



North Carolina Department of Revenue

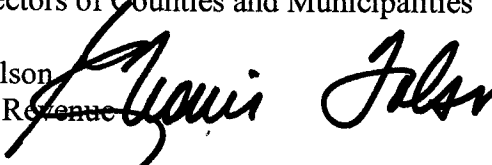
Michael F. Easley
Governor

September 10, 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 July 31, 2004. The total distribution for the month is \$ 207,208,325.96. 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 July 31, 2004. The total distribution for the month is \$ 5,222,271.54.

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	632,291.42	2,857.96	629,433.46	643,277.22
ALEXANDER	34,224	158,946.48	718.44	158,228.04	158,543.55
ALLEGHANY	10,860	50,438.58	227.98	50,210.60	52,319.14
ANSON	25,358	117,769.92	532.32	117,237.60	117,471.37
ASHE	24,734	114,870.71	519.22	114,351.49	111,148.97
AVERY	17,946	83,346.59	376.73	82,969.86	93,091.68
BEAUFORT	45,672	212,114.20	958.76	211,155.44	224,245.82
BERTIE	19,807	91,990.11	415.80	91,574.31	89,009.68
BLADEN	32,656	151,663.66	685.52	150,978.14	157,318.32
BRUNSWICK	79,054	367,148.67	1,659.51	365,489.16	428,351.11
BUNCOMBE	210,550	977,854.48	4,419.90	973,434.58	1,033,781.68
BURKE	89,354	414,985.70	1,875.74	413,109.96	422,195.90
CABARRUS	140,176	651,016.47	2,942.59	648,073.88	681,769.83
CALDWELL	78,234	363,341.04	1,642.30	361,698.74	369,653.94
CAMDEN	7,328	34,032.90	153.83	33,879.07	31,236.30
CARTERET	60,064	278,954.60	1,260.87	277,693.73	317,124.57
CASWELL	23,718	110,154.65	497.90	109,656.75	104,392.57
CATAWBA	146,548	680,611.64	3,076.36	677,535.28	672,110.94
CHATHAM	52,582	244,206.56	1,103.81	243,102.75	248,449.56
CHEROKEE	25,080	116,478.80	526.48	115,952.32	113,864.48
CHOWAN	14,304	66,430.65	300.27	66,130.38	72,213.97
CLAY	9,216	42,800.12	193.46	42,606.66	40,987.35
CLEVELAND	97,271	451,755.46	2,041.93	449,713.53	455,107.40
COLUMBUS	54,890	254,925.92	1,152.27	253,773.65	206,062.69
CRAVEN	91,902	426,818.35	1,929.22	424,889.13	442,731.93
CUMBERLAND	305,851	1,420,460.02	6,420.48	1,414,039.54	1,388,578.35
CURRITUCK	19,632	91,178.33	412.13	90,766.20	85,501.22
DARE	32,177	149,440.93	675.47	148,765.46	221,957.18
DAVIDSON	150,799	700,353.36	3,165.60	697,187.76	684,634.20
DAVIE	36,770	170,771.41	771.89	169,999.52	158,438.53
DUPLIN	50,612	235,056.64	1,062.46	233,994.18	239,140.65
DURHAM	233,548	1,084,665.37	4,902.69	1,079,762.68	1,233,082.51
EDGECOMBE	54,945	255,181.05	1,153.42	254,027.63	259,614.71
FORSYTH	314,853	1,462,270.55	6,609.46	1,455,661.09	1,400,337.25
FRANKLIN	50,326	233,726.87	1,056.45	232,670.42	226,154.26
GASTON	191,874	891,117.74	4,027.85	887,089.89	915,471.45
GATES	10,708	49,731.18	224.78	49,506.40	47,129.80
GRAHAM	8,030	37,295.48	168.58	37,126.90	36,458.39
GRANVILLE	51,540	239,366.80	1,081.94	238,284.86	245,908.55
GREENE	19,471	90,428.40	408.74	90,019.66	85,698.18
GUILFORD	428,794	1,991,442.74	9,001.32	1,982,441.42	1,867,447.93
HALIFAX	57,105	265,212.33	1,198.76	264,013.57	267,180.15
HARNETT	96,152	446,556.20	2,018.43	444,537.77	440,978.80
HAYWOOD	55,114	255,965.77	1,156.97	254,808.80	260,413.07
HENDERSON	92,988	431,862.99	1,952.02	429,910.97	447,964.65

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	110,827.27	500.94	110,326.33	111,649.58
HOKE	36,000	167,195.71	755.72	166,439.99	161,778.67
HYDE	5,846	27,152.10	122.73	27,029.37	26,542.68
IREDELL	130,362	605,440.84	2,736.59	602,704.25	597,879.01
JACKSON	34,132	158,517.40	716.50	157,800.90	166,005.61
JOHNSTON	132,660	616,109.94	2,784.82	613,325.12	614,548.09
JONES	10,243	47,570.30	215.02	47,355.28	42,714.18
LEE	49,810	231,334.05	1,045.63	230,288.42	221,536.08
LENOIR	59,294	275,378.90	1,244.71	274,134.19	241,784.72
LINCOLN	66,598	309,299.70	1,398.03	307,901.67	299,278.58
MACON	30,936	143,677.29	649.42	143,027.87	140,452.51
MADISON	19,856	92,218.18	416.83	91,801.35	88,312.35
MARTIN	25,082	116,486.54	526.52	115,960.02	119,670.04
MCDOWELL	42,960	199,520.01	901.83	198,618.18	216,889.87
MECKLENBURG	734,365	3,410,603.92	15,415.93	3,395,187.99	3,028,487.33
MITCHELL	15,934	74,003.39	334.50	73,668.89	70,132.35
MONTGOMERY	27,282	126,707.23	572.72	126,134.51	122,601.98
MOORE	77,424	359,579.79	1,625.30	357,954.49	398,043.24
NASH	89,185	414,200.98	1,872.19	412,328.79	384,287.96
NEW HANOVER	166,072	771,287.45	3,486.22	767,801.23	823,078.32
NORTHAMPTON	21,773	101,120.70	457.07	100,663.63	100,864.35
ONslow	152,424	707,902.91	3,199.72	704,703.19	734,296.50
ORANGE	119,746	556,134.88	2,513.73	553,621.15	637,768.24
PAMLICO	13,024	60,485.33	273.39	60,211.94	59,729.88
PASQUOTANK	35,816	166,341.41	751.86	165,589.55	165,919.74
PENDER	43,135	200,331.79	905.50	199,426.29	197,829.69
PERQUIMANS	11,607	53,906.04	243.66	53,662.38	56,989.12
PERSON	36,764	170,744.35	771.76	169,972.59	170,311.52
PITT	137,901	640,451.74	2,894.84	637,556.90	683,457.17
POLK	18,866	87,618.10	396.03	87,222.07	87,395.99
RANDOLPH	133,836	621,572.06	2,809.51	618,762.55	613,808.74
RICHMOND	46,721	216,984.87	980.77	216,004.10	235,875.18
ROBESON	125,206	581,493.33	2,628.35	578,864.98	603,173.84
ROCKINGHAM	92,589	430,011.36	1,943.65	428,067.71	433,201.96
ROWAN	132,921	617,323.75	2,790.30	614,533.45	566,596.15
RUTHERFORD	63,345	294,192.86	1,329.75	292,863.11	287,589.82
SAMPSON	61,768	286,867.52	1,296.64	285,570.88	274,717.47
SCOTLAND	35,766	166,109.47	750.81	165,358.66	162,381.22
STANLY	58,974	273,890.64	1,237.99	272,652.65	270,469.79
STOKES	45,355	210,641.39	952.10	209,689.29	212,204.30
SURRY	72,028	334,518.99	1,512.03	333,006.96	350,321.33
SWAIN	13,287	61,706.86	278.92	61,427.94	62,778.99
TRANSYLVANIA	29,400	136,541.36	617.17	135,924.19	149,787.64
TYRRELL	4,170	19,366.75	87.54	19,279.21	19,124.86
UNION	138,928	645,221.91	2,916.40	642,305.51	650,009.33

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	206,103.16	931.59	205,171.57	213,787.54
WAKE	679,510	3,155,844.21	14,264.42	3,141,579.79	3,022,180.94
WARREN	20,000	92,886.94	419.85	92,467.09	89,877.46
WASHINGTON	13,600	63,164.20	285.50	62,878.70	65,519.23
WATAUGA	42,892	199,203.03	900.40	198,302.63	210,596.21
WAYNE	113,844	528,723.78	2,389.83	526,333.95	506,330.10
WILKES	66,660	309,589.62	1,399.35	308,190.27	314,968.61
WILSON	75,374	350,058.78	1,582.27	348,476.51	342,201.84
YADKIN	36,958	171,645.04	775.84	170,869.20	171,209.91
YANCEY	17,944	83,338.86	376.69	82,962.17	83,957.22
GRAND TOTAL FOR ALL COUNTIES		\$ 38,656,180.82	\$ 174,725.99	38,481,454.83	\$ 38,481,454.83

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
ALAMANCE	136,144	627,172.80	2,834.82	624,337.98	638,114.68
ALEXANDER	34,224	158,413.73	716.03	157,697.70	158,023.51
ALLEGHANY	10,860	50,181.23	226.82	49,954.41	52,055.80
ANSON	25,358	117,334.77	530.35	116,804.42	117,045.75
ASHE	24,734	114,145.99	515.94	113,630.05	110,455.92
AVERY	17,946	82,680.77	373.72	82,307.05	92,353.95
BEAUFORT	45,672	210,546.77	951.67	209,595.10	222,603.86
BERTIE	19,807	91,750.80	414.71	91,336.09	88,784.72
BLADEN	32,656	150,985.50	682.45	150,303.05	156,625.71
BRUNSWICK	79,054	362,528.40	1,638.63	360,889.77	422,986.66
BUNCOMBE	210,550	965,469.79	4,363.92	961,105.87	1,020,757.96
BURKE	89,354	412,742.46	1,865.60	410,876.86	419,943.31
CABARRUS	140,176	644,034.29	2,911.03	641,123.26	674,504.05
CALDWELL	78,234	361,378.02	1,633.43	359,744.59	367,682.75
CAMDEN	7,328	33,833.05	152.93	33,680.12	31,055.30
CARTERET	60,064	274,963.00	1,242.83	273,720.17	312,606.53
CASWELL	23,718	109,968.48	497.06	109,471.42	104,224.03
CATAWBA	146,548	673,608.81	3,044.71	670,564.10	665,243.91
CHATHAM	52,582	243,088.88	1,098.76	241,990.12	247,329.89
CHEROKEE	25,080	115,605.46	522.54	115,082.92	113,019.03
CHOWAN	14,304	66,015.54	298.39	65,717.15	71,767.46
CLAY	9,216	42,535.27	192.26	42,343.01	40,736.78
CLEVELAND	97,271	449,489.78	2,031.69	447,458.09	452,857.16
COLUMBUS	54,890	253,848.76	1,147.40	252,701.36	205,210.20
CRAVEN	91,902	423,532.04	1,914.36	421,617.68	439,353.49
CUMBERLAND	305,851	1,409,089.36	6,369.08	1,402,720.28	1,377,564.03
CURRITUCK	19,632	89,116.55	402.81	88,713.74	83,574.21
DARE	32,177	142,531.80	644.24	141,887.56	211,705.61
DAVIDSON	150,799	696,740.12	3,149.27	693,590.85	681,152.05
DAVIE	36,770	170,049.21	768.62	169,280.59	157,780.70
DUPLIN	50,612	234,092.67	1,058.10	233,034.57	238,176.73
DURHAM	233,548	1,065,077.23	4,814.15	1,060,263.08	1,210,890.52
EDGECOMBE	54,945	253,439.23	1,145.55	252,293.68	257,860.81
FORSYTH	314,853	1,446,246.80	6,537.04	1,439,709.76	1,385,095.95
FRANKLIN	50,326	232,723.82	1,051.91	231,671.91	225,200.40
GASTON	191,874	886,737.91	4,008.06	882,729.85	911,035.55
GATES	10,708	49,619.37	224.28	49,395.09	47,027.40
GRAHAM	8,030	37,084.30	167.62	36,916.68	36,254.62
GRANVILLE	51,540	238,188.52	1,076.61	237,111.91	244,715.17
GREENE	19,471	90,189.30	407.66	89,781.64	85,478.05
GUILFORD	428,794	1,967,223.85	8,891.85	1,958,332.00	1,844,878.18
HALIFAX	57,105	263,735.19	1,192.08	262,543.11	265,710.98
HARNETT	96,152	445,079.66	2,011.76	443,067.90	439,552.64
HAYWOOD	55,114	253,617.97	1,146.35	252,471.62	258,042.68
HENDERSON	92,988	428,222.42	1,935.57	426,286.85	444,219.07

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
HERTFORD	23,863	110,105.77	497.68	109,608.09	110,930.63
HOKE	36,000	166,777.86	753.84	166,024.02	161,386.32
HYDE	5,846	26,830.52	121.27	26,709.25	26,230.26
IREDELL	130,362	598,947.95	2,707.24	596,240.71	591,510.19
JACKSON	34,132	157,010.11	709.69	156,300.42	164,438.37
JOHNSTON	132,660	611,794.93	2,765.31	609,029.62	610,287.93
JONES	10,243	47,453.49	214.49	47,239.00	42,612.70
LEE	49,810	229,310.29	1,036.48	228,273.81	219,614.49
LENOIR	59,294	273,442.97	1,235.96	272,207.01	240,104.58
LINCOLN	66,598	307,471.46	1,389.77	306,081.69	297,531.63
MACON	30,936	141,833.23	641.09	141,192.14	138,660.02
MADISON	19,856	91,958.99	415.65	91,543.34	88,070.74
MARTIN	25,082	115,877.77	523.77	115,354.00	119,052.95
MCDOWELL	42,960	198,667.64	897.98	197,769.66	215,977.54
MECKLENBURG	734,365	3,363,153.44	15,201.45	3,347,951.99	2,986,594.46
MITCHELL	15,934	73,617.86	332.75	73,285.11	69,772.26
MONTGOMERY	27,282	126,196.14	570.41	125,625.73	122,116.52
MOORE	77,424	356,231.40	1,610.17	354,621.23	394,362.25
NASH	89,185	410,747.77	1,856.58	408,891.19	381,113.62
NEW HANOVER	166,072	759,895.05	3,434.73	756,460.32	810,975.46
NORTHAMPTON	21,773	101,020.67	456.61	100,564.06	100,771.83
ONslow	152,424	702,779.21	3,176.56	699,602.65	729,032.21
ORANGE	119,746	551,336.95	2,492.04	548,844.91	632,305.61
PAMLICO	13,024	60,221.18	272.20	59,948.98	59,473.35
PASQUOTANK	35,816	164,654.92	744.24	163,910.68	164,249.34
PENDER	43,135	199,224.28	900.49	198,323.79	196,750.31
PERQUIMANS	11,607	53,722.26	242.82	53,479.44	56,798.70
PERSON	36,764	169,739.82	767.22	168,972.60	169,321.71
PITT	137,901	634,228.37	2,866.71	631,361.66	676,861.44
POLK	18,866	87,245.55	394.35	86,851.20	87,030.64
RANDOLPH	133,836	618,428.44	2,795.30	615,633.14	610,748.77
RICHMOND	46,721	215,846.19	975.62	214,870.57	234,652.86
ROBESON	125,206	578,543.93	2,615.02	575,928.91	600,155.99
ROCKINGHAM	92,589	427,915.50	1,934.18	425,981.32	431,121.25
ROWAN	132,921	614,236.65	2,776.35	611,460.30	563,806.81
RUTHERFORD	63,345	292,505.24	1,322.12	291,183.12	285,961.07
SAMPSON	61,768	285,508.10	1,290.50	284,217.60	273,436.12
SCOTLAND	35,766	165,184.78	746.64	164,438.14	161,489.12
STANLY	58,974	272,214.81	1,230.41	270,984.40	268,834.44
STOKES	45,355	209,955.84	949.00	209,006.84	211,528.74
SURRY	72,028	332,084.45	1,501.02	330,583.43	347,795.62
SWAIN	13,287	61,370.93	277.40	61,093.53	62,441.63
TRANSYLVANIA	29,400	135,419.67	612.10	134,807.57	148,566.86
TYRRELL	4,170	19,284.24	87.16	19,197.08	19,044.77
UNION	138,928	640,290.61	2,894.11	637,396.50	645,087.39

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 07-01-2004 TO 07-31-2004

COUNTY	POPULATION (1)	TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
VANCE	44,378	204,709.20	925.29	203,783.91	212,356.31
WAKE	679,510	3,118,630.39	14,096.21	3,104,534.18	2,986,767.12
WARREN	20,000	92,649.17	418.77	92,230.40	89,654.05
WASHINGTON	13,600	62,875.68	284.20	62,591.48	65,224.46
WATAUGA	42,892	196,063.42	886.21	195,177.21	207,291.10
WAYNE	113,844	525,424.06	2,374.92	523,049.14	503,207.84
WILKES	66,660	307,741.02	1,390.99	306,350.03	313,109.98
WILSON	75,374	347,481.09	1,570.61	345,910.48	339,706.96
YADKIN	36,958	171,036.20	773.08	170,263.12	170,614.90
YANCEY	17,944	82,897.90	374.70	82,523.20	83,518.93
GRAND TOTAL FOR ALL COUNTIES		\$ 38,304,455.03	\$ 173,136.12	38,131,318.91	\$ 38,131,318.91

