	15,815.76	15,815.76	92,055.59	28,335.85	152,022.96
SOUTHERN SHORES	1,013,291.00	2.06624	4,348.65	4,348.65	25,311.31	7,791.14	41,799.75
TOTAL	\$ 49,040,221.00	100.00000	\$ 210,462.07	\$ 210,462.07	\$ 1,224,993.75	\$ 377,068.28	\$ 2,022,986.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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	176,609,128.00	66.98104	889,383.71	889,383.71	2,842,743.62	1,049,601.78	5,671,112.82
BETHANIA	61,437.00	.02330	309.38	309.38	988.87	365.11	1,972.74
CLEMMONS	1,263,666.00	.47926	6,363.68	6,363.68	20,340.28	7,510.07	40,577.71
HIGH POINT *	5,902.00	.00224	29.74	29.74	95.07	35.10	189.65
KERNERSVILLE *	8,694,729.00	3.29758	43,785.73	43,785.73	139,952.66	51,673.52	279,197.64
KING *	320,489.00	.12155	1,613.96	1,613.96	5,158.71	1,904.70	10,291.33
LEWISVILLE	1,579,135.00	.59891	7,952.41	7,952.41	25,418.35	9,385.00	50,708.17
RURAL HALL	674,454.00	.25579	3,396.42	3,396.42	10,855.99	4,008.26	21,657.09
TOBACCOVILLE *	67,012.00	.02542	337.53	337.53	1,078.85	398.34	2,152.25
WALKERTOWN	503,550.00	.19098	2,535.86	2,535.86	8,105.39	2,992.68	16,169.79
WINSTON-SALEM	73,890,781.00	28.02393	372,105.70	372,105.70	1,189,364.16	439,138.70	2,372,714.26
TOTAL	\$ 263,670,283.00	100.00000	\$ 1,327,814.12	\$ 1,327,814.12	\$ 4,244,101.95	\$ 1,567,013.26	\$ 8,466,743.45
FRANKLIN	27,173,152.00	92.99780	199,426.15	199,426.15	249,955.77	144,820.61	793,628.68
BUNN	102,793.00	.35180	754.40	754.40	945.55	547.84	3,002.19
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	477,618.00	1.63461	3,505.29	3,505.29	4,393.44	2,545.49	13,949.51
LOUISBURG	975,587.00	3.33886	7,159.91	7,159.91	8,974.05	5,199.43	28,493.30
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	489,983.00	1.67693	3,596.04	3,596.04	4,507.19	2,611.40	14,310.67
TOTAL	\$ 29,219,133.00	100.00000	\$ 214,441.79	\$ 214,441.79	\$ 268,776.00	\$ 155,724.77	\$ 853,384.35
GASTON	107,438,497.00	75.15286	652,371.47	652,371.47	1,322,203.57	584,683.17	3,211,629.68
BELMONT	2,860,637.00	2.00100	17,369.87	17,369.87	35,204.64	15,567.62	85,512.00
BESSEMER CITY	1,055,071.00	.73801	6,406.37	6,406.37	12,984.20	5,741.66	31,538.60
CHERRYVILLE	1,371,371.00	.95927	8,327.03	8,327.03	16,876.94	7,463.04	40,994.04
CRAMERTON	1,185,562.00	.82930	7,198.82	7,198.82	14,590.31	6,451.89	35,439.84
DALLAS	525,505.00	.36759	3,190.90	3,190.90	6,467.20	2,859.82	15,708.82
GASTONIA	22,707,108.00	15.88355	137,878.65	137,878.65	279,447.60	123,572.74	678,777.64
HIGH SHOALS *	114,033.00	.07977	692.45	692.45	1,403.43	620.60	3,408.93
KINGS MOUNTAIN *	442,631.00	.30962	2,687.69	2,687.69	5,447.31	2,408.82	13,231.51
LOWELL	640,875.00	.44829	3,891.42	3,891.42	7,887.00	3,487.66	19,157.50
MCADENVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
MOUNT HOLLY	3,186,307.00	2.22881	19,347.40	19,347.40	39,212.62	17,339.96	95,247.38
RANLO	417,437.00	.29200	2,534.73	2,534.73	5,137.31	2,271.74	12,478.51
SPENCER MOUNTAIN	3,164.00	.00221	19.18	19.18	38.88	17.19	94.43
STANLEY	1,011,749.00	.70772	6,143.43	6,143.43	12,451.29	5,506.00	30,244.15
TOTAL	\$ 142,959,947.00	100.00000	\$ 868,059.41	\$ 868,059.41	\$ 1,759,352.30	\$ 777,991.91	\$ 4,273,463.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
GRAHAM	5,435,758.00	94.58966	32,699.86	32,699.86	49,861.23	25,177.53	140,438.48
ROBBINSVILLE	231,798.00	4.03360	1,394.43	1,394.43	2,126.24	1,073.65	5,988.75
LAKE SANTEE TLAH	79,117.00	1.37674	475.94	475.94	725.72	366.46	2,044.06
TOTAL	\$ 5,746,673.00	100.00000	\$ 34,570.23	\$ 34,570.23	\$ 52,713.19	\$ 26,617.64	\$ 148,471.29
GREENE	6,480,582.00	94.51799	76,805.21	76,805.21	59,926.27	46,986.68	260,523.37
HOOKERTON	56,904.00	.82993	674.40	674.40	526.19	412.57	2,287.56
SNOW HILL	287,378.00	4.19135	3,405.89	3,405.89	2,657.40	2,083.60	11,552.78
WALSTONBURG	31,590.00	.46073	374.39	374.39	292.11	229.04	1,269.93
TOTAL	\$ 6,856,454.00	100.00000	\$ 81,259.89	\$ 81,259.89	\$ 63,401.97	\$ 49,711.89	\$ 275,633.64
GUILFORD	236,919,131.00	61.94870	1,096,946.23	1,096,946.23	3,735,063.64	1,342,153.37	7,271,109.47
ARCHDALE *	37,512.00	.00981	173.71	173.71	591.47	212.54	1,151.43
BURLINGTON *	2,492.00	.00065	11.51	11.51	39.19	14.08	76.29
GIBSONVILLE *	634,110.00	.16580	2,935.87	2,935.87	9,996.56	3,592.15	19,460.45
GREENSBORO	104,236,361.00	27.25532	482,619.02	482,619.02	1,643,300.90	590,501.81	3,199,040.75
HIGH POINT *	39,512,161.00	10.33149	182,943.13	182,943.13	622,914.97	223,837.53	1,212,638.76
JAMESTOWN	1,048,044.00	.27404	4,852.52	4,852.52	16,522.65	5,937.23	32,164.92
KERNERSVILLE *	662.00	.00017	3.01	3.01	10.25	3.68	19.95
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	53,612.00	.01402	248.26	248.26	845.31	303.75	1,645.58
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	\$ 382,444,085.00	100.00000	\$ 1,770,733.26	\$ 1,770,733.26	\$ 6,029,284.94	\$ 2,166,556.14	\$ 11,737,307.60
HALIFAX	24,995,407.00	75.94988	192,413.67	192,413.67	350,289.89	153,970.62	889,087.85
ENFIELD	404,842.00	1.23013	3,116.45	3,116.45	5,673.51	2,493.80	14,400.21
HALIFAX	60,189.00	.18289	463.34	463.34	843.51	370.77	2,140.96
HOBGOOD	45,690.00	.13883	351.72	351.72	640.30	281.44	1,625.18
LITTLETON	192,640.00	.58535	1,482.94	1,482.94	2,699.70	1,186.66	6,852.24
ROANOKE RAPIDS	6,376,769.00	19.37616	49,088.13	49,088.13	89,365.16	39,280.63	226,822.05
SCOTLAND NECK	389,889.00	1.18470	3,001.35	3,001.35	5,463.98	2,401.70	13,868.38
WELDON	444,967.00	1.35206	3,425.35	3,425.35	6,235.86	2,740.99	15,827.55
TOTAL	\$ 32,910,393.00	100.00000	\$ 253,342.95	\$ 253,342.95	\$ 461,211.91	\$ 202,726.61	\$ 1,170,624.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
HARNETT	36,694,300.00	85.63144	358,059.83	358,059.83	502,756.00	275,622.87	1,494,498.53
ANGIER	829,861.00	1.93660	8,097.71	8,097.71	11,370.09	6,233.36	33,798.87
BROADWAY *	1,661.00	.00388	16.22	16.22	22.78	12.49	67.71
COATS	526,716.00	1.22917	5,139.66	5,139.66	7,216.65	3,956.34	21,452.31
DUNN	2,739,459.00	6.39292	26,731.40	26,731.40	37,533.87	20,576.96	111,573.63
ERWIN	1,051,893.00	2.45474	10,264.27	10,264.27	14,412.18	7,901.10	42,841.82
LILLINGTON	1,007,544.00	2.35125	9,831.53	9,831.53	13,804.57	7,567.99	41,035.62
TOTAL	\$ 42,851,434.00	100.00000	\$ 418,140.62	\$ 418,140.62	\$ 587,116.14	\$ 321,871.11	\$ 1,745,268.49
HERTFORD	10,483,049.00	81.76815	86,565.72	86,565.72	152,106.10	71,094.86	396,332.40
AHOSKIE	1,353,616.00	10.55825	11,177.73	11,177.73	19,640.58	9,180.07	51,176.11
COFIELD	86,777.00	.67686	716.57	716.57	1,259.10	588.51	3,280.75
COMO	10,384.00	.08100	85.75	85.75	150.68	70.43	392.61
HARRELLSVILLE	19,240.00	.15007	158.88	158.88	279.16	130.48	727.40
MURFREESBORO	692,984.00	5.40530	5,722.44	5,722.44	10,055.00	4,699.74	26,199.62
WINTON	174,406.00	1.36037	1,440.19	1,440.19	2,530.58	1,182.80	6,593.76
TOTAL	\$ 12,820,456.00	100.00000	\$ 105,867.28	\$ 105,867.28	\$ 186,021.20	\$ 86,946.89	\$ 484,702.65
JACKSON	19,316,764.00	94.15699	148,210.83	148,210.83	337,916.38	140,796.45	775,134.49
DILLSBORO	89,582.00	.43666	687.34	687.34	1,567.11	652.95	3,594.74
FOREST HILLS	19,781.00	.09642	151.77	151.77	346.04	144.18	793.76
HIGHLANDS *	52,855.00	.25763	405.53	405.53	924.60	385.24	2,120.90
SYLVA	1,017,038.00	4.95742	7,803.39	7,803.39	17,791.49	7,413.02	40,811.29
WEBSTER	19,466.00	.09488	149.35	149.35	340.51	141.88	781.09
TOTAL	\$ 20,515,486.00	100.00000	\$ 157,408.21	\$ 157,408.21	\$ 358,886.13	\$ 149,533.72	\$ 823,236.27
JOHNSTON	72,048,458.00	85.00037	495,314.84	495,314.84	1,026,885.62	454,515.53	2,472,030.83
BENSON	854,760.00	1.00842	5,876.27	5,876.27	12,182.67	5,392.24	29,327.45
CLAYTON	4,277,672.00	5.04665	29,407.88	29,407.88	60,968.35	26,985.54	146,769.65
FOUR OAKS	289,285.00	.34129	1,988.77	1,988.77	4,123.11	1,824.95	9,925.60
