



North Carolina Department of Revenue

Michael F. Easley
Governor

March 10, 2005

E. Norris Tolson
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson
Secretary of Revenue *E. Norris Tolson*

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 January 31, 2005. The total distribution for the month is \$ 218,317,044.61. The cost of collecting the tax is \$ 0.434 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 January 31, 2005. The total distribution for the month is \$ 6,512,678.69.

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS		
ALAMANCE	136,372	646,358.09	2,805.19	643,552.90	657,731.00	
ALEXANDER	34,532	163,669.25	710.32	162,958.93	163,289.90	
ALLEGHANY	10,790	51,142.40	221.96	50,920.44	53,060.68	
ANSON	25,224	119,553.05	518.86	119,034.19	119,275.95	
ASHE	25,086	118,898.70	516.02	118,382.68	115,071.63	
AVERY	18,093	85,754.69	372.18	85,382.51	95,801.82	
BEAUFORT	45,589	216,076.45	937.77	215,138.68	228,483.94	
BERTIE	19,813	93,906.04	407.55	93,498.49	90,883.43	
BLADEN	32,784	155,386.24	674.38	154,711.86	161,214.55	
BRUNSWICK	81,810	387,753.41	1,682.85	386,070.56	452,486.66	
BUNCOMBE	212,246	1,005,974.80	4,365.93	1,001,608.87	1,063,739.64	
BURKE	88,790	420,833.58	1,826.42	419,007.16	428,238.29	
CABARRUS	143,433	679,825.28	2,950.44	676,874.84	712,093.30	
CALDWELL	78,132	370,317.59	1,607.18	368,710.41	376,833.46	
CAMDEN	7,844	37,177.79	161.35	37,016.44	34,130.30	
CARTERET	60,574	287,100.47	1,246.02	285,854.45	326,454.63	
CASWELL	23,720	112,423.11	487.92	111,935.19	106,565.77	
CATAWBA	146,458	694,160.95	3,012.66	691,148.29	685,640.51	
CHATHAM	53,684	254,443.23	1,104.28	253,338.95	258,920.25	
CHEROKEE	25,280	119,820.37	520.02	119,300.35	117,156.64	
CHOWAN	14,366	68,091.45	295.52	67,795.93	74,035.25	
CLAY	9,368	44,399.49	192.69	44,206.80	42,528.31	
CLEVELAND	97,548	462,344.39	2,006.57	460,337.82	465,876.13	
COLUMBUS	54,557	258,580.74	1,122.24	257,458.50	209,064.28	
CRAVEN	92,692	439,326.72	1,906.68	437,420.04	455,805.23	
CUMBERLAND	307,856	1,459,134.47	6,332.64	1,452,801.83	1,426,696.39	
CURRITUCK	20,598	97,628.60	423.71	97,204.89	91,570.02	
DARE	33,328	157,963.71	685.56	157,278.15	234,663.87	
DAVIDSON	151,935	720,119.17	3,125.32	716,993.85	704,110.17	
DAVIE	37,222	176,420.94	765.67	175,655.27	163,716.15	
DUPLIN	50,775	240,658.16	1,044.46	239,613.70	244,892.62	
DURHAM	236,088	1,118,976.45	4,856.36	1,114,120.09	1,272,359.65	
EDGECOMBE	54,077	256,306.50	1,112.37	255,194.13	260,816.30	
FORSYTH	317,643	1,505,520.92	6,533.96	1,498,986.96	1,442,071.88	
FRANKLIN	51,652	244,811.63	1,062.48	243,749.15	236,931.73	
GASTON	191,236	906,395.14	3,933.75	902,461.39	931,368.11	
GATES	10,834	51,349.88	222.86	51,127.02	48,674.51	
GRAHAM	8,044	38,127.38	165.47	37,961.91	37,279.77	
GRANVILLE	52,442	248,558.14	1,078.74	247,479.40	255,406.40	
GREENE	19,882	94,233.21	408.97	93,824.24	89,323.58	
GUILFORD	431,199	2,043,737.05	8,869.82	2,034,867.23	1,916,907.96	
HALIFAX	56,874	269,564.91	1,169.91	268,395.00	271,624.05	
HARNETT	97,794	463,509.44	2,011.63	461,497.81	457,820.12	
HAYWOOD	55,822	264,577.54	1,148.27	263,429.27	269,232.88	
HENDERSON	94,496	447,877.05	1,943.79	445,933.26	464,676.27	

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005		NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION		
HERTFORD	23,755	112,590.69	488.64	112,102.05	113,450.75
HOKE	36,990	175,319.73	760.89	174,558.84	169,676.59
HYDE	5,720	27,111.30	117.66	26,993.64	26,508.59
IREDELL	133,280	631,703.23	2,741.59	628,961.64	623,949.42
JACKSON	34,990	165,839.75	719.74	165,120.01	173,711.36
JOHNSTON	136,304	646,034.91	2,803.79	643,231.12	644,537.51
JONES	10,184	48,269.68	209.49	48,060.19	43,351.78
LEE	49,792	235,997.97	1,024.23	234,973.74	226,052.02
LENOIR	58,900	279,164.58	1,211.57	277,953.01	245,163.17
LINCOLN	67,394	319,426.55	1,386.31	318,040.24	309,144.96
MACON	31,376	148,711.16	645.41	148,065.75	145,405.16
MADISON	19,976	94,680.07	410.91	94,269.16	90,689.85
MARTIN	24,928	118,148.60	512.76	117,635.84	121,403.84
MCDOWELL	43,080	204,186.58	886.17	203,300.41	222,010.35
MECKLENBURG	750,221	3,555,793.43	15,432.14	3,540,361.29	3,158,111.93
MITCHELL	15,925	75,480.73	327.59	75,153.14	71,548.11
MONTGOMERY	27,332	129,543.73	562.22	128,981.51	125,374.02
MOORE	78,226	370,764.46	1,609.12	369,155.34	410,512.17
NASH	89,626	424,795.54	1,843.61	422,951.93	394,204.29
NEW HANOVER	169,050	801,241.61	3,477.39	797,764.22	855,227.96
NORTHAMPTON	21,798	103,314.20	448.38	102,865.82	103,074.74
ONSLow	156,967	743,970.73	3,228.83	740,741.90	771,876.01
ORANGE	120,881	572,936.15	2,486.54	570,449.61	657,175.62
PAMLICO	12,992	61,575.96	267.24	61,308.72	60,820.15
PASQUOTANK	36,432	172,674.43	749.41	171,925.02	172,274.20
PENDER	43,699	207,119.15	898.90	206,220.25	204,576.88
PERQUIMANS	11,712	55,511.33	240.92	55,270.41	58,698.88
PERSON	36,980	175,271.85	760.68	174,511.17	174,865.60
PITT	139,007	658,846.44	2,859.39	655,987.05	703,238.43
POLK	18,896	89,561.05	388.69	89,172.36	89,353.47
RANDOLPH	134,980	639,758.81	2,776.55	636,982.26	631,906.13
RICHMOND	46,490	220,345.63	956.30	219,389.33	239,579.94
ROBESON	125,554	595,084.02	2,582.66	592,501.36	617,404.76
ROCKINGHAM	92,423	438,053.94	1,901.15	436,152.79	441,400.13
ROWAN	133,134	631,008.99	2,738.58	628,270.41	579,284.78
RUTHERFORD	63,432	300,646.14	1,304.80	299,341.34	293,962.46
SAMPSON	62,214	294,872.77	1,279.75	293,593.02	282,445.58
SCOTLAND	35,506	168,285.55	730.36	167,555.19	164,544.39
STANLY	59,060	279,922.66	1,214.86	278,707.80	276,486.77
STOKES	45,604	216,148.27	938.08	215,210.19	217,799.38
SURRY	71,980	341,159.48	1,480.63	339,678.85	357,352.67
SWAIN	13,353	63,287.63	274.67	63,012.96	64,401.20
TRANSYLVANIA	29,468	139,670.07	606.17	139,063.90	153,252.73
TYRRELL	4,226	20,029.24	86.93	19,942.31	19,783.39
UNION	144,708	685,865.97	2,976.66	682,889.31	691,105.13

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
VANCE	43,860	207,881.22	902.20	206,979.02	215,678.55
WAKE	699,503	3,315,406.56	14,388.86	3,301,017.70	3,175,681.27
WARREN	20,054	95,051.13	412.52	94,638.61	91,991.66
WASHINGTON	13,468	63,834.24	277.04	63,557.20	66,228.57
WATAUGA	42,772	202,726.28	879.83	201,846.45	214,367.18
WAYNE	113,988	540,262.94	2,344.74	537,918.20	517,493.97
WILKES	66,909	317,124.39	1,376.32	315,748.07	322,704.31
WILSON	75,662	358,611.26	1,556.37	357,054.89	350,638.96
YADKIN	36,821	174,517.76	757.41	173,760.35	174,113.25
YANCEY	17,926	84,964.69	368.75	84,595.94	85,613.71
GRAND TOTAL FOR ALL COUNTIES		\$ 39,898,893.80	\$ 173,161.14	39,725,732.66	\$ 39,725,732.66