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
ALAMANCE		122,707.54	554.64	122,152.90	124,839.53	1,376,096.98	
		1,125,113.83	5,085.51	1,120,028.32	1,120,028.32		
		131,824.98	595.85	131,229.13	131,229.13		
ALEXANDER		30,846.43	139.43	30,707.00	30,768.23	170,527.01	
		117,107.45	529.33	116,578.12	116,578.12		
		23,285.91	105.25	23,180.66	23,180.66		
ALLEGHANY		9,788.52	44.24	9,744.28	10,153.48	75,988.85	
		56,572.38	255.71	56,316.67	56,316.67		
		9,561.92	43.22	9,518.70	9,518.70		
ANSON		22,855.37	103.31	22,752.06	22,797.43	133,292.77	
		95,652.66	432.35	95,220.31	95,220.31		
		15,344.39	69.36	15,275.03	15,275.03		
ASHE		22,292.73	100.76	22,191.97	21,570.46	201,003.65	
		159,303.35	720.05	158,583.30	158,583.30		
		20,944.56	94.67	20,849.89	20,849.89		
AVERY		16,174.91	73.11	16,101.80	18,066.13	185,367.99	
		146,348.74	661.50	145,687.24	145,687.24		
		21,712.76	98.14	21,614.62	21,614.62		
BEAUFORT		41,164.58	186.06	40,978.52	43,518.94	433,969.67	
		344,536.22	1,557.30	342,978.92	342,978.92		
		47,687.36	215.55	47,471.81	47,471.81		
BERTIE		17,852.34	80.69	17,771.65	17,273.94	76,084.98	
		52,603.94	237.77	52,366.17	52,366.17		
		6,474.13	29.26	6,444.87	6,444.87		

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
BLADEN		29,433.07	133.04	29,300.03		30,530.45	202,466.49
		149,061.72	673.76	148,387.96		148,387.96	
		23,655.00	106.92	23,548.08		23,548.08	
BRUNSWICK		71,251.81	322.06	70,929.75		83,129.24	1,168,246.73
		1,015,573.83	4,590.39	1,010,983.44		1,010,983.44	
		74,470.66	336.61	74,134.05		74,134.05	
BUNCOMBE		189,770.28	857.76	188,912.52		200,623.96	3,160,538.99
		2,722,254.56	12,304.59	2,709,949.97		2,709,949.97	
		251,100.03	1,134.97	249,965.06		249,965.06	
BURKE		80,535.45	364.02	80,171.43		81,934.72	656,789.90
		493,077.89	2,228.71	490,849.18		490,849.18	
		84,387.43	381.43	84,006.00		84,006.00	
CABARRUS		126,341.48	571.06	125,770.42		132,309.73	1,774,013.89
		1,534,740.80	6,937.03	1,527,803.77		1,527,803.77	
		114,417.56	517.17	113,900.39		113,900.39	
CALDWELL		70,512.87	318.72	70,194.15		71,738.00	570,394.22
		431,481.25	1,950.30	429,530.95		429,530.95	
		69,439.13	313.86	69,125.27		69,125.27	
CAMDEN		6,604.70	29.85	6,574.85		6,061.97	52,071.57
		43,928.19	198.56	43,729.63		43,729.63	
		2,290.32	10.35	2,279.97		2,279.97	
CARTERET		54,136.17	244.70	53,891.47		61,543.74	1,015,086.61
		877,386.01	3,965.78	873,420.23		873,420.23	
		80,486.44	363.80	80,122.64		80,122.64	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CASWELL		21,377.49	96.63	21,280.86	20,259.25	69,245.74	
		40,931.32	185.01	40,746.31	40,746.31		
		8,277.59	37.41	8,240.18	8,240.18		
CATAWBA		132,084.95	597.02	131,487.93	130,435.24	1,803,282.82	
		1,539,279.08	6,957.54	1,532,321.54	1,532,321.54		
		141,164.10	638.06	140,526.04	140,526.04		
CHATHAM		47,392.68	214.21	47,178.47	48,216.11	321,166.79	
		245,675.29	1,110.45	244,564.84	244,564.84		
		28,514.73	128.89	28,385.84	28,385.84		
CHEROKEE		22,604.81	102.17	22,502.64	22,097.46	239,124.40	
		191,966.50	867.69	191,098.81	191,098.81		
		26,045.86	117.73	25,928.13	25,928.13		
CHOWAN		12,892.06	58.27	12,833.79	14,014.42	117,621.92	
		91,242.18	412.41	90,829.77	90,829.77		
		12,835.75	58.02	12,777.73	12,777.73		
CLAY		8,306.14	37.54	8,268.60	7,954.35	72,118.42	
		58,212.33	263.12	57,949.21	57,949.21		
		6,243.08	28.22	6,214.86	6,214.86		
CLEVELAND		87,671.29	396.27	87,275.02	88,321.80	668,655.34	
		498,010.24	2,251.01	495,759.23	495,759.23		
		84,958.32	384.01	84,574.31	84,574.31		
COLUMBUS		49,472.97	223.62	49,249.35	39,990.17	315,533.04	
		236,826.08	1,070.45	235,755.63	235,755.63		
		39,967.89	180.65	39,787.24	39,787.24		

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CRAVEN		82,831.79	374.40	82,457.39	85,920.11	875,436.70	
		722,355.45	3,265.05	719,090.40	719,090.40		
		70,745.96	319.77	70,426.19	70,426.19		
CUMBERLAND		275,665.86	1,246.01	274,419.85	269,478.64	2,997,111.03	
		2,499,362.14	11,297.12	2,488,065.02	2,488,065.02		
		240,655.13	1,087.76	239,567.37	239,567.37		
CURRITUCK		17,694.80	79.98	17,614.82	16,593.05	484,202.76	
		453,194.96	2,048.44	451,146.52	451,146.52		
		16,537.94	74.75	16,463.19	16,463.19		
DARE		29,001.70	131.09	28,870.61	43,074.78	1,621,386.70	
		1,518,678.33	6,864.43	1,511,813.90	1,511,813.90		
		66,799.96	301.94	66,498.02	66,498.02		
DAVIDSON		135,916.19	614.34	135,301.85	132,865.60	1,041,545.05	
		794,214.46	3,589.85	790,624.61	790,624.61		
		118,590.87	536.03	118,054.84	118,054.84		
DAVIE		33,141.27	149.80	32,991.47	30,747.86	211,052.41	
		158,747.31	717.54	158,029.77	158,029.77		
		22,375.92	101.14	22,274.78	22,274.78		
DUPLIN		45,616.98	206.19	45,410.79	46,409.56	294,108.09	
		211,890.60	957.75	210,932.85	210,932.85		
		36,932.62	166.94	36,765.68	36,765.68		
DURHAM		210,498.86	951.45	209,547.41	239,301.89	4,747,682.26	
		4,305,630.08	19,461.45	4,286,168.63	4,286,168.63		
		223,220.70	1,008.96	222,211.74	222,211.74		

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 07-01-2004 TO 07-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		49,522.48	223.84	49,298.64	50,382.91	479,010.94
		382,863.61	1,730.54	381,133.07	381,133.07	
		47,710.61	215.65	47,494.96	47,494.96	
FORSYTH		283,779.94	1,282.69	282,497.25	271,760.66	4,107,435.82
		3,522,147.56	15,920.11	3,506,227.45	3,506,227.45	
		330,943.57	1,495.86	329,447.71	329,447.71	
FRANKLIN		45,358.91	205.02	45,153.89	43,889.31	287,527.02
		220,481.31	996.58	219,484.73	219,484.73	
		24,262.65	109.67	24,152.98	24,152.98	
GASTON		172,937.45	781.68	172,155.77	177,663.72	1,323,407.58
		962,716.58	4,351.48	958,365.10	958,365.10	
		188,229.56	850.80	187,378.76	187,378.76	
GATES		9,651.23	43.62	9,607.61	9,146.39	41,526.81
		24,579.19	111.10	24,468.09	24,468.09	
		7,948.26	35.93	7,912.33	7,912.33	
GRAHAM		7,237.86	32.72	7,205.14	7,075.41	60,291.53
		46,419.47	209.82	46,209.65	46,209.65	
		7,038.28	31.81	7,006.47	7,006.47	
GRANVILLE		46,453.44	209.97	46,243.47	47,722.98	339,679.02
		258,997.97	1,170.67	257,827.30	257,827.30	
		34,283.70	154.96	34,128.74	34,128.74	
GREENE		17,549.26	79.32	17,469.94	16,631.28	76,598.86
		52,559.43	237.57	52,321.86	52,321.86	
		7,680.44	34.72	7,645.72	7,645.72	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
GUILFORD		386,475.34	1,746.87	384,728.47	362,411.91	6,094,423.75	
		5,323,502.28	24,062.23	5,299,440.05	5,299,440.05		
		434,535.89	1,964.10	432,571.79	432,571.79		
HALIFAX		51,469.23	232.64	51,236.59	51,851.13	419,197.42	
		324,689.24	1,467.60	323,221.64	323,221.64		
		44,325.00	200.35	44,124.65	44,124.65		
HARNETT		86,662.28	391.71	86,270.57	85,579.88	463,774.71	
		324,555.48	1,466.99	323,088.49	323,088.49		
		55,356.55	250.21	55,106.34	55,106.34		
HAYWOOD		49,674.77	224.53	49,450.24	50,537.84	622,369.36	
		516,067.62	2,332.63	513,734.99	513,734.99		
		58,360.32	263.79	58,096.53	58,096.53		
HENDERSON		83,810.79	378.82	83,431.97	86,935.61	964,114.64	
		800,221.58	3,617.00	796,604.58	796,604.58		
		80,940.30	365.85	80,574.45	80,574.45		
HERTFORD		21,508.03	97.22	21,410.81	21,667.61	204,856.30	
		158,587.52	716.82	157,870.70	157,870.70		
		25,432.95	114.96	25,317.99	25,317.99		
HOKE		32,447.34	146.66	32,300.68	31,396.07	133,959.83	
		91,844.87	415.14	91,429.73	91,429.73		
		11,184.58	50.55	11,134.03	11,134.03		
HYDE		5,269.35	23.82	5,245.53	5,151.08	79,147.25	
		70,684.73	319.49	70,365.24	70,365.24		
		3,647.42	16.49	3,630.93	3,630.93		

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
IREDELL		117,496.70	531.09	116,965.61		116,029.18	1,653,273.59
		1,427,187.83	6,450.89	1,420,736.94		1,420,736.94	
		117,036.47	529.00	116,507.47		116,507.47	
JACKSON		30,763.16	139.05	30,624.11		32,216.38	393,613.06
		331,310.56	1,497.52	329,813.04		329,813.04	
		31,727.05	143.41	31,583.64		31,583.64	
JOHNSTON		119,567.23	540.44	119,026.79		119,264.13	1,156,947.42
		948,471.07	4,287.09	944,183.98		944,183.98	
		93,923.85	424.54	93,499.31		93,499.31	
JONES		9,231.87	41.73	9,190.14		8,289.46	35,869.53
		25,677.54	116.06	25,561.48		25,561.48	
		2,027.76	9.17	2,018.59		2,018.59	
LEE		44,894.54	202.92	44,691.62		42,993.08	542,184.75
		444,836.88	2,010.66	442,826.22		442,826.22	
		56,621.38	255.93	56,365.45		56,365.45	
LENOIR		53,442.24	241.56	53,200.68		46,922.68	525,464.54
		425,524.68	1,923.37	423,601.31		423,601.31	
		55,190.01	249.46	54,940.55		54,940.55	
LINCOLN		60,025.18	271.31	59,753.87		58,080.40	512,492.21
		401,864.22	1,816.43	400,047.79		400,047.79	
		54,610.86	246.84	54,364.02		54,364.02	
MACON		27,883.17	126.03	27,757.14		27,257.35	463,783.91
		405,337.45	1,832.13	403,505.32		403,505.32	
		33,171.17	149.93	33,021.24		33,021.24	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
MADISON		17,896.60	80.89	17,815.71	17,138.60	84,810.28	
		56,973.65	257.52	56,716.13	56,716.13		
		11,005.29	49.74	10,955.55	10,955.55		
MARTIN		22,606.31	102.18	22,504.13	23,224.12	174,360.51	
		133,815.05	604.84	133,210.21	133,210.21		
		18,007.57	81.39	17,926.18	17,926.18		
MCDOWELL		38,720.45	175.02	38,545.43	42,091.38	263,778.29	
		187,356.51	846.85	186,509.66	186,509.66		
		35,336.97	159.72	35,177.25	35,177.25		
MECKLENBURG		661,889.13	2,991.74	658,897.39	587,732.53	11,720,334.46	
		10,429,988.87	47,143.55	10,382,845.32	10,382,845.32		
		753,160.90	3,404.29	749,756.61	749,756.61		
MITCHELL		14,361.69	64.91	14,296.78	13,610.45	112,877.28	
		84,739.25	383.02	84,356.23	84,356.23		
		14,978.30	67.70	14,910.60	14,910.60		
MONTGOMERY		24,589.82	111.15	24,478.67	23,793.12	158,127.68	
		112,338.28	507.77	111,830.51	111,830.51		
		22,606.23	102.18	22,504.05	22,504.05		
MOORE		69,782.94	315.42	69,467.52	77,247.47	891,062.13	
		736,005.35	3,326.74	732,678.61	732,678.61		
		81,504.45	368.40	81,136.05	81,136.05		
NASH		80,383.16	363.33	80,019.83	74,578.00	928,537.64	
		759,043.73	3,430.88	755,612.85	755,612.85		
		98,793.34	446.55	98,346.79	98,346.79		

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)

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		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		149,682.22	676.56	149,005.66		159,733.18	2,848,552.45
		2,504,143.41	11,318.73	2,492,824.68		2,492,824.68	
		196,884.51	889.92	195,994.59		195,994.59	
NORTHAMPTON		19,624.29	88.70	19,535.59		19,574.54	44,690.85
		21,985.80	99.38	21,886.42		21,886.42	
		3,244.56	14.67	3,229.89		3,229.89	
ONSLow		137,381.31	620.96	136,760.35		142,503.46	1,357,967.68
		1,126,229.51	5,090.56	1,121,138.95		1,121,138.95	
		94,753.56	428.29	94,325.27		94,325.27	
ORANGE		107,927.99	487.83	107,440.16		123,770.42	1,285,049.28
		1,054,620.24	4,766.88	1,049,853.36		1,049,853.36	
		111,931.43	505.93	111,425.50		111,425.50	
PAMLICO		11,738.27	53.06	11,685.21		11,591.66	79,143.73
		58,062.81	262.44	57,800.37		57,800.37	
		9,795.98	44.28	9,751.70		9,751.70	
PASQUOTANK		32,281.55	145.91	32,135.64		32,199.72	439,060.13
		370,702.36	1,675.57	369,026.79		369,026.79	
		38,005.40	171.78	37,833.62		37,833.62	
PENDER		38,877.99	175.73	38,702.26		38,392.41	308,310.28
		243,442.66	1,100.36	242,342.30		242,342.30	
		27,700.78	125.21	27,575.57		27,575.57	
PERQUIMANS		10,461.44	47.29	10,414.15		11,059.77	58,056.03
		40,393.43	182.58	40,210.85		40,210.85	
		6,816.22	30.81	6,785.41		6,785.41	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
PERSON		33,136.02	149.77	32,986.25	33,052.02	283,038.57	
		220,801.18	998.02	219,803.16	219,803.16		
		30,320.44	137.05	30,183.39	30,183.39		
PITT		124,291.20	561.80	123,729.40	132,637.18	1,616,602.69	
		1,367,941.56	6,183.10	1,361,758.46	1,361,758.46		
		122,761.93	554.88	122,207.05	122,207.05		
POLK		17,003.87	76.86	16,927.01	16,960.76	111,265.14	
		81,884.82	370.12	81,514.70	81,514.70		
		12,847.75	58.07	12,789.68	12,789.68		
RANDOLPH		120,627.26	545.24	120,082.02	119,120.64	906,828.83	
		690,990.33	3,123.28	687,867.05	687,867.05		
		100,294.47	453.33	99,841.14	99,841.14		
RICHMOND		42,109.82	190.34	41,919.48	45,775.82	332,099.99	
		250,294.01	1,131.33	249,162.68	249,162.68		
		37,330.22	168.73	37,161.49	37,161.49		
ROBESON		112,849.26	510.08	112,339.18	117,056.76	850,462.43	
		648,302.51	2,930.33	645,372.18	645,372.18		
		88,433.21	399.72	88,033.49	88,033.49		
ROCKINGHAM		83,451.45	377.20	83,074.25	84,070.64	626,227.70	
		460,688.92	2,082.31	458,606.61	458,606.61		
		83,929.81	379.36	83,550.45	83,550.45		
ROWAN		119,802.79	541.51	119,261.28	109,958.19	886,287.82	
		678,563.85	3,067.11	675,496.74	675,496.74		
		101,290.72	457.83	100,832.89	100,832.89		

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
RUTHERFORD		57,093.43	258.06	56,835.37		55,811.99	478,392.38
		370,952.79	1,676.71	369,276.08		369,276.08	
		53,546.34	242.03	53,304.31		53,304.31	
SAMPSON		55,671.81	251.64	55,420.17		53,313.87	393,028.95
		298,813.30	1,350.64	297,462.66		297,462.66	
		42,444.27	191.85	42,252.42		42,252.42	
SCOTLAND		32,236.54	145.71	32,090.83		31,513.00	267,313.52
		203,254.40	918.71	202,335.69		202,335.69	
		33,616.78	151.95	33,464.83		33,464.83	
STANLY		53,153.41	240.25	52,913.16		52,489.54	475,385.92
		368,362.47	1,665.00	366,697.47		366,697.47	
		56,454.08	255.17	56,198.91		56,198.91	
STOKES		40,878.76	184.77	40,693.99		41,182.07	213,919.22
		150,690.92	681.12	150,009.80		150,009.80	
		22,830.54	103.19	22,727.35		22,727.35	
SURRY		64,919.44	293.44	64,626.00		67,986.16	683,255.53
		535,133.20	2,418.80	532,714.40		532,714.40	
		82,929.81	374.84	82,554.97		82,554.97	
SWAIN		11,975.33	54.13	11,921.20		12,183.39	96,655.54
		73,840.66	333.76	73,506.90		73,506.90	
		11,015.04	49.79	10,965.25		10,965.25	
TRANSYLVANIA		26,498.31	119.77	26,378.54		29,068.99	303,500.88
		246,554.06	1,114.42	245,439.64		245,439.64	
		29,123.89	131.64	28,992.25		28,992.25	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
TYRRELL		3,758.47	16.99	3,741.48		3,711.53	23,839.64
		18,138.49	81.99	18,056.50		18,056.50	
		2,081.02	9.41	2,071.61		2,071.61	
UNION		125,216.94	565.98	124,650.96		126,146.02	1,295,201.27
		1,083,937.66	4,899.40	1,079,038.26		1,079,038.26	
		90,425.71	408.72	90,016.99		90,016.99	
VANCE		39,998.03	180.79	39,817.24		41,489.33	390,488.90
		306,402.50	1,384.94	305,017.56		305,017.56	
		44,181.71	199.70	43,982.01		43,982.01	
WAKE		612,448.42	2,768.27	609,680.15		586,508.67	9,402,035.04
		8,179,898.82	36,973.14	8,142,925.68		8,142,925.68	
		675,654.65	3,053.96	672,600.69		672,600.69	
WARREN		18,026.38	81.48	17,944.90		17,442.33	79,501.82
		52,262.48	236.23	52,026.25		52,026.25	
		10,078.80	45.56	10,033.24		10,033.24	
WASHINGTON		12,258.15	55.41	12,202.74		12,715.18	87,570.39
		63,421.62	286.67	63,134.95		63,134.95	
		11,773.48	53.22	11,720.26		11,720.26	
WATAUGA		38,658.94	174.74	38,484.20		40,869.99	771,859.77
		690,105.39	3,119.28	686,986.11		686,986.11	
		44,203.47	199.80	44,003.67		44,003.67	
WAYNE		102,608.37	463.79	102,144.58		98,262.48	915,041.67
		725,305.87	3,278.38	722,027.49		722,027.49	
		95,181.92	430.22	94,751.70		94,751.70	