KENLY *	570,275.00	.67279	3,920.49	3,920.49	8,127.95	3,597.56	19,566.49
MICRO	79,785.00	.09413	548.51	548.51	1,137.18	503.33	2,737.53
PINE LEVEL	296,624.00	.34995	2,039.23	2,039.23	4,227.73	1,871.26	10,177.45
PRINCETON	224,965.00	.26541	1,546.60	1,546.60	3,206.41	1,419.21	7,718.82
SELMA	1,329,750.00	1.56879	9,141.67	9,141.67	18,952.48	8,388.66	45,624.48
SMITHFIELD	4,729,181.00	5.57933	32,511.92	32,511.92	67,403.63	29,833.90	162,261.37
WILSON'S MILLS	61,766.00	.07287	424.63	424.63	880.34	389.65	2,119.25
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 84,762,521.00	100.00000	\$ 582,720.81	\$ 582,720.81	\$ 1,208,095.47	\$ 534,721.83	\$ 2,908,258.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
JONES	3,924,152.00	94.30213	38,194.27	38,194.27	30,613.76	24,284.82	131,287.12
MAYSVILLE	136,849.00	3.28865	1,331.97	1,331.97	1,067.61	846.90	4,578.45
POLLOCKSVILLE	48,182.00	1.15787	468.96	468.96	375.89	298.18	1,611.99
TRENTON	52,072.00	1.25135	506.82	506.82	406.23	322.25	1,742.12
TOTAL	\$ 4,161,255.00	100.00000	\$ 40,502.02	\$ 40,502.02	\$ 32,463.49	\$ 25,752.15	\$ 139,219.68
LENOIR	24,770,846.00	76.21668	174,736.46	174,736.46	403,206.23	166,694.25	919,373.40
GRIFTON *	21,628.00	.06655	152.58	152.58	352.07	145.55	802.78
KINSTON	7,024,659.00	21.61397	49,552.78	49,552.78	114,343.57	47,272.12	260,721.25
LA GRANGE	534,013.00	1.64309	3,766.99	3,766.99	8,692.38	3,593.62	19,819.98
PINK HILL	149,409.00	.45971	1,053.94	1,053.94	2,431.98	1,005.44	5,545.30
TOTAL	\$ 32,500,555.00	100.00000	\$ 229,262.75	\$ 229,262.75	\$ 529,026.23	\$ 218,710.98	\$ 1,206,262.71
MACON	21,150,707.00	87.65119	116,732.55	116,732.55	353,631.71	131,586.87	718,683.68
FRANKLIN	1,432,326.00	5.93574	7,905.13	7,905.13	23,947.94	8,911.06	48,669.26
HIGHLANDS *	1,547,509.00	6.41307	8,540.83	8,540.83	25,873.75	9,627.66	52,583.07
TOTAL	\$ 24,130,542.00	100.00000	\$ 133,178.51	\$ 133,178.51	\$ 403,453.40	\$ 150,125.59	\$ 819,936.01
MARTIN	12,233,630.00	82.04151	93,094.44	93,094.44	142,450.85	72,976.34	401,616.07
BEAR GRASS	9,251.00	.06204	70.40	70.40	107.72	55.19	303.71
EVERETTS	25,736.00	.17259	195.84	195.84	299.67	153.52	844.87
HAMILTON	67,180.00	.45052	511.22	511.22	782.25	400.74	2,205.43
HASSELL	5,263.00	.03529	40.04	40.04	61.28	31.39	172.75
JAMESVILLE	119,410.00	.80079	908.67	908.67	1,390.43	712.31	3,920.08
OAK CITY	61,846.00	.41475	470.63	470.63	720.14	368.92	2,030.32
PARMELE	44,854.00	.30080	341.33	341.33	522.29	267.56	1,472.51
ROBERSONVILLE	376,997.00	2.52823	2,868.84	2,868.84	4,389.83	2,248.87	12,376.38
WILLIAMSTON	1,967,348.00	13.19348	14,970.95	14,970.95	22,908.19	11,735.67	64,585.76
TOTAL	\$ 14,911,515.00	100.00000	\$ 113,472.36	\$ 113,472.36	\$ 173,632.65	\$ 88,950.51	\$ 489,527.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
MECKLENBURG	555,087,281.00	68.00434	1,952,841.69	1,952,841.69	6,891,816.69	2,498,496.00	13,295,996.07
CHARLOTTE	228,311,829.00	27.97073	803,219.43	803,219.43	2,834,659.43	1,027,651.42	5,468,749.71
CORNELIUS	7,636,919.00	.93561	26,867.38	26,867.38	94,818.25	34,374.54	182,927.55
DAVIDSON *	2,988,971.00	.36618	10,515.38	10,515.38	37,110.07	13,453.54	71,594.37
HUNTERSVILLE	9,190,827.00	1.12598	32,334.12	32,334.12	114,111.07	41,368.78	220,148.09
MATTHEWS	6,516,242.00	.79831	22,924.61	22,924.61	80,903.75	29,330.10	156,083.07
MINT HILL *	3,879,359.00	.47526	13,647.77	13,647.77	48,164.64	17,461.17	92,921.35
PINEVILLE	2,640,309.00	.32347	9,288.90	9,288.90	32,781.67	11,884.37	63,243.84
STALLINGS *	944.00	.00012	3.45	3.45	12.16	4.41	23.47
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 816,252,681.00	100.00000	\$ 2,871,642.73	\$ 2,871,642.73	\$ 10,134,377.73	\$ 3,674,024.33	\$ 19,551,687.52
MITCHELL	6,283,242.00	88.64730	58,950.65	58,950.65	124,509.34	53,408.15	295,818.79
BAKERSVILLE	90,477.00	1.27650	848.87	848.87	1,792.91	769.06	4,259.71
SPRUCE PINE	714,192.00	10.07620	6,700.70	6,700.70	14,152.50	6,070.70	33,624.60
TOTAL	\$ 7,087,911.00	100.00000	\$ 66,500.22	\$ 66,500.22	\$ 140,454.75	\$ 60,247.91	\$ 333,703.10
NEW HANOVER	122,474,371.00	72.98633	569,622.76	569,622.76	2,232,757.51	755,650.92	4,127,653.95
CAROLINA BEACH	2,812,660.00	1.67615	13,081.53	13,081.53	51,275.86	17,353.72	94,792.64
KURE BEACH	1,003,517.00	.59803	4,667.33	4,667.33	18,294.60	6,191.60	33,820.86
WILMINGTON	39,468,654.00	23.52061	183,566.90	183,566.90	719,529.51	243,516.43	1,330,179.74
WRIGHTSVILLE BEA	2,045,344.00	1.21888	9,512.77	9,512.77	37,287.30	12,619.45	68,932.29
TOTAL	\$ 167,804,546.00	100.00000	\$ 780,451.29	\$ 780,451.29	\$ 3,059,144.78	\$ 1,035,332.12	\$ 5,655,379.48
PAMLICO	6,760,438.00	93.65241	53,041.43	53,041.43	61,008.65	37,627.70	204,719.21
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,761.00	.06595	37.35	37.35	42.96	26.50	144.16
BAYBORO	68,431.00	.94798	536.90	536.90	617.55	380.88	2,072.23
GRANTSBORO	14,734.00	.20411	115.60	115.60	132.97	82.01	446.18
MESIC	17,008.00	.23561	133.44	133.44	153.49	94.66	515.03
MINNESOTT BEACH	63,566.00	.88058	498.73	498.73	573.64	353.80	1,924.90
ORIENTAL	251,882.00	3.48932	1,976.23	1,976.23	2,273.07	1,401.94	7,627.47
STONEWALL	15,601.00	.21612	122.40	122.40	140.79	86.83	472.42
VANDEMERE	22,228.00	.30792	174.40	174.40	200.59	123.72	673.11
TOTAL	\$ 7,218,649.00	100.00000	\$ 56,636.48	\$ 56,636.48	\$ 65,143.71	\$ 40,178.04	\$ 218,594.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
PASQUOTANK	13,038,936.00	76.21810	119,911.50	119,911.50	332,010.44	128,433.95	700,267.39
ELIZABETH CITY *	4,068,465.00	23.78190	37,415.30	37,415.30	103,595.33	40,074.52	218,500.45
TOTAL	\$ 17,107,401.00	100.00000	\$ 157,326.80	\$ 157,326.80	\$ 435,605.77	\$ 168,508.47	\$ 918,767.84
PERSON	21,051,638.00	84.86469	137,048.94	137,048.94	224,983.02	110,222.23	609,303.13
ROXBORO	3,754,483.00	15.13531	24,442.18	24,442.18	40,124.91	19,657.74	108,667.01
TOTAL	\$ 24,806,121.00	100.00000	\$ 161,491.12	\$ 161,491.12	\$ 265,107.93	\$ 129,879.97	\$ 717,970.14
RUTHERFORD	25,462,033.00	83.63205	228,060.94	228,060.94	399,581.34	187,716.50	1,043,419.72
BOSTIC	32,047.00	.10526	287.04	287.04	502.92	236.26	1,313.26
CHIMNEY ROCK VIL	47,733.00	.15678	427.53	427.53	749.07	351.90	1,956.03
ELLENBORO	44,630.00	.14659	399.74	399.74	700.38	329.03	1,828.89
FOREST CITY	1,249,379.00	4.10368	11,190.56	11,190.56	19,606.76	9,210.92	51,198.80
LAKE LURE	1,286,902.00	4.22693	11,526.65	11,526.65	20,195.64	9,487.57	52,736.51
RUTH	54,399.00	.17868	487.25	487.25	853.71	401.06	2,229.27
RUTHERFORDTON	1,252,875.00	4.11517	11,221.89	11,221.89	19,661.66	9,236.71	51,342.15
SPINDALE	1,015,307.00	3.33486	9,094.02	9,094.02	15,933.46	7,485.27	41,606.77
TOTAL	\$ 30,445,305.00	100.00000	\$ 272,695.62	\$ 272,695.62	\$ 477,784.94	\$ 224,455.22	\$ 1,247,631.40
SCOTLAND	18,905,540.00	85.64432	131,867.87	131,867.87	243,821.50	112,852.31	620,409.55
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	107,451.00	.48677	749.49	749.49	1,385.79	641.41	3,526.18
LAURINBURG	2,810,405.00	12.73147	19,602.84	19,602.84	36,245.32	16,776.08	92,227.08
MAXTON *	103,069.00	.46691	718.91	718.91	1,329.25	615.24	3,382.31
WAGRAM	148,016.00	.67053	1,032.42	1,032.42	1,908.94	883.55	4,857.33
TOTAL	\$ 22,074,481.00	100.00000	\$ 153,971.53	\$ 153,971.53	\$ 284,690.80	\$ 131,768.59	\$ 724,402.45
STOKES	17,139,221.00	90.95792	183,020.35	183,020.35	175,038.10	119,039.55	660,118.35
DANBURY	17,849.00	.09472	190.59	190.59	182.28	123.96	687.42
KING *	1,333,139.00	7.07497	14,235.85	14,235.85	13,614.97	9,259.24	51,345.91
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	352,815.00	1.87239	3,767.52	3,767.52	3,603.20	2,450.46	13,588.70
TOTAL	\$ 18,843,024.00	100.00000	\$ 201,214.31	\$ 201,214.31	\$ 192,438.55	\$ 130,873.21	\$ 725,740.38