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
ALAMANCE	136,372	640,971.37	2,781.82	638,189.55	652,209.63
ALEXANDER	34,532	163,085.56	707.79	162,377.77	162,697.41
ALLEGHANY	10,790	50,894.61	220.88	50,673.73	52,800.43
ANSON	25,224	119,268.12	517.62	118,750.50	118,984.26
ASHE	25,086	118,153.99	512.79	117,641.20	114,343.54
AVERY	18,093	84,949.45	368.68	84,580.77	94,896.96
BEAUFORT	45,589	214,172.95	929.51	213,243.44	226,457.82
BERTIE	19,813	93,703.90	406.67	93,297.23	90,681.97
BLADEN	32,784	154,832.66	671.97	154,160.69	160,630.59
BRUNSWICK	81,810	384,551.97	1,668.96	382,883.01	448,726.84
BUNCOMBE	212,246	996,851.95	4,326.34	992,525.61	1,054,030.97
BURKE	88,790	418,887.87	1,817.97	417,069.90	426,232.31
CABARRUS	143,433	672,128.99	2,917.04	669,211.95	703,989.91
CALDWELL	78,132	368,441.17	1,599.03	366,842.14	374,901.12
CAMDEN	7,844	37,038.26	160.75	36,877.51	33,999.91
CARTERET	60,574	284,549.65	1,234.95	283,314.70	323,536.47
CASWELL	23,720	112,291.07	487.34	111,803.73	106,433.63
CATAWBA	146,458	685,710.56	2,975.98	682,734.58	677,251.22
CHATHAM	53,684	253,104.77	1,098.47	252,006.30	257,542.51
CHEROKEE	25,280	118,824.60	515.70	118,308.90	116,175.61
CHOWAN	14,366	67,639.97	293.56	67,346.41	73,540.17
CLAY	9,368	44,170.87	191.70	43,979.17	42,306.57
CLEVELAND	97,548	459,457.71	1,994.05	457,463.66	462,938.83
COLUMBUS	54,557	257,193.15	1,116.22	256,076.93	207,926.41
CRAVEN	92,692	435,847.62	1,891.58	433,956.04	452,168.54
CUMBERLAND	307,856	1,448,809.10	6,287.83	1,442,521.27	1,416,510.49
CURRITUCK	20,598	97,015.51	421.05	96,594.46	90,988.94
DARE	33,328	155,845.79	676.37	155,169.42	231,507.90
DAVIDSON	151,935	716,448.00	3,109.38	713,338.62	700,476.08
DAVIE	37,222	175,700.68	762.54	174,938.14	163,036.84
DUPLIN	50,775	239,372.07	1,038.87	238,333.20	243,569.02
DURHAM	236,088	1,108,516.83	4,810.96	1,103,705.87	1,260,397.36
EDGECOMBE	54,077	256,033.28	1,111.18	254,922.10	260,522.36
FORSYTH	317,643	1,487,071.71	6,453.89	1,480,617.82	1,424,307.75
FRANKLIN	51,652	243,917.30	1,058.60	242,858.70	236,051.02
GASTON	191,236	899,145.58	3,902.29	895,243.29	923,862.90
GATES	10,834	51,252.66	222.44	51,030.22	48,579.17
GRAHAM	8,044	38,030.41	165.05	37,865.36	37,182.59
GRANVILLE	52,442	247,470.92	1,074.02	246,396.90	254,273.85
GREENE	19,882	94,087.91	408.34	93,679.57	89,180.00
GUILFORD	431,199	2,022,459.86	8,777.48	2,013,682.38	1,896,825.43
HALIFAX	56,874	268,114.32	1,163.62	266,950.70	270,145.71
HARNETT	97,794	461,466.62	2,002.77	459,463.85	455,773.68
HAYWOOD	55,822	262,314.54	1,138.45	261,176.09	266,913.75
HENDERSON	94,496	444,254.77	1,928.07	442,326.70	460,890.50

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005			NET PROCEEDS	NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS		
HERTFORD	23,755	111,926.10	485.76	111,440.34	112,774.11	
Hoke	36,990	174,996.63	759.49	174,237.14	169,353.02	
HYDE	5,720	27,050.06	117.40	26,932.66	26,447.03	
IREDELL	133,280	624,874.90	2,711.96	622,162.94	617,166.05	
JACKSON	34,990	164,774.02	715.12	164,058.90	172,584.80	
JOHNSTON	136,304	641,472.39	2,783.99	638,688.40	639,945.67	
JONES	10,184	48,181.82	209.11	47,972.71	43,269.87	
LEE	49,792	233,868.34	1,014.99	232,853.35	223,997.60	
LENOIR	58,900	277,313.87	1,203.54	276,110.33	243,520.62	
LINCOLN	67,394	317,598.77	1,378.38	316,220.39	307,356.27	
MACON	31,376	147,120.73	638.50	146,482.23	143,840.94	
MADISON	19,976	94,440.97	409.87	94,031.10	90,454.97	
MARTIN	24,928	117,576.98	510.28	117,066.70	120,809.15	
MCDOWELL	43,080	203,121.41	881.55	202,239.86	220,839.57	
MECKLENBURG	750,221	3,500,260.61	15,191.13	3,485,069.48	3,108,572.30	
MITCHELL	15,925	74,915.96	325.14	74,590.82	71,008.11	
MONTGOMERY	27,332	128,958.46	559.68	128,398.78	124,799.58	
MOORE	78,226	367,245.13	1,593.84	365,651.29	406,592.73	
NASH	89,626	420,581.30	1,825.32	418,755.98	390,267.39	
NEW HANOVER	169,050	789,180.72	3,425.04	785,755.68	842,305.36	
NORTHAMPTON	21,798	103,082.20	447.38	102,634.82	102,836.86	
ONslow	156,967	738,646.76	3,205.73	735,441.03	766,306.41	
ORANGE	120,881	568,580.10	2,467.64	566,112.46	652,143.74	
PAMLICO	12,992	61,365.73	266.33	61,099.40	60,608.69	
PASQUOTANK	36,432	170,824.14	741.38	170,082.76	170,417.57	
PENDER	43,699	206,357.52	895.59	205,461.93	203,811.77	
PERQUIMANS	11,712	55,404.62	240.46	55,164.16	58,582.60	
PERSON	36,980	174,442.97	757.08	173,685.89	174,027.79	
PITT	139,007	652,254.64	2,830.79	649,423.85	696,161.93	
POLK	18,896	89,211.86	387.18	88,824.68	88,999.53	
RANDOLPH	134,980	636,189.64	2,761.06	633,428.58	628,341.22	
RICHMOND	46,490	219,280.22	951.68	218,328.54	238,407.90	
ROBESON	125,554	592,407.63	2,571.05	589,836.58	614,591.15	
ROCKINGHAM	92,423	435,626.15	1,890.62	433,735.53	438,926.71	
ROWAN	133,134	627,659.12	2,724.04	624,935.08	576,170.48	
RUTHERFORD	63,432	299,217.11	1,298.60	297,918.51	292,546.60	
SAMPSON	62,214	293,628.61	1,274.35	292,354.26	281,235.60	
SCOTLAND	35,506	167,136.71	725.37	166,411.34	163,410.70	
STANLY	59,060	278,308.87	1,207.86	277,101.01	274,875.48	
STOKES	45,604	215,509.68	935.31	214,574.37	217,142.50	
SURRY	71,980	338,014.56	1,466.98	336,547.58	354,037.46	
SWAIN	13,353	63,071.14	273.73	62,797.41	64,176.98	
TRANSYLVANIA	29,468	138,656.26	601.77	138,054.49	152,131.70	
TYRRELL	4,226	19,984.11	86.73	19,897.38	19,737.58	
UNION	144,708	681,299.02	2,956.84	678,342.18	686,460.94	

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)

COUNTY	POPULATION (1)	PERIOD 01-01-2005 TO 01-31-2005			NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3)
		TAX ALLOCATION (2)	COST OF COLLECTION	NET PROCEEDS	
VANCE	43,860	206,275.06	895.23	205,379.83	213,999.31
WAKE	699,503	3,270,219.75	14,192.75	3,256,027.00	3,132,195.52
WARREN	20,054	94,827.85	411.55	94,416.30	91,769.67
WASHINGTON	13,468	63,587.65	275.97	63,311.68	65,968.78
WATAUGA	42,772	199,901.11	867.57	199,033.54	211,367.36
WAYNE	113,988	536,881.84	2,330.07	534,551.77	514,221.98
WILKES	66,909	315,038.87	1,367.27	313,671.60	320,562.51
WILSON	75,662	356,181.19	1,545.83	354,635.36	348,240.76
YADKIN	36,821	173,883.07	754.65	173,128.42	173,469.23
YANCEY	17,926	84,702.44	367.61	84,334.83	85,344.19
GRAND TOTAL FOR ALL COUNTIES		\$ 39,547,168.02	\$ 171,634.71	39,375,533.31	\$ 39,375,533.31

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005				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	
ALAMANCE		155,902.64	676.62	155,226.02	158,645.80	1,543,829.77
		1,222,113.07	5,303.97	1,216,809.10	1,216,809.10	
		169,108.80	733.93	168,374.87	168,374.87	
ALEXANDER		39,477.29	171.33	39,305.96	39,385.79	200,983.72
		132,430.50	574.75	131,855.75	131,855.75	
		29,871.82	129.64	29,742.18	29,742.18	
ALLEGHANY		12,335.63	53.54	12,282.09	12,798.31	80,987.83
		56,220.46	244.00	55,976.46	55,976.46	
		12,266.30	53.24	12,213.06	12,213.06	
ANSON		28,836.39	125.15	28,711.24	28,769.55	112,738.18
		64,650.42	280.58	64,369.84	64,369.84	
		19,684.22	85.43	19,598.79	19,598.79	
ASHE		28,678.56	124.46	28,554.10	27,755.47	222,729.19
		168,955.32	733.27	168,222.05	168,222.05	
		26,868.28	116.61	26,751.67	26,751.67	
AVERY		20,684.17	89.77	20,594.40	23,107.56	232,734.12
		182,686.57	792.86	181,893.71	181,893.71	
		27,853.74	120.89	27,732.85	27,732.85	
BEAUFORT		52,118.00	226.19	51,891.81	55,110.71	545,998.91
		431,853.26	1,874.24	429,979.02	429,979.02	
		61,174.68	265.50	60,909.18	60,909.18	
BERTIE		22,650.29	98.30	22,551.99	21,921.23	75,848.70
		45,857.32	199.02	45,658.30	45,658.30	
		8,305.21	36.04	8,269.17	8,269.17	

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 01-01-2005 TO 01-31-2005					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	
BLADEN		37,479.42	162.66	37,316.76		38,885.22	194,142.40
		125,588.63	545.05	125,043.58		125,043.58	
		30,345.30	131.70	30,213.60		30,213.60	
BRUNSWICK		93,526.76	405.91	93,120.85		109,140.52	927,431.44
		726,324.72	3,152.25	723,172.47		723,172.47	
		95,533.06	414.61	95,118.45		95,118.45	
BUNCOMBE		242,642.79	1,053.07	241,589.72		256,575.76	2,638,052.96
		2,069,739.66	8,982.67	2,060,756.99		2,060,756.99	
		322,118.20	1,397.99	320,720.21		320,720.21	
BURKE		101,505.76	440.53	101,065.23		103,291.79	650,591.36
		441,430.63	1,915.81	439,514.82		439,514.82	
		108,254.57	469.82	107,784.75		107,784.75	
CABARRUS		163,974.98	711.65	163,263.33		171,758.08	2,056,412.87
		1,746,091.78	7,578.04	1,738,513.74		1,738,513.74	
		146,778.07	637.02	146,141.05		146,141.05	
CALDWELL		89,321.22	387.65	88,933.57		90,892.86	603,446.70
		425,709.54	1,847.58	423,861.96		423,861.96	
		89,078.48	386.60	88,691.88		88,691.88	
CAMDEN		8,967.34	38.92	8,928.42		8,232.28	42,676.47
		31,656.24	137.39	31,518.85		31,518.85	
		2,938.09	12.75	2,925.34		2,925.34	
CARTERET		69,249.11	300.54	68,948.57		78,741.40	757,748.58
		578,716.65	2,511.63	576,205.02		576,205.02	
		103,250.27	448.11	102,802.16		102,802.16	