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
WILKES		60,081.44	271.57	59,809.87		61,125.33	520,082.52
		406,337.96	1,836.65	404,501.31		404,501.31	
		54,703.14	247.26	54,455.88		54,455.88	
WILSON		67,935.21	307.07	67,628.14		66,410.43	704,265.38
		566,597.81	2,561.02	564,036.79		564,036.79	
		74,153.33	335.17	73,818.16		73,818.16	
YADKIN		33,310.81	150.56	33,160.25		33,226.37	190,804.29
		133,831.96	604.92	133,227.04		133,227.04	
		24,461.45	110.57	24,350.88		24,350.88	
YANCEY		16,173.41	73.10	16,100.31		16,293.41	126,890.62
		96,924.54	438.10	96,486.44		96,486.44	
		14,174.84	64.07	14,110.77		14,110.77	
TOTAL FOR ALL COUNTIES: CAPITA		\$ 7,501,928.31	\$ 33,908.70	\$ 7,468,019.61	\$ 7,468,019.61	\$ 7,468,019.61	\$ 91,898,728.74
TOTAL FOR ALL COUNTIES: SALE		77,312,162.83	349,451.02	76,962,711.81	76,962,711.81	76,962,711.81	
TOTAL FOR ALL COUNTIES: OTHER		7,501,905.94	33,908.62	7,467,997.32	7,467,997.32	7,467,997.32	
TOTAL FOR ALL COUNTIES		\$ 92,315,997.08	\$ 417,268.34	\$ 91,898,728.74	\$ 91,898,728.74	\$ 91,898,728.74	\$ 91,898,728.74

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
ALAMANCE		317,905.07	1,436.93	316,468.14		323,428.54	607,612.91
		285,474.72	1,290.35	284,184.37		284,184.37	
		0.00	0.00	0.00		0.00	
ALEXANDER		79,915.52	361.22	79,554.30		79,712.93	109,511.64
		29,934.01	135.30	29,798.71		29,798.71	
		0.00	0.00	0.00		0.00	
ALLEGHANY		25,359.64	114.63	25,245.01		26,305.15	40,829.60
		14,590.40	65.95	14,524.45		14,524.45	
		0.00	0.00	0.00		0.00	
ANSON		59,212.66	267.64	58,945.02		59,062.56	82,618.27
		23,662.67	106.96	23,555.71		23,555.71	
		0.00	0.00	0.00		0.00	
ASHE		57,754.99	261.05	57,493.94		55,883.76	95,570.83
		39,867.27	180.20	39,687.07		39,687.07	
		0.00	0.00	0.00		0.00	
AVERY		41,905.21	189.41	41,715.80		46,804.88	85,136.60
		38,505.77	174.05	38,331.72		38,331.72	
		0.00	0.00	0.00		0.00	
BEAUFORT		106,647.31	482.05	106,165.26		112,746.87	197,592.91
		85,231.29	385.25	84,846.04		84,846.04	
		0.00	0.00	0.00		0.00	
BERTIE		46,251.02	209.05	46,041.97		44,752.52	58,050.43
		13,358.29	60.38	13,297.91		13,297.91	
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
BLADEN		76,253.84	344.67	75,909.17		79,096.90	114,417.43
		35,480.90	160.37	35,320.53		35,320.53	
		0.00	0.00	0.00		0.00	
BRUNSWICK		184,595.94	834.37	183,761.57		215,367.46	461,174.03
		246,922.66	1,116.09	245,806.57		245,806.57	
		0.00	0.00	0.00		0.00	
BUNCOMBE		491,648.16	2,222.25	489,425.91		519,767.38	1,189,144.25
		672,416.19	3,039.32	669,376.87		669,376.87	
		0.00	0.00	0.00		0.00	
BURKE		208,647.56	943.09	207,704.47		212,272.72	335,104.03
		123,389.03	557.72	122,831.31		122,831.31	
		0.00	0.00	0.00		0.00	
CABARRUS		327,319.71	1,479.49	325,840.22		342,781.96	727,103.26
		386,066.32	1,745.02	384,321.30		384,321.30	
		0.00	0.00	0.00		0.00	
CALDWELL		182,681.53	825.72	181,855.81		185,855.55	291,502.25
		106,126.39	479.69	105,646.70		105,646.70	
		0.00	0.00	0.00		0.00	
CAMDEN		17,111.15	77.34	17,033.81		15,705.08	26,201.08
		10,543.66	47.66	10,496.00		10,496.00	
		0.00	0.00	0.00		0.00	
CARTERET		140,253.50	633.95	139,619.55		159,444.69	383,547.54
		225,120.39	1,017.54	224,102.85		224,102.85	
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CASWELL		55,383.84	250.33	55,133.51	52,486.77	62,465.33	
		10,023.87	45.31	9,978.56	9,978.56		
		0.00	0.00	0.00	0.00		
CATAWBA		342,199.65	1,546.74	340,652.91	337,925.64	721,240.22	
		385,055.03	1,740.45	383,314.58	383,314.58		
		0.00	0.00	0.00	0.00		
CHATHAM		122,782.79	554.98	122,227.81	124,916.09	188,136.43	
		63,507.39	287.05	63,220.34	63,220.34		
		0.00	0.00	0.00	0.00		
CHEROKEE		58,563.51	264.71	58,298.80	57,249.07	104,698.17	
		47,664.54	215.44	47,449.10	47,449.10		
		0.00	0.00	0.00	0.00		
CHOWAN		33,400.17	150.97	33,249.20	36,307.93	58,687.75	
		22,481.44	101.62	22,379.82	22,379.82		
		0.00	0.00	0.00	0.00		
CLAY		21,519.15	97.27	21,421.88	20,607.72	35,055.13	
		14,513.01	65.60	14,447.41	14,447.41		
		0.00	0.00	0.00	0.00		
CLEVELAND		227,134.76	1,026.65	226,108.11	228,820.05	351,823.21	
		123,561.66	558.50	123,003.16	123,003.16		
		0.00	0.00	0.00	0.00		
COLUMBUS		128,172.30	579.34	127,592.96	103,604.72	161,228.18	
		57,885.10	261.64	57,623.46	57,623.46		
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
CRAVEN		214,596.82	969.98	213,626.84	222,597.88	400,180.58	
		178,389.02	806.32	177,582.70	177,582.70		
		0.00	0.00	0.00	0.00		
CUMBERLAND		714,182.50	3,228.10	710,954.40	698,152.96	1,313,571.47	
		618,212.83	2,794.32	615,418.51	615,418.51		
		0.00	0.00	0.00	0.00		
CURRITUCK		45,842.87	207.21	45,635.66	42,988.52	154,223.98	
		111,740.53	505.07	111,235.46	111,235.46		
		0.00	0.00	0.00	0.00		
DARE		75,136.29	339.62	74,796.67	111,596.19	480,240.68	
		370,318.33	1,673.84	368,644.49	368,644.49		
		0.00	0.00	0.00	0.00		
DAVIDSON		352,125.44	1,591.61	350,533.83	344,222.12	540,802.31	
		197,472.77	892.58	196,580.19	196,580.19		
		0.00	0.00	0.00	0.00		
DAVIE		85,860.88	388.09	85,472.79	79,660.12	119,429.45	
		39,949.90	180.57	39,769.33	39,769.33		
		0.00	0.00	0.00	0.00		
DUPLIN		118,182.37	534.18	117,648.19	120,235.74	173,716.71	
		53,723.80	242.83	53,480.97	53,480.97		
		0.00	0.00	0.00	0.00		
DURHAM		545,350.81	2,464.99	542,885.82	619,972.35	1,676,931.28	
		1,061,758.08	4,799.15	1,056,958.93	1,056,958.93		
		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 07-01-2004 TO 07-31-2004				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
EDGECOMBE		128,300.57 70,851.71 0.00	579.92 320.25 0.00	127,720.65 70,531.46 0.00	130,529.74 70,531.46 0.00	201,061.20
FORSYTH		735,204.10 881,627.47 0.00	3,323.12 3,984.96 0.00	731,880.98 877,642.51 0.00	704,065.12 877,642.51 0.00	1,581,707.63
FRANKLIN		117,513.79 52,341.17 0.00	531.16 236.58 0.00	116,982.63 52,104.59 0.00	113,706.41 52,104.59 0.00	165,811.00
GASTON		448,038.44 236,111.76 0.00	2,025.13 1,067.23 0.00	446,013.31 235,044.53 0.00	460,283.06 235,044.53 0.00	695,327.59
GATES		25,003.97 6,084.96 0.00	113.02 27.50 0.00	24,890.95 6,057.46 0.00	23,696.03 6,057.46 0.00	29,753.49
GRAHAM		18,751.52 11,237.82 0.00	84.76 50.79 0.00	18,666.76 11,187.03 0.00	18,330.64 11,187.03 0.00	29,517.67
GRANVILLE		120,349.45 63,914.84 0.00	543.98 288.90 0.00	119,805.47 63,625.94 0.00	123,638.52 63,625.94 0.00	187,264.46
GREENE		45,465.82 12,277.02 0.00	205.51 55.49 0.00	45,260.31 12,221.53 0.00	43,087.54 12,221.53 0.00	55,309.07

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
GUILFORD		1,001,262.64	4,525.71	996,736.93	938,920.21	2,232,320.92	
		1,299,273.43	5,872.72	1,293,400.71	1,293,400.71		
		0.00	0.00	0.00	0.00		
HALIFAX		133,344.13	602.72	132,741.41	134,333.51	214,883.71	
		80,915.94	365.74	80,550.20	80,550.20		
		0.00	0.00	0.00	0.00		
HARNETT		224,520.66	1,014.83	223,505.83	221,716.44	307,851.62	
		86,526.28	391.10	86,135.18	86,135.18		
		0.00	0.00	0.00	0.00		
HAYWOOD		128,695.12	581.70	128,113.42	130,931.15	257,086.49	
		126,728.15	572.81	126,155.34	126,155.34		
		0.00	0.00	0.00	0.00		
HENDERSON		217,133.17	981.44	216,151.73	225,228.81	426,244.22	
		201,928.13	912.72	201,015.41	201,015.41		
		0.00	0.00	0.00	0.00		
HERTFORD		55,722.02	251.86	55,470.16	56,135.47	96,261.16	
		40,307.88	182.19	40,125.69	40,125.69		
		0.00	0.00	0.00	0.00		
HOKE		84,063.09	379.97	83,683.12	81,339.49	110,530.10	
		29,323.15	132.54	29,190.61	29,190.61		
		0.00	0.00	0.00	0.00		
HYDE		13,651.60	61.71	13,589.89	13,345.19	30,664.99	
		17,398.44	78.64	17,319.80	17,319.80		
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
IREDELL		304,405.08	1,375.91	303,029.17	300,603.12	654,166.83	
		355,169.07	1,605.36	353,563.71	353,563.71		
		0.00	0.00	0.00	0.00		
JACKSON		79,699.78	360.24	79,339.54	83,464.72	165,899.66	
		82,809.24	374.30	82,434.94	82,434.94		
		0.00	0.00	0.00	0.00		
JOHNSTON		309,769.32	1,400.16	308,369.16	308,984.05	542,424.89	
		234,500.78	1,059.94	233,440.84	233,440.84		
		0.00	0.00	0.00	0.00		
JONES		23,917.51	108.11	23,809.40	21,475.94	27,867.45	
		6,420.53	29.02	6,391.51	6,391.51		
		0.00	0.00	0.00	0.00		
LEE		116,310.72	525.72	115,785.00	111,384.48	222,886.47	
		112,008.27	506.28	111,501.99	111,501.99		
		0.00	0.00	0.00	0.00		
LENOIR		138,455.70	625.82	137,829.88	121,565.12	226,671.31	
		105,583.43	477.24	105,106.19	105,106.19		
		0.00	0.00	0.00	0.00		
LINCOLN		155,510.49	702.91	154,807.58	150,472.04	248,888.95	
		98,863.77	446.86	98,416.91	98,416.91		
		0.00	0.00	0.00	0.00		
MACON		72,238.43	326.52	71,911.91	70,617.06	170,323.40	
		100,159.06	452.72	99,706.34	99,706.34		
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	TOT NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	TOT NET PROCEEDS	
MADISON		46,365.69	209.57	46,156.12	44,401.92	58,442.37	
		14,104.20	63.75	14,040.45	14,040.45		
		0.00	0.00	0.00	0.00		
MARTIN		58,567.40	264.72	58,302.68	60,168.02	91,958.41	
		31,934.73	144.34	31,790.39	31,790.39		
		0.00	0.00	0.00	0.00		
MCDOWELL		100,315.18	453.42	99,861.76	109,048.45	158,608.70	
		49,785.28	225.03	49,560.25	49,560.25		
		0.00	0.00	0.00	0.00		
MECKLENBURG		1,714,792.09	7,750.86	1,707,041.23	1,522,670.55	4,082,642.75	
		2,571,595.81	11,623.61	2,559,972.20	2,559,972.20		
		0.00	0.00	0.00	0.00		
MITCHELL		37,207.61	168.18	37,039.43	35,261.32	63,192.33	
		28,057.83	126.82	27,931.01	27,931.01		
		0.00	0.00	0.00	0.00		
MONTGOMERY		63,706.18	287.95	63,418.23	61,642.14	89,334.61	
		27,818.21	125.74	27,692.47	27,692.47		
		0.00	0.00	0.00	0.00		
MOORE		180,790.44	817.17	179,973.27	200,129.20	382,125.33	
		182,822.49	826.36	181,996.13	181,996.13		
		0.00	0.00	0.00	0.00		
NASH		208,253.02	941.30	207,311.72	193,213.28	380,849.15	
		188,487.83	851.96	187,635.87	187,635.87		
		0.00	0.00	0.00	0.00		

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
NEW HANOVER		387,789.86	1,752.81	386,037.05		413,829.40	1,032,151.65
		621,129.76	2,807.51	618,322.25		618,322.25	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		50,841.72	229.80	50,611.92		50,712.84	58,353.67
		7,675.52	34.69	7,640.83		7,640.83	
		0.00	0.00	0.00		0.00	
ONSLow		355,921.22	1,608.76	354,312.46		369,191.46	646,480.92
		278,548.50	1,259.04	277,289.46		277,289.46	
		0.00	0.00	0.00		0.00	
ORANGE		279,614.91	1,263.86	278,351.05		320,658.74	580,868.29
		261,391.04	1,181.49	260,209.55		260,209.55	
		0.00	0.00	0.00		0.00	
PAMLICO		30,410.97	137.46	30,273.51		30,031.14	44,183.56
		14,216.68	64.26	14,152.42		14,152.42	
		0.00	0.00	0.00		0.00	
PASQUOTANK		83,633.56	378.02	83,255.54		83,421.55	174,454.02
		91,445.81	413.34	91,032.47		91,032.47	
		0.00	0.00	0.00		0.00	
PENDER		100,723.33	455.27	100,268.06		99,465.32	158,928.11
		59,732.78	269.99	59,462.79		59,462.79	
		0.00	0.00	0.00		0.00	
PERQUIMANS		27,103.02	122.51	26,980.51		28,653.14	38,664.73
		10,057.05	45.46	10,011.59		10,011.59	
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
PERSON		85,847.28 53,595.55 0.00	388.03 242.25 0.00	85,459.25 53,353.30 0.00		85,629.66 53,353.30 0.00	138,982.96
PITT		322,007.95 338,374.32 0.00	1,455.48 1,529.45 0.00	320,552.47 336,844.87 0.00		343,630.32 336,844.87 0.00	680,475.19
POLK		44,052.85 20,279.54 0.00	199.12 91.66 0.00	43,853.73 20,187.88 0.00		43,941.17 20,187.88 0.00	64,129.05
RANDOLPH		312,515.58 175,711.87 0.00	1,412.57 794.22 0.00	311,103.01 174,917.65 0.00		308,612.32 174,917.65 0.00	483,529.97
RICHMOND		109,096.21 63,601.30 0.00	493.11 287.48 0.00	108,603.10 63,313.82 0.00		118,593.94 63,313.82 0.00	181,907.76
ROBESON		292,364.69 155,391.49 0.00	1,321.49 702.37 0.00	291,043.20 154,689.12 0.00		303,265.27 154,689.12 0.00	457,954.39
ROCKINGHAM		216,202.20 114,353.29 0.00	977.23 516.88 0.00	215,224.97 113,836.41 0.00		217,806.38 113,836.41 0.00	331,642.79
ROWAN		310,379.60 167,919.53 0.00	1,402.92 759.00 0.00	308,976.68 167,160.53 0.00		284,874.65 167,160.53 0.00	452,035.18