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
TRANSYLVANIA	18,408,441.00	86.16041	122,373.80	122,373.80	262,180.35	112,701.47	619,629.42
BREVARD	2,891,361.00	13.53297	19,220.90	19,220.90	41,179.92	17,701.70	97,323.42
ROSMAN	65,510.00	.30662	435.49	435.49	933.02	401.07	2,205.07
TOTAL	\$ 21,365,312.00	100.00000	\$ 142,030.19	\$ 142,030.19	\$ 304,293.29	\$ 130,804.24	\$ 719,157.91
TYRRELL	2,297,465.00	94.86781	17,203.70	17,203.70	19,432.08	11,485.69	65,325.17
COLUMBIA	124,289.00	5.13219	930.69	930.69	1,051.24	621.36	3,533.98
TOTAL	\$ 2,421,754.00	100.00000	\$ 18,134.39	\$ 18,134.39	\$ 20,483.32	\$ 12,107.05	\$ 68,859.15
UNION	65,697,908.00	80.33666	495,151.40	495,151.40	963,216.08	440,237.84	2,393,756.72
FAIRVIEW	43,785.00	.05354	329.99	329.99	641.93	293.40	1,595.31
HEMBY BRIDGE	33,995.00	.04157	256.21	256.21	498.41	227.80	1,238.63
INDIAN TRAIL	1,111,750.00	1.35947	8,379.03	8,379.03	16,299.70	7,449.78	40,507.54
LAKE PARK	443,858.00	.54276	3,345.28	3,345.28	6,507.55	2,974.28	16,172.39
MARSHVILLE	520,271.00	.63620	3,921.19	3,921.19	7,627.88	3,486.32	18,956.58
MARVIN	100,386.00	.12275	756.56	756.56	1,471.74	672.66	3,657.52
MINERAL SPRINGS	39,178.00	.04791	295.29	295.29	574.43	262.54	1,427.55
MINT HILL *	443.00	.00054	3.33	3.33	6.47	2.96	16.09
MONROE	10,894,600.00	13.32213	82,110.35	82,110.35	159,728.94	73,004.10	396,953.74
STALLINGS *	1,219,566.00	1.49131	9,191.62	9,191.62	17,880.43	8,172.25	44,435.92
UNIONVILLE	54,893.00	.06712	413.69	413.69	804.75	367.81	1,999.94
WAXHAW	890,784.00	1.08927	6,713.67	6,713.67	13,060.07	5,969.10	32,456.51
WEDDINGTON *	318,502.00	.38947	2,400.48	2,400.48	4,669.65	2,134.26	11,604.87
WESLEY CHAPEL	67,923.00	.08306	511.94	511.94	995.87	455.16	2,474.91
WINGATE	340,395.00	.41624	2,565.48	2,565.48	4,990.61	2,280.96	12,402.53
TOTAL	\$ 81,778,237.00	100.00000	\$ 616,345.51	\$ 616,345.51	\$ 1,198,974.51	\$ 547,991.22	\$ 2,979,656.75
VANCE	18,555,668.00	80.16165	162,500.13	162,500.13	272,734.66	130,003.39	727,738.31
HENDERSON	4,575,404.00	19.76603	40,068.82	40,068.82	67,250.13	32,055.86	179,443.63
KITTRELL	4,096.00	.01769	35.86	35.86	60.19	28.69	160.60
MIDDLEBURG	12,645.00	.05463	110.74	110.74	185.87	88.60	495.95
TOTAL	\$ 23,147,813.00	100.00000	\$ 202,715.55	\$ 202,715.55	\$ 340,230.85	\$ 162,176.54	\$ 907,838.49

