

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

November 15, 2004

QUARTER ENDED: September 30, 2004

**SUMMARY OF PROCEEDS**

<b>NET COLLECTIONS BEFORE COST</b>	\$ 1,344,256.60
<b>LESS: ACTUAL COST OF COLLECTING</b>	\$ 43,879.88
<b>PROCEEDS AVAILABLE FOR DISTRIBUTION</b>	\$ 1,300,376.72

<b>DISTRIBUTION OF PROCEEDS</b>	
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<b>SOLID WASTE MANAGEMENT TRUST FUND ( 8%)</b>	\$ 104,030.14
<b>WHITE GOODS MANAGEMENT ACCOUNT ( 20%)</b>	\$ 260,075.34
<b>AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES ( 72%)</b>	\$ 936,271.24
<b>TOTALS</b>	\$ 1,300,376.72

<b>TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:</b>	
<b>20% ALLOCATION (G.S. 105-187.24)</b>	\$ 260,075.34
<b>*FROM INELIGIBLE COUNTIES</b>	\$ 74,732.84
<b>TOTAL</b>	\$ 334,808.18

**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 July 2004 through September 2004 on sales of white goods during the months of June 2004 through August 2004.

**SUMMARY OF COUNTY DISTRIBUTION**

COUNTY NAME	AMOUNT DISTRIBUTABLE
Alamance	\$ 15,167.48
Alexander	\$ 3,840.70
Alleghany	\$ 1,200.08
Anson	\$ 2,805.45
Ashe	\$ 2,790.10
Avery	\$ 2,012.33
Beaufort	\$ 5,070.47
Bertie *	\$ 2,203.63
Bladen	\$ 3,646.28
Brunswick	\$ 9,099.02
Buncombe	\$ 23,606.28
Burke	\$ 9,875.34
Cabarrus	\$ 15,952.81
Caldwell	\$ 8,689.95
Camden	\$ 872.42
Carteret	\$ 6,737.12
Caswell	\$ 2,638.17
Catawba	\$ 16,289.25
Chatham	\$ 5,970.81
Cherokee	\$ 2,811.68
Chowan	\$ 1,597.81
Clay	\$ 1,041.92
Cleveland	\$ 10,849.42
Columbus	\$ 6,067.90
Craven	\$ 10,309.33
Cumberland	\$ 34,240.16
Currituck	\$ 2,290.94
Dare	\$ 3,706.78
Davidson	\$ 16,898.41
Davie	\$ 4,139.88
Duplin	\$ 5,647.26
Durham	\$ 26,258.02
Edgecombe	\$ 6,014.52
Forsyth *	\$ 35,328.68
Franklin	\$ 5,744.80
Gaston	\$ 21,269.52
Gates	\$ 1,204.97
Graham	\$ 894.66
Granville	\$ 5,832.67
Greene	\$ 2,211.30
Guilford	\$ 47,958.53
Halifax	\$ 6,325.60
Harnett	\$ 10,876.78
Haywood	\$ 6,208.60
Henderson	\$ 10,509.97
Hertford	\$ 2,642.06
Hoke	\$ 4,114.08
Hyde	\$ 636.19
Iredell	\$ 14,823.58
Jackson	\$ 3,891.63

COUNTY NAME	AMOUNT DISTRIBUTABLE
Johnston	\$ 15,159.91
Jones *	\$ 1,132.68
Lee	\$ 5,537.93
Lenoir	\$ 6,550.94
Lincoln	\$ 7,495.65
Macon	\$ 4,791.42
Madison	\$ 3,489.68
Martin	\$ 2,221.76
McDowell	\$ 2,772.53
Mecklenburg	\$ 83,440.58
Mitchell	\$ 1,771.20
Montgomery	\$ 3,039.90
Moore	\$ 8,700.40
Nash	\$ 9,968.32
New Hanover	\$ 18,801.97
Northhampton	\$ 2,424.40
Onslow	\$ 17,458.08
Orange	\$ 13,444.55
Pamlico	\$ 1,444.99
Pasquotank	\$ 4,052.02
Pender	\$ 4,860.26
Perquimans	\$ 1,302.62
Person	\$ 4,112.97
Pitt	\$ 15,460.54
Polk *	\$ 2,101.64
Randolph	\$ 15,012.66
Richmond *	\$ 5,170.68
Robeson *	\$ 13,964.28
Rockingham	\$ 10,279.41
Rowan	\$ 14,807.34
Rutherford	\$ 7,054.99
Sampson *	\$ 6,919.52
Scotland	\$ 3,949.02
Stanly	\$ 6,568.73
Stokes	\$ 5,072.14
Surry	\$ 8,005.71
Swain	\$ 1,485.14
Transylvania	\$ 3,277.47
Tyrrell *	\$ 470.02
Union	\$ 16,094.62
Vance	\$ 4,878.17
Wake	\$ 77,799.67
Warren	\$ 2,230.43
Washington	\$ 1,497.93
Watauga	\$ 4,757.16
Wayne	\$ 12,677.90
Wilkes *	\$ 7,441.71
Wilson	\$ 8,415.23
Yadkin	\$ 4,095.28
Yancey	\$ 1,993.75

**TOTALS** \$ 936,271.24

**LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES** \$ 74,732.84

**TOTAL AMOUNT TO BE DISTRIBUTED** \$ 861,538.40

**\* INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**