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 01-01-2005 TO 01-31-2005		ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION		
CASWELL		27,116.64	117.69	26,998.95	25,703.83
		29,957.32	130.01	29,827.31	29,827.31
		10,618.73	46.09	10,572.64	10,572.64
CATAWBA		167,432.77	726.66	166,706.11	165,377.63
		1,917,176.90	8,320.55	1,908,856.35	1,908,856.35
		181,089.29	785.93	180,303.36	180,303.36
CHATHAM		61,372.13	266.36	61,105.77	62,451.99
		303,659.66	1,317.88	302,341.78	302,341.78
		36,579.51	158.76	36,420.75	36,420.75
CHEROKEE		28,900.87	125.43	28,775.44	28,258.37
		225,914.28	980.47	224,933.81	224,933.81
		33,412.36	145.01	33,267.35	33,267.35
CHOWAN		16,423.77	71.28	16,352.49	17,857.42
		102,429.67	444.54	101,985.13	101,985.13
		16,466.07	71.46	16,394.61	16,394.61
CLAY		10,709.23	46.48	10,662.75	10,257.90
		51,866.92	225.10	51,641.82	51,641.82
		8,008.80	34.76	7,974.04	7,974.04
CLEVELAND		111,518.23	483.99	111,034.24	112,370.09
		654,915.06	2,842.33	652,072.73	652,072.73
		108,986.93	473.00	108,513.93	108,513.93
COLUMBUS		62,370.10	270.69	62,099.41	50,426.64
		314,806.90	1,366.26	313,440.64	313,440.64
		51,271.94	222.52	51,049.42	51,049.42

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 01-01-2005 TO 01-31-2005					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		105,966.33	459.89	105,506.44	109,940.98	986,191.29	
		789,314.90	3,425.63	785,889.27	785,889.27		
		90,754.92	393.88	90,361.04	90,361.04		
CUMBERLAND		351,945.65	1,527.44	350,418.21	344,121.54	2,983,898.26	
		2,342,564.11	10,166.73	2,332,397.38	2,332,397.38		
		308,719.18	1,339.84	307,379.34	307,379.34		
CURRITUCK		23,548.18	102.20	23,445.98	22,086.84	181,699.86	
		139,093.42	603.67	138,489.75	138,489.75		
		21,215.34	92.07	21,123.27	21,123.27		
DARE		38,101.11	165.36	37,935.75	56,601.32	620,339.42	
		480,502.52	2,085.38	478,417.14	478,417.14		
		85,692.87	371.91	85,320.96	85,320.96		
DAVIDSON		173,693.94	753.83	172,940.11	169,832.55	1,150,581.80	
		832,892.54	3,614.75	829,277.79	829,277.79		
		152,131.71	660.25	151,471.46	151,471.46		
DAVIE		42,553.02	184.68	42,368.34	39,488.61	230,769.06	
		163,409.76	709.20	162,700.56	162,700.56		
		28,704.47	124.58	28,579.89	28,579.89		
DUPLIN		58,047.15	251.92	57,795.23	59,068.51	396,753.68	
		291,778.90	1,266.32	290,512.58	290,512.58		
		47,378.21	205.62	47,172.59	47,172.59		
DURHAM		269,898.97	1,171.36	268,727.61	306,895.26	2,954,733.00	
		2,373,025.65	10,298.93	2,362,726.72	2,362,726.72		
		286,353.80	1,242.78	285,111.02	285,111.02		

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 01-01-2005 TO 01-31-2005		ADJ NET PROCEEDS (3)		TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	NET PROCEEDS NET PROCEEDS NET PROCEEDS	
EDGECOMBE		61,821.55	268.31	61,553.24	62,909.31	185,566.85
		61,987.68	269.03	61,718.65	61,718.65	
		61,204.52	265.63	60,938.89	60,938.89	
FORSYTH		363,134.14	1,576.00	361,558.14	347,830.13	4,938,021.58
		4,185,655.99	18,165.75	4,167,490.24	4,167,490.24	
		424,543.73	1,842.52	422,701.21	422,701.21	
FRANKLIN		59,048.97	256.27	58,792.70	57,148.33	290,158.56
		202,901.08	880.59	202,020.49	202,020.49	
		31,124.82	135.08	30,989.74	30,989.74	
GASTON		218,624.01	948.83	217,675.18	224,647.53	2,102,663.94
		1,644,736.35	7,138.16	1,637,598.19	1,637,598.19	
		241,466.18	1,047.96	240,418.22	240,418.22	
GATES		12,385.68	53.75	12,331.93	11,740.38	43,849.78
		22,053.11	95.71	21,957.40	21,957.40	
		10,196.25	44.25	10,152.00	10,152.00	
GRAHAM		9,196.39	39.91	9,156.48	8,991.95	39,887.88
		22,001.71	95.49	21,906.22	21,906.22	
		9,028.90	39.19	8,989.71	8,989.71	
GRANVILLE		59,952.63	260.19	59,692.44	61,604.44	350,980.53
		246,657.35	1,070.49	245,586.86	245,586.86	
		43,980.10	190.87	43,789.23	43,789.23	
GREENE		22,729.21	98.64	22,630.57	21,545.00	64,174.45
		32,962.58	143.06	32,819.52	32,819.52	
		9,852.69	42.76	9,809.93	9,809.93	

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 01-01-2005 TO 01-31-2005		NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION			
GUILFORD		492,952.76	2,139.41	490,813.35	462,361.38	5,823,684.01
		4,827,257.33	20,950.30	4,806,307.03	4,806,307.03	
		557,434.87	2,419.27	555,015.60	555,015.60	
HALIFAX		65,019.50	282.18	64,737.32	65,516.17	449,802.83
		329,100.38	1,428.30	327,672.08	327,672.08	
		56,861.36	246.78	56,614.58	56,614.58	
HARNETT		111,799.24	485.21	111,314.03	110,426.97	642,581.54
		463,461.24	2,011.42	461,449.82	461,449.82	
		71,012.95	308.20	70,704.75	70,704.75	
HAYWOOD		63,816.54	276.96	63,539.58	64,939.42	650,666.04
		513,413.49	2,228.21	511,185.28	511,185.28	
		74,866.26	324.92	74,541.34	74,541.34	
HENDERSON		108,028.69	468.84	107,559.85	112,080.69	1,033,698.58
		821,802.64	3,566.62	818,236.02	818,236.02	
		103,832.50	450.63	103,381.87	103,381.87	
HERTFORD		27,157.06	117.86	27,039.20	27,364.51	209,973.69
		150,779.05	654.38	150,124.67	150,124.67	
		32,626.11	141.60	32,484.51	32,484.51	
HOKE		42,287.41	183.53	42,103.88	40,926.27	128,190.81
		73,297.02	318.11	72,978.91	72,978.91	
		14,347.90	62.27	14,285.63	14,285.63	
HYDE		6,539.29	28.38	6,510.91	6,393.91	24,887.33
		13,895.02	60.30	13,834.72	13,834.72	
		4,679.01	20.31	4,658.70	4,658.70	

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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
IREDELL		152,367.86	661.28	151,706.58		150,497.62	1,842,433.33
		1,549,173.03	6,723.41	1,542,449.62		1,542,449.62	
		150,137.69	651.60	149,486.09		149,486.09	
JACKSON		40,000.82	173.60	39,827.22		41,899.47	323,159.30
		241,785.46	1,049.35	240,736.11		240,736.11	
		40,700.36	176.64	40,523.72		40,523.72	
JOHNSTON		155,824.69	676.28	155,148.41		155,463.51	1,306,056.72
		1,035,120.39	4,492.42	1,030,627.97		1,030,627.97	
		120,488.16	522.92	119,965.24		119,965.24	
JONES		11,642.73	50.53	11,592.20		10,456.52	32,894.66
		19,934.69	86.52	19,848.17		19,848.17	
		2,601.26	11.29	2,589.97		2,589.97	
LEE		56,923.10	247.05	56,676.05		54,524.12	607,904.36
		483,156.88	2,096.90	481,059.98		481,059.98	
		72,635.50	315.24	72,320.26		72,320.26	
LENOIR		67,334.96	292.23	67,042.73		59,133.76	547,681.64
		419,878.12	1,822.27	418,055.85		418,055.85	
		70,799.30	307.27	70,492.03		70,492.03	
LINCOLN		77,046.21	334.38	76,711.83		74,566.28	557,190.70
		414,671.78	1,799.68	412,872.10		412,872.10	
		70,056.36	304.04	69,752.32		69,752.32	
MACON		35,869.38	155.67	35,713.71		35,071.97	436,701.86
		360,827.65	1,565.99	359,261.66		359,261.66	
		42,552.91	184.68	42,368.23		42,368.23	

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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
MADISON		22,836.99	99.11	22,737.88		21,874.54	89,943.22
		54,247.49	235.43	54,012.06		54,012.06	
		14,117.89	61.27	14,056.62		14,056.62	
MARTIN		28,497.64	123.68	28,373.96		29,282.81	181,408.67
		129,688.36	562.85	129,125.51		129,125.51	
		23,100.61	100.26	23,000.35		23,000.35	
MCDOWELL		49,250.14	213.75	49,036.39		53,549.26	339,295.68
		241,660.71	1,048.81	240,611.90		240,611.90	
		45,331.26	196.74	45,134.52		45,134.52	
MECKLENBURG		857,663.33	3,722.26	853,941.07		761,741.88	14,268,033.41
		12,598,988.68	54,679.61	12,544,309.07		12,544,309.07	
		966,175.66	4,193.20	961,982.46		961,982.46	
MITCHELL		18,206.08	79.01	18,127.07		17,257.54	163,960.11
		128,127.45	556.07	127,571.38		127,571.38	
		19,214.58	83.39	19,131.19		19,131.19	
MONTGOMERY		31,246.16	135.61	31,110.55		30,240.41	191,322.41
		132,784.22	576.28	132,207.94		132,207.94	
		28,999.92	125.86	28,874.06		28,874.06	
MOORE		89,429.00	388.12	89,040.88		99,016.22	998,101.92
		798,448.54	3,465.27	794,983.27		794,983.27	
		104,556.20	453.77	104,102.43		104,102.43	
NASH		102,461.39	444.68	102,016.71		95,082.73	1,173,230.32
		956,112.27	4,149.53	951,962.74		951,962.74	
		126,734.88	550.03	126,184.85		126,184.85	