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2004 TO 06-30-2004

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
WASHINGTON	5,607,117.00	87.94544	54,636.99	54,636.99	65,040.18	39,301.02	213,615.18
CRESWELL	44,712.00	.70129	435.68	435.68	518.64	313.39	1,703.39
PLYMOUTH	653,210.00	10.24534	6,365.02	6,365.02	7,576.96	4,578.43	24,885.43
ROPER	70,638.00	1.10793	688.31	688.31	819.37	495.11	2,691.10
TOTAL	\$ 6,375,677.00	100.00000	\$ 62,126.00	\$ 62,126.00	\$ 73,955.15	\$ 44,687.95	\$ 242,895.10
WAYNE	39,846,388.00	75.07357	360,433.76	360,433.76	653,668.16	304,353.35	1,678,889.03
EUREKA	52,740.00	.09937	477.08	477.08	865.22	402.85	2,222.23
FREMONT	245,584.00	.46270	2,221.46	2,221.46	4,028.74	1,875.82	10,347.48
GOLDSBORO	11,087,492.00	20.88967	100,292.85	100,292.85	181,887.08	84,688.14	467,160.92
MOUNT OLIVE *	1,115,205.00	2.10113	10,087.68	10,087.68	18,294.61	8,518.13	46,988.10
PIKEVILLE	174,842.00	.32942	1,581.57	1,581.57	2,868.27	1,335.49	7,366.90
SEVEN SPRINGS	22,984.00	.04330	207.89	207.89	377.02	175.54	968.34
WALNUT CREEK	531,211.00	1.00084	4,805.11	4,805.11	8,714.35	4,057.47	22,382.04
TOTAL	\$ 53,076,446.00	100.00000	\$ 480,107.40	\$ 480,107.40	\$ 870,703.45	\$ 405,406.79	\$ 2,236,325.04
WILSON	36,453,473.00	71.72503	232,732.87	232,732.87	529,847.70	219,765.88	1,215,079.32
BLACK CREEK	125,284.00	.24651	799.87	799.87	1,821.02	755.31	4,176.07
ELM CITY	330,362.00	.65001	2,109.15	2,109.15	4,801.76	1,991.63	11,011.69
KENLY *	25,660.00	.05049	163.83	163.83	372.98	154.70	855.34
LUCAMA	138,917.00	.27333	886.90	886.90	2,019.14	837.48	4,630.42
SARATOGA	78,284.00	.15403	499.80	499.80	1,137.85	471.95	2,609.40
SHARPSBURG *	48,026.00	.09449	306.60	306.60	698.02	289.52	1,600.74
SIMS	23,389.00	.04602	149.33	149.33	339.96	141.01	779.63
STANTONSBURG	120,844.00	.23777	771.51	771.51	1,756.46	728.53	4,028.01
WILSON	13,479,684.00	26.52232	86,059.44	86,059.44	195,925.89	81,264.53	449,309.30
TOTAL	\$ 50,823,923.00	100.00000	\$ 324,479.30	\$ 324,479.30	\$ 738,720.78	\$ 306,400.54	\$ 1,694,079.92
YADKIN	14,764,359.00	89.11497	144,671.92	144,671.92	182,984.64	103,609.39	575,937.87
BOONVILLE	276,892.00	1.67127	2,713.19	2,713.19	3,431.71	1,943.10	10,801.19
EAST BEND	164,700.00	.99410	1,613.85	1,613.85	2,041.24	1,155.79	6,424.73
JONESVILLE	665,961.00	4.01962	6,525.57	6,525.57	8,253.71	4,673.40	25,978.25
YADKINVILLE	695,852.00	4.20004	6,818.47	6,818.47	8,624.17	4,883.17	27,144.28
TOTAL	\$ 16,567,764.00	100.00000	\$ 162,343.00	\$ 162,343.00	\$ 205,335.47	\$ 116,264.85	\$ 646,286.32
GRAND TOTALS	\$ 2,968,361,286.00		\$ 16,405,688.10	\$ 16,405,688.10	\$ 44,080,410.74	\$ 17,339,176.05	\$ 94,230,962.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	381,139.54	381,139.54	775,097.23	346,839.74	1,884,216.05
ALAMANCE	349	977.04	977.04	1,986.93	889.11	4,830.12
BURLINGTON *	46,327	129,693.91	129,693.91	263,749.58	118,022.40	641,159.80
ELON	7,188	20,123.01	20,123.01	40,922.79	18,312.09	99,480.90
GIBSONVILLE *	2,206	6,175.74	6,175.74	12,559.19	5,619.97	30,530.64
GRAHAM	13,275	37,163.77	37,163.77	75,577.39	33,819.30	183,724.23
GREEN LEVEL	2,133	5,971.41	5,971.41	12,143.64	5,434.02	29,520.48
HAW RIVER	1,950	5,459.10	5,459.10	11,101.79	4,967.82	26,987.81
MEBANE *	6,989	19,565.94	19,565.94	39,789.90	17,805.14	96,726.92
OSSIPEE	358	1,002.23	1,002.23	2,038.16	912.03	4,954.65
SWEPSONVILLE	961	2,690.36	2,690.36	5,471.20	2,448.25	13,300.17
TOTAL	217,880 \$	609,962.05 \$	609,962.05 \$	1,240,437.80 \$	555,069.87 \$	3,015,431.77 \$
ALEXANDER	34,224	142,880.50	142,880.50	168,986.30	100,717.58	555,464.88
TAYLORSVILLE	1,785	7,452.12	7,452.12	8,813.71	5,253.06	28,971.01
TOTAL	36,009 \$	150,332.62 \$	150,332.62 \$	177,800.01 \$	105,970.64 \$	584,435.89 \$
ALLEGHANY	10,860	42,462.14	42,462.14	74,336.68	34,676.79	193,937.75
SPARTA	1,828	7,147.40	7,147.40	12,512.65	5,836.94	32,644.39
TOTAL	12,688 \$	49,609.54 \$	49,609.54 \$	86,849.33 \$	40,513.73 \$	226,582.14 \$
ANSON	25,358	79,787.73	79,787.73	92,758.27	53,334.61	305,668.34
ANSONVILLE	636	2,001.15	2,001.15	2,326.46	1,337.68	7,666.44
LILESVILLE	456	1,434.78	1,434.78	1,668.03	959.09	5,496.68
MCFARLAN	88	276.89	276.89	321.90	185.09	1,060.77
MORVEN	578	1,818.65	1,818.65	2,114.29	1,215.68	6,967.27
PEACHLAND	590	1,856.41	1,856.41	2,158.19	1,240.93	7,111.94
POLKTON	1,950	6,135.58	6,135.58	7,133.00	4,101.37	23,505.53
WADESBORO	5,745	18,076.37	18,076.37	21,014.92	12,083.26	69,250.92
TOTAL	35,401 \$	111,387.56 \$	111,387.56 \$	129,495.06 \$	74,457.71 \$	426,727.89 \$
ASHE	24,734	95,065.09	95,065.09	176,037.91	80,796.63	446,964.72
JEFFERSON	1,446	5,557.70	5,557.70	10,291.53	4,723.53	26,130.46
LANSING	150	576.53	576.53	1,067.59	490.00	2,710.65
WEST JEFFERSON	1,091	4,193.25	4,193.25	7,764.91	3,563.88	19,715.29
TOTAL	27,421 \$	105,392.57 \$	105,392.57 \$	195,161.94 \$	89,574.04 \$	495,521.12 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	76,574.76	76,574.76	153,334.90	67,134.89	373,619.31
BANNER ELK	930	3,968.27	3,968.27	7,946.15	3,479.07	19,361.76
BEECH MOUNTAIN *	13	55.47	55.47	111.07	48.63	270.64
CROSSNORE	297	1,267.28	1,267.28	2,537.63	1,111.06	6,183.25
ELK PARK	462	1,971.34	1,971.34	3,947.44	1,728.32	9,618.44
GRANDFATHER VILLAGE	76	324.29	324.29	649.36	284.31	1,582.25
NEWLAND	711	3,033.80	3,033.80	6,074.95	2,659.81	14,802.36
SEVEN DEVILS *	17	72.54	72.54	145.26	63.60	353.94
SUGAR MOUNTAIN	235	1,002.73	1,002.73	2,007.90	879.12	4,892.48
TOTAL	20,687 \$	88,270.48 \$	88,270.48 \$	176,754.66 \$	77,388.81 \$	430,684.43
BEAUFORT	45,672	163,054.07	163,054.07	320,665.52	142,010.32	788,783.98
AURORA	581	2,074.23	2,074.23	4,079.22	1,806.53	10,034.21
BATH	280	999.62	999.62	1,965.88	870.61	4,835.73
BELHAVEN	1,957	6,986.71	6,986.71	13,740.21	6,085.01	33,798.64
CHOCOWINITY	728	2,599.05	2,599.05	5,111.34	2,263.61	12,573.05
PANTEGO	171	610.49	610.49	1,200.60	531.70	2,953.28
WASHINGTON	9,730	34,737.17	34,737.17	68,314.83	30,253.99	168,043.16
WASHINGTON PARK	440	1,570.84	1,570.84	3,089.25	1,368.11	7,599.04
TOTAL	59,559 \$	212,632.18 \$	212,632.18 \$	418,166.85 \$	185,189.88 \$	1,028,621.09
BERTIE	19,807	67,513.78	67,513.78	58,499.03	43,486.23	237,012.82
ASKEWVILLE	177	603.32	603.32	522.76	388.60	2,118.00
AULANDER	870	2,965.47	2,965.47	2,569.50	1,910.08	10,410.52
COLERAIN	220	749.89	749.89	649.76	483.01	2,632.55
KELFORD	247	841.92	841.92	729.51	542.29	2,955.64
LEWISTON WOODVILLE	606	2,065.60	2,065.60	1,789.79	1,330.47	7,251.46
POWELLSVILLE	259	882.82	882.82	764.94	568.64	3,099.22
ROXOBEL	264	899.86	899.86	779.71	579.61	3,159.04
WINDSOR	2,311	7,877.24	7,877.24	6,825.43	5,073.80	27,653.71
TOTAL	24,761 \$	84,399.90 \$	84,399.90 \$	73,130.43 \$	54,362.73 \$	296,292.96