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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
RUTHERFORD		147,915.04	668.58	147,246.46		144,595.14	235,332.63
		91,149.49	412.00	90,737.49		90,737.49	
		0.00	0.00	0.00		0.00	
SAMPSON		144,231.98	651.93	143,580.05		138,123.15	210,902.74
		73,110.05	330.46	72,779.59		72,779.59	
		0.00	0.00	0.00		0.00	
SCOTLAND		83,516.94	377.50	83,139.44		81,642.43	131,015.40
		49,597.15	224.18	49,372.97		49,372.97	
		0.00	0.00	0.00		0.00	
STANLY		137,707.43	622.44	137,084.99		135,987.49	231,712.36
		96,159.51	434.64	95,724.87		95,724.87	
		0.00	0.00	0.00		0.00	
STOKES		105,906.82	478.70	105,428.12		106,692.62	144,872.79
		38,353.53	173.36	38,180.17		38,180.17	
		0.00	0.00	0.00		0.00	
SURRY		168,190.31	760.22	167,430.09		176,135.45	310,006.41
		134,478.80	607.84	133,870.96		133,870.96	
		0.00	0.00	0.00		0.00	
SWAIN		31,025.13	140.23	30,884.90		31,564.18	49,416.05
		17,932.93	81.06	17,851.87		17,851.87	
		0.00	0.00	0.00		0.00	
TRANSYLVANIA		68,650.61	310.30	68,340.31		75,310.61	135,433.68
		60,396.06	272.99	60,123.07		60,123.07	
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
TYRRELL		9,737.26	44.01	9,693.25		9,615.65	13,729.23
		4,132.26	18.68	4,113.58		4,113.58	
		0.00	0.00	0.00		0.00	
UNION		324,406.31	1,466.32	322,939.99		326,813.34	592,398.62
		266,791.18	1,205.90	265,585.28		265,585.28	
		0.00	0.00	0.00		0.00	
VANCE		103,625.07	468.39	103,156.68		107,488.65	183,521.73
		76,378.31	345.23	76,033.08		76,033.08	
		0.00	0.00	0.00		0.00	
WAKE		1,586,703.37	7,171.90	1,579,531.47		1,519,499.81	3,810,904.76
		2,301,809.13	10,404.18	2,291,404.95		2,291,404.95	
		0.00	0.00	0.00		0.00	
WARREN		46,701.93	211.09	46,490.84		45,188.81	58,587.85
		13,459.88	60.84	13,399.04		13,399.04	
		0.00	0.00	0.00		0.00	
WASHINGTON		31,757.86	143.55	31,614.31		32,941.92	48,656.97
		15,786.40	71.35	15,715.05		15,715.05	
		0.00	0.00	0.00		0.00	
WATAUGA		100,155.81	452.70	99,703.11		105,884.11	274,487.78
		169,369.22	765.55	168,603.67		168,603.67	
		0.00	0.00	0.00		0.00	
WAYNE		265,833.08	1,201.57	264,631.51		254,573.93	438,706.94
		184,969.07	836.06	184,133.01		184,133.01	
		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 07-01-2004 TO 07-31-2004					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
	TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS		
WILKES		155,656.26	703.57	154,952.69	158,360.72	262,137.58	
		104,248.06	471.20	103,776.86	103,776.86		
		0.00	0.00	0.00	0.00		
WILSON		176,003.44	795.54	175,207.90	172,053.11	318,969.77	
		147,583.74	667.08	146,916.66	146,916.66		
		0.00	0.00	0.00	0.00		
YADKIN		86,300.13	390.08	85,910.05	86,081.36	119,532.35	
		33,602.88	151.89	33,450.99	33,450.99		
		0.00	0.00	0.00	0.00		
YANCEY		41,901.32	189.39	41,711.93	42,212.22	66,329.73	
		24,227.02	109.51	24,117.51	24,117.51		
		0.00	0.00	0.00	0.00		
TOTAL FOR ALL COUNTIES: CAPITA	\$	19,435,652.74	\$ 87,849.18	\$ 19,347,803.56	\$ 19,347,803.56	\$ 38,696,823.48	
TOTAL FOR ALL COUNTIES: SALE		19,436,874.64	87,854.72	19,349,019.92	19,349,019.92		
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00	0.00		
TOTAL FOR ALL COUNTIES	\$	38,872,527.38	\$ 175,703.90	\$ 38,696,823.48	\$ 38,696,823.48	\$ 38,696,823.48	

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
BLADEN	15,263,188.00	85.20802	134,047.83	133,457.67	172,517.69	97,492.83	537,516.02
BLADENBORO	389,060.00	2.17196	3,416.89	3,401.85	4,397.49	2,485.10	13,701.33
CLARKTON	259,519.00	1.44879	2,279.21	2,269.18	2,933.31	1,657.67	9,139.37
DUBLIN	64,730.00	.36136	568.48	565.98	731.63	413.46	2,279.55
EAST ARCADIA	33,119.00	.18489	290.87	289.58	374.34	211.55	1,166.34
ELIZABETHTOWN	1,353,186.00	7.55427	11,884.25	11,831.93	15,294.87	8,643.40	47,654.45
TAR HEEL	14,320.00	.07994	125.76	125.21	161.85	91.46	504.28
WHITE LAKE	535,733.00	2.99077	4,705.03	4,684.31	6,055.31	3,421.96	18,866.61
TOTAL	\$ 17,912,855.00	100.00000	\$ 157,318.32	\$ 156,625.71	\$ 202,466.49	\$ 114,417.43	\$ 630,827.95
BUNCOMBE	121,139,422.00	74.48080	769,968.87	760,268.69	2,353,994.72	885,684.15	4,769,916.43
ASHEVILLE	34,757,444.00	21.37011	220,920.28	218,137.10	675,410.66	254,121.43	1,368,589.47
BILTMORE FOREST	1,646,329.00	1.01222	10,464.14	10,332.32	31,991.61	12,036.76	64,824.83
BLACK MOUNTAIN	2,311,956.00	1.42147	14,694.90	14,509.77	44,926.11	16,903.33	91,034.11
MONTREAT	587,317.00	.36110	3,732.99	3,685.96	11,412.71	4,294.00	23,125.66
WEAVERVILLE	1,562,677.00	.96079	9,932.47	9,807.34	30,366.14	11,425.18	61,531.13
WOODFIN	640,020.00	.39351	4,068.03	4,016.78	12,437.04	4,679.40	25,201.25
TOTAL	\$ 162,645,165.00	100.00000	\$ 1,033,781.68	\$ 1,020,757.96	\$ 3,160,538.99	\$ 1,189,144.25	\$ 6,404,222.88
CABARRUS	68,399,712.00	64.73889	441,370.22	436,666.43	1,148,476.90	470,718.58	2,497,232.13
CONCORD	27,111,705.00	25.66066	174,946.64	173,082.19	455,223.67	186,579.50	989,832.00
HARRISBURG	897,146.00	.84913	5,789.11	5,727.42	15,063.69	6,174.05	32,754.27
KANNAPOLIS *	8,572,210.00	8.11342	55,314.85	54,725.35	143,933.20	58,992.94	312,966.34
LOCUST *	14,175.00	.01342	91.49	90.52	238.07	97.58	517.66
MIDLAND	245,199.00	.23208	1,582.25	1,565.39	4,117.13	1,687.46	8,952.23
MOUNT PLEASANT	413,807.00	.39166	2,670.22	2,641.76	6,948.10	2,847.77	15,107.85
STANFIELD *	778.00	.00074	5.05	4.99	13.13	5.38	28.55
TOTAL	\$ 105,654,732.00	100.00000	\$ 681,769.83	\$ 674,504.05	\$ 1,774,013.89	\$ 727,103.26	\$ 3,857,391.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CARTERET	35,721,378.00	69.53411	220,509.75	217,368.17	705,831.44	266,696.37	1,410,405.73
ATLANTIC BEACH	1,972,470.00	3.83955	12,176.16	12,002.69	38,974.76	14,726.50	77,880.11
BEAUFORT	1,448,777.00	2.82014	8,943.36	8,815.94	28,626.87	10,816.58	57,202.75
BOGUE	20,712.00	.04032	127.86	126.04	409.28	154.65	817.83
CAPE CARTERET	436,623.00	.84992	2,695.30	2,656.91	8,627.42	3,259.85	17,239.48
CEDAR POINT	102,815.00	.20014	634.69	625.65	2,031.59	767.63	4,059.56
EMERALD ISLE	4,415,822.00	8.59570	27,259.08	26,870.72	87,253.80	32,968.60	174,352.20
INDIAN BEACH	792,617.00	1.54288	4,892.85	4,823.14	15,661.57	5,917.68	31,295.24
MOREHEAD CITY	3,583,780.00	6.97607	22,122.83	21,807.65	70,813.15	26,756.54	141,500.17
NEWPORT	734,328.00	1.42942	4,533.04	4,468.46	14,509.85	5,482.50	28,993.85
PELETIER	19,197.00	.03737	118.51	116.82	379.34	143.33	758.00
PINE KNOLL SHORE	2,123,935.00	4.13438	13,111.14	12,924.34	41,967.54	15,857.31	83,860.33
TOTAL	\$ 51,372,454.00	100.00000	\$ 317,124.57	\$ 312,606.53	\$ 1,015,086.61	\$ 383,547.54	\$ 2,028,365.25
CASWELL	7,162,105.00	96.41397	100,649.02	100,486.53	66,762.57	60,225.31	328,123.43
MILTON	20,194.00	.27185	283.79	283.33	188.24	169.81	925.17
YANCEYVILLE	246,194.00	3.31418	3,459.76	3,454.17	2,294.93	2,070.21	11,279.07
TOTAL	\$ 7,428,493.00	100.00000	\$ 104,392.57	\$ 104,224.03	\$ 69,245.74	\$ 62,465.33	\$ 340,327.67
CHOWAN	5,800,302.00	84.20122	60,805.04	60,429.08	99,039.09	49,415.80	269,689.01
EDENTON	1,088,318.00	15.79878	11,408.93	11,338.38	18,582.83	9,271.95	50,602.09
TOTAL	\$ 6,888,620.00	100.00000	\$ 72,213.97	\$ 71,767.46	\$ 117,621.92	\$ 58,687.75	\$ 320,291.10
CLAY	4,882,496.00	98.35578	40,313.43	40,066.98	70,932.63	34,478.75	185,791.79
HAYESVILLE	81,621.00	1.64422	673.92	669.80	1,185.79	576.38	3,105.89
TOTAL	\$ 4,964,117.00	100.00000	\$ 40,987.35	\$ 40,736.78	\$ 72,118.42	\$ 35,055.13	\$ 188,897.68

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CLEVELAND	41,530,591.00	83.57208	380,342.72	378,462.15	558,809.18	294,025.97	1,611,640.02
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	562,969.00	1.13286	5,155.73	5,130.24	7,574.93	3,985.66	21,846.56
CASAR	4,986.00	.01003	45.65	45.42	67.07	35.29	193.43
EARL	15,611.00	.03141	142.95	142.24	210.02	110.51	605.72
FALLSTON	14,104.00	.02838	129.16	128.52	189.76	99.85	547.29
GROVER	90,836.00	.18279	831.89	827.78	1,222.23	643.10	3,525.00
KINGS MOUNTAIN *	1,644,970.00	3.31017	15,064.83	14,990.34	22,133.63	11,645.95	63,834.75
KINGSTOWN	64,948.00	.13069	594.78	591.84	873.87	459.80	2,520.29
LATTIMORE	25,096.00	.05050	229.83	228.69	337.67	177.67	973.86
LAWNDALE	54,863.00	.11040	502.44	499.96	738.19	388.41	2,129.00
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	90.93	90.48	133.60	70.29	385.30
SHELBY	5,664,337.00	11.39835	51,874.73	51,618.24	76,215.68	40,102.04	219,810.69
WACO	11,112.00	.02236	101.76	101.26	149.51	78.67	431.20
TOTAL	\$ 49,694,354.00	100.00000	\$ 455,107.40	\$ 452,857.16	\$ 668,655.34	\$ 351,823.21	\$ 1,928,443.11
CRAVEN	32,619,050.00	72.32206	320,192.85	317,749.49	633,133.85	289,418.84	1,560,495.03
BRIDGETON	135,015.00	.29935	1,325.32	1,315.20	2,620.62	1,197.94	6,459.08
COVE CITY	18,724.00	.04151	183.78	182.38	363.39	166.11	895.66
DOVER	38,744.00	.08590	380.31	377.41	752.00	343.76	1,853.48
HAVELOCK	2,336,059.00	5.17944	22,931.03	22,756.05	45,342.72	20,727.11	111,756.91
NEW BERN	8,289,102.00	18.37837	81,366.91	80,746.01	160,891.00	73,546.67	396,550.59
RIVER BEND	437,166.00	.96927	4,291.27	4,258.52	8,485.35	3,878.83	20,913.97
TRENT WOODS	1,062,434.00	2.35560	10,428.99	10,349.41	20,621.79	9,426.65	50,826.84
VANCEBORO	166,204.00	.36850	1,631.47	1,619.02	3,225.98	1,474.67	7,951.14
TOTAL	\$ 45,102,498.00	100.00000	\$ 442,731.93	\$ 439,353.49	\$ 875,436.70	\$ 400,180.58	\$ 2,157,702.70
DARE	36,189,431.00	73.79541	163,794.21	156,229.02	1,196,508.96	354,395.58	1,870,927.77
DUCK	1,463,216.00	2.98371	6,622.56	6,316.68	48,377.48	14,328.99	75,645.71
KILL DEVIL HILLS	3,667,070.00	7.47768	16,597.25	15,830.67	121,242.11	35,910.86	189,580.89
KITTY HAWK	2,008,441.00	4.09550	9,090.26	8,670.40	66,403.89	19,668.26	103,832.81
MANTEO	1,013,505.00	2.06668	4,587.14	4,375.28	33,508.88	9,925.04	52,396.34
NAGS HEAD	3,685,267.00	7.51478	16,679.59	15,909.21	121,843.64	36,089.03	190,521.47
SOUTHERN SHORES	1,013,291.00	2.06624	4,586.17	4,374.35	33,501.74	9,922.92	52,385.18
TOTAL	\$ 49,040,221.00	100.00000	\$ 221,957.18	\$ 211,705.61	\$ 1,621,386.70	\$ 480,240.68	\$ 2,535,290.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
FORSYTH	176,609,128.00	66.98104	937,960.45	927,751.67	2,751,203.23	1,059,444.22	5,676,359.57
BETHANIA	61,437.00	.02330	326.28	322.73	957.03	368.54	1,974.58
CLEMMONS	1,263,666.00	.47926	6,711.26	6,638.21	19,685.30	7,580.49	40,615.26
HIGH POINT *	5,902.00	.00224	31.37	31.02	92.01	35.43	189.83
KERNERSVILLE *	8,694,729.00	3.29758	46,177.24	45,674.65	135,445.98	52,158.07	279,455.94
KING *	320,489.00	.12155	1,702.11	1,683.58	4,992.59	1,922.57	10,300.85
LEWISVILLE	1,579,135.00	.59891	8,386.76	8,295.48	24,599.84	9,473.00	50,755.08
RURAL HALL	674,454.00	.25579	3,581.92	3,542.94	10,506.41	4,045.85	21,677.12
TOBACCOVILLE *	67,012.00	.02542	355.97	352.09	1,044.11	402.07	2,154.24
WALKERTOWN	503,550.00	.19098	2,674.36	2,645.26	7,844.38	3,020.75	16,184.75
WINSTON-SALEM	73,890,781.00	28.02393	392,429.53	388,158.32	1,151,064.94	443,256.64	2,374,909.43
TOTAL	\$ 263,670,283.00	100.00000	\$ 1,400,337.25	\$ 1,385,095.95	\$ 4,107,435.82	\$ 1,581,707.63	\$ 8,474,576.65
FRANKLIN	27,173,152.00	92.99780	210,318.49	209,431.42	267,393.80	154,200.58	841,344.29
BUNN	102,793.00	.35180	795.61	792.25	1,011.52	583.32	3,182.70
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	477,618.00	1.63461	3,696.74	3,681.15	4,699.94	2,710.36	14,788.19
LOUISBURG	975,587.00	3.33886	7,550.97	7,519.13	9,600.13	5,536.20	30,206.43
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	489,983.00	1.67693	3,792.45	3,776.45	4,821.63	2,780.54	15,171.07
TOTAL	\$ 29,219,133.00	100.00000	\$ 226,154.26	\$ 225,200.40	\$ 287,527.02	\$ 165,811.00	\$ 904,692.68
GASTON	107,438,497.00	75.15286	688,002.98	684,669.27	994,578.65	522,558.57	2,889,809.47
BELMONT	2,860,637.00	2.00100	18,318.58	18,229.82	26,481.39	13,913.50	76,943.29
BESSEMER CITY	1,055,071.00	.73801	6,756.27	6,723.53	9,766.88	5,131.59	28,378.27
CHERRYVILLE	1,371,371.00	.95927	8,781.84	8,739.29	12,695.05	6,670.07	36,886.25
CRAMERTON	1,185,562.00	.82930	7,592.00	7,555.22	10,975.02	5,766.35	31,888.59
DALLAS	525,505.00	.36759	3,365.18	3,348.88	4,864.71	2,555.96	14,134.73
GASTONIA	22,707,108.00	15.88355	145,409.37	144,704.79	210,204.10	110,442.71	610,760.97
HIGH SHOALS *	114,033.00	.07977	730.27	726.73	1,055.68	554.66	3,067.34
KINGS MOUNTAIN *	442,631.00	.30962	2,834.48	2,820.75	4,097.54	2,152.87	11,905.64
LOWELL	640,875.00	.44829	4,103.97	4,084.08	5,932.70	3,117.08	17,237.83
MCADENVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
MOUNT HOLLY	3,186,307.00	2.22881	20,404.12	20,305.25	29,496.24	15,497.53	85,703.14
RANLO	417,437.00	.29200	2,673.18	2,660.23	3,864.35	2,030.36	11,228.12
SPENCER MOUNTAIN	3,164.00	.00221	20.23	20.13	29.25	15.37	84.98
STANLEY	1,011,749.00	.70772	6,478.98	6,447.58	9,366.02	4,920.97	27,213.55
TOTAL	\$ 142,959,947.00	100.00000	\$ 915,471.45	\$ 911,035.55	\$ 1,323,407.58	\$ 695,327.59	\$ 3,845,242.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
GRAHAM	5,435,758.00	94.58966	34,485.87	34,293.12	57,029.55	27,920.66	153,729.20
ROBBINSVILLE	231,798.00	4.03360	1,470.58	1,462.37	2,431.92	1,190.63	6,555.50
LAKE SANTEE TLAH	79,117.00	1.37674	501.94	499.13	830.06	406.38	2,237.51
TOTAL	\$ 5,746,673.00	100.00000	\$ 36,458.39	\$ 36,254.62	\$ 60,291.53	\$ 29,517.67	\$ 162,522.21
GREENE	6,480,582.00	94.51799	81,000.20	80,792.14	72,399.70	52,277.02	286,469.06
HOOKERTON	56,904.00	.82993	711.23	709.41	635.72	459.03	2,515.39
SNOW HILL	287,378.00	4.19135	3,591.91	3,582.68	3,210.53	2,318.20	12,703.32
WALSTONBURG	31,590.00	.46073	394.84	393.82	352.91	254.82	1,396.39
TOTAL	\$ 6,856,454.00	100.00000	\$ 85,698.18	\$ 85,478.05	\$ 76,598.86	\$ 55,309.07	\$ 303,084.16
GUILFORD	236,919,131.00	61.94870	1,156,859.71	1,142,878.05	3,775,416.29	1,382,893.79	7,458,047.84
ARCHDALE *	37,512.00	.00981	183.20	180.98	597.86	218.99	1,181.03
BURLINGTON *	2,492.00	.00065	12.14	11.99	39.61	14.51	78.25
GIBSONVILLE *	634,110.00	.16580	3,096.23	3,058.81	10,104.55	3,701.19	19,960.78
GREENSBORO	104,236,361.00	27.25532	508,978.91	502,827.45	1,661,054.70	608,426.21	3,281,287.27
HIGH POINT *	39,512,161.00	10.33149	192,935.20	190,603.41	629,644.78	230,632.01	1,243,815.40
JAMESTOWN	1,048,044.00	.27404	5,117.55	5,055.70	16,701.16	6,117.45	32,991.86
KERNERSVILLE *	662.00	.00017	3.17	3.14	10.36	3.80	20.47
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	261.82	258.65	854.44	312.97	1,687.88
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	\$ 1,867,447.93	\$ 1,844,878.18	\$ 6,094,423.75	\$ 2,232,320.92	\$ 12,039,070.78
HALIFAX	24,995,407.00	75.94988	202,923.00	201,807.17	318,379.94	163,203.92	886,314.03
ENFIELD	404,842.00	1.23013	3,286.66	3,268.59	5,156.68	2,643.35	14,355.28
HALIFAX	60,189.00	.18289	488.65	485.96	766.67	393.00	2,134.28
HOBGOOD	45,690.00	.13883	370.93	368.89	581.97	298.32	1,620.11
LITTLETON	192,640.00	.58535	1,563.94	1,555.34	2,453.77	1,257.82	6,830.87
ROANOKE RAPIDS	6,376,769.00	19.37616	51,769.25	51,484.58	81,224.36	41,636.21	226,114.40
SCOTLAND NECK	389,889.00	1.18470	3,165.28	3,147.88	4,966.23	2,545.73	13,825.12
WELDON	444,967.00	1.35206	3,612.44	3,592.57	5,667.80	2,905.36	15,778.17
TOTAL	\$ 32,910,393.00	100.00000	\$ 267,180.15	\$ 265,710.98	\$ 419,197.42	\$ 214,883.71	\$ 1,166,972.26