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 01-01-2005 TO 01-31-2005				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		193,260.80	838.75	192,422.05	206,282.39	3,182,185.74
		2,736,306.08	11,875.57	2,724,430.51	2,724,430.51	
		252,568.99	1,096.15	251,472.84	251,472.84	
NORTHAMPTON		24,919.56	108.15	24,811.41	24,861.80	81,411.54
		52,634.01	228.43	52,405.58	52,405.58	
		4,162.22	18.06	4,144.16	4,144.16	
ONSLow		179,446.97	778.80	178,668.17	186,177.77	1,509,831.70
		1,207,871.09	5,242.16	1,202,628.93	1,202,628.93	
		121,552.54	527.54	121,025.00	121,025.00	
ORANGE		138,193.15	599.76	137,593.39	158,511.85	1,285,467.31
		988,278.98	4,289.13	983,989.85	983,989.85	
		143,588.79	623.18	142,965.61	142,965.61	
PAMLICO		14,852.22	64.46	14,787.76	14,669.91	74,671.40
		47,696.47	207.00	47,489.47	47,489.47	
		12,566.56	54.54	12,512.02	12,512.02	
PASQUOTANK		41,649.36	180.76	41,468.60	41,552.82	508,053.93
		419,780.16	1,821.85	417,958.31	417,958.31	
		48,754.39	211.59	48,542.80	48,542.80	
PENDER		49,957.48	216.82	49,740.66	49,344.27	256,769.52
		172,794.06	749.93	172,044.13	172,044.13	
		35,535.34	154.22	35,381.12	35,381.12	
PERQUIMANS		13,389.42	58.11	13,331.31	14,158.27	46,971.06
		24,211.78	105.08	24,106.70	24,106.70	
		8,744.04	37.95	8,706.09	8,706.09	

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 01-01-2005 TO 01-31-2005					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		
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS		
PERSON		42,275.86	183.48	42,092.38		42,177.87	268,137.26
		188,048.41	816.13	187,232.28		187,232.28	
		38,895.92	168.81	38,727.11		38,727.11	
PITT		158,914.85	689.69	158,225.16		169,622.27	1,815,444.56
		1,495,513.83	6,490.53	1,489,023.30		1,489,023.30	
		157,482.46	683.47	156,798.99		156,798.99	
POLK		21,602.27	93.75	21,508.52		21,552.20	116,837.22
		79,218.90	343.81	78,875.09		78,875.09	
		16,481.46	71.53	16,409.93		16,409.93	
RANDOLPH		154,310.89	669.71	153,641.18		152,416.81	1,086,759.01
		809,754.35	3,514.33	806,240.02		806,240.02	
		128,660.57	558.39	128,102.18		128,102.18	
RICHMOND		53,147.73	230.66	52,917.07		57,787.08	346,135.19
		241,716.73	1,049.05	240,667.68		240,667.68	
		47,888.27	207.84	47,680.43		47,680.43	
ROBESON		143,535.25	622.94	142,912.31		148,919.05	866,439.88
		607,203.83	2,635.26	604,568.57		604,568.57	
		113,444.61	492.35	112,952.26		112,952.26	
ROCKINGHAM		105,659.34	458.56	105,200.78		106,466.45	762,082.06
		550,805.86	2,390.50	548,415.36		548,415.36	
		107,667.53	467.28	107,200.25		107,200.25	
ROWAN		152,200.41	660.55	151,539.86		139,724.44	1,025,799.60
		759,998.90	3,298.40	756,700.50		756,700.50	
		129,938.59	563.93	129,374.66		129,374.66	

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 01-01-2005 TO 01-31-2005				TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	
RUTHERFORD		72,516.35	314.72	72,201.63	70,904.24	462,097.72
		324,207.90	1,407.06	322,800.84	322,800.84	
		68,690.76	298.12	68,392.64	68,392.64	
SAMPSON		71,123.80	308.68	70,815.12	68,126.34	403,379.28
		282,265.57	1,225.03	281,040.54	281,040.54	
		54,448.71	236.31	54,212.40	54,212.40	
SCOTLAND		40,590.75	176.16	40,414.59	39,688.38	342,136.80
		260,642.21	1,131.19	259,511.02	259,511.02	
		43,124.56	187.16	42,937.40	42,937.40	
STANLY		67,517.81	293.03	67,224.78	66,689.06	503,332.64
		366,125.99	1,588.99	364,537.00	364,537.00	
		72,420.89	314.31	72,106.58	72,106.58	
STOKES		52,135.32	226.27	51,909.05	52,533.57	225,945.41
		144,880.07	628.78	144,251.29	144,251.29	
		29,287.66	127.11	29,160.55	29,160.55	
SURRY		82,288.23	357.13	81,931.10	86,194.06	902,523.38
		713,502.93	3,096.60	710,406.33	710,406.33	
		106,384.70	461.71	105,922.99	105,922.99	
SWAIN		15,265.08	66.25	15,198.83	15,533.68	78,502.49
		49,112.89	213.15	48,899.74	48,899.74	
		14,130.40	61.33	14,069.07	14,069.07	
TRANSYLVANIA		33,688.65	146.21	33,542.44	36,964.80	303,175.12
		230,009.76	998.24	229,011.52	229,011.52	
		37,360.95	162.15	37,198.80	37,198.80	

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 01-01-2005 TO 01-31-2005		ADJ NET PROCEEDS (3) NET PROCEEDS	TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION		
TYRRELL		4,831.09	20.97	4,810.12	17,621.54
		10,236.18	44.43	10,191.75	
		2,669.59	11.59	2,658.00	
UNION		165,432.01	717.97	164,714.04	1,313,818.27
		1,036,122.12	4,496.77	1,031,625.35	
		116,000.65	503.44	115,497.21	
VANCE		50,141.29	217.61	49,923.68	471,270.30
		364,398.20	1,581.49	362,816.71	
		56,677.55	245.98	56,431.57	
WAKE		799,681.56	3,470.62	796,210.94	11,836,213.32
		10,251,739.13	44,492.55	10,207,246.58	
		866,748.80	3,761.69	862,987.11	
WARREN		22,926.49	99.50	22,826.99	85,499.58
		50,657.63	219.85	50,437.78	
		12,929.37	56.11	12,873.26	
WASHINGTON		15,396.92	66.82	15,330.10	86,714.19
		55,944.74	242.80	55,701.94	
		15,103.36	65.55	15,037.81	
WATAUGA		48,897.91	212.22	48,685.69	746,343.00
		640,959.70	2,781.77	638,177.93	
		56,705.46	246.10	56,459.36	
WAYNE		130,312.32	565.56	129,746.76	1,010,150.29
		767,086.92	3,329.16	763,757.76	
		122,102.05	529.92	121,572.13	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005					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		76,490.93	331.97	76,158.96		77,836.82	618,801.45
		473,147.92	2,053.46	471,094.46		471,094.46	
		70,174.73	304.56	69,870.17		69,870.17	
WILSON		86,497.63	375.40	86,122.23		84,574.70	728,214.25
		551,319.15	2,392.73	548,926.42		548,926.42	
		95,125.98	412.85	94,713.13		94,713.13	
YADKIN		42,093.97	182.69	41,911.28		41,996.40	216,611.69
		143,996.58	624.95	143,371.63		143,371.63	
		31,379.85	136.19	31,243.66		31,243.66	
YANCEY		20,493.63	88.94	20,404.69		20,650.18	97,993.11
		59,496.17	258.21	59,237.96		59,237.96	
		18,183.89	78.92	18,104.97		18,104.97	
TOTAL FOR ALL COUNTIES: CAPITA		\$ 9,623,679.29	\$ 41,766.73	\$ 9,581,912.56	\$ 9,581,912.56	\$ 9,581,912.56	\$ 98,615,066.63
TOTAL FOR ALL COUNTIES: SALE		79,797,586.22	346,321.54	79,451,264.68	79,451,264.68	79,451,264.68	
TOTAL FOR ALL COUNTIES: OTHER		9,623,656.10	41,766.71	9,581,889.39	9,581,889.39	9,581,889.39	
TOTAL FOR ALL COUNTIES		\$ 99,044,921.61	\$ 429,854.98	\$ 98,615,066.63	\$ 98,615,066.63	\$ 98,615,066.63	\$ 98,615,066.63