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	293,654.98	293,654.98	715,135.17	292,841.35	1,595,286.48
BALD HEAD ISLAND	189	702.06	702.06	1,709.72	700.12	3,813.96
BELVILLE	313	1,162.69	1,162.69	2,831.50	1,159.47	6,316.35
BOILING SPRING LAKES	3,307	12,284.23	12,284.23	29,915.68	12,250.20	66,734.34
BOLIVIA	151	560.92	560.92	1,365.99	559.36	3,047.19
CALABASH	1,330	4,940.45	4,940.45	12,031.43	4,926.76	26,839.09
CAROLINA SHORES	2,084	7,741.26	7,741.26	18,852.21	7,719.81	42,054.54
CASWELL BEACH	406	1,508.14	1,508.14	3,672.76	1,503.96	8,193.00
HOLDEN BEACH	841	3,123.99	3,123.99	7,607.83	3,115.34	16,971.15
LELAND	4,216	15,660.82	15,660.82	38,138.65	15,617.43	85,077.72
NAVASSA	1,528	5,675.94	5,675.94	13,822.56	5,660.21	30,834.65
NORTHWEST	714	2,652.23	2,652.23	6,458.95	2,644.88	14,408.29
OAK ISLAND	7,033	26,124.86	26,124.86	63,621.62	26,052.47	141,923.81
OCEAN ISLE BEACH	449	1,667.84	1,667.84	4,061.68	1,663.22	9,060.58
SANDY CREEK	259	962.09	962.09	2,342.96	959.42	5,226.56
SHALLOTTE	1,626	6,039.95	6,039.95	14,709.02	6,023.21	32,812.13
SOUTHPORT	2,534	9,412.84	9,412.84	22,922.99	9,386.76	51,135.43
SAINT JAMES	857	3,183.41	3,183.41	7,752.54	3,174.59	17,293.95
SUNSET BEACH	1,946	7,228.63	7,228.63	17,603.82	7,208.61	39,269.69
VARNAMTOWN	506	1,879.58	1,879.58	4,577.32	1,874.37	10,210.85
TOTAL	109,343 \$	406,166.91 \$	406,166.91 \$	989,134.40 \$	405,041.54 \$	2,206,509.76 \$
BURKE	89,354	296,942.09	296,942.09	439,368.50	227,263.39	1,260,516.07
CONNELLY SPRINGS	1,829	6,078.14	6,078.14	8,993.48	4,651.88	25,801.64
DREXEL	1,931	6,417.14	6,417.14	9,495.08	4,911.33	27,240.69
GLEN ALPINE	1,114	3,702.06	3,702.06	5,477.72	2,833.35	15,715.19
HICKORY *	77	255.89	255.89	378.63	195.84	1,086.25
HILDEBRAN	1,755	5,832.21	5,832.21	8,629.60	4,463.66	24,757.68
LONG VIEW *	717	2,382.73	2,382.73	3,525.59	1,823.61	10,114.66
MORGANTON	17,290	57,458.31	57,458.31	85,017.83	43,975.48	243,909.93
RHODHISS *	478	1,588.51	1,588.51	2,350.43	1,215.76	6,743.21
RUTHERFORD COLLEGE	1,311	4,356.72	4,356.72	6,446.39	3,334.40	18,494.23
VALDESE	4,609	15,316.68	15,316.68	22,663.23	11,722.56	65,019.15
TOTAL	120,465 \$	400,330.48 \$	400,330.48 \$	592,346.48 \$	306,391.26 \$	1,699,398.70 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	234,920.27	234,920.27	405,878.77	188,053.67	1,063,772.98
BLOWING ROCK *	53	159.13	159.13	274.94	127.38	720.58
CAJAH MOUNTAIN	2,706	8,125.55	8,125.55	14,038.76	6,504.50	36,794.36
CEDAR ROCK	315	945.88	945.88	1,634.23	757.18	4,283.17
GAMEWELL	3,757	11,281.47	11,281.47	19,491.33	9,030.82	51,085.09
GRANITE FALLS	4,660	13,993.01	13,993.01	24,176.14	11,201.41	63,363.57
HICKORY *	25	75.08	75.08	129.72	60.10	339.98
HUDSON	3,102	9,314.65	9,314.65	16,093.21	7,456.38	42,178.89
LENOIR	18,458	55,425.50	55,425.50	95,760.29	44,368.11	250,979.40
RHODHISS *	397	1,192.12	1,192.12	2,059.66	954.29	5,398.19
SAWMILLS	5,021	15,077.00	15,077.00	26,048.98	12,069.14	68,272.12
TOTAL	116,728 \$	350,509.66	\$ 350,509.66	\$ 605,586.03	\$ 280,582.98	\$ 1,587,188.33
CAMDEN	7,328	29,618.59	29,618.59	39,775.18	23,667.58	122,679.94
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	29,618.59	\$ 29,618.59	\$ 39,775.18	\$ 23,667.58	\$ 122,679.94
CATAWBA	146,548	435,111.64	435,111.64	1,179,073.16	464,322.97	2,513,619.41
BROOKFORD	434	1,288.56	1,288.56	3,491.77	1,375.07	7,443.96
CATAWBA	721	2,140.70	2,140.70	5,800.90	2,284.41	12,366.71
CLAREMONT	1,083	3,215.51	3,215.51	8,713.44	3,431.38	18,575.84
CONOVER	7,002	20,789.44	20,789.44	56,335.60	22,185.15	120,099.63
HICKORY *	38,502	114,315.24	114,315.24	309,773.45	121,989.82	660,393.75
LONG VIEW *	4,100	12,173.18	12,173.18	32,987.09	12,990.43	70,323.88
MAIDEN *	3,269	9,705.93	9,705.93	26,301.29	10,357.54	56,070.69
NEWTON	12,988	38,562.28	38,562.28	104,496.75	41,151.17	222,772.48
TOTAL	214,647 \$	637,302.48	\$ 637,302.48	\$ 1,726,973.45	\$ 680,087.94	\$ 3,681,666.35
CHATHAM	52,582	197,685.88	197,685.88	290,791.19	155,069.02	841,231.97
CARY *	35	131.60	131.60	193.58	103.23	560.01
GOLDSTON	331	1,244.42	1,244.42	1,830.51	976.15	5,295.50
PITTSBORO	2,307	8,673.34	8,673.34	12,758.28	6,803.55	36,908.51
SILER CITY	7,407	27,847.16	27,847.16	40,962.50	21,843.90	118,500.72
TOTAL	62,662 \$	235,582.40	\$ 235,582.40	\$ 346,536.06	\$ 184,795.85	\$ 1,002,496.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	94,998.05	94,998.05	219,904.20	90,934.21	500,834.51
ANDREWS	1,836	6,954.40	6,954.40	16,098.25	6,656.90	36,663.95
MURPHY	1,588	6,015.03	6,015.03	13,923.76	5,757.72	31,711.54
TOTAL	28,504 \$	107,967.48	\$ 107,967.48	\$ 249,926.21	\$ 103,348.83	\$ 569,210.00
COLUMBUS	54,890	154,050.56	154,050.56	273,480.79	127,528.91	709,110.82
BOARDMAN	201	564.11	564.11	1,001.45	467.00	2,596.67
BOLTON	492	1,380.81	1,380.81	2,451.30	1,143.09	6,356.01
BRUNSWICK	1,057	2,966.50	2,966.50	5,266.33	2,455.78	13,655.11
CERRO GORDO	244	684.79	684.79	1,215.68	566.89	3,152.15
CHADBOURN	2,124	5,961.08	5,961.08	10,582.50	4,934.81	27,439.47
FAIR BLUFF	1,224	3,435.20	3,435.20	6,098.40	2,843.79	15,812.59
LAKE WACCAMAW	1,365	3,830.91	3,830.91	6,800.89	3,171.37	17,634.08
SANDYFIELD	344	965.44	965.44	1,713.92	799.23	4,444.03
TABOR CITY	2,563	7,193.14	7,193.14	12,769.73	5,954.75	33,110.76
WHITEVILLE	5,116	14,358.21	14,358.21	25,489.65	11,886.27	66,092.34
TOTAL	69,620 \$	195,390.75	\$ 195,390.75	\$ 346,870.64	\$ 161,751.89	\$ 899,404.03
CUMBERLAND	305,851	878,420.44	878,420.44	2,034,982.78	855,751.45	4,647,575.11
FALCON *	321	921.93	921.93	2,135.77	898.14	4,877.77
FAYETTEVILLE	130,762	375,555.43	375,555.43	870,026.24	365,863.64	1,987,000.74
GODWIN	114	327.45	327.45	758.59	319.00	1,732.49
HOPE MILLS	11,925	34,249.20	34,249.20	79,343.03	33,365.35	181,206.78
LINDEN	124	356.16	356.16	825.09	346.97	1,884.38
SPRING LAKE	8,157	23,427.41	23,427.41	54,272.84	22,822.83	123,950.49
STEDMAN	668	1,918.51	1,918.51	4,444.50	1,869.00	10,150.52
WADE	518	1,487.70	1,487.70	3,446.46	1,449.31	7,871.17
TOTAL	458,440 \$	1,316,664.23	\$ 1,316,664.23	\$ 3,050,235.30	\$ 1,282,685.69	\$ 6,966,249.45
CURRITUCK	19,632	81,073.14	81,073.14	282,626.19	101,307.36	546,079.83
TOTAL	19,632 \$	81,073.14	\$ 81,073.14	\$ 282,626.19	\$ 101,307.36	\$ 546,079.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	491,503.85	491,503.85	816,728.25	396,481.81	2,196,217.76
DENTON	1,470	4,791.19	4,791.19	7,961.48	3,864.91	21,408.77
HIGH POINT *	1,242	4,048.07	4,048.07	6,726.65	3,265.46	18,088.25
LEXINGTON	20,327	66,252.43	66,252.43	110,091.16	53,443.90	296,039.92
THOMASVILLE *	25,337	82,581.63	82,581.63	137,225.28	66,616.19	369,004.73
TOTAL	199,175 \$	649,177.17	\$ 649,177.17	\$ 1,078,732.82	\$ 523,672.27	\$ 2,900,759.43
DAVIE	36,770	127,098.19	127,098.19	173,660.69	94,914.93	522,772.00
BERMUDA RUN	1,469	5,077.71	5,077.71	6,937.93	3,791.96	20,885.31
COOLEEMEE	924	3,193.88	3,193.88	4,363.96	2,385.14	13,136.86
MOCKSVILLE	4,300	14,863.26	14,863.26	20,308.43	11,099.65	61,134.60
TOTAL	43,463 \$	150,233.04	\$ 150,233.04	\$ 205,271.01	\$ 112,191.68	\$ 617,928.77
DUPLIN	50,612	179,942.55	179,942.55	252,866.08	134,056.40	746,807.58
BEULAVILLE	1,077	3,829.08	3,829.08	5,380.86	2,852.65	15,891.67
CALYPSO	432	1,535.91	1,535.91	2,158.35	1,144.24	6,374.41
FAISON	756	2,687.82	2,687.82	3,777.09	2,002.42	11,155.15
GREENEVERS	571	2,030.10	2,030.10	2,852.81	1,512.41	8,425.42
HARRELLS *	20	71.11	71.11	99.93	52.98	295.13
KENANSVILLE	1,169	4,156.18	4,156.18	5,840.51	3,096.34	17,249.21
MAGNOLIA	956	3,398.91	3,398.91	4,776.35	2,532.17	14,106.34
MOUNT OLIVE *	33	117.32	117.32	164.87	87.40	486.91
ROSE HILL	1,351	4,803.25	4,803.25	6,749.82	3,578.40	19,934.72
TEACHEY	248	881.72	881.72	1,239.04	656.88	3,659.36
WALLACE *	3,476	12,358.34	12,358.34	17,366.68	9,206.91	51,290.27
WARSAW	3,078	10,943.32	10,943.32	15,378.21	8,152.72	45,417.57
TOTAL	63,779 \$	226,755.61	\$ 226,755.61	\$ 318,650.60	\$ 168,931.92	\$ 941,093.74
DURHAM	233,548	628,680.69	628,680.69	2,193,343.85	802,605.85	4,253,311.08
CHAPEL HILL *	2,019	5,434.89	5,434.89	18,961.27	6,938.46	36,769.51
DURHAM *	198,644	534,723.68	534,723.68	1,865,546.26	682,655.54	3,617,649.16
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	382.22	382.22	1,333.49	487.96	2,585.89
TOTAL	434,353 \$	1,169,221.48	\$ 1,169,221.48	\$ 4,079,184.87	\$ 1,492,687.81	\$ 7,910,315.64