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
HARNETT	36,694,300.00	85.63144	377,616.50	376,395.25	397,136.96	263,617.77	1,414,766.48
ANGIER	829,861.00	1.93660	8,540.00	8,512.38	8,981.46	5,961.85	31,995.69
BROADWAY *	1,661.00	.00388	17.11	17.06	18.00	11.95	64.12
COATS	526,716.00	1.22917	5,420.38	5,402.85	5,700.58	3,784.02	20,307.83
DUNN	2,739,459.00	6.39292	28,191.42	28,100.25	29,648.75	19,680.71	105,621.13
ERWIN	1,051,893.00	2.45474	10,824.88	10,789.87	11,384.46	7,556.96	40,556.17
LILLINGTON	1,007,544.00	2.35125	10,368.51	10,334.98	10,904.50	7,238.36	38,846.35
TOTAL	\$ 42,851,434.00	100.00000	\$ 440,978.80	\$ 439,552.64	\$ 463,774.71	\$ 307,851.62	\$ 1,652,157.77
HERTFORD	10,483,049.00	81.76815	91,293.80	90,705.93	167,507.21	78,710.97	428,217.91
AHOSKIE	1,353,616.00	10.55825	11,788.24	11,712.33	21,629.24	10,163.50	55,293.31
COFIELD	86,777.00	.67686	755.71	750.85	1,386.59	651.55	3,544.70
COMO	10,384.00	.08100	90.44	89.85	165.93	77.97	424.19
HARRELLSVILLE	19,240.00	.15007	167.55	166.47	307.43	144.46	785.91
MURFREESBORO	692,984.00	5.40530	6,034.99	5,996.13	11,073.10	5,203.20	28,307.42
WINTON	174,406.00	1.36037	1,518.85	1,509.07	2,786.80	1,309.51	7,124.23
TOTAL	\$ 12,820,456.00	100.00000	\$ 111,649.58	\$ 110,930.63	\$ 204,856.30	\$ 96,261.16	\$ 523,697.67
JACKSON	19,316,764.00	94.15699	156,305.89	154,830.22	370,614.21	156,206.12	837,956.44
DILLSBORO	89,582.00	.43666	724.88	718.04	1,718.75	724.42	3,886.09
FOREST HILLS	19,781.00	.09642	160.06	158.55	379.52	159.96	858.09
HIGHLANDS *	52,855.00	.25763	427.68	423.64	1,014.07	427.41	2,292.80
SYLVA	1,017,038.00	4.95742	8,229.59	8,151.90	19,513.05	8,224.34	44,118.88
WEBSTER	19,466.00	.09488	157.51	156.02	373.46	157.41	844.40
TOTAL	\$ 20,515,486.00	100.00000	\$ 166,005.61	\$ 164,438.37	\$ 393,613.06	\$ 165,899.66	\$ 889,956.70
JOHNSTON	72,048,458.00	85.00037	522,368.15	518,747.00	983,409.59	461,063.16	2,485,587.90
BENSON	854,760.00	1.00842	6,197.23	6,154.26	11,666.89	5,469.92	29,488.30
CLAYTON	4,277,672.00	5.04665	31,014.09	30,799.10	58,387.09	27,374.29	147,574.57
FOUR OAKS	289,285.00	.34129	2,097.39	2,082.85	3,948.55	1,851.24	9,980.03
KENLY *	570,275.00	.67279	4,134.62	4,105.96	7,783.83	3,649.38	19,673.79
MICRO	79,785.00	.09413	578.47	574.46	1,089.03	510.58	2,752.54
PINE LEVEL	296,624.00	.34995	2,150.61	2,135.70	4,048.74	1,898.22	10,233.27
PRINCETON	224,965.00	.26541	1,631.07	1,619.76	3,070.65	1,439.65	7,761.13
SELMA	1,329,750.00	1.56879	9,640.97	9,574.14	18,150.07	8,509.51	45,874.69
SMITHFIELD	4,729,181.00	5.57933	34,287.67	34,049.98	64,549.91	30,263.67	163,151.23
WILSON'S MILLS	61,766.00	.07287	447.82	444.72	843.07	395.27	2,130.88
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 84,762,521.00	100.00000	\$ 614,548.09	\$ 610,287.93	\$ 1,156,947.42	\$ 542,424.89	\$ 2,924,208.33

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
JONES	3,924,152.00	94.30213	40,280.38	40,184.69	33,825.73	26,279.60	140,570.40
MAYSVILLE	136,849.00	3.28865	1,404.72	1,401.38	1,179.63	916.46	4,902.19
POLLOCKSVILLE	48,182.00	1.15787	494.58	493.40	415.32	322.67	1,725.97
TRENTON	52,072.00	1.25135	534.50	533.23	448.85	348.72	1,865.30
TOTAL	\$ 4,161,255.00	100.00000	\$ 42,714.18	\$ 42,612.70	\$ 35,869.53	\$ 27,867.45	\$ 149,063.86
LENOIR	24,770,846.00	76.21668	184,280.28	182,999.74	400,491.63	172,761.35	940,533.00
GRIFTON *	21,628.00	.06655	160.91	159.79	349.70	150.85	821.25
KINSTON	7,024,659.00	21.61397	52,259.28	51,896.13	113,573.75	48,992.67	266,721.83
LA GRANGE	534,013.00	1.64309	3,972.74	3,945.13	8,633.85	3,724.41	20,276.13
PINK HILL	149,409.00	.45971	1,111.51	1,103.79	2,415.61	1,042.03	5,672.94
TOTAL	\$ 32,500,555.00	100.00000	\$ 241,784.72	\$ 240,104.58	\$ 525,464.54	\$ 226,671.31	\$ 1,234,025.15
MACON	21,150,707.00	87.65119	123,108.29	121,537.16	406,512.11	149,290.49	800,448.05
FRANKLIN	1,432,326.00	5.93574	8,336.90	8,230.50	27,529.01	10,109.95	54,206.36
HIGHLANDS *	1,547,509.00	6.41307	9,007.32	8,892.36	29,742.79	10,922.96	58,565.43
TOTAL	\$ 24,130,542.00	100.00000	\$ 140,452.51	\$ 138,660.02	\$ 463,783.91	\$ 170,323.40	\$ 913,219.84
MARTIN	12,233,630.00	82.04151	98,179.11	97,672.84	143,047.99	75,444.07	414,344.01
BEAR GRASS	9,251.00	.06204	74.24	73.86	108.17	57.05	313.32
EVERETTS	25,736.00	.17259	206.54	205.47	300.93	158.71	871.65
HAMILTON	67,180.00	.45052	539.14	536.36	785.53	414.29	2,275.32
HASSELL	5,263.00	.03529	42.23	42.02	61.53	32.45	178.23
JAMESVILLE	119,410.00	.80079	958.31	953.36	1,396.26	736.40	4,044.33
OAK CITY	61,846.00	.41475	496.33	493.77	723.16	381.40	2,094.66
PARMELE	44,854.00	.30080	359.97	358.11	524.48	276.61	1,519.17
ROBERSONVILLE	376,997.00	2.52823	3,025.53	3,009.93	4,408.24	2,324.92	12,768.62
WILLIAMSTON	1,967,348.00	13.19348	15,788.64	15,707.23	23,004.22	12,132.51	66,632.60
TOTAL	\$ 14,911,515.00	100.00000	\$ 119,670.04	\$ 119,052.95	\$ 174,360.51	\$ 91,958.41	\$ 505,041.91

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
MECKLENBURG	555,087,281.00	68.00434	2,059,502.82	2,031,013.85	7,970,336.10	2,776,374.26	14,837,227.03
CHARLOTTE	228,311,829.00	27.97073	847,090.01	835,372.27	3,278,263.11	1,141,944.98	6,102,670.37
CORNELIUS	7,636,919.00	.93561	28,334.83	27,942.88	109,656.62	38,197.61	204,131.94
DAVIDSON *	2,988,971.00	.36618	11,089.72	10,936.31	42,917.52	14,949.82	79,893.37
HUNTERSVILLE	9,190,827.00	1.12598	34,100.16	33,628.46	131,968.62	45,969.74	245,666.98
MATTHEWS	6,516,242.00	.79831	24,176.72	23,842.28	93,564.60	32,592.14	174,175.74
MINT HILL *	3,879,359.00	.47526	14,393.19	14,194.09	55,702.06	19,403.17	103,692.51
PINEVILLE	2,640,309.00	.32347	9,796.25	9,660.74	37,911.77	13,206.13	70,574.89
STALLINGS *	944.00	.00012	3.63	3.58	14.06	4.90	26.17
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 816,252,681.00	100.00000	\$ 3,028,487.33	\$ 2,986,594.46	\$ 11,720,334.46	\$ 4,082,642.75	\$ 21,818,059.00
MITCHELL	6,283,242.00	88.64730	62,170.43	61,851.23	100,062.66	56,018.29	280,102.61
BAKERSVILLE	90,477.00	1.27650	895.24	890.64	1,440.88	806.65	4,033.41
SPRUCE PINE	714,192.00	10.07620	7,066.68	7,030.39	11,373.74	6,367.39	31,838.20
TOTAL	\$ 7,087,911.00	100.00000	\$ 70,132.35	\$ 69,772.26	\$ 112,877.28	\$ 63,192.33	\$ 315,974.22
NEW HANOVER	122,474,371.00	72.98633	600,734.66	591,901.22	2,079,053.89	753,329.61	4,025,019.38
CAROLINA BEACH	2,812,660.00	1.67615	13,796.03	13,593.16	47,746.01	17,300.41	92,435.61
KURE BEACH	1,003,517.00	.59803	4,922.25	4,849.88	17,035.20	6,172.58	32,979.91
WILMINGTON	39,468,654.00	23.52061	193,593.04	190,746.38	669,996.91	242,768.36	1,297,104.69
WRIGHTSVILLE BEA	2,045,344.00	1.21888	10,032.34	9,884.82	34,720.44	12,580.69	67,218.29
TOTAL	\$ 167,804,546.00	100.00000	\$ 823,078.32	\$ 810,975.46	\$ 2,848,552.45	\$ 1,032,151.65	\$ 5,514,757.88
PAMLICO	6,760,438.00	93.65241	55,938.47	55,698.23	74,120.01	41,378.97	227,135.68
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,761.00	.06595	39.39	39.22	52.19	29.14	159.94
BAYBORO	68,431.00	.94798	566.23	563.79	750.27	418.85	2,299.14
GRANTSBORO	14,734.00	.20411	121.91	121.39	161.54	90.18	495.02
MESIC	17,008.00	.23561	140.73	140.13	186.47	104.10	571.43
MINNESOTT BEACH	63,566.00	.88058	525.97	523.71	696.92	389.07	2,135.67
ORIENTAL	251,882.00	3.48932	2,084.17	2,075.22	2,761.58	1,541.71	8,462.68
STONEWALL	15,601.00	.21612	129.09	128.53	171.05	95.49	524.16
VANDEMERE	22,228.00	.30792	183.92	183.13	243.70	136.05	746.80
TOTAL	\$ 7,218,649.00	100.00000	\$ 59,729.88	\$ 59,473.35	\$ 79,143.73	\$ 44,183.56	\$ 242,530.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
PASQUOTANK	13,038,936.00	76.21810	126,460.87	125,187.73	334,643.29	132,965.54	719,257.43
ELIZABETH CITY *	4,068,465.00	23.78190	39,458.87	39,061.61	104,416.84	41,488.48	224,425.80
TOTAL	\$ 17,107,401.00	100.00000	\$ 165,919.74	\$ 164,249.34	\$ 439,060.13	\$ 174,454.02	\$ 943,683.23
PERSON	21,051,638.00	84.86469	144,534.34	143,694.34	240,199.80	117,947.46	646,375.94
ROXBORO	3,754,483.00	15.13531	25,777.18	25,627.37	42,838.77	21,035.50	115,278.82
TOTAL	\$ 24,806,121.00	100.00000	\$ 170,311.52	\$ 169,321.71	\$ 283,038.57	\$ 138,982.96	\$ 761,654.76
RUTHERFORD	25,462,033.00	83.63205	240,517.26	239,155.11	400,089.35	196,813.50	1,076,575.22
BOSTIC	32,047.00	.10526	302.72	301.00	503.56	247.71	1,354.99
CHIMNEY ROCK VIL	47,733.00	.15678	450.88	448.33	750.02	368.96	2,018.19
ELLENBORO	44,630.00	.14659	421.58	419.19	701.28	344.97	1,887.02
FOREST CITY	1,249,379.00	4.10368	11,801.77	11,734.93	19,631.69	9,657.30	52,825.69
LAKE LURE	1,286,902.00	4.22693	12,156.22	12,087.37	20,221.31	9,947.35	54,412.25
RUTH	54,399.00	.17868	513.86	510.96	854.79	420.49	2,300.10
RUTHERFORDTON	1,252,875.00	4.11517	11,834.81	11,767.78	19,686.66	9,684.34	52,973.59
SPINDALE	1,015,307.00	3.33486	9,590.72	9,536.40	15,953.72	7,848.01	42,928.85
TOTAL	\$ 30,445,305.00	100.00000	\$ 287,589.82	\$ 285,961.07	\$ 478,392.38	\$ 235,332.63	\$ 1,287,275.90
SCOTLAND	18,905,540.00	85.64432	139,070.29	138,306.26	228,938.85	112,207.25	618,522.65
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	107,451.00	.48677	790.42	786.08	1,301.20	637.74	3,515.44
LAURINBURG	2,810,405.00	12.73147	20,673.52	20,559.94	34,032.94	16,680.19	91,946.59
MAXTON *	103,069.00	.46691	758.17	754.01	1,248.11	611.72	3,372.01
WAGRAM	148,016.00	.67053	1,088.82	1,082.83	1,792.42	878.50	4,842.57
TOTAL	\$ 22,074,481.00	100.00000	\$ 162,381.22	\$ 161,489.12	\$ 267,313.52	\$ 131,015.40	\$ 722,199.26
STOKES	17,139,221.00	90.95792	193,016.62	192,402.14	194,576.47	131,773.28	711,768.51
DANBURY	17,849.00	.09472	201.00	200.36	202.63	137.22	741.21
KING *	1,333,139.00	7.07497	15,013.39	14,965.60	15,134.72	10,249.71	55,363.42
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	352,815.00	1.87239	3,973.29	3,960.64	4,005.40	2,712.58	14,651.91
TOTAL	\$ 18,843,024.00	100.00000	\$ 212,204.30	\$ 211,528.74	\$ 213,919.22	\$ 144,872.79	\$ 782,525.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TRANSYLVANIA	18,408,441.00	86.16041	129,057.64	128,005.81	261,497.60	116,690.21	635,251.26
BREVARD	2,891,361.00	13.53297	20,270.72	20,105.51	41,072.68	18,328.20	99,777.11
ROSMAN	65,510.00	.30662	459.28	455.54	930.60	415.27	2,260.69
TOTAL	\$ 21,365,312.00	100.00000	\$ 149,787.64	\$ 148,566.86	\$ 303,500.88	\$ 135,433.68	\$ 737,289.06
TYRRELL	2,297,465.00	94.86781	18,143.34	18,067.36	22,616.14	13,024.62	71,851.46
COLUMBIA	124,289.00	5.13219	981.52	977.41	1,223.50	704.61	3,887.04
TOTAL	\$ 2,421,754.00	100.00000	\$ 19,124.86	\$ 19,044.77	\$ 23,839.64	\$ 13,729.23	\$ 75,738.50
UNION	65,697,908.00	80.33666	522,195.78	518,241.67	1,040,521.44	475,913.26	2,556,872.15
FAIRVIEW	43,785.00	.05354	348.01	345.38	693.45	317.17	1,704.01
HEMBY BRIDGE	33,995.00	.04157	270.21	268.16	538.42	246.26	1,323.05
INDIAN TRAIL	1,111,750.00	1.35947	8,836.68	8,769.77	17,607.87	8,053.48	43,267.80
LAKE PARK	443,858.00	.54276	3,527.99	3,501.28	7,029.83	3,215.30	17,274.40
MARSHVILLE	520,271.00	.63620	4,135.36	4,104.05	8,240.07	3,768.84	20,248.32
MARVIN	100,386.00	.12275	797.89	791.85	1,589.86	727.17	3,906.77
MINERAL SPRINGS	39,178.00	.04791	311.42	309.06	620.53	283.82	1,524.83
MINT HILL *	443.00	.00054	3.51	3.48	6.99	3.20	17.18
MONROE	10,894,600.00	13.32213	86,595.09	85,939.38	172,548.40	78,920.11	424,002.98
STALLINGS *	1,219,566.00	1.49131	9,693.65	9,620.25	19,315.47	8,834.50	47,463.87
UNIONVILLE	54,893.00	.06712	436.29	432.98	869.34	397.62	2,136.23
WAXHAW	890,784.00	1.08927	7,080.36	7,026.74	14,108.24	6,452.82	34,668.16
WEDDINGTON *	318,502.00	.38947	2,531.59	2,512.42	5,044.42	2,307.22	12,395.65
WESLEY CHAPEL	67,923.00	.08306	539.90	535.81	1,075.79	492.05	2,643.55
WINGATE	340,395.00	.41624	2,705.60	2,685.11	5,391.15	2,465.80	13,247.66
TOTAL	\$ 81,778,237.00	100.00000	\$ 650,009.33	\$ 645,087.39	\$ 1,295,201.27	\$ 592,398.62	\$ 3,182,696.61
VANCE	18,555,668.00	80.16165	171,375.62	170,228.32	313,022.35	147,114.05	801,740.34
HENDERSON	4,575,404.00	19.76603	42,257.31	41,974.41	77,184.15	36,274.96	197,690.83
KITTRELL	4,096.00	.01769	37.82	37.57	69.08	32.46	176.93
MIDDLEBURG	12,645.00	.05463	116.79	116.01	213.32	100.26	546.38
TOTAL	\$ 23,147,813.00	100.00000	\$ 213,787.54	\$ 212,356.31	\$ 390,488.90	\$ 183,521.73	\$ 1,000,154.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2004 TO 07-31-2004