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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
ALAMANCE		330,287.50 305,139.93 0.00	1,433.45 1,324.31 0.00	328,854.05 303,815.62 0.00	336,099.02 303,815.62 0.00	639,914.64	
ALEXANDER		83,634.61 33,174.71 0.00	362.97 143.98 0.00	83,271.64 33,030.73 0.00	83,440.76 33,030.73 0.00	116,471.49	
ALLEGHANY		26,133.65 14,074.29 0.00	113.42 61.08 0.00	26,020.23 14,013.21 0.00	27,113.89 14,013.21 0.00	41,127.10	
ANSON		61,091.33 15,974.26 0.00	265.14 69.33 0.00	60,826.19 15,904.93 0.00	60,949.73 15,904.93 0.00	76,854.66	
ASHE		60,756.96 41,237.39 0.00	263.69 178.97 0.00	60,493.27 41,058.42 0.00	58,801.33 41,058.42 0.00	99,859.75	
AVERY		43,820.45 45,204.14 0.00	190.18 196.19 0.00	43,630.27 45,007.95 0.00	48,954.51 45,007.95 0.00	93,962.46	
BEAUFORT		110,414.57 93,528.79 0.00	479.20 405.91 0.00	109,935.37 93,122.88 0.00	116,754.77 93,122.88 0.00	209,877.65	
BERTIE		47,985.77 11,389.54 0.00	208.26 49.43 0.00	47,777.51 11,340.11 0.00	46,441.21 11,340.11 0.00	57,781.32	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005					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		79,402.01	344.60	79,057.41		82,380.27	113,316.18
		31,070.76	134.85	30,935.91		30,935.91	
		0.00	0.00	0.00		0.00	
BRUNSWICK		198,141.10	859.93	197,281.17		231,219.64	411,512.28
		181,078.52	785.88	180,292.64		180,292.64	
		0.00	0.00	0.00		0.00	
BUNCOMBE		514,050.81	2,230.98	511,819.83		543,568.51	1,080,178.12
		538,948.65	2,339.04	536,609.61		536,609.61	
		0.00	0.00	0.00		0.00	
BURKE		215,044.99	933.30	214,111.69		218,828.77	328,560.95
		110,210.49	478.31	109,732.18		109,732.18	
		0.00	0.00	0.00		0.00	
CABARRUS		347,389.15	1,507.67	345,881.48		363,878.03	803,652.53
		441,691.44	1,916.94	439,774.50		439,774.50	
		0.00	0.00	0.00		0.00	
CALDWELL		189,231.44	821.26	188,410.18		192,561.04	298,034.55
		105,933.26	459.75	105,473.51		105,473.51	
		0.00	0.00	0.00		0.00	
CAMDEN		18,997.76	82.45	18,915.31		17,440.51	25,322.65
		7,916.50	34.36	7,882.14		7,882.14	
		0.00	0.00	0.00		0.00	
CARTERET		146,707.68	636.71	146,070.97		166,817.58	311,107.07
		144,918.44	628.95	144,289.49		144,289.49	
		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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
CASWELL		57,447.95	249.32	57,198.63		54,454.87	62,340.18
		7,919.68	34.37	7,885.31		7,885.31	
		0.00	0.00	0.00		0.00	
CATAWBA		354,714.65	1,539.46	353,175.19		350,360.73	818,743.32
		470,424.23	2,041.64	468,382.59		468,382.59	
		0.00	0.00	0.00		0.00	
CHATHAM		130,019.90	564.29	129,455.61		132,307.64	207,603.17
		75,623.74	328.21	75,295.53		75,295.53	
		0.00	0.00	0.00		0.00	
CHEROKEE		61,227.93	265.73	60,962.20		59,866.77	115,770.46
		56,147.37	243.68	55,903.69		55,903.69	
		0.00	0.00	0.00		0.00	
CHOWAN		34,794.58	151.01	34,643.57		37,831.85	63,158.81
		25,437.36	110.40	25,326.96		25,326.96	
		0.00	0.00	0.00		0.00	
CLAY		22,688.04	98.47	22,589.57		21,731.87	34,548.24
		12,872.24	55.87	12,816.37		12,816.37	
		0.00	0.00	0.00		0.00	
CLEVELAND		236,256.92	1,025.36	235,231.56		238,061.63	399,342.05
		161,983.43	703.01	161,280.42		161,280.42	
		0.00	0.00	0.00		0.00	
COLUMBUS		132,134.16	573.46	131,560.70		106,831.37	182,045.41
		75,541.89	327.85	75,214.04		75,214.04	
		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 01-01-2005 TO 01-31-2005		ADJ NET PROCEEDS (3)	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		
CRAVEN		224,494.94	974.31	223,520.63	430,104.17
		198,048.28	859.53	197,188.75	
		0.00	0.00	0.00	
CUMBERLAND		745,614.35	3,235.97	742,378.38	1,318,244.59
		591,774.33	2,568.30	589,206.03	
		0.00	0.00	0.00	
CURRITUCK		49,887.99	216.51	49,671.48	79,961.41
		33,313.92	144.58	33,169.34	
		0.00	0.00	0.00	
DARE		80,719.09	350.32	80,368.77	238,662.03
		119,266.95	517.62	118,749.33	
		0.00	0.00	0.00	
DAVIDSON		367,979.24	1,597.03	366,382.21	566,351.43
		207,453.10	900.35	206,552.75	
		0.00	0.00	0.00	
DAVIE		90,150.69	391.25	89,759.44	124,215.72
		40,733.93	176.79	40,557.14	
		0.00	0.00	0.00	
DUPLIN		122,975.76	533.71	122,442.05	187,494.09
		62,626.32	271.80	62,354.52	
		0.00	0.00	0.00	
DURHAM		571,794.39	2,481.59	569,312.80	1,617,134.27
		971,176.33	4,214.91	966,961.42	
		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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
EDGECOMBE		130,972.03	568.42	130,403.61		133,276.53	198,281.61
		65,288.43	283.35	65,005.08		65,005.08	
		0.00	0.00	0.00		0.00	
FORSYTH		769,317.72	3,338.84	765,978.88		736,895.40	1,769,926.47
		1,037,533.97	4,502.90	1,033,031.07		1,033,031.07	
		0.00	0.00	0.00		0.00	
FRANKLIN		125,098.18	542.93	124,555.25		121,071.56	171,700.71
		50,849.84	220.69	50,629.15		50,629.15	
		0.00	0.00	0.00		0.00	
GASTON		463,165.83	2,010.14	461,155.69		475,926.95	878,742.04
		404,570.93	1,755.84	402,815.09		402,815.09	
		0.00	0.00	0.00		0.00	
GATES		26,239.67	113.88	26,125.79		24,872.56	30,352.69
		5,504.02	23.89	5,480.13		5,480.13	
		0.00	0.00	0.00		0.00	
GRAHAM		19,483.00	84.56	19,398.44		19,049.87	24,474.70
		5,448.48	23.65	5,424.83		5,424.83	
		0.00	0.00	0.00		0.00	
GRANVILLE		127,012.64	551.23	126,461.41		130,512.09	193,336.11
		63,097.86	273.84	62,824.02		62,824.02	
		0.00	0.00	0.00		0.00	
GREENE		48,152.95	208.98	47,943.97		45,644.14	54,021.27
		8,413.65	36.52	8,377.13		8,377.13	
		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 01-01-2005 TO 01-31-2005					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	
GUILFORD		1,044,344.93	4,532.46	1,039,812.47		979,535.55	2,236,889.92
		1,262,835.07	5,480.70	1,257,354.37		1,257,354.37	
		0.00	0.00	0.00		0.00	
HALIFAX		137,747.05	597.82	137,149.23		138,799.27	220,930.10
		82,488.83	358.00	82,130.83		82,130.83	
		0.00	0.00	0.00		0.00	
HARNETT		236,852.26	1,027.94	235,824.32		233,945.03	349,553.28
		116,112.18	503.93	115,608.25		115,608.25	
		0.00	0.00	0.00		0.00	
HAYWOOD		135,198.52	586.76	134,611.76		137,577.39	265,042.42
		128,020.64	555.61	127,465.03		127,465.03	
		0.00	0.00	0.00		0.00	
HENDERSON		228,864.14	993.27	227,870.87		237,448.50	442,172.92
		205,616.80	892.38	204,724.42		204,724.42	
		0.00	0.00	0.00		0.00	
HERTFORD		57,533.58	249.70	57,283.88		57,973.06	95,512.91
		37,703.48	163.63	37,539.85		37,539.85	
		0.00	0.00	0.00		0.00	
HOKE		89,587.98	388.81	89,199.17		86,704.35	105,104.73
		18,480.59	80.21	18,400.38		18,400.38	
		0.00	0.00	0.00		0.00	
HYDE		13,853.81	60.13	13,793.68		13,545.82	18,108.65
		4,582.72	19.89	4,562.83		4,562.83	
		0.00	0.00	0.00		0.00	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	ADJ NET PROCEEDS (3) NET PROCEEDS NET PROCEEDS	NET PROCEEDS	
IREDELL		322,798.89 387,049.46 0.00	1,400.95 1,679.79 0.00	321,397.94 385,369.67 0.00	318,836.71 385,369.67 0.00	704,206.38	
JACKSON		84,743.73 60,013.40 0.00	367.79 260.46 0.00	84,375.94 59,752.94 0.00	88,766.11 59,752.94 0.00	148,519.05	
JOHNSTON		330,122.35 257,843.28 0.00	1,432.73 1,119.04 0.00	328,689.62 256,724.24 0.00	329,357.18 256,724.24 0.00	586,081.42	
JONES		24,665.70 5,290.81 0.00	107.05 22.96 0.00	24,558.65 5,267.85 0.00	22,152.67 5,267.85 0.00	27,420.52	
LEE		120,594.42 120,431.89 0.00	523.38 522.67 0.00	120,071.04 119,909.22 0.00	115,512.06 119,909.22 0.00	235,421.28	
LENOIR		142,652.46 111,154.48 0.00	619.11 482.41 0.00	142,033.35 110,672.07 0.00	125,277.82 110,672.07 0.00	235,949.89	
LINCOLN		163,226.23 97,267.34 0.00	708.40 422.14 0.00	162,517.83 96,845.20 0.00	157,972.37 96,845.20 0.00	254,817.57	
MACON		75,991.06 89,774.48 0.00	329.80 389.62 0.00	75,661.26 89,384.86 0.00	74,301.70 89,384.86 0.00	163,686.56	

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 01-01-2005 TO 01-31-2005		ADJ NET PROCEEDS (3)		TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11) TAX ALLOCATION (12) TAX ALLOCATION (13)	COST OF COLLECTION COST OF COLLECTION COST OF COLLECTION	NET PROCEEDS NET PROCEEDS NET PROCEEDS	NET PROCEEDS NET PROCEEDS NET PROCEEDS	
MADISON		48,381.30	209.97	48,171.33	46,342.31	59,794.08
		13,510.41	58.64	13,451.77	13,451.77	
		0.00	0.00	0.00	0.00	
MARTIN		60,373.66	262.02	60,111.64	62,037.08	94,050.01
		32,152.47	139.54	32,012.93	32,012.93	
		0.00	0.00	0.00	0.00	
MCDOWELL		104,338.87	452.83	103,886.04	113,446.77	172,278.49
		59,088.16	256.44	58,831.72	58,831.72	
		0.00	0.00	0.00	0.00	
MECKLENBURG		1,817,002.27	7,885.79	1,809,116.48	1,613,787.94	4,763,534.88
		3,163,476.43	13,729.49	3,149,746.94	3,149,746.94	
		0.00	0.00	0.00	0.00	
MITCHELL		38,570.48	167.40	38,403.08	36,560.93	68,316.10
		31,893.59	138.42	31,755.17	31,755.17	
		0.00	0.00	0.00	0.00	
MONTGOMERY		66,196.55	287.29	65,909.26	64,065.84	97,472.68
		33,552.46	145.62	33,406.84	33,406.84	
		0.00	0.00	0.00	0.00	
MOORE		189,459.79	822.26	188,637.53	209,770.78	383,168.31
		174,153.36	755.83	173,397.53	173,397.53	
		0.00	0.00	0.00	0.00	
NASH		217,069.54	942.08	216,127.46	201,437.49	439,791.49
		239,392.97	1,038.97	238,354.00	238,354.00	
		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 01-01-2005 TO 01-31-2005					TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER)
		TAX ALLOCATION (11)	COST OF COLLECTION	NET PROCEEDS	ADJ NET PROCEEDS (3)	NET PROCEEDS	
		TAX ALLOCATION (12)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
		TAX ALLOCATION (13)	COST OF COLLECTION	NET PROCEEDS	NET PROCEEDS	NET PROCEEDS	
NEW HANOVER		409,432.62	1,776.94	407,655.68		437,019.52	1,113,392.14
		679,320.87	2,948.25	676,372.62		676,372.62	
		0.00	0.00	0.00		0.00	
NORTHAMPTON		52,793.32	229.12	52,564.20		52,670.96	65,657.30
		13,042.95	56.61	12,986.34		12,986.34	
		0.00	0.00	0.00		0.00	
ONSLow		380,167.33	1,649.93	378,517.40		394,426.86	693,749.72
		300,627.58	1,304.72	299,322.86		299,322.86	
		0.00	0.00	0.00		0.00	
ORANGE		292,769.05	1,270.62	291,498.43		335,815.22	581,441.53
		246,696.97	1,070.66	245,626.31		245,626.31	
		0.00	0.00	0.00		0.00	
PAMLICO		31,465.18	136.56	31,328.62		31,078.96	43,009.64
		11,982.68	52.00	11,930.68		11,930.68	
		0.00	0.00	0.00		0.00	
PASQUOTANK		88,236.24	382.95	87,853.29		88,031.72	191,657.12
		104,077.09	451.69	103,625.40		103,625.40	
		0.00	0.00	0.00		0.00	
PENDER		105,837.41	459.33	105,378.08		104,538.32	147,361.67
		43,010.01	186.66	42,823.35		42,823.35	
		0.00	0.00	0.00		0.00	
PERQUIMANS		28,366.16	123.11	28,243.05		29,994.99	35,846.88
		5,877.40	25.51	5,851.89		5,851.89	
		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 01-01-2005 TO 01-31-2005					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		89,563.51 46,792.11 0.00	388.71 203.08 0.00	89,174.80 46,589.03 0.00	89,355.91 46,589.03 0.00	135,944.94	
PITT		336,669.02 373,619.63 0.00	1,461.14 1,621.51 0.00	335,207.88 371,998.12 0.00	359,353.23 371,998.12 0.00	731,351.35	
POLK		45,765.49 19,660.87 0.00	198.62 85.33 0.00	45,566.87 19,575.54 0.00	45,659.42 19,575.54 0.00	65,234.96	
RANDOLPH		326,915.28 202,149.56 0.00	1,418.81 877.33 0.00	325,496.47 201,272.23 0.00	322,902.58 201,272.23 0.00	524,174.81	
RICHMOND		112,596.11 61,145.12 0.00	488.67 265.37 0.00	112,107.44 60,879.75 0.00	122,424.80 60,879.75 0.00	183,304.55	
ROBESON		304,086.57 151,415.60 0.00	1,319.74 657.14 0.00	302,766.83 150,758.46 0.00	315,492.41 150,758.46 0.00	466,250.87	
ROCKINGHAM		223,844.56 137,508.65 0.00	971.49 596.79 0.00	222,873.07 136,911.86 0.00	225,554.45 136,911.86 0.00	362,466.31	
ROWAN		322,444.14 190,509.95 0.00	1,399.41 826.81 0.00	321,044.73 189,683.14 0.00	296,013.18 189,683.14 0.00	485,696.32	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005					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		153,629.49 80,898.04 0.00	666.75 351.10 0.00	152,962.74 80,546.94 0.00	150,214.15 80,546.94 0.00	230,761.09	
SAMPSON		150,679.31 70,723.18 0.00	653.95 306.94 0.00	150,025.36 70,416.24 0.00	144,329.05 70,416.24 0.00	214,745.29	
SCOTLAND		85,993.53 64,958.84 0.00	373.21 281.92 0.00	85,620.32 64,676.92 0.00	84,081.80 64,676.92 0.00	148,758.72	
STANLY		143,039.83 97,273.89 0.00	620.79 422.17 0.00	142,419.04 96,851.72 0.00	141,284.10 96,851.72 0.00	238,135.82	
STOKES		110,451.27 35,935.53 0.00	479.36 155.96 0.00	109,971.91 35,779.57 0.00	111,294.98 35,779.57 0.00	147,074.55	
SURRY		174,331.71 175,664.69 0.00	756.60 762.38 0.00	173,575.11 174,902.31 0.00	182,606.40 174,902.31 0.00	357,508.71	
SWAIN		32,339.83 12,217.60 0.00	140.35 53.02 0.00	32,199.48 12,164.58 0.00	32,908.87 12,164.58 0.00	45,073.45	
TRANSYLVANIA		71,371.08 57,547.91 0.00	309.75 249.76 0.00	71,061.33 57,298.15 0.00	78,311.78 57,298.15 0.00	135,609.93	