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	155,577.74	155,577.74	305,929.95	124,467.49	741,552.92
CONETOE	366	1,036.32	1,036.32	2,037.84	829.10	4,939.58
LEGGETT	74	209.54	209.54	412.04	167.64	998.76
MACCLESFIELD	448	1,268.51	1,268.51	2,494.41	1,014.85	6,046.28
PINETOPS	1,419	4,017.93	4,017.93	7,900.90	3,214.48	19,151.24
PRINCEVILLE	1,030	2,916.47	2,916.47	5,734.97	2,333.27	13,901.18
ROCKY MOUNT *	16,957	48,014.05	48,014.05	94,415.41	38,412.87	228,856.38
SHARPSBURG *	79	223.69	223.69	439.88	178.96	1,066.22
SPEED	68	192.55	192.55	378.64	154.05	917.79
TARBORO	11,123	31,494.98	31,494.98	61,932.11	25,197.06	150,119.13
WHITAKERS *	430	1,217.55	1,217.55	2,394.21	974.08	5,803.39
TOTAL	86,939 \$	246,169.33 \$	246,169.33 \$	484,070.36 \$	196,943.85 \$	1,173,352.87
GATES	10,708	43,550.17	43,550.17	33,663.78	26,152.41	146,916.53
GATESVILLE	280	1,138.78	1,138.78	880.26	683.85	3,841.67
TOTAL	10,988 \$	44,688.95 \$	44,688.95 \$	34,544.04 \$	26,836.26 \$	150,758.20
GRANVILLE	51,540	190,588.32	190,588.32	265,511.84	141,064.92	787,753.40
CREEDMOOR	2,440	9,022.82	9,022.82	12,569.84	6,678.28	37,293.76
OXFORD	8,458	31,276.59	31,276.59	43,571.96	23,149.53	129,274.67
STEM	234	865.30	865.30	1,205.47	640.46	3,576.53
STOVALL	384	1,419.98	1,419.98	1,978.19	1,051.00	5,869.15
TOTAL	63,056 \$	233,173.01 \$	233,173.01 \$	324,837.30 \$	172,584.19 \$	963,767.51
HAYWOOD	55,114	192,624.30	192,624.30	485,352.49	198,950.03	1,069,551.12
CANTON	4,037	14,109.37	14,109.37	35,551.17	14,572.72	78,342.63
CLYDE	1,356	4,739.23	4,739.23	11,941.37	4,894.87	26,314.70
MAGGIE VALLEY	790	2,761.06	2,761.06	6,956.99	2,851.73	15,330.84
WAYNESVILLE	9,354	32,692.38	32,692.38	82,374.49	33,765.99	181,525.24
TOTAL	70,651 \$	246,926.34 \$	246,926.34 \$	622,176.51 \$	255,035.34 \$	1,371,064.53

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
HENDERSON	92,988	327,599.50	327,599.50	630,958.79	284,730.55	1,570,888.34
FLAT ROCK	2,682	9,448.76	9,448.76	18,198.38	8,212.32	45,308.22
FLETCHER	4,770	16,804.84	16,804.84	32,366.23	14,605.79	80,581.70
HENDERSONVILLE	11,532	40,627.59	40,627.59	78,249.01	35,311.16	194,815.35
LAUREL PARK	2,081	7,331.44	7,331.44	14,120.40	6,372.06	35,155.34
MILLS RIVER	6,511	22,938.44	22,938.44	44,179.58	19,936.76	109,993.22
SALUDA *	4	14.10	14.10	27.16	12.26	67.62
TOTAL	120,568 \$	424,764.67 \$	424,764.67 \$	818,099.55 \$	369,180.90 \$	2,036,809.79
HOKE	36,000	139,747.62	139,747.62	123,544.45	90,213.46	493,253.15
RAEFORD	3,517	13,652.57	13,652.57	12,069.61	8,813.36	48,188.11
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	153,400.19 \$	153,400.19 \$	135,614.06 \$	99,026.82 \$	541,441.26
HYDE	5,846	25,168.05	25,168.05	56,583.58	24,119.20	131,038.88
TOTAL	5,846 \$	25,168.05 \$	25,168.05 \$	56,583.58 \$	24,119.20 \$	131,038.88
IREDELL	130,362	417,594.35	417,594.35	1,236,216.25	473,649.54	2,545,054.49
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,755.45	1,755.45	5,196.71	1,991.09	10,698.70
LOVE VALLEY	30	96.09	96.09	284.46	108.99	585.63
MOORESVILLE	20,096	64,374.39	64,374.39	190,569.31	73,015.60	392,333.69
STATESVILLE	24,292	77,815.60	77,815.60	230,359.71	88,261.07	474,251.98
TROUTMAN	1,648	5,279.11	5,279.11	15,627.91	5,987.75	32,173.88
TOTAL	176,976 \$	566,914.99 \$	566,914.99 \$	1,678,254.35 \$	643,014.04 \$	3,455,098.37
LEE	49,810	140,716.10	140,716.10	365,199.06	143,630.11	790,261.37
BROADWAY *	1,017	2,873.09	2,873.09	7,456.51	2,932.59	16,135.28
SANFORD	23,530	66,473.59	66,473.59	172,518.23	67,850.16	373,315.57
TOTAL	74,357 \$	210,062.78 \$	210,062.78 \$	545,173.80 \$	214,412.86 \$	1,179,712.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
LINCOLN	66,598	246,069.40	246,069.40	457,585.46	211,298.01	1,161,022.27
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	37,709.61	37,709.61	70,123.98	32,380.96	177,924.16
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	283,779.01	\$ 283,779.01	\$ 527,709.44	\$ 243,678.97	\$ 1,338,946.43
MADISON	19,856	71,916.74	71,916.74	66,041.62	45,708.26	255,583.36
HOT SPRINGS	650	2,354.25	2,354.25	2,161.92	1,496.29	8,366.71
MARS HILL	1,773	6,421.66	6,421.66	5,897.05	4,081.43	22,821.80
MARSHALL	841	3,046.03	3,046.03	2,797.19	1,935.97	10,825.22
TOTAL	23,120 \$	83,738.68	\$ 83,738.68	\$ 76,897.78	\$ 53,221.95	\$ 297,597.09
MCDOWELL	42,960	176,863.37	176,863.37	237,536.21	128,766.10	720,029.05
MARION	6,022	24,792.16	24,792.16	33,297.09	18,050.03	100,931.44
OLD FORT	972	4,001.66	4,001.66	5,374.42	2,913.42	16,291.16
TOTAL	49,954 \$	205,657.19	\$ 205,657.19	\$ 276,207.72	\$ 149,729.55	\$ 837,251.65
MONTGOMERY	27,282	87,239.72	87,239.72	129,962.41	63,395.16	367,837.01
BISCOE	1,747	5,586.38	5,586.38	8,322.13	4,059.50	23,554.39
CANDOR	887	2,836.36	2,836.36	4,225.37	2,061.12	11,959.21
MOUNT GILEAD	1,399	4,473.58	4,473.58	6,664.36	3,250.85	18,862.37
STAR	808	2,583.75	2,583.75	3,849.05	1,877.55	10,894.10
TROY	4,232	13,532.67	13,532.67	20,159.84	9,833.89	57,059.07
TOTAL	36,355 \$	116,252.46	\$ 116,252.46	\$ 173,183.16	\$ 84,478.07	\$ 490,166.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
MOORE	77,424	261,438.62	261,438.62	642,071.77	261,769.83	1,426,718.84
ABERDEEN	3,726	12,581.62	12,581.62	30,899.43	12,597.56	68,660.23
CAMERON	293	989.39	989.39	2,429.86	990.64	5,399.28
CARTHAGE	2,121	7,162.01	7,162.01	17,589.31	7,171.09	39,084.42
FOXFIRE VILLAGE	491	1,657.97	1,657.97	4,071.84	1,660.07	9,047.85
PINEBLUFF	1,142	3,856.19	3,856.19	9,470.48	3,861.07	21,043.93
PINEHURST	10,218	34,503.25	34,503.25	84,737.14	34,546.96	188,290.60
ROBBINS	1,230	4,153.34	4,153.34	10,200.26	4,158.60	22,665.54
SOUTHERN PINES	11,334	38,271.65	38,271.65	93,992.02	38,320.13	208,855.45
TAYLORTOWN	870	2,937.75	2,937.75	7,214.88	2,941.48	16,031.86
VASS	765	2,583.20	2,583.20	6,344.12	2,586.47	14,096.99
WHISPERING PINES	2,160	7,293.70	7,293.70	17,912.72	7,302.94	39,803.06
TOTAL	111,774 \$	377,428.69 \$	377,428.69 \$	926,933.83 \$	377,906.84 \$	2,059,698.05 \$
NASH	89,185	229,614.09	229,614.09	637,287.29	229,178.90	1,325,694.37
BAILEY	681	1,753.28	1,753.28	4,866.17	1,749.96	10,122.69
CASTALIA	350	901.09	901.09	2,500.95	899.38	5,202.51
DORTCHES	817	2,103.42	2,103.42	5,837.97	2,099.43	12,144.24
MIDDLESEX	842	2,167.80	2,167.80	6,016.68	2,163.70	12,515.98
MOMEYER	294	756.94	756.94	2,100.86	755.50	4,370.24
NASHVILLE	4,392	11,307.58	11,307.58	31,383.87	11,286.15	65,285.18
RED OAK	2,784	7,167.65	7,167.65	19,893.61	7,154.07	41,382.98
ROCKY MOUNT *	39,203	100,931.36	100,931.36	280,132.08	100,740.07	582,734.87
SHARPSBURG *	1,356	3,491.14	3,491.14	9,689.57	3,484.53	20,156.38
SPRING HOPE	1,269	3,267.16	3,267.16	9,067.90	3,260.96	18,863.18
WHITAKERS *	359	924.27	924.27	2,565.27	922.51	5,336.32
TOTAL	141,532 \$	364,385.78 \$	364,385.78 \$	1,011,342.22 \$	363,695.16 \$	2,103,808.94 \$
NORTHAMPTON	21,773	73,935.16	73,935.16	48,926.52	45,179.60	241,976.44
CONWAY	721	2,448.31	2,448.31	1,620.17	1,496.09	8,012.88
GARYSBURG	1,239	4,207.31	4,207.31	2,784.18	2,570.96	13,769.76
GASTON	996	3,382.14	3,382.14	2,238.13	2,066.73	11,069.14
JACKSON	685	2,326.08	2,326.08	1,539.28	1,421.40	7,612.84
LASKER	99	336.18	336.18	222.46	205.43	1,100.25
RICH SQUARE	896	3,042.57	3,042.57	2,013.42	1,859.22	9,957.78
SEABOARD	677	2,298.90	2,298.90	1,521.30	1,404.79	7,523.89
SEVERN	259	879.49	879.49	582.00	537.43	2,878.41
WOODLAND	820	2,784.49	2,784.49	1,842.63	1,701.52	9,113.13
TOTAL	28,165 \$	95,640.63 \$	95,640.63 \$	63,290.09 \$	58,443.17 \$	313,014.52 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
ONSWLOW	152,424	471,448.96	471,448.96	934,877.10	424,007.68	2,301,782.70
HOLLY RIDGE	830	2,567.21	2,567.21	5,090.74	2,308.87	12,534.03
JACKSONVILLE	68,356	211,425.79	211,425.79	419,254.56	190,150.29	1,032,256.43
NORTH TOPSAIL BEACH	836	2,585.73	2,585.73	5,127.47	2,325.53	12,624.46
RICHLANDS	909	2,811.53	2,811.53	5,575.22	2,528.61	13,726.89
SURF CITY *	291	900.06	900.06	1,784.82	809.49	4,394.43
SWANSBORO	1,464	4,528.18	4,528.18	8,979.31	4,072.51	22,108.18
TOTAL	225,110 \$	696,267.46 \$	696,267.46 \$	1,380,689.22 \$	626,202.98 \$	3,399,427.12 \$
ORANGE	119,746	376,870.91	376,870.91	516,799.77	277,365.68	1,547,907.27
CARRBORO	17,460	54,951.07	54,951.07	75,353.92	40,442.34	225,698.40
CHAPEL HILL *	48,651	153,117.04	153,117.04	209,968.05	112,689.54	628,891.67
DURHAM *	44	138.48	138.48	189.90	101.92	568.78
HILLSBOROUGH	5,535	17,420.03	17,420.03	23,887.94	12,820.62	71,548.62
MEBANE *	712	2,240.86	2,240.86	3,072.87	1,649.20	9,203.79
TOTAL	192,148 \$	604,738.39 \$	604,738.39 \$	829,272.45 \$	445,069.30 \$	2,483,818.53 \$
PENDER	43,135	164,791.80	164,791.80	242,374.40	127,126.71	699,084.71
ATKINSON	239	913.07	913.07	1,342.93	704.37	3,873.44
BURGAW	3,477	13,283.43	13,283.43	19,537.16	10,247.35	56,351.37
SAINT HELENA	413	1,577.81	1,577.81	2,320.63	1,217.18	6,693.43
SURF CITY *	1,166	4,454.56	4,454.56	6,551.73	3,436.42	18,897.27
TOPSAIL BEACH	494	1,887.26	1,887.26	2,775.77	1,455.91	8,006.20
WALLACE *	18	68.77	68.77	101.14	53.05	291.73
WATHA	159	607.44	607.44	893.41	468.60	2,576.89
TOTAL	49,101 \$	187,584.14 \$	187,584.14 \$	275,897.17 \$	144,709.59 \$	795,775.04 \$
PERQUIMANS	11,607	44,015.11	44,015.11	42,845.31	28,730.44	159,605.97
HERTFORD	2,080	7,887.60	7,887.60	7,677.97	5,148.56	28,601.73
WINFALL	563	2,134.96	2,134.96	2,078.22	1,393.58	7,741.72
TOTAL	14,250 \$	54,037.67 \$	54,037.67 \$	52,601.50 \$	35,272.58 \$	195,949.42 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
PITT	137,901	403,884.18	403,884.18	888,713.28	378,013.80	2,074,495.44
AYDEN	4,624	13,542.73	13,542.73	29,799.64	12,675.26	69,560.36
BETHEL	1,669	4,888.20	4,888.20	10,756.06	4,575.09	25,107.55
FALKLAND	112	328.05	328.05	721.84	307.03	1,684.97
FARMVILLE	4,601	13,475.39	13,475.39	29,651.47	12,612.24	69,214.49
FOUNTAIN	536	1,569.86	1,569.86	3,454.35	1,469.31	8,063.38
GREENVILLE	63,485	185,934.75	185,934.75	409,133.84	174,024.90	955,028.24
GRIFTON *	2,039	5,971.82	5,971.82	13,140.49	5,589.30	30,673.43
GRIMESLAND	439	1,285.75	1,285.75	2,829.19	1,203.40	6,604.09
SIMPSON	464	1,358.98	1,358.98	2,990.33	1,271.94	6,980.23
WINTERVILLE	5,402	15,821.38	15,821.38	34,813.61	14,807.95	81,264.32
TOTAL	221,272 \$	648,061.09	\$ 648,061.09	\$ 1,426,004.10	\$ 606,550.22	\$ 3,328,676.50
POLK	18,866	70,348.33	70,348.33	82,464.48	48,797.95	271,959.09
COLUMBUS	1,014	3,781.04	3,781.04	4,432.25	2,622.76	14,617.09
SALUDA *	573	2,136.62	2,136.62	2,504.62	1,482.09	8,259.95
TRYON	1,771	6,603.78	6,603.78	7,741.15	4,580.79	25,529.50
TOTAL	22,224 \$	82,869.77	\$ 82,869.77	\$ 97,142.50	\$ 57,483.59	\$ 320,365.63
RANDOLPH	133,836	427,558.63	427,558.63	631,646.43	333,033.93	1,819,797.62
ARCHDALE *	8,970	28,655.97	28,655.97	42,334.42	22,320.71	121,967.07
ASHEBORO	22,504	71,892.30	71,892.30	106,208.86	55,998.34	305,991.80
FRANKLINVILLE	1,304	4,165.81	4,165.81	6,154.28	3,244.83	17,730.73
HIGH POINT *	17	54.30	54.30	80.22	42.30	231.12
LIBERTY	2,711	8,660.69	8,660.69	12,794.72	6,745.98	36,862.08
RAMSEUR	1,604	5,124.22	5,124.22	7,570.18	3,991.36	21,809.98
RANDLEMAN	3,845	12,283.41	12,283.41	18,146.69	9,567.79	52,281.30
SEAGROVE	248	792.25	792.25	1,170.41	617.10	3,372.01
STALEY	353	1,127.72	1,127.72	1,666.02	878.40	4,799.86
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	21,704.45	21,704.45	32,064.69	16,906.03	92,379.62
TOTAL	182,186 \$	582,019.75	\$ 582,019.75	\$ 859,836.92	\$ 453,346.77	\$ 2,477,223.19