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
WASHINGTON	5,607,117.00	87.94544	57,621.17	57,361.94	77,014.17	42,791.59	234,788.87
CRESWELL	44,712.00	.70129	459.48	457.41	614.12	341.23	1,872.24
PLYMOUTH	653,210.00	10.24534	6,712.67	6,682.47	8,971.88	4,985.07	27,352.09
ROPER	70,638.00	1.10793	725.91	722.64	970.22	539.08	2,957.85
TOTAL	\$ 6,375,677.00	100.00000	\$ 65,519.23	\$ 65,224.46	\$ 87,570.39	\$ 48,656.97	\$ 266,971.05
WAYNE	39,846,388.00	75.07357	380,120.08	377,776.09	686,954.45	329,352.96	1,774,203.58
EUREKA	52,740.00	.09937	503.14	500.04	909.28	435.94	2,348.40
FREMONT	245,584.00	.46270	2,342.79	2,328.34	4,233.90	2,029.90	10,934.93
GOLDSBORO	11,087,492.00	20.88967	105,770.69	105,118.46	191,149.18	91,644.43	493,682.76
MOUNT OLIVE *	1,115,205.00	2.10113	10,638.66	10,573.05	19,226.22	9,217.80	49,655.73
PIKEVILLE	174,842.00	.32942	1,667.95	1,657.67	3,014.33	1,445.19	7,785.14
SEVEN SPRINGS	22,984.00	.04330	219.24	217.89	396.21	189.96	1,023.30
WALNUT CREEK	531,211.00	1.00084	5,067.55	5,036.30	9,158.10	4,390.76	23,652.71
TOTAL	\$ 53,076,446.00	100.00000	\$ 506,330.10	\$ 503,207.84	\$ 915,041.67	\$ 438,706.94	\$ 2,363,286.55
WILSON	36,453,473.00	71.72503	245,444.37	243,654.92	505,134.55	228,781.16	1,223,015.00
BLACK CREEK	125,284.00	.24651	843.56	837.41	1,736.09	786.29	4,203.35
ELM CITY	330,362.00	.65001	2,224.35	2,208.13	4,577.80	2,073.34	11,083.62
KENLY *	25,660.00	.05049	172.78	171.52	355.58	161.05	860.93
LUCAMA	138,917.00	.27333	935.34	928.52	1,924.97	871.84	4,660.67
SARATOGA	78,284.00	.15403	527.09	523.25	1,084.78	491.31	2,626.43
SHARPSBURG *	48,026.00	.09449	323.35	320.99	665.46	301.40	1,611.20
SIMS	23,389.00	.04602	157.48	156.33	324.10	146.79	784.70
STANTONSBURG	120,844.00	.23777	813.65	807.72	1,674.53	758.41	4,054.31
WILSON	13,479,684.00	26.52232	90,759.87	90,098.17	186,787.52	84,598.18	452,243.74
TOTAL	\$ 50,823,923.00	100.00000	\$ 342,201.84	\$ 339,706.96	\$ 704,265.38	\$ 318,969.77	\$ 1,705,143.95
YADKIN	14,764,359.00	89.11497	152,573.66	152,043.42	170,035.19	106,521.22	581,173.49
BOONVILLE	276,892.00	1.67127	2,861.38	2,851.44	3,188.85	1,997.71	10,899.38
EAST BEND	164,700.00	.99410	1,702.00	1,696.08	1,896.78	1,188.27	6,483.13
JONESVILLE	665,961.00	4.01962	6,881.99	6,858.07	7,669.61	4,804.74	26,214.41
YADKINVILLE	695,852.00	4.20004	7,190.88	7,165.89	8,013.86	5,020.41	27,391.04
TOTAL	\$ 16,567,764.00	100.00000	\$ 171,209.91	\$ 170,614.90	\$ 190,804.29	\$ 119,532.35	\$ 652,161.45
GRAND TOTALS	\$ 2,968,361,286.00		\$ 17,301,740.87	\$ 17,127,607.33	\$ 45,717,466.92	\$ 18,304,578.03	\$ 98,451,393.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	401,956.79	398,730.93	859,864.93	379,671.67	2,040,224.32
ALAMANCE	349	1,030.40	1,022.13	2,204.23	973.27	5,230.03
BURLINGTON *	46,327	136,777.59	135,679.90	292,594.27	129,194.42	694,246.18
ELON	7,188	21,222.10	21,051.79	45,398.26	20,045.51	107,717.66
GIBSONVILLE *	2,206	6,513.05	6,460.78	13,932.71	6,151.96	33,058.50
GRAHAM	13,275	39,193.59	38,879.05	83,842.84	37,020.64	198,936.12
GREEN LEVEL	2,133	6,297.56	6,247.02	13,471.71	5,948.41	31,964.70
HAW RIVER	1,950	5,757.27	5,711.06	12,315.93	5,438.08	29,222.34
MEBANE *	6,989	20,634.60	20,469.00	44,141.48	19,490.58	104,735.66
OSSIPEE	358	1,056.97	1,048.49	2,261.07	998.37	5,364.90
SWEPSONVILLE	961	2,837.30	2,814.53	6,069.55	2,680.00	14,401.38
TOTAL	217,880 \$	643,277.22 \$	638,114.68 \$	1,376,096.98 \$	607,612.91 \$	3,265,101.79 \$
ALEXANDER	34,224	150,684.40	150,190.14	162,073.83	104,083.05	567,031.42
TAYLORSVILLE	1,785	7,859.15	7,833.37	8,453.18	5,428.59	29,574.29
TOTAL	36,009 \$	158,543.55 \$	158,023.51 \$	170,527.01 \$	109,511.64 \$	596,605.71 \$
ALLEGHANY	10,860	44,781.36	44,555.96	65,040.90	34,947.15	189,325.37
SPARTA	1,828	7,537.78	7,499.84	10,947.95	5,882.45	31,868.02
TOTAL	12,688 \$	52,319.14 \$	52,055.80 \$	75,988.85 \$	40,829.60 \$	221,193.39 \$
ANSON	25,358	84,145.61	83,840.74	95,478.60	59,180.08	322,645.03
ANSONVILLE	636	2,110.44	2,102.80	2,394.69	1,484.29	8,092.22
LILESVILLE	456	1,513.15	1,507.66	1,716.94	1,064.21	5,801.96
MCFARLAN	88	292.01	290.95	331.34	205.37	1,119.67
MORVEN	578	1,917.98	1,911.03	2,176.30	1,348.92	7,354.23
PEACHLAND	590	1,957.80	1,950.71	2,221.48	1,376.93	7,506.92
POLKTON	1,950	6,470.70	6,447.25	7,342.19	4,550.88	24,811.02
WADESBORO	5,745	19,063.68	18,994.61	21,631.23	13,407.59	73,097.11
TOTAL	35,401 \$	117,471.37 \$	117,045.75 \$	133,292.77 \$	82,618.27 \$	450,428.16 \$
ASHE	24,734	100,257.42	99,632.28	181,307.18	86,205.79	467,402.67
JEFFERSON	1,446	5,861.25	5,824.70	10,599.59	5,039.76	27,325.30
LANSING	150	608.02	604.23	1,099.55	522.80	2,834.60
WEST JEFFERSON	1,091	4,422.28	4,394.71	7,997.33	3,802.48	20,616.80
TOTAL	27,421 \$	111,148.97 \$	110,455.92 \$	201,003.65 \$	95,570.83 \$	518,179.37 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	80,757.15	80,117.17	160,806.97	73,856.11	395,537.40
BANNER ELK	930	4,185.01	4,151.85	8,333.37	3,827.38	20,497.61
BEECH MOUNTAIN *	13	58.50	58.03	116.48	53.50	286.51
CROSSNORE	297	1,336.50	1,325.91	2,661.29	1,222.29	6,545.99
ELK PARK	462	2,079.01	2,062.53	4,139.80	1,901.35	10,182.69
GRANDFATHER VILLAGE	76	342.00	339.29	681.01	312.77	1,675.07
NEWLAND	711	3,199.51	3,174.15	6,370.99	2,926.09	15,670.74
SEVEN DEVILS *	17	76.50	75.90	152.34	69.97	374.71
SUGAR MOUNTAIN	235	1,057.50	1,049.12	2,105.74	967.14	5,179.50
TOTAL	20,687 \$	93,091.68 \$	92,353.95 \$	185,367.99 \$	85,136.60 \$	455,950.22
BEAUFORT	45,672	171,959.84	170,700.72	332,783.70	151,521.41	826,965.67
AURORA	581	2,187.52	2,171.50	4,233.37	1,927.52	10,519.91
BATH	280	1,054.22	1,046.51	2,040.18	928.92	5,069.83
BELHAVEN	1,957	7,368.31	7,314.36	14,259.46	6,492.55	35,434.68
CHOCOWINITY	728	2,741.00	2,720.93	5,304.50	2,415.22	13,181.65
PANTEGO	171	643.83	639.12	1,245.97	567.31	3,096.23
WASHINGTON	9,730	36,634.46	36,366.21	70,896.50	32,280.24	176,177.41
WASHINGTON PARK	440	1,656.64	1,644.51	3,205.99	1,459.74	7,966.88
TOTAL	59,559 \$	224,245.82 \$	222,603.86 \$	433,969.67 \$	197,592.91 \$	1,078,412.26
BERTIE	19,807	71,201.27	71,021.32	60,862.45	46,436.12	249,521.16
ASKEWVILLE	177	636.27	634.66	543.88	414.96	2,229.77
AULANDER	870	3,127.44	3,119.53	2,673.31	2,039.65	10,959.93
COLERAIN	220	790.84	788.84	676.01	515.77	2,771.46
KELFORD	247	887.91	885.66	758.98	579.08	3,111.63
LEWISTON WOODVILLE	606	2,178.42	2,172.92	1,862.10	1,420.73	7,634.17
POWELLSVILLE	259	931.04	928.69	795.85	607.21	3,262.79
ROXOBEL	264	949.01	946.62	811.21	618.93	3,325.77
WINDSOR	2,311	8,307.48	8,286.48	7,101.19	5,417.98	29,113.13
TOTAL	24,761 \$	89,009.68 \$	88,784.72 \$	76,084.98 \$	58,050.43 \$	311,929.81

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	309,693.95	305,815.51	844,631.75	333,424.63	1,793,565.84
BALD HEAD ISLAND	189	740.40	731.13	2,019.31	797.14	4,287.98
BELVILLE	313	1,226.20	1,210.84	3,344.22	1,320.16	7,101.42
BOILING SPRING LAKES	3,307	12,955.18	12,792.93	35,332.81	13,947.89	75,028.81
BOLIVIA	151	591.55	584.15	1,613.35	636.88	3,425.93
CALABASH	1,330	5,210.29	5,145.04	14,210.09	5,609.54	30,174.96
CAROLINA SHORES	2,084	8,164.07	8,061.83	22,265.97	8,789.65	47,281.52
CASWELL BEACH	406	1,590.51	1,570.59	4,337.82	1,712.38	9,211.30
HOLDEN BEACH	841	3,294.62	3,253.36	8,985.45	3,547.07	19,080.50
LELAND	4,216	16,516.19	16,309.35	45,044.79	17,781.76	95,652.09
NAVASSA	1,528	5,985.95	5,910.99	16,325.55	6,444.63	34,667.12
NORTHWEST	714	2,797.09	2,762.06	7,628.53	3,011.42	16,199.10
OAK ISLAND	7,033	27,551.76	27,206.71	75,142.21	29,662.94	159,563.62
OCEAN ISLE BEACH	449	1,758.94	1,736.91	4,797.17	1,893.72	10,186.74
SANDY CREEK	259	1,014.64	1,001.93	2,767.23	1,092.38	5,876.18
SHALLOTTE	1,626	6,369.84	6,290.07	17,372.53	6,857.94	36,890.38
SOUTHPORT	2,534	9,926.95	9,802.63	27,073.88	10,687.62	57,491.08
SAINT JAMES	857	3,357.29	3,315.24	9,156.37	3,614.54	19,443.44
SUNSET BEACH	1,946	7,623.45	7,527.98	20,791.52	8,207.61	44,150.56
VARNAMTOWN	506	1,982.24	1,957.41	5,406.18	2,134.13	11,479.96
TOTAL	109,343 \$	428,351.11 \$	422,986.66 \$	1,168,246.73 \$	461,174.03 \$	2,480,758.53 \$
BURKE	89,354	313,160.60	311,489.76	487,168.92	248,560.87	1,360,380.15
CONNELLY SPRINGS	1,829	6,410.12	6,375.91	9,971.91	5,087.82	27,845.76
DREXEL	1,931	6,767.63	6,731.52	10,528.08	5,371.58	29,398.81
GLEN ALPINE	1,114	3,904.26	3,883.43	6,073.66	3,098.88	16,960.23
HICKORY *	77	269.87	268.43	419.82	214.20	1,172.32
HILDEBRAN	1,755	6,150.76	6,117.94	9,568.44	4,881.96	26,719.10
LONG VIEW *	717	2,512.87	2,499.46	3,909.15	1,994.51	10,915.99
MORGANTON	17,290	60,596.59	60,273.29	94,267.22	48,096.54	263,233.64
RHODHISS *	478	1,675.27	1,666.34	2,606.14	1,329.69	7,277.44
RUTHERFORD COLLEGE	1,311	4,594.67	4,570.16	7,147.71	3,646.87	19,959.41
VALDESE	4,609	16,153.26	16,067.07	25,128.85	12,821.11	70,170.29
TOTAL	120,465 \$	422,195.90 \$	419,943.31 \$	656,789.90 \$	335,104.03 \$	1,834,033.14 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	247,751.24	246,430.10	382,292.35	195,372.04	1,071,845.73
BLOWING ROCK *	53	167.82	166.93	258.96	132.34	726.05
CAJAH MOUNTAIN	2,706	8,569.35	8,523.66	13,222.93	6,757.63	37,073.57
CEDAR ROCK	315	997.55	992.23	1,539.27	786.65	4,315.70
GAMEWELL	3,757	11,897.64	11,834.20	18,358.65	9,382.26	51,472.75
GRANITE FALLS	4,660	14,757.29	14,678.59	22,771.22	11,637.32	63,844.42
HICKORY *	25	79.18	78.76	122.18	62.44	342.56
HUDSON	3,102	9,823.41	9,771.02	15,158.00	7,746.56	42,498.99
LENOIR	18,458	58,452.75	58,141.05	90,195.47	46,094.76	252,884.03
RHODISS *	397	1,257.23	1,250.52	1,939.97	991.43	5,439.15
SAWMILLS	5,021	15,900.48	15,815.69	24,535.22	12,538.82	68,790.21
TOTAL	116,728 \$	369,653.94 \$	367,682.75 \$	570,394.22 \$	291,502.25 \$	1,599,233.16
CAMDEN	7,328	31,236.30	31,055.30	52,071.57	26,201.08	140,564.25
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,328 \$	31,236.30 \$	31,055.30 \$	52,071.57 \$	26,201.08 \$	140,564.25
CATAWBA	146,548	458,876.75	454,188.36	1,231,172.59	492,419.26	2,636,656.96
BROOKFORD	434	1,358.94	1,345.06	3,646.06	1,458.27	7,808.33
CATAWBA	721	2,257.62	2,234.55	6,057.23	2,422.65	12,972.05
CLAREMONT	1,083	3,391.14	3,356.49	9,098.46	3,639.02	19,485.11
CONOVER	7,002	21,924.93	21,700.92	58,824.89	23,527.58	125,978.32
HICKORY *	38,502	120,558.96	119,327.19	323,461.33	129,371.45	692,718.93
LONG VIEW *	4,100	12,838.06	12,706.89	34,444.68	13,776.48	73,766.11
MAIDEN *	3,269	10,236.05	10,131.47	27,463.46	10,984.27	58,815.25
NEWTON	12,988	40,668.49	40,252.98	109,114.12	43,641.24	233,676.83
TOTAL	214,647 \$	672,110.94 \$	665,243.91 \$	1,803,282.82 \$	721,240.22 \$	3,861,877.89
CHATHAM	52,582	208,483.19	207,543.64	269,502.91	157,872.22	843,401.96
CARY *	35	138.78	138.16	179.40	105.09	561.43
GOLDSTON	331	1,312.39	1,306.47	1,696.50	993.79	5,309.15
PITTSBORO	2,307	9,147.07	9,105.84	11,824.27	6,926.55	37,003.73
SILER CITY	7,407	29,368.13	29,235.78	37,963.71	22,238.78	118,806.40
TOTAL	62,662 \$	248,449.56 \$	247,329.89 \$	321,166.79 \$	188,136.43 \$	1,005,082.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	100,186.68	99,442.79	210,399.94	92,121.46	502,150.87
ANDREWS	1,836	7,334.24	7,279.78	15,402.48	6,743.82	36,760.32
MURPHY	1,588	6,343.56	6,296.46	13,321.98	5,832.89	31,794.89
TOTAL	28,504 \$	113,864.48 \$	113,019.03 \$	239,124.40 \$	104,698.17 \$	570,706.08
COLUMBUS	54,890	162,464.57	161,792.44	248,773.51	127,116.00	700,146.52
BOARDMAN	201	594.92	592.46	910.97	465.48	2,563.83
BOLTON	492	1,456.22	1,450.20	2,229.84	1,139.38	6,275.64
BRUNSWICK	1,057	3,128.53	3,115.58	4,790.55	2,447.83	13,482.49
CERRO GORDO	244	722.19	719.20	1,105.85	565.06	3,112.30
CHADBOURN	2,124	6,286.66	6,260.66	9,626.44	4,918.83	27,092.59
FAIR BLUFF	1,224	3,622.83	3,607.84	5,547.45	2,834.59	15,612.71
LAKE WACCAMAW	1,365	4,040.15	4,023.43	6,186.47	3,161.10	17,411.15
SANDYFIELD	344	1,018.18	1,013.97	1,559.08	796.65	4,387.88
TABOR CITY	2,563	7,586.01	7,554.63	11,616.06	5,935.47	32,692.17
WHITEVILLE	5,116	15,142.43	15,079.79	23,186.82	11,847.79	65,256.83
TOTAL	69,620 \$	206,062.69 \$	205,210.20 \$	315,533.04 \$	161,228.18 \$	888,034.11
CUMBERLAND	305,851	926,398.38	919,050.11	1,999,540.60	876,357.09	4,721,346.18
FALCON *	321	972.28	964.57	2,098.58	919.76	4,955.19
FAYETTEVILLE	130,762	396,067.67	392,926.03	854,873.47	374,673.27	2,018,540.44
GODWIN	114	345.34	342.60	745.38	326.69	1,760.01
HOPE MILLS	11,925	36,119.84	35,833.33	77,961.15	34,168.75	184,083.07
LINDEN	124	375.61	372.63	810.72	355.32	1,914.28
SPRING LAKE	8,157	24,706.97	24,511.00	53,327.60	23,372.38	125,917.95
STEDMAN	668	2,023.30	2,007.25	4,367.09	1,914.01	10,311.65
WADE	518	1,568.96	1,556.51	3,386.44	1,484.20	7,996.11
TOTAL	458,440 \$	1,388,578.35 \$	1,377,564.03 \$	2,997,111.03 \$	1,313,571.47 \$	7,076,824.88
CURRITUCK	19,632	85,501.22	83,574.21	484,202.76	154,223.98	807,502.17
TOTAL	19,632 \$	85,501.22 \$	83,574.21 \$	484,202.76 \$	154,223.98 \$	807,502.17