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

COUNTY	PER CAPITA: POINT OF SALE: OTHER CATEGORY	PERIOD 01-01-2005 TO 01-31-2005				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	
TYRRELL		10,234.90	44.42	10,190.48	10,109.28	11,896.50
		1,795.01	7.79	1,787.22	1,787.22	
		0.00	0.00	0.00	0.00	
UNION		350,475.93	1,521.07	348,954.86	353,153.13	606,605.78
		254,557.43	1,104.78	253,452.65	253,452.65	
		0.00	0.00	0.00	0.00	
VANCE		106,226.82	461.02	105,765.80	110,211.24	199,743.44
		89,922.46	390.26	89,532.20	89,532.20	
		0.00	0.00	0.00	0.00	
WAKE		1,694,165.12	7,352.68	1,686,812.44	1,622,765.76	4,177,109.48
		2,565,477.89	11,134.17	2,554,343.72	2,554,343.72	
		0.00	0.00	0.00	0.00	
WARREN		48,570.91	210.80	48,360.11	47,007.53	59,560.37
		12,607.56	54.72	12,552.84	12,552.84	
		0.00	0.00	0.00	0.00	
WASHINGTON		32,619.15	141.57	32,477.58	33,842.64	48,063.94
		14,283.29	61.99	14,221.30	14,221.30	
		0.00	0.00	0.00	0.00	
WATAUGA		103,592.66	449.59	103,143.07	109,541.13	268,703.97
		159,856.62	693.78	159,162.84	159,162.84	
		0.00	0.00	0.00	0.00	
WAYNE		276,073.12	1,198.16	274,874.96	264,438.22	456,293.52
		192,691.58	836.28	191,855.30	191,855.30	
		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 01-01-2005 TO 01-31-2005					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		162,049.83	703.30	161,346.53		164,901.15	282,576.01
		118,187.80	512.94	117,674.86		117,674.86	
		0.00	0.00	0.00		0.00	
WILSON		183,249.53	795.30	182,454.23		179,175.71	319,855.27
		141,292.77	613.21	140,679.56		140,679.56	
		0.00	0.00	0.00		0.00	
YADKIN		89,178.17	387.03	88,791.14		88,971.47	125,730.69
		36,919.45	160.23	36,759.22		36,759.22	
		0.00	0.00	0.00		0.00	
YANCEY		43,416.76	188.43	43,228.33		43,748.41	58,453.38
		14,769.07	64.10	14,704.97		14,704.97	
		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES: CAPITA	\$	20,388,242.89	\$ 88,485.00	\$ 20,299,757.89	\$	20,299,757.89	\$ 40,600,712.01
TOTAL FOR ALL COUNTIES: SALE		20,389,444.34	88,490.22	20,300,954.12		20,300,954.12	
TOTAL FOR ALL COUNTIES: OTHER		0.00	0.00	0.00		0.00	
TOTAL FOR ALL COUNTIES	\$	40,777,687.23	\$ 176,975.22	\$ 40,600,712.01	\$	40,600,712.01	\$ 40,600,712.01