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	161,000.63	161,000.63	241,593.09	125,180.88	688,775.23
DOBBINS HEIGHTS	924	3,184.10	3,184.10	4,777.98	2,475.70	13,621.88
ELLERBE	1,010	3,480.45	3,480.45	5,222.67	2,706.11	14,889.68
HAMLET	5,954	20,517.50	20,517.50	30,787.98	15,952.72	87,775.70
HOFFMAN	644	2,219.22	2,219.22	3,330.09	1,725.48	9,494.01
NORMAN	78	268.79	268.79	403.34	208.99	1,149.91
ROCKINGHAM	9,573	32,988.58	32,988.58	49,501.75	25,649.21	141,128.12
TOTAL	64,904 \$	223,659.27	\$ 223,659.27	\$ 335,616.90	\$ 173,899.09	\$ 956,834.53
ROBESON	125,206	440,846.49	440,846.49	607,996.65	324,987.34	1,814,676.97
FAIRMONT	2,652	9,337.59	9,337.59	12,878.01	6,883.58	38,436.77
LUMBER BRIDGE	118	415.45	415.45	572.97	306.27	1,710.14
LUMBERTON	21,178	74,567.08	74,567.08	102,839.73	54,970.06	306,943.95
MARIETTA	163	573.94	573.94	791.55	423.10	2,362.53
MAXTON *	2,346	8,260.18	8,260.18	11,392.09	6,089.32	34,001.77
MCDONALD	121	426.03	426.03	587.57	314.07	1,753.70
ORRUM	78	274.64	274.64	378.78	202.46	1,130.52
PARKTON	433	1,524.55	1,524.55	2,102.59	1,123.88	6,275.57
PEMBROKE	2,722	9,584.10	9,584.10	13,217.98	7,065.29	39,451.47
PROCTORVILLE	131	461.27	461.27	636.16	340.04	1,898.74
RAYNHAM	70	246.45	246.45	339.89	181.68	1,014.47
RED SPRINGS *	3,461	12,186.06	12,186.06	16,806.49	8,983.43	50,162.04
RENNERT	335	1,179.50	1,179.50	1,626.72	869.52	4,855.24
ROWLAND	1,149	4,045.59	4,045.59	5,579.50	2,982.36	16,653.04
SAINT PAULS	2,274	8,006.70	8,006.70	11,042.50	5,902.45	32,958.35
TOTAL	162,437 \$	571,935.62	\$ 571,935.62	\$ 788,789.18	\$ 421,624.85	\$ 2,354,285.27
ROCKINGHAM	92,589	288,925.90	288,925.90	456,237.22	219,351.79	1,253,440.81
EDEN	15,873	49,531.99	49,531.99	78,215.00	37,604.56	214,883.54
MADISON	2,251	7,024.27	7,024.27	11,091.89	5,332.81	30,473.24
MAYODAN	2,409	7,517.32	7,517.32	11,870.44	5,707.13	32,612.21
REIDSVILLE	14,671	45,781.16	45,781.16	72,292.13	34,756.94	198,611.39
STONEVILLE	993	3,098.66	3,098.66	4,893.03	2,352.49	13,442.84
WENTWORTH	2,848	8,887.22	8,887.22	14,033.64	6,747.15	38,555.23
TOTAL	131,634 \$	410,766.52	\$ 410,766.52	\$ 648,633.35	\$ 311,852.87	\$ 1,782,019.26