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	518,349.01	515,712.61	788,572.72	409,451.27	2,232,085.61
DENTON	1,470	5,052.88	5,027.18	7,687.02	3,991.34	21,758.42
HIGH POINT *	1,242	4,269.17	4,247.46	6,494.76	3,372.28	18,383.67
LEXINGTON	20,327	69,871.03	69,515.65	106,295.92	55,192.12	300,874.72
THOMASVILLE *	25,337	87,092.11	86,649.15	132,494.63	68,795.30	375,031.19
TOTAL	199,175 \$	684,634.20	\$ 681,152.05	\$ 1,041,545.05	\$ 540,802.31	\$ 2,948,133.61
DAVIE	36,770	134,040.09	133,483.56	178,551.79	101,038.14	547,113.58
BERMUDA RUN	1,469	5,355.05	5,332.81	7,133.34	4,036.58	21,857.78
COOLEEMEE	924	3,368.32	3,354.34	4,486.87	2,539.01	13,748.54
MOCKSVILLE	4,300	15,675.07	15,609.99	20,880.41	11,815.72	63,981.19
TOTAL	43,463 \$	158,438.53	\$ 157,780.70	\$ 211,052.41	\$ 119,429.45	\$ 646,701.09
DUPLIN	50,612	189,770.73	189,005.81	233,390.30	137,853.38	750,020.22
BEULAVILLE	1,077	4,038.22	4,021.95	4,966.43	2,933.45	15,960.05
CALYPSO	432	1,619.79	1,613.27	1,992.11	1,176.65	6,401.82
FAISON	756	2,834.63	2,823.20	3,486.18	2,059.14	11,203.15
GREENEVERS	571	2,140.98	2,132.35	2,633.09	1,555.25	8,461.67
HARRELLS *	20	75.00	74.69	92.23	54.48	296.40
KENANSVILLE	1,169	4,383.19	4,365.52	5,390.68	3,184.04	17,323.43
MAGNOLIA	956	3,584.55	3,570.10	4,408.47	2,603.89	14,167.01
MOUNT OLIVE *	33	123.73	123.23	152.17	89.88	489.01
ROSE HILL	1,351	5,065.60	5,045.18	6,229.95	3,679.75	20,020.48
TEACHEY	248	929.88	926.13	1,143.61	675.48	3,675.10
WALLACE *	3,476	13,033.33	12,980.80	16,029.10	9,467.68	51,510.91
WARSAW	3,078	11,541.02	11,494.50	14,193.77	8,383.64	45,612.93
TOTAL	63,779 \$	239,140.65	\$ 238,176.73	\$ 294,108.09	\$ 173,716.71	\$ 945,142.18
DURHAM	233,548	663,018.23	651,085.78	2,552,789.34	901,672.03	4,768,565.38
CHAPEL HILL *	2,019	5,731.74	5,628.58	22,068.65	7,794.88	41,223.85
DURHAM *	198,644	563,929.45	553,780.32	2,171,272.25	766,916.18	4,055,898.20
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	142	403.09	395.84	1,552.02	548.19	2,899.14
TOTAL	434,353 \$	1,233,082.51	\$ 1,210,890.52	\$ 4,747,682.26	\$ 1,676,931.28	\$ 8,868,586.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	164,075.15	162,966.69	302,732.42	127,069.63	756,843.89
CONETOE	366	1,092.93	1,085.54	2,016.54	846.43	5,041.44
LEGGETT	74	220.98	219.49	407.74	171.14	1,019.35
MACCLESFIELD	448	1,337.80	1,328.76	2,468.34	1,036.07	6,170.97
PINETOPS	1,419	4,237.38	4,208.75	7,818.32	3,281.68	19,546.13
PRINCEVILLE	1,030	3,075.76	3,054.98	5,675.04	2,382.05	14,187.83
ROCKY MOUNT *	16,957	50,636.50	50,294.41	93,428.59	39,215.94	233,575.44
SHARPSBURG *	79	235.91	234.32	435.28	182.71	1,088.22
SPEED	68	203.07	201.70	374.68	157.27	936.72
TARBORO	11,123	33,215.18	32,990.79	61,284.80	25,723.83	153,214.60
WHITAKERS *	430	1,284.05	1,275.38	2,369.19	994.45	5,923.07
TOTAL	86,939 \$	259,614.71 \$	257,860.81 \$	479,010.94 \$	201,061.20 \$	1,197,547.66
GATES	10,708	45,928.82	45,829.03	40,468.61	28,995.30	161,221.76
GATESVILLE	280	1,200.98	1,198.37	1,058.20	758.19	4,215.74
TOTAL	10,988 \$	47,129.80 \$	47,027.40 \$	41,526.81 \$	29,753.49 \$	165,437.50
GRANVILLE	51,540	200,997.95	200,022.52	277,643.00	153,064.11	831,727.58
CREEDMOOR	2,440	9,515.63	9,469.45	13,144.15	7,246.35	39,375.58
OXFORD	8,458	32,984.87	32,824.79	45,562.74	25,118.66	136,491.06
STEM	234	912.57	908.14	1,260.55	694.94	3,776.20
STOVALL	384	1,497.53	1,490.27	2,068.58	1,140.40	6,196.78
TOTAL	63,056 \$	245,908.55 \$	244,715.17 \$	339,679.02 \$	187,264.46 \$	1,017,567.20
HAYWOOD	55,114	203,145.14	201,296.02	485,502.93	200,550.11	1,090,494.20
CANTON	4,037	14,880.00	14,744.56	35,562.19	14,689.92	79,876.67
CLYDE	1,356	4,998.08	4,952.59	11,945.07	4,934.24	26,829.98
MAGGIE VALLEY	790	2,911.86	2,885.36	6,959.15	2,874.66	15,631.03
WAYNESVILLE	9,354	34,477.99	34,164.15	82,400.02	34,037.56	185,079.72
TOTAL	70,651 \$	260,413.07 \$	258,042.68 \$	622,369.36 \$	257,086.49 \$	1,397,911.60

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	345,492.47	342,603.69	743,572.84	328,740.60	1,760,409.60
FLAT ROCK	2,682	9,964.84	9,881.52	21,446.44	9,481.67	50,774.47
FLETCHER	4,770	17,722.69	17,574.51	38,142.98	16,863.37	90,303.55
HENDERSONVILLE	11,532	42,846.61	42,488.35	92,214.96	40,769.11	218,319.03
LAUREL PARK	2,081	7,731.87	7,667.22	16,640.62	7,356.98	39,396.69
MILLS RIVER	6,511	24,191.30	23,989.03	52,064.79	23,018.34	123,263.46
SALUDA *	4	14.87	14.75	32.01	14.15	75.78
TOTAL	120,568 \$	447,964.65 \$	444,219.07 \$	964,114.64 \$	426,244.22 \$	2,282,542.58
HOKE	36,000	147,380.42	147,022.99	122,037.44	100,692.95	517,133.80
RAEFORD	3,517	14,398.25	14,363.33	11,922.39	9,837.15	50,521.12
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	39,517 \$	161,778.67 \$	161,386.32 \$	133,959.83 \$	110,530.10 \$	567,654.92
HYDE	5,846	26,542.68	26,230.26	79,147.25	30,664.99	162,585.18
TOTAL	5,846 \$	26,542.68 \$	26,230.26 \$	79,147.25 \$	30,664.99 \$	162,585.18
IREDELL	130,362	440,402.70	435,711.38	1,217,815.22	481,864.78	2,575,794.08
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	548	1,851.33	1,831.61	5,119.36	2,025.63	10,827.93
LOVE VALLEY	30	101.34	100.26	280.23	110.88	592.71
MOORESVILLE	20,096	67,890.42	67,167.22	187,732.69	74,282.02	397,072.35
STATESVILLE	24,292	82,065.77	81,191.58	226,930.81	89,791.92	479,980.08
TROUTMAN	1,648	5,567.45	5,508.14	15,395.28	6,091.60	32,562.47
TOTAL	176,976 \$	597,879.01 \$	591,510.19 \$	1,653,273.59 \$	654,166.83 \$	3,496,829.62
LEE	49,810	148,401.79	147,114.57	363,196.77	149,306.39	808,019.52
BROADWAY *	1,017	3,030.02	3,003.73	7,415.62	3,048.48	16,497.85
SANFORD	23,530	70,104.27	69,496.19	171,572.36	70,531.60	381,704.42
TOTAL	74,357 \$	221,536.08 \$	219,614.49 \$	542,184.75 \$	222,886.47 \$	1,206,221.79

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	259,509.33	257,994.53	444,390.35	215,815.66	1,177,709.87
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,206	39,769.25	39,537.10	68,101.86	33,073.29	180,481.50
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	76,804 \$	299,278.58	\$ 297,531.63	\$ 512,492.21	\$ 248,888.95	\$ 1,358,191.37
MADISON	19,856	75,844.72	75,637.22	72,837.06	50,191.68	274,510.68
HOT SPRINGS	650	2,482.83	2,476.04	2,384.37	1,643.06	8,986.30
MARS HILL	1,773	6,772.40	6,753.87	6,503.84	4,481.76	24,511.87
MARSHALL	841	3,212.40	3,203.61	3,085.01	2,125.87	11,626.89
TOTAL	23,120 \$	88,312.35	\$ 88,070.74	\$ 84,810.28	\$ 58,442.37	\$ 319,635.74
MCDOWELL	42,960	186,523.38	185,738.78	226,847.01	136,402.09	735,511.26
MARION	6,022	26,146.27	26,036.29	31,798.71	19,120.42	103,101.69
OLD FORT	972	4,220.22	4,202.47	5,132.57	3,086.19	16,641.45
TOTAL	49,954 \$	216,889.87	\$ 215,977.54	\$ 263,778.29	\$ 158,608.70	\$ 855,254.40
MONTGOMERY	27,282	92,004.61	91,640.30	118,664.28	67,039.66	369,348.85
BISCOE	1,747	5,891.50	5,868.17	7,598.65	4,292.88	23,651.20
CANDOR	887	2,991.28	2,979.44	3,858.05	2,179.61	12,008.38
MOUNT GILEAD	1,399	4,717.92	4,699.24	6,085.01	3,437.74	18,939.91
STAR	808	2,724.87	2,714.08	3,514.43	1,985.49	10,938.87
TROY	4,232	14,271.80	14,215.29	18,407.26	10,399.23	57,293.58
TOTAL	36,355 \$	122,601.98	\$ 122,116.52	\$ 158,127.68	\$ 89,334.61	\$ 492,180.79

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	275,717.98	273,168.22	617,224.03	264,691.91	1,430,802.14
ABERDEEN	3,726	13,268.81	13,146.11	29,703.64	12,738.19	68,856.75
CAMERON	293	1,043.43	1,033.78	2,335.83	1,001.70	5,414.74
CARTHAGE	2,121	7,553.19	7,483.34	16,908.62	7,251.14	39,196.29
FOXFIRE VILLAGE	491	1,748.52	1,732.35	3,914.26	1,678.60	9,073.73
PINEBLUFF	1,142	4,066.81	4,029.20	9,103.98	3,904.17	21,104.16
PINEHURST	10,218	36,387.76	36,051.26	81,457.87	34,932.60	188,829.49
ROBBINS	1,230	4,380.19	4,339.68	9,805.52	4,205.02	22,730.41
SOUTHERN PINES	11,334	40,361.98	39,988.73	90,354.59	38,747.89	209,453.19
TAYLORTOWN	870	3,098.21	3,069.56	6,935.67	2,974.31	16,077.75
VASS	765	2,724.29	2,699.09	6,098.61	2,615.34	14,137.33
WHISPERING PINES	2,160	7,692.07	7,620.93	17,219.51	7,384.46	39,916.97
TOTAL	111,774 \$	398,043.24 \$	394,362.25 \$	891,062.13 \$	382,125.33 \$	2,065,592.95
NASH	89,185	242,155.25	240,154.97	585,108.80	239,988.32	1,307,407.34
BAILEY	681	1,849.04	1,833.77	4,467.75	1,832.50	9,983.06
CASTALIA	350	950.30	942.46	2,296.18	941.80	5,130.74
DORTCHES	817	2,218.30	2,199.98	5,359.98	2,198.45	11,976.71
MIDDLESEX	842	2,286.21	2,267.32	5,524.06	2,265.75	12,343.34
MOMEYER	294	798.28	791.69	1,928.85	791.14	4,309.96
NASHVILLE	4,392	11,925.19	11,826.68	28,814.29	11,818.47	64,384.63
RED OAK	2,784	7,559.14	7,496.69	18,264.80	7,491.49	40,812.12
ROCKY MOUNT *	39,203	106,444.08	105,564.81	257,196.01	105,491.56	574,696.46
SHARPSBURG *	1,356	3,681.82	3,651.41	8,896.23	3,648.88	19,878.34
SPRING HOPE	1,269	3,445.60	3,417.14	8,325.45	3,414.77	18,602.96
WHITAKERS *	359	974.75	966.70	2,355.24	966.02	5,262.71
TOTAL	141,532 \$	384,287.96 \$	381,113.62 \$	928,537.64 \$	380,849.15 \$	2,074,788.37
NORTHAMPTON	21,773	77,973.37	77,901.85	34,548.34	45,110.41	235,533.97
CONWAY	721	2,582.04	2,579.67	1,144.04	1,493.80	7,799.55
GARYSBURG	1,239	4,437.10	4,433.03	1,965.99	2,567.02	13,403.14
GASTON	996	3,566.86	3,563.60	1,580.40	2,063.56	10,774.42
JACKSON	685	2,453.12	2,450.87	1,086.93	1,419.22	7,410.14
LASKER	99	354.54	354.21	157.09	205.11	1,070.95
RICH SQUARE	896	3,208.75	3,205.80	1,421.73	1,856.38	9,692.66
SEABOARD	677	2,424.47	2,422.24	1,074.23	1,402.64	7,323.58
SEVERN	259	927.53	926.68	410.97	536.61	2,801.79
WOODLAND	820	2,936.57	2,933.88	1,301.13	1,698.92	8,870.50
TOTAL	28,165 \$	100,864.35 \$	100,771.83 \$	44,690.85 \$	58,353.67 \$	304,680.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	497,198.77	493,634.27	919,492.14	437,738.05	2,348,063.23
HOLLY RIDGE	830	2,707.42	2,688.01	5,006.96	2,383.64	12,786.03
JACKSONVILLE	68,356	222,973.54	221,375.01	412,355.03	196,307.81	1,053,011.39
NORTH TOPSAIL BEACH	836	2,726.96	2,707.41	5,043.09	2,400.83	12,878.29
RICHLANDS	909	2,965.09	2,943.83	5,483.47	2,610.49	14,002.88
SURF CITY *	291	949.22	942.42	1,755.45	835.71	4,482.80
SWANSBORO	1,464	4,775.50	4,741.26	8,831.54	4,204.39	22,552.69
TOTAL	225,110 \$	734,296.50 \$	729,032.21 \$	1,357,967.68 \$	646,480.92 \$	3,467,777.31
ORANGE	119,746	397,455.00	394,050.71	800,838.34	361,995.14	1,954,339.19
CARRBORO	17,460	57,952.40	57,456.03	116,769.21	52,782.05	284,959.69
CHAPEL HILL *	48,651	161,480.05	160,096.93	325,368.70	147,073.24	794,018.92
DURHAM *	44	146.05	144.80	294.28	133.02	718.15
HILLSBOROUGH	5,535	18,371.49	18,214.13	37,017.00	16,732.43	90,335.05
MEBANE *	712	2,363.25	2,343.01	4,761.75	2,152.41	11,620.42
TOTAL	192,148 \$	637,768.24 \$	632,305.61 \$	1,285,049.28 \$	580,868.29 \$	3,135,991.42
PENDER	43,135	173,792.47	172,844.24	270,849.16	139,617.61	757,103.48
ATKINSON	239	962.94	957.68	1,500.70	773.58	4,194.90
BURGAW	3,477	14,008.95	13,932.52	21,832.44	11,254.21	61,028.12
SAINT HELENA	413	1,663.99	1,654.91	2,593.26	1,336.78	7,248.94
SURF CITY *	1,166	4,697.86	4,672.23	7,321.44	3,774.07	20,465.60
TOPSAIL BEACH	494	1,990.35	1,979.48	3,101.88	1,598.96	8,670.67
WALLACE *	18	72.52	72.13	113.03	58.26	315.94
WATHA	159	640.61	637.12	998.37	514.64	2,790.74
TOTAL	49,101 \$	197,829.69 \$	196,750.31 \$	308,310.28 \$	158,928.11 \$	861,818.39
PERQUIMANS	11,607	46,419.14	46,264.03	47,288.16	31,493.44	171,464.77
HERTFORD	2,080	8,318.41	8,290.62	8,474.14	5,643.69	30,726.86
WINFALL	563	2,251.57	2,244.05	2,293.73	1,527.60	8,316.95
TOTAL	14,250 \$	56,989.12 \$	56,798.70 \$	58,056.03 \$	38,664.73 \$	210,508.58