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	137,367.73	136,870.14	165,424.89	96,554.47	536,217.23
BLADENBORO	389,060.00	2.17196	3,501.52	3,488.83	4,216.70	2,461.18	13,668.23
CLARKTON	259,519.00	1.44879	2,335.66	2,327.20	2,812.72	1,641.71	9,117.29
DUBLIN	64,730.00	.36136	582.56	580.46	701.55	409.48	2,274.05
EAST ARCADIA	33,119.00	.18489	298.07	296.99	358.95	209.51	1,163.52
ELIZABETHTOWN	1,353,186.00	7.55427	12,178.58	12,134.47	14,666.04	8,560.21	47,539.30
TAR HEEL	14,320.00	.07994	128.87	128.41	155.20	90.59	503.07
WHITE LAKE	535,733.00	2.99077	4,821.56	4,804.09	5,806.35	3,389.03	18,821.03
TOTAL	\$ 17,912,855.00	100.00000	\$ 161,214.55	\$ 160,630.59	\$ 194,142.40	\$ 113,316.18	\$ 629,303.72
BUNCOMBE	121,139,422.00	74.48080	792,281.80	785,050.70	1,964,842.95	804,525.31	4,346,700.76
ASHEVILLE	34,757,444.00	21.37011	227,322.33	225,247.58	563,754.82	230,835.25	1,247,159.98
BILTMORE FOREST	1,646,329.00	1.01222	10,767.39	10,669.11	26,702.90	10,933.78	59,073.18
BLACK MOUNTAIN	2,311,956.00	1.42147	15,120.74	14,982.73	37,499.13	15,354.41	82,957.01
MONTREAT	587,317.00	.36110	3,841.16	3,806.11	9,526.01	3,900.52	21,073.80
WEAVERVILLE	1,562,677.00	.96079	10,220.30	10,127.02	25,346.15	10,378.24	56,071.71
WOODFIN	640,020.00	.39351	4,185.92	4,147.72	10,381.00	4,250.61	22,965.25
TOTAL	\$ 162,645,165.00	100.00000	\$ 1,063,739.64	\$ 1,054,030.97	\$ 2,638,052.96	\$ 1,080,178.12	\$ 5,836,001.69
CABARRUS	68,399,712.00	64.73889	461,001.30	455,755.25	1,331,298.87	520,275.73	2,768,331.15
CONCORD	27,111,705.00	25.66066	182,727.84	180,648.46	527,689.11	206,222.54	1,097,287.95
HARRISBURG	897,146.00	.84913	6,046.60	5,977.79	17,461.62	6,824.05	36,310.06
KANNAPOLIS *	8,572,210.00	8.11342	57,775.12	57,117.66	166,845.41	65,203.70	346,941.89
LOCUST *	14,175.00	.01342	95.56	94.47	275.97	107.85	573.85
MIDLAND	245,199.00	.23208	1,652.63	1,633.82	4,772.52	1,865.12	9,924.09
MOUNT PLEASANT	413,807.00	.39166	2,788.98	2,757.25	8,054.15	3,147.59	16,747.97
STANFIELD *	778.00	.00074	5.27	5.21	15.22	5.95	31.65
TOTAL	\$ 105,654,732.00	100.00000	\$ 712,093.30	\$ 703,989.91	\$ 2,056,412.87	\$ 803,652.53	\$ 4,276,148.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	226,997.32	224,968.20	526,893.73	216,325.53	1,195,184.78
ATLANTIC BEACH	1,972,470.00	3.83955	12,534.39	12,422.34	29,094.14	11,945.11	65,995.98
BEAUFORT	1,448,777.00	2.82014	9,206.48	9,124.18	21,369.57	8,773.65	48,473.88
BOGUE	20,712.00	.04032	131.63	130.45	305.52	125.44	693.04
CAPE CARTERET	436,623.00	.84992	2,774.60	2,749.80	6,440.26	2,644.16	14,608.82
CEDAR POINT	102,815.00	.20014	653.37	647.53	1,516.56	622.65	3,440.11
EMERALD ISLE	4,415,822.00	8.59570	28,061.06	27,810.22	65,133.79	26,741.83	147,746.90
INDIAN BEACH	792,617.00	1.54288	5,036.80	4,991.78	11,691.15	4,800.01	26,519.74
MOREHEAD CITY	3,583,780.00	6.97607	22,773.70	22,570.13	52,861.07	21,703.05	119,907.95
NEWPORT	734,328.00	1.42942	4,666.41	4,624.70	10,831.41	4,447.03	24,569.55
PELETIER	19,197.00	.03737	122.00	120.91	283.17	116.26	642.34
PINE KNOLL SHORE	2,123,935.00	4.13438	13,496.87	13,376.23	31,328.21	12,862.35	71,063.66
TOTAL	\$ 51,372,454.00	100.00000	\$ 326,454.63	\$ 323,536.47	\$ 757,748.58	\$ 311,107.07	\$ 1,718,846.75
CASWELL	7,162,105.00	96.41397	102,744.29	102,616.89	63,733.28	60,104.64	329,199.10
MILTON	20,194.00	.27185	289.70	289.34	179.70	169.47	928.21
YANCEYVILLE	246,194.00	3.31418	3,531.78	3,527.40	2,190.80	2,066.07	11,316.05
TOTAL	\$ 7,428,493.00	100.00000	\$ 106,565.77	\$ 106,433.63	\$ 66,103.78	\$ 62,340.18	\$ 341,443.36
CHOWAN	5,800,302.00	84.20122	62,338.58	61,921.72	114,713.35	53,180.49	292,154.14
EDENTON	1,088,318.00	15.79878	11,696.67	11,618.45	21,523.81	9,978.32	54,817.25
TOTAL	\$ 6,888,620.00	100.00000	\$ 74,035.25	\$ 73,540.17	\$ 136,237.16	\$ 63,158.81	\$ 346,971.39
CLAY	4,882,496.00	98.35578	41,829.05	41,610.96	68,724.88	33,980.19	186,145.08
HAYESVILLE	81,621.00	1.64422	699.26	695.61	1,148.88	568.05	3,111.80
TOTAL	\$ 4,964,117.00	100.00000	\$ 42,528.31	\$ 42,306.57	\$ 69,873.76	\$ 34,548.24	\$ 189,256.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	389,342.37	386,887.61	729,548.11	333,738.46	1,839,516.55
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	562,969.00	1.13286	5,277.72	5,244.45	9,889.38	4,523.99	24,935.54
CASAR	4,986.00	.01003	46.73	46.43	87.56	40.05	220.77
EARL	15,611.00	.03141	146.33	145.41	274.20	125.43	691.37
FALLSTON	14,104.00	.02838	132.22	131.38	247.74	113.33	624.67
GROVER	90,836.00	.18279	851.58	846.21	1,595.68	729.96	4,023.43
KINGS MOUNTAIN *	1,644,970.00	3.31017	15,421.29	15,324.06	28,896.35	13,218.90	72,860.60
KINGSTOWN	64,948.00	.13069	608.85	605.02	1,140.87	521.90	2,876.64
LATTIMORE	25,096.00	.05050	235.27	233.78	440.84	201.67	1,111.56
LAWNDALE	54,863.00	.11040	514.33	511.08	963.74	440.87	2,430.02
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	93.08	92.50	174.42	79.79	439.79
SHELBY	5,664,337.00	11.39835	53,102.19	52,767.39	99,502.67	45,518.41	250,890.66
WACO	11,112.00	.02236	104.17	103.51	195.19	89.29	492.16
TOTAL	\$ 49,694,354.00	100.00000	\$ 465,876.13	\$ 462,938.83	\$ 872,956.75	\$ 399,342.05	\$ 2,201,113.76
CRAVEN	32,619,050.00	72.32206	329,647.73	327,017.60	713,233.86	311,060.19	1,680,959.38
BRIDGETON	135,015.00	.29935	1,364.45	1,353.57	2,952.16	1,287.52	6,957.70
COVE CITY	18,724.00	.04151	189.21	187.70	409.37	178.54	964.82
DOVER	38,744.00	.08590	391.54	388.41	847.14	369.46	1,996.55
HAVELOCK	2,336,059.00	5.17944	23,608.16	23,419.80	51,079.19	22,276.99	120,384.14
NEW BERN	8,289,102.00	18.37837	83,769.57	83,101.21	181,245.88	79,046.14	427,162.80
RIVER BEND	437,166.00	.96927	4,417.98	4,382.73	9,558.86	4,168.87	22,528.44
TRENT WOODS	1,062,434.00	2.35560	10,736.95	10,651.28	23,230.72	10,131.53	54,750.48
VANCEBORO	166,204.00	.36850	1,679.64	1,666.24	3,634.11	1,584.93	8,564.92
TOTAL	\$ 45,102,498.00	100.00000	\$ 455,805.23	\$ 452,168.54	\$ 986,191.29	\$ 430,104.17	\$ 2,324,269.23
DARE	36,189,431.00	73.79541	173,171.17	170,842.20	457,782.02	176,121.63	977,917.02
DUCK	1,463,216.00	2.98371	7,001.69	6,907.52	18,509.13	7,120.98	39,539.32
KILL DEVIL HILLS	3,667,070.00	7.47768	17,547.41	17,311.42	46,387.00	17,846.38	99,092.21
KITTY HAWK	2,008,441.00	4.09550	9,610.66	9,481.41	25,406.00	9,774.40	54,272.47
MANTEO	1,013,505.00	2.06668	4,849.75	4,784.53	12,820.43	4,932.38	27,387.09
NAGS HEAD	3,685,267.00	7.51478	17,634.47	17,397.31	46,617.14	17,934.93	99,583.85
SOUTHERN SHORES	1,013,291.00	2.06624	4,848.72	4,783.51	12,817.70	4,931.33	27,381.26
TOTAL	\$ 49,040,221.00	100.00000	\$ 234,663.87	\$ 231,507.90	\$ 620,339.42	\$ 238,662.03	\$ 1,325,173.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	965,914.74	954,016.14	3,307,538.21	1,185,515.16	6,412,984.25
BETHANIA	61,437.00	.02330	336.00	331.86	1,150.56	412.39	2,230.81
CLEMMONS	1,263,666.00	.47926	6,911.28	6,826.14	23,665.96	8,482.55	45,885.93
HIGH POINT *	5,902.00	.00224	32.30	31.90	110.61	39.65	214.46
KERNERSVILLE *	8,694,729.00	3.29758	47,553.47	46,967.69	162,835.21	58,364.74	315,721.11
KING *	320,489.00	.12155	1,752.84	1,731.25	6,002.16	2,151.35	11,637.60
LEWISVILLE	1,579,135.00	.59891	8,636.71	8,530.32	29,574.31	10,600.27	57,341.61
RURAL HALL	674,454.00	.25579	3,688.68	3,643.24	12,630.97	4,527.29	24,490.18
TOBACCOVILLE *	67,012.00	.02542	366.58	362.06	1,255.25	449.91	2,433.80
WALKERTOWN	503,550.00	.19098	2,754.07	2,720.14	9,430.63	3,380.21	18,285.05
WINSTON-SALEM	73,890,781.00	28.02393	404,125.21	399,147.01	1,383,827.71	496,002.95	2,683,102.88
TOTAL	\$ 263,670,283.00	100.00000	\$ 1,442,071.88	\$ 1,424,307.75	\$ 4,938,021.58	\$ 1,769,926.47	\$ 9,574,327.68
FRANKLIN	27,173,152.00	92.99780	220,341.29	219,522.26	269,841.08	159,677.88	869,382.51
BUNN	102,793.00	.35180	833.53	830.43	1,020.78	604.04	3,288.78
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	477,618.00	1.63461	3,872.91	3,858.51	4,742.96	2,806.64	15,281.02
LOUISBURG	975,587.00	3.33886	7,910.82	7,881.41	9,687.99	5,732.85	31,213.07
WAKE FOREST *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
YOUNGSVILLE	489,983.00	1.67693	3,973.18	3,958.41	4,865.75	2,879.30	15,676.64
TOTAL	\$ 29,219,133.00	100.00000	\$ 236,931.73	\$ 236,051.02	\$ 290,158.56	\$ 171,700.71	\$ 934,842.02
GASTON	107,438,497.00	75.15286	699,949.77	694,309.39	1,580,212.09	660,399.78	3,634,871.03
BELMONT	2,860,637.00	2.00100	18,636.68	18,486.50	42,074.31	17,583.63	96,781.12
BESSEMER CITY	1,055,071.00	.73801	6,873.59	6,818.20	15,517.87	6,485.20	35,694.86
CHERRYVILLE	1,371,371.00	.95927	8,934.33	8,862.34	20,170.22	8,429.51	46,396.40
CRAMERTON	1,185,562.00	.82930	7,723.84	7,661.59	17,437.39	7,287.41	40,110.23
DALLAS	525,505.00	.36759	3,423.62	3,396.03	7,729.18	3,230.17	17,779.00
GASTONIA	22,707,108.00	15.88355	147,934.32	146,742.23	333,977.68	139,575.43	768,229.66
HIGH SHOALS *	114,033.00	.07977	742.95	736.96	1,677.30	700.97	3,858.18
KINGS MOUNTAIN *	442,631.00	.30962	2,883.70	2,860.46	6,510.27	2,720.76	14,975.19
LOWELL	640,875.00	.44829	4,175.23	4,141.59	9,426.03	3,939.31	21,682.16
MCADENVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
MOUNT HOLLY	3,186,307.00	2.22881	20,758.43	20,591.15	46,864.38	19,585.49	107,799.45
RANLO	417,437.00	.29200	2,719.59	2,697.68	6,139.78	2,565.93	14,122.98
SPENCER MOUNTAIN	3,164.00	.00221	20.58	20.42	46.47	19.42	106.89
STANLEY	1,011,749.00	.70772	6,591.48	6,538.36	14,880.97	6,219.03	34,229.84
TOTAL	\$ 142,959,947.00	100.00000	\$ 931,368.11	\$ 923,862.90	\$ 2,102,663.94	\$ 878,742.04	\$ 4,836,636.99