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	380,019.38	380,019.38	684,373.75	319,591.28	1,764,003.79
CHINA GROVE	3,855	11,021.41	11,021.41	19,848.36	9,268.86	51,160.04
CLEVELAND	815	2,330.06	2,330.06	4,196.19	1,959.55	10,815.86
EAST SPENCER	1,738	4,968.94	4,968.94	8,948.52	4,178.81	23,065.21
FAITH	699	1,998.42	1,998.42	3,598.93	1,680.64	9,276.41
GRANITE QUARRY	2,213	6,326.95	6,326.95	11,394.15	5,320.88	29,368.93
KANNAPOLIS *	9,052	25,879.55	25,879.55	46,606.27	21,764.36	120,129.73
LANDIS	3,033	8,671.31	8,671.31	15,616.08	7,292.45	40,251.15
ROCKWELL	2,003	5,726.57	5,726.57	10,312.94	4,815.97	26,582.05
SALISBURY	28,199	80,620.56	80,620.56	145,188.90	67,800.83	374,230.85
SPENCER	3,389	9,689.13	9,689.13	17,449.07	8,148.43	44,975.76
TOTAL	187,917 \$	537,252.28	\$ 537,252.28	\$ 967,533.16	\$ 451,822.06	\$ 2,493,859.78
SAMPSON	61,768	216,626.67	216,626.67	307,546.52	166,188.83	906,988.69
AUTRYVILLE	200	701.42	701.42	995.81	538.11	2,936.76
CLINTON	8,638	30,294.33	30,294.33	43,009.08	23,240.80	126,838.54
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,742.54	2,742.54	3,893.61	2,103.99	11,482.68
HARRELLS *	185	648.80	648.80	921.11	497.74	2,716.45
NEWTON GROVE	612	2,146.33	2,146.33	3,047.16	1,646.59	8,986.41
ROSEBORO	1,349	4,731.07	4,731.07	6,716.74	3,629.52	19,808.40
SALEMBURG	476	1,669.38	1,669.38	2,370.03	1,280.69	6,989.48
TURKEY	265	929.38	929.38	1,319.44	712.99	3,891.19
TOTAL	74,275 \$	260,489.92	\$ 260,489.92	\$ 369,819.50	\$ 199,839.26	\$ 1,090,638.60
STANLY	58,974	177,335.66	177,335.66	314,605.65	145,385.03	814,662.00
ALBEMARLE	15,685	47,165.02	47,165.02	83,673.99	38,667.28	216,671.31
BADIN	1,135	3,412.98	3,412.98	6,054.85	2,798.06	15,678.87
LOCUST *	2,452	7,373.19	7,373.19	13,080.54	6,044.76	33,871.68
MISENHEIMER	707	2,125.97	2,125.97	3,771.62	1,742.93	9,766.49
NEW LONDON	620	1,864.35	1,864.35	3,307.49	1,528.45	8,564.64
NORWOOD	2,191	6,588.36	6,588.36	11,688.20	5,401.33	30,266.25
OAKBORO	1,187	3,569.31	3,569.31	6,332.21	2,926.23	16,397.06
RED CROSS	555	1,668.90	1,668.90	2,960.75	1,368.22	7,666.77
RICHFIELD	517	1,554.62	1,554.62	2,758.01	1,274.53	7,141.78
STANFIELD *	1,265	3,803.87	3,803.87	6,748.33	3,118.53	17,474.60
TOTAL	85,288 \$	256,462.23	\$ 256,462.23	\$ 454,981.64	\$ 210,255.35	\$ 1,178,161.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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	274,093.15	274,093.15	595,952.31	251,264.12	1,395,402.73
DOBSON	1,468	5,586.28	5,586.28	12,146.07	5,121.00	28,439.63
ELKIN *	4,032	15,343.25	15,343.25	33,360.35	14,065.32	78,112.17
MOUNT AIRY	8,482	32,277.13	32,277.13	70,179.17	29,588.79	164,322.22
PILOT MOUNTAIN	1,282	4,878.47	4,878.47	10,607.11	4,472.14	24,836.19
TOTAL	87,292 \$	332,178.28	\$ 332,178.28	\$ 722,245.01	\$ 304,511.37	\$ 1,691,112.94
SWAIN	13,287	53,707.09	53,707.09	81,038.39	40,862.43	229,315.00
BRYSON CITY	1,440	5,820.59	5,820.59	8,782.67	4,428.53	24,852.38
TOTAL	14,727 \$	59,527.68	\$ 59,527.68	\$ 89,821.06	\$ 45,290.96	\$ 254,167.38
WAKE	679,510	1,639,753.23	1,639,753.23	6,005,129.10	2,104,916.01	11,389,551.57
APEX	23,607	56,966.80	56,966.80	208,624.67	73,127.06	395,685.33
CARY *	103,831	250,558.95	250,558.95	917,600.78	321,637.14	1,740,355.82
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	22,249.29	22,249.29	81,481.70	28,560.94	154,541.22
GARNER	19,606	47,312.09	47,312.09	173,267.07	60,733.52	328,624.77
HOLLY SPRINGS	11,375	27,449.61	27,449.61	100,526.38	35,236.48	190,662.08
KNIGHTDALE	6,360	15,347.63	15,347.63	56,206.33	19,701.42	106,603.01
MORRISVILLE *	6,086	14,686.24	14,686.24	53,784.15	18,852.41	102,009.04
RALEIGH *	303,983	733,553.82	733,553.82	2,686,431.91	941,647.29	5,095,186.84
ROLESVILLE	971	2,343.25	2,343.25	8,581.50	3,007.98	16,275.98
WAKE FOREST *	14,217	34,307.72	34,307.72	125,642.24	44,040.08	238,297.76
WENDELL	4,491	10,837.36	10,837.36	39,688.76	13,911.69	75,275.17
ZEBULON *	4,267	10,296.90	10,296.90	37,709.46	13,217.91	71,521.17
TOTAL	1,187,524 \$	2,865,662.89	\$ 2,865,662.89	\$ 10,494,674.05	\$ 3,678,589.93	\$ 19,904,589.76
WARREN	20,000	77,464.64	77,464.64	68,100.55	48,736.92	271,766.75
MACON	112	433.80	433.80	381.36	272.93	1,521.89
NORLINA	1,099	4,256.68	4,256.68	3,742.12	2,678.09	14,933.57
WARRENTON	792	3,067.60	3,067.60	2,696.78	1,929.98	10,761.96
TOTAL	22,003 \$	85,222.72	\$ 85,222.72	\$ 74,920.81	\$ 53,617.92	\$ 298,984.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2004 TO 06-30-2004

COUNTY AND CITY OR TOWN	POPULATION (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
WATAUGA	42,892	146,044.67	146,044.67	432,242.77	163,401.76	887,733.87
BEECH MOUNTAIN *	300	1,021.49	1,021.49	3,023.27	1,142.90	6,209.15
BLOWING ROCK *	1,359	4,627.30	4,627.30	13,695.26	5,177.25	28,127.11
BOONE	13,983	47,611.27	47,611.27	140,913.23	53,269.76	289,405.53
SEVEN DEVILS *	113	384.76	384.76	1,138.76	430.49	2,338.77
TOTAL	58,647 \$	199,689.49	\$ 199,689.49	\$ 591,013.29	\$ 223,422.16	\$ 1,213,814.43
WILKES	66,660	267,084.00	267,084.00	529,537.84	236,434.11	1,300,139.95
ELKIN *	78	312.51	312.51	619.61	276.65	1,521.28
NORTH WILKESBORO	4,144	16,603.60	16,603.60	32,919.36	14,698.21	80,824.77
RONDA	470	1,883.12	1,883.12	3,733.59	1,667.02	9,166.85
WILKESBORO	3,188	12,773.24	12,773.24	25,325.04	11,307.41	62,178.93
TOTAL	74,540 \$	298,656.47	\$ 298,656.47	\$ 592,135.44	\$ 264,383.40	\$ 1,453,831.78
YANCEY	17,944	72,979.76	72,979.76	99,775.84	54,496.15	300,231.51
BURNSVILLE	1,630	6,629.34	6,629.34	9,063.45	4,950.33	27,272.46
TOTAL	19,574 \$	79,609.10	\$ 79,609.10	\$ 108,839.29	\$ 59,446.48	\$ 327,503.97
GRAND TOTALS	6,576,200 \$	20,082,821.81	\$ 20,082,821.81	\$ 45,325,029.65	\$ 19,109,169.91	\$ 104,599,843.18

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

PERIOD 06-01-2004 TO 06-30-2004

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	16,405,688.10	\$ 16,405,688.10	\$ 44,080,410.74	\$ 17,339,176.05	\$ 94,230,962.99
TOTAL DISTRIBUTED ON PER CAPITA BASIS	20,082,821.81	\$ 20,082,821.81	\$ 45,325,029.65	\$ 19,109,169.91	\$ 104,599,843.18
TOTAL DISTRIBUTED FOR BOTH	36,488,509.91	\$ 36,488,509.91	\$ 89,405,440.39	\$ 36,448,345.96	\$ 198,830,806.17

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

August 11, 2004

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending June 30, 2004**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,623,262.50	\$ 140,141.29	\$ 2,483,121.21
Charlotte	591,421	\$ 2,112,644.97	\$ 112,862.81	\$ 1,999,782.16
Huntersville	27,984	\$ 99,963.07	\$ 5,340.28	\$ 94,622.79
Total	1,353,770	\$ 4,835,870.54	\$ 258,344.38	\$ 4,577,526.16

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