

**NORTH CAROLINA DEPARTMENT OF REVENUE
WHITE GOODS DISPOSAL TAX DISTRIBUTION REPORT**

February 15, 2005

QUARTER ENDED: December 31, 2004

SUMMARY OF PROCEEDS

NET COLLECTIONS BEFORE COST	\$ 1,182,552.10
LESS: ACTUAL COST OF COLLECTING	\$ 48,393.74
PROCEEDS AVAILABLE FOR DISTRIBUTION	\$ 1,134,158.36

DISTRIBUTION OF PROCEEDS	

SOLID WASTE MANAGEMENT TRUST FUND (8%)	\$ 90,732.67
WHITE GOODS MANAGEMENT ACCOUNT (20%)	\$ 226,831.67
AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%)	\$ 816,594.02
TOTALS	\$ 1,134,158.36

TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:	
20% ALLOCATION (G.S. 105-187.24)	\$ 226,831.67
*FROM INELIGIBLE COUNTIES	\$ 58,689.76
TOTAL	\$ 285,521.43

COMMENTS:

- White Goods disposal taxes are levied pursuant to G.S. 105-187.21 and 105-187.24 which provide for a per capita distribution of the proceeds on a quarterly basis.
- This report reflects collections for the months of October 2004 through December 2004 on sales of white goods during the months of September 2004 through November 2004.

SUMMARY OF COUNTY DISTRIBUTION

COUNTY NAME	AMOUNT DISTRIBUTABLE
Alamance	\$ 13,228.72
Alexander	\$ 3,349.77
Alleghany	\$ 1,046.68
Anson	\$ 2,446.85
Ashe	\$ 2,433.46
Avery	\$ 1,755.11
Beaufort	\$ 4,422.35
Bertie *	\$ 1,921.95
Bladen	\$ 3,180.20
Brunswick	\$ 7,935.95
Buncombe	\$ 20,588.85
Burke	\$ 8,613.04
Cabarrus	\$ 13,913.67
Caldwell	\$ 7,579.17
Camden	\$ 760.90
Carteret	\$ 5,875.96
Caswell	\$ 2,300.95
Catawba	\$ 14,207.11
Chatham	\$ 5,207.60
Cherokee	\$ 2,452.28
Chowan	\$ 1,393.57
Clay	\$ 908.74
Cleveland	\$ 9,462.61
Columbus	\$ 5,292.28
Craven	\$ 8,991.56
Cumberland	\$ 29,863.47
Currituck	\$ 1,998.10
Dare	\$ 3,232.97
Davidson	\$ 14,738.40
Davie	\$ 3,610.71
Duplin	\$ 4,925.41
Durham	\$ 22,901.64
Edgecombe	\$ 5,245.72
Forsyth *	\$ 30,812.85
Franklin	\$ 5,010.49
Gaston	\$ 18,550.78
Gates	\$ 1,050.95
Graham	\$ 780.31
Granville	\$ 5,087.12
Greene	\$ 1,928.65
Guilford	\$ 41,828.32
Halifax	\$ 5,517.04
Harnett	\$ 9,486.47
Haywood	\$ 5,414.99
Henderson	\$ 9,166.55
Hertford	\$ 2,304.35
Hoke	\$ 3,588.20
Hyde	\$ 554.87
Iredell	\$ 12,928.78
Jackson	\$ 3,394.19

COUNTY NAME	AMOUNT DISTRIBUTABLE
Johnston	\$ 13,222.12
Jones *	\$ 987.90
Lee	\$ 4,830.06
Lenoir	\$ 5,713.57
Lincoln	\$ 6,537.53
Macon	\$ 4,178.96
Madison	\$ 3,043.62
Martin	\$ 1,937.77
McDowell	\$ 2,418.13
Mecklenburg	\$ 72,774.94
Mitchell	\$ 1,544.80
Montgomery	\$ 2,651.33
Moore	\$ 7,588.29
Nash	\$ 8,694.14
New Hanover	\$ 16,398.64
Northhampton	\$ 2,114.51
Onslow	\$ 15,226.53
Orange	\$ 11,726.02
Pamlico	\$ 1,260.28
Pasquotank	\$ 3,534.07
Pender	\$ 4,239.01
Perquimans	\$ 1,136.12
Person	\$ 3,587.23
Pitt	\$ 13,484.33
Polk *	\$ 1,833.00
Randolph	\$ 13,093.69
Richmond *	\$ 4,509.75
Robeson *	\$ 12,179.32
Rockingham	\$ 8,965.46
Rowan	\$ 12,914.62
Rutherford	\$ 6,153.20
Sampson *	\$ 6,035.05
Scotland	\$ 3,444.25
Stanly	\$ 5,729.10
Stokes	\$ 4,423.80
Surry	\$ 6,982.40
Swain	\$ 1,295.30
Transylvania	\$ 2,858.53
Tyrrell *	\$ 409.94
Union	\$ 14,037.35
Vance	\$ 4,254.62
Wake	\$ 67,855.06
Warren	\$ 1,945.33
Washington	\$ 1,306.46
Watauga	\$ 4,149.08
Wayne	\$ 11,057.37
Wilkes	\$ 6,490.49
Wilson	\$ 7,339.57
Yadkin	\$ 3,571.81
Yancey	\$ 1,738.91

TOTALS

\$ 816,594.02

LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES

\$ 58,689.76

TOTAL AMOUNT TO BE DISTRIBUTED

\$ 757,904.26

*** INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**