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	425,943.70	421,833.11	1,007,498.00	424,085.27	2,279,360.08
AYDEN	4,624	14,282.41	14,144.58	33,782.63	14,220.10	76,429.72
BETHEL	1,669	5,155.18	5,105.43	12,193.71	5,132.69	27,587.01
FALKLAND	112	345.96	342.63	818.32	344.46	1,851.37
FARMVILLE	4,601	14,211.40	14,074.25	33,614.66	14,149.39	76,049.70
FOUNTAIN	536	1,655.61	1,639.63	3,916.06	1,648.38	8,859.68
GREENVILLE	63,485	196,090.22	194,197.84	463,818.35	195,234.66	1,049,341.07
GRIFTON *	2,039	6,297.99	6,237.21	14,896.83	6,270.51	33,702.54
GRIMESLAND	439	1,355.98	1,342.89	3,207.34	1,350.06	7,256.27
SIMPSON	464	1,433.21	1,419.38	3,390.02	1,426.96	7,669.57
WINTERVILLE	5,402	16,685.51	16,524.49	39,466.77	16,612.71	89,289.48
TOTAL	221,272 \$	683,457.17 \$	676,861.44 \$	1,616,602.69 \$	680,475.19 \$	3,657,396.49
POLK	18,866	74,190.65	73,880.50	94,453.22	54,439.29	296,963.66
COLUMBUS	1,014	3,987.56	3,970.89	5,076.62	2,925.97	15,961.04
SALUDA *	573	2,253.32	2,243.90	2,868.74	1,653.43	9,019.39
TRYON	1,771	6,964.46	6,935.35	8,866.56	5,110.36	27,876.73
TOTAL	22,224 \$	87,395.99 \$	87,030.64 \$	111,265.14 \$	64,129.05 \$	349,820.82
RANDOLPH	133,836	450,911.20	448,663.32	666,167.25	355,206.87	1,920,948.64
ARCHDALE *	8,970	30,221.12	30,070.46	44,648.08	23,806.79	128,746.45
ASHEBORO	22,504	75,818.94	75,440.97	112,013.40	59,726.64	322,999.95
FRANKLINVILLE	1,304	4,393.34	4,371.43	6,490.63	3,460.87	18,716.27
HIGH POINT *	17	57.27	56.98	84.61	45.11	243.97
LIBERTY	2,711	9,133.72	9,088.19	13,493.98	7,195.12	38,911.01
RAMSEUR	1,604	5,404.09	5,377.15	7,983.90	4,257.09	23,022.23
RANDLEMAN	3,845	12,954.31	12,889.73	19,138.44	10,204.80	55,187.28
SEAGROVE	248	835.52	831.35	1,234.37	658.18	3,559.42
STALEY	353	1,189.32	1,183.39	1,757.07	936.89	5,066.67
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,794	22,889.91	22,775.80	33,817.10	18,031.61	97,514.42
TOTAL	182,186 \$	613,808.74 \$	610,748.77 \$	906,828.83 \$	483,529.97 \$	2,614,916.31

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	169,794.23	168,914.34	239,061.45	130,945.90	708,715.92
DOBBINS HEIGHTS	924	3,358.01	3,340.61	4,727.91	2,589.71	14,016.24
ELLERBE	1,010	3,670.55	3,651.53	5,167.94	2,830.74	15,320.76
HAMLET	5,954	21,638.13	21,526.00	30,465.36	16,687.40	90,316.89
HOFFMAN	644	2,340.42	2,328.29	3,295.19	1,804.94	9,768.84
NORMAN	78	283.48	282.01	399.12	218.62	1,183.23
ROCKINGHAM	9,573	34,790.36	34,610.08	48,983.02	26,830.45	145,213.91
TOTAL	64,904 \$	235,875.18	\$ 234,652.86	\$ 332,099.99	\$ 181,907.76	\$ 984,535.79
ROBESON	125,206	464,924.83	462,598.68	655,534.23	352,990.05	1,936,047.79
FAIRMONT	2,652	9,847.60	9,798.33	13,884.90	7,476.70	41,007.53
LUMBER BRIDGE	118	438.14	435.95	617.78	332.66	1,824.53
LUMBERTON	21,178	78,639.81	78,246.36	110,880.49	59,706.58	327,473.24
MARIETTA	163	605.29	602.26	853.44	459.56	2,520.55
MAXTON *	2,346	8,711.34	8,667.75	12,282.80	6,614.01	36,275.90
MCDONALD	121	449.30	447.06	633.51	341.13	1,871.00
ORRUM	78	289.64	288.19	408.39	219.91	1,206.13
PARKTON	433	1,607.82	1,599.78	2,266.99	1,220.72	6,695.31
PEMBROKE	2,722	10,107.57	10,056.99	14,251.45	7,674.08	42,090.09
PROCTORVILLE	131	486.46	484.03	685.90	369.34	2,025.73
RAYNHAM	70	259.91	258.61	366.46	197.33	1,082.31
RED SPRINGS *	3,461	12,851.64	12,787.34	18,120.55	9,757.50	53,517.03
RENNERT	335	1,243.93	1,237.70	1,753.91	944.44	5,179.98
ROWLAND	1,149	4,266.55	4,245.20	6,015.75	3,239.34	17,766.84
SAINT PAULS	2,274	8,444.01	8,401.76	11,905.88	6,411.04	35,162.69
TOTAL	162,437 \$	603,173.84	\$ 600,155.99	\$ 850,462.43	\$ 457,954.39	\$ 2,511,746.65
ROCKINGHAM	92,589	304,706.59	303,243.05	440,477.48	233,271.67	1,281,698.79
EDEN	15,873	52,237.35	51,986.45	75,513.23	39,990.92	219,727.95
MADISON	2,251	7,407.93	7,372.35	10,708.74	5,671.22	31,160.24
MAYODAN	2,409	7,927.90	7,889.82	11,460.40	6,069.30	33,347.42
REIDSVILLE	14,671	48,281.66	48,049.76	69,794.96	36,962.58	203,088.96
STONEVILLE	993	3,267.90	3,252.21	4,724.01	2,501.78	13,745.90
WENTWORTH	2,848	9,372.63	9,327.61	13,548.88	7,175.32	39,424.44
TOTAL	131,634 \$	433,201.96	\$ 431,121.25	\$ 626,227.70	\$ 331,642.79	\$ 1,822,193.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	400,775.44	398,802.43	626,905.76	319,742.02	1,746,225.65
CHINA GROVE	3,855	11,623.38	11,566.16	18,181.66	9,273.23	50,644.43
CLEVELAND	815	2,457.33	2,445.23	3,843.83	1,960.48	10,706.87
EAST SPENCER	1,738	5,240.33	5,214.53	8,197.10	4,180.78	22,832.74
FAITH	699	2,107.57	2,097.19	3,296.73	1,681.44	9,182.93
GRANITE QUARRY	2,213	6,672.52	6,639.67	10,437.37	5,323.39	29,072.95
KANNAPOLIS *	9,052	27,293.05	27,158.69	42,692.66	21,774.63	118,919.03
LANDIS	3,033	9,144.92	9,099.90	14,304.77	7,295.89	39,845.48
ROCKWELL	2,003	6,039.35	6,009.62	9,446.94	4,818.24	26,314.15
SALISBURY	28,199	85,023.93	84,605.36	132,997.15	67,832.81	370,459.25
SPENCER	3,389	10,218.33	10,168.03	15,983.85	8,152.27	44,522.48
TOTAL	187,917 \$	566,596.15 \$	563,806.81 \$	886,287.82 \$	452,035.18 \$	2,468,725.96
SAMPSON	61,768	228,458.48	227,392.89	326,847.79	175,389.35	958,088.51
AUTRYVILLE	200	739.73	736.28	1,058.31	567.90	3,102.22
CLINTON	8,638	31,948.96	31,799.94	45,708.28	24,527.46	133,984.64
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	782	2,892.34	2,878.85	4,137.97	2,220.47	12,129.63
HARRELLS *	185	684.24	681.05	978.92	525.30	2,869.51
NEWTON GROVE	612	2,263.56	2,253.00	3,238.40	1,737.75	9,492.71
ROSEBORO	1,349	4,989.47	4,966.20	7,138.27	3,830.46	20,924.40
SALEMBURG	476	1,760.55	1,752.34	2,518.76	1,351.59	7,383.24
TURKEY	265	980.14	975.57	1,402.25	752.46	4,110.42
TOTAL	74,275 \$	274,717.47 \$	273,436.12 \$	393,028.95 \$	210,902.74 \$	1,152,085.28
STANLY	58,974	187,021.45	185,890.66	328,714.58	160,221.89	861,848.58
ALBEMARLE	15,685	49,741.10	49,440.35	87,426.47	42,613.36	229,221.28
BADIN	1,135	3,599.38	3,577.62	6,326.39	3,083.61	16,587.00
LOCUST *	2,452	7,775.90	7,728.88	13,667.15	6,661.64	35,833.57
MISENHEIMER	707	2,242.09	2,228.53	3,940.76	1,920.80	10,332.18
NEW LONDON	620	1,966.18	1,954.29	3,455.82	1,684.43	9,060.72
NORWOOD	2,191	6,948.21	6,906.20	12,212.38	5,952.55	32,019.34
OAKBORO	1,187	3,764.26	3,741.50	6,616.18	3,224.86	17,346.80
RED CROSS	555	1,760.05	1,749.41	3,093.53	1,507.85	8,110.84
RICHFIELD	517	1,639.53	1,629.62	2,881.69	1,404.59	7,555.43
STANFIELD *	1,265	4,011.64	3,987.38	7,050.97	3,436.78	18,486.77
TOTAL	85,288 \$	270,469.79 \$	268,834.44 \$	475,385.92 \$	231,712.36 \$	1,246,402.51

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	289,063.69	286,979.63	563,780.58	255,798.29	1,395,622.19
DOBSON	1,468	5,891.39	5,848.91	11,490.38	5,213.41	28,444.09
ELKIN *	4,032	16,181.27	16,064.61	31,559.43	14,319.13	78,124.44
MOUNT AIRY	8,482	34,040.06	33,794.64	66,390.64	30,122.73	164,348.07
PILOT MOUNTAIN	1,282	5,144.92	5,107.83	10,034.50	4,552.85	24,840.10
TOTAL	87,292 \$	350,321.33	\$ 347,795.62	\$ 683,255.53	\$ 310,006.41	\$ 1,691,378.89
SWAIN	13,287	56,640.48	56,336.11	87,204.60	44,584.17	244,765.36
BRYSON CITY	1,440	6,138.51	6,105.52	9,450.94	4,831.88	26,526.85
TOTAL	14,727 \$	62,778.99	\$ 62,441.63	\$ 96,655.54	\$ 49,416.05	\$ 271,292.21
WAKE	679,510	1,729,314.00	1,709,049.95	5,379,913.09	2,180,627.52	10,998,904.56
APEX	23,607	60,078.24	59,374.24	186,904.00	75,757.36	382,113.84
CARY *	103,831	264,244.09	261,147.68	822,065.99	333,206.08	1,680,663.84
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,220	23,464.51	23,189.56	72,998.34	29,588.24	149,240.65
GARNER	19,606	49,896.21	49,311.52	155,227.60	62,918.04	317,353.37
HOLLY SPRINGS	11,375	28,948.87	28,609.65	90,060.21	36,503.89	184,122.62
KNIGHTDALE	6,360	16,185.89	15,996.23	50,354.48	20,410.06	102,946.66
MORRISVILLE *	6,086	15,488.37	15,306.88	48,184.49	19,530.51	98,510.25
RALEIGH *	303,983	773,619.39	764,554.14	2,406,737.63	975,517.31	4,920,428.47
ROLESVILLE	971	2,471.24	2,442.28	7,688.04	3,116.18	15,717.74
WAKE FOREST *	14,217	36,181.55	35,757.58	112,561.16	45,624.15	230,124.44
WENDELL	4,491	11,429.28	11,295.36	35,556.62	14,412.08	72,693.34
ZEBULON *	4,267	10,859.30	10,732.05	33,783.39	13,693.34	69,068.08
TOTAL	1,187,524 \$	3,022,180.94	\$ 2,986,767.12	\$ 9,402,035.04	\$ 3,810,904.76	\$ 19,221,887.86
WARREN	20,000	81,695.65	81,492.57	72,264.53	53,254.42	288,707.17
MACON	112	457.49	456.36	404.68	298.22	1,616.75
NORLINA	1,099	4,489.17	4,478.01	3,970.93	2,926.33	15,864.44
WARRENTON	792	3,235.15	3,227.11	2,861.68	2,108.88	11,432.82
TOTAL	22,003 \$	89,877.46	\$ 89,654.05	\$ 79,501.82	\$ 58,587.85	\$ 317,621.18

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2004 TO 07-31-2004

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	154,021.39	151,604.17	564,506.44	200,749.05	1,070,881.05
BEECH MOUNTAIN *	300	1,077.28	1,060.38	3,948.37	1,404.12	7,490.15
BLOWING ROCK *	1,359	4,880.04	4,803.45	17,885.92	6,360.57	33,929.98
BOONE	13,983	50,211.72	49,423.69	184,031.82	65,445.16	349,112.39
SEVEN DEVILS *	113	405.78	399.41	1,487.22	528.88	2,821.29
TOTAL	58,647 \$	210,596.21	\$ 207,291.10	\$ 771,859.77	\$ 274,487.78	\$ 1,464,234.86
WILKES	66,660	281,671.71	280,009.56	465,102.00	234,425.71	1,261,208.98
ELKIN *	78	329.58	327.64	544.21	274.30	1,475.73
NORTH WILKESBORO	4,144	17,510.46	17,407.13	28,913.62	14,573.35	78,404.56
RONDA	470	1,985.97	1,974.25	3,279.28	1,652.86	8,892.36
WILKESBORO	3,188	13,470.89	13,391.40	22,243.41	11,211.36	60,317.06
TOTAL	74,540 \$	314,968.61	\$ 313,109.98	\$ 520,082.52	\$ 262,137.58	\$ 1,410,298.69
YANCEY	17,944	76,965.79	76,564.00	116,323.97	60,806.21	330,659.97
BURNSVILLE	1,630	6,991.43	6,954.93	10,566.65	5,523.52	30,036.53
TOTAL	19,574 \$	83,957.22	\$ 83,518.93	\$ 126,890.62	\$ 66,329.73	\$ 360,696.50
GRAND TOTALS	6,576,200 \$	21,179,713.96	\$ 21,003,711.58	\$ 46,181,261.82	\$ 20,392,245.45	\$ 108,756,932.81

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

PERIOD 07-01-2004 TO 07-31-2004

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	17,301,740.87	\$ 17,127,607.33	\$ 45,717,466.92	\$ 18,304,578.03	\$ 98,451,393.15
TOTAL DISTRIBUTED ON PER CAPITA BASIS	21,179,713.96	\$ 21,003,711.58	\$ 46,181,261.82	\$ 20,392,245.45	\$ 108,756,932.81
TOTAL DISTRIBUTED FOR BOTH	38,481,454.83	\$ 38,131,318.91	\$ 91,898,728.74	\$ 38,696,823.48	\$ 207,208,325.96

* 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.

September 10, 2004

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

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	734,365	\$ 2,832,869.28	\$ -	\$ 2,832,869.28
Charlotte	591,421	\$ 2,281,451.84	\$ -	\$ 2,281,451.84
Huntersville	27,984	\$ 107,950.42	\$ -	\$ 107,950.42
Total	1,353,770	\$ 5,222,271.54	\$ -	\$ 5,222,271.54

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