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	35,262.81	35,170.88	37,729.81	23,150.54	131,314.04
ROBBINSVILLE	231,798.00	4.03360	1,503.72	1,499.80	1,608.92	987.21	5,599.65
LAKE SANTEE TLAH	79,117.00	1.37674	513.24	511.91	549.15	336.95	1,911.25
TOTAL	\$ 5,746,673.00	100.00000	\$ 37,279.77	\$ 37,182.59	\$ 39,887.88	\$ 24,474.70	\$ 138,824.94
GREENE	6,480,582.00	94.51799	84,426.85	84,291.14	60,656.40	51,059.82	280,434.21
HOOKERTON	56,904.00	.82993	741.32	740.13	532.60	448.34	2,462.39
SNOW HILL	287,378.00	4.19135	3,743.87	3,737.85	2,689.78	2,264.22	12,435.72
WALSTONBURG	31,590.00	.46073	411.54	410.88	295.67	248.89	1,366.98
TOTAL	\$ 6,856,454.00	100.00000	\$ 89,323.58	\$ 89,180.00	\$ 64,174.45	\$ 54,021.27	\$ 296,699.30
GUILFORD	236,919,131.00	61.94870	1,187,499.56	1,175,058.69	3,607,696.54	1,385,724.23	7,355,979.02
ARCHDALE *	37,512.00	.00981	188.05	186.08	571.30	219.44	1,164.87
BURLINGTON *	2,492.00	.00065	12.46	12.33	37.86	14.54	77.19
GIBSONVILLE *	634,110.00	.16580	3,178.23	3,144.94	9,655.67	3,708.76	19,687.60
GREENSBORO	104,236,361.00	27.25532	522,459.40	516,985.84	1,587,263.71	609,671.51	3,236,380.46
HIGH POINT *	39,512,161.00	10.33149	198,045.15	195,970.33	601,673.33	231,104.06	1,226,792.87
JAMESTOWN	1,048,044.00	.27404	5,253.10	5,198.06	15,959.22	6,129.97	32,540.35
KERNERSVILLE *	662.00	.00017	3.26	3.22	9.90	3.80	20.18
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	268.75	265.94	816.48	313.61	1,664.78
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	\$ 1,916,907.96	\$ 1,896,825.43	\$ 5,823,684.01	\$ 2,236,889.92	\$ 11,874,307.32
HALIFAX	24,995,407.00	75.94988	206,298.14	205,175.34	341,624.71	167,796.14	920,894.33
ENFIELD	404,842.00	1.23013	3,341.33	3,323.14	5,533.16	2,717.73	14,915.36
HALIFAX	60,189.00	.18289	496.77	494.07	822.65	404.06	2,217.55
HOBGOOD	45,690.00	.13883	377.10	375.04	624.46	306.72	1,683.32
LITTLETON	192,640.00	.58535	1,589.95	1,581.30	2,632.92	1,293.21	7,097.38
ROANOKE RAPIDS	6,376,769.00	19.37616	52,630.31	52,343.87	87,154.52	42,807.77	234,936.47
SCOTLAND NECK	389,889.00	1.18470	3,217.93	3,200.42	5,328.81	2,617.36	14,364.52
WELDON	444,967.00	1.35206	3,672.52	3,652.53	6,081.60	2,987.11	16,393.76
TOTAL	\$ 32,910,393.00	100.00000	\$ 271,624.05	\$ 270,145.71	\$ 449,802.83	\$ 220,930.10	\$ 1,212,502.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	392,037.96	390,285.57	550,251.83	299,327.51	1,631,902.87
ANGIER	829,861.00	1.93660	8,866.15	8,826.51	12,444.23	6,769.45	36,906.34
BROADWAY *	1,661.00	.00388	17.76	17.68	24.93	13.56	73.93
COATS	526,716.00	1.22917	5,627.39	5,602.23	7,898.42	4,296.61	23,424.65
DUNN	2,739,459.00	6.39292	29,268.07	29,137.25	41,079.72	22,346.66	121,831.70
ERWIN	1,051,893.00	2.45474	11,238.29	11,188.06	15,773.71	8,580.62	46,780.68
LILLINGTON	1,007,544.00	2.35125	10,764.50	10,716.38	15,108.70	8,218.87	44,808.45
TOTAL	\$ 42,851,434.00	100.00000	\$ 457,820.12	\$ 455,773.68	\$ 642,581.54	\$ 349,553.28	\$ 1,905,728.62
HERTFORD	10,483,049.00	81.76815	92,766.58	92,213.30	171,691.60	78,099.14	434,770.62
AHOSKIE	1,353,616.00	10.55825	11,978.41	11,906.97	22,169.54	10,084.49	56,139.41
COFIELD	86,777.00	.67686	767.90	763.32	1,421.23	646.49	3,598.94
COMO	10,384.00	.08100	91.90	91.35	170.08	77.36	430.69
HARRELLSVILLE	19,240.00	.15007	170.26	169.24	315.11	143.34	797.95
MURFREESBORO	692,984.00	5.40530	6,132.35	6,095.78	11,349.71	5,162.76	28,740.60
WINTON	174,406.00	1.36037	1,543.35	1,534.15	2,856.42	1,299.33	7,233.25
TOTAL	\$ 12,820,456.00	100.00000	\$ 113,450.75	\$ 112,774.11	\$ 209,973.69	\$ 95,512.91	\$ 531,711.46
JACKSON	19,316,764.00	94.15699	163,561.39	162,500.65	304,277.07	139,841.07	770,180.18
DILLSBORO	89,582.00	.43666	758.53	753.61	1,411.11	648.52	3,571.77
FOREST HILLS	19,781.00	.09642	167.49	166.41	311.59	143.20	788.69
HIGHLANDS *	52,855.00	.25763	447.53	444.63	832.56	382.63	2,107.35
SYLVA	1,017,038.00	4.95742	8,611.60	8,555.75	16,020.36	7,362.71	40,550.42
WEBSTER	19,466.00	.09488	164.82	163.75	306.61	140.92	776.10
TOTAL	\$ 20,515,486.00	100.00000	\$ 173,711.36	\$ 172,584.80	\$ 323,159.30	\$ 148,519.05	\$ 817,974.51
JOHNSTON	72,048,458.00	85.00037	547,859.27	543,956.19	1,110,153.04	498,171.37	2,700,139.87
BENSON	854,760.00	1.00842	6,499.65	6,453.34	13,170.54	5,910.16	32,033.69
CLAYTON	4,277,672.00	5.04665	32,527.55	32,295.82	65,912.11	29,577.48	160,312.96
FOUR OAKS	289,285.00	.34129	2,199.74	2,184.07	4,457.44	2,000.24	10,841.49
KENLY *	570,275.00	.67279	4,336.38	4,305.49	8,787.02	3,943.10	21,371.99
MICRO	79,785.00	.09413	606.70	602.38	1,229.39	551.68	2,990.15
PINE LEVEL	296,624.00	.34995	2,255.56	2,239.49	4,570.55	2,050.99	11,116.59
PRINCETON	224,965.00	.26541	1,710.67	1,698.48	3,466.41	1,555.52	8,431.08
SELMA	1,329,750.00	1.56879	10,111.44	10,039.40	20,489.29	9,194.39	49,834.52
SMITHFIELD	4,729,181.00	5.57933	35,960.88	35,704.68	72,869.21	32,699.41	177,234.18
WILSON'S MILLS	61,766.00	.07287	469.67	466.33	951.72	427.08	2,314.80
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 84,762,521.00	100.00000	\$ 644,537.51	\$ 639,945.67	\$ 1,306,056.72	\$ 586,081.42	\$ 3,176,621.32

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	40,881.65	40,804.41	31,020.36	25,858.13	138,564.55
MAYSVILLE	136,849.00	3.28865	1,425.69	1,422.99	1,081.79	901.77	4,832.24
POLLOCKSVILLE	48,182.00	1.15787	501.96	501.01	380.88	317.49	1,701.34
TRENTON	52,072.00	1.25135	542.48	541.46	411.63	343.13	1,838.70
TOTAL	\$ 4,161,255.00	100.00000	\$ 43,351.78	\$ 43,269.87	\$ 32,894.66	\$ 27,420.52	\$ 146,936.83
LENOIR	24,770,846.00	76.21668	186,855.23	185,603.33	417,424.76	179,833.17	969,716.49
GRIFTON *	21,628.00	.06655	163.16	162.06	364.48	157.02	846.72
KINSTON	7,024,659.00	21.61397	52,989.49	52,634.48	118,375.75	50,998.14	274,997.86
LA GRANGE	534,013.00	1.64309	4,028.25	4,001.26	8,998.90	3,876.87	20,905.28
PINK HILL	149,409.00	.45971	1,127.04	1,119.49	2,517.75	1,084.69	5,848.97
TOTAL	\$ 32,500,555.00	100.00000	\$ 245,163.17	\$ 243,520.62	\$ 547,681.64	\$ 235,949.89	\$ 1,272,315.32
MACON	21,150,707.00	87.65119	127,449.35	126,078.30	382,774.38	143,473.22	779,775.25
FRANKLIN	1,432,326.00	5.93574	8,630.87	8,538.02	25,921.49	9,716.01	52,806.39
HIGHLANDS *	1,547,509.00	6.41307	9,324.94	9,224.62	28,005.99	10,497.33	57,052.88
TOTAL	\$ 24,130,542.00	100.00000	\$ 145,405.16	\$ 143,840.94	\$ 436,701.86	\$ 163,686.56	\$ 889,634.52
MARTIN	12,233,630.00	82.04151	99,601.55	99,113.65	148,830.41	77,160.05	424,705.66
BEAR GRASS	9,251.00	.06204	75.32	74.95	112.55	58.35	321.17
EVERETTS	25,736.00	.17259	209.53	208.51	313.09	162.32	893.45
HAMILTON	67,180.00	.45052	546.95	544.27	817.28	423.72	2,332.22
HASSELL	5,263.00	.03529	42.84	42.63	64.02	33.19	182.68
JAMESVILLE	119,410.00	.80079	972.19	967.43	1,452.70	753.14	4,145.46
OAK CITY	61,846.00	.41475	503.52	501.06	752.39	390.07	2,147.04
PARMELE	44,854.00	.30080	365.18	363.39	545.68	282.90	1,557.15
ROBERSONVILLE	376,997.00	2.52823	3,069.37	3,054.33	4,586.43	2,377.80	13,087.93
WILLIAMSTON	1,967,348.00	13.19348	16,017.39	15,938.93	23,934.12	12,408.47	68,298.91
TOTAL	\$ 14,911,515.00	100.00000	\$ 121,403.84	\$ 120,809.15	\$ 181,408.67	\$ 94,050.01	\$ 517,671.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	2,147,653.18	2,113,964.08	9,702,881.95	3,239,410.45	17,203,909.66
CHARLOTTE	228,311,829.00	27.97073	883,346.96	869,490.37	3,990,873.10	1,332,395.48	7,076,105.91
CORNELIUS	7,636,919.00	.93561	29,547.61	29,084.11	133,493.15	44,568.11	236,692.98
DAVIDSON *	2,988,971.00	.36618	11,564.37	11,382.97	52,246.68	17,443.11	92,637.13
HUNTERSVILLE	9,190,827.00	1.12598	35,559.71	35,001.90	160,655.20	53,636.45	284,853.26
MATTHEWS	6,516,242.00	.79831	25,211.52	24,816.04	113,903.14	38,027.77	201,958.47
MINT HILL *	3,879,359.00	.47526	15,009.24	14,773.80	67,810.26	22,639.18	120,232.48
PINEVILLE	2,640,309.00	.32347	10,215.55	10,055.30	46,152.81	15,408.61	81,832.27
STALLINGS *	944.00	.00012	3.79	3.73	17.12	5.72	30.36
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 816,252,681.00	100.00000	\$ 3,158,111.93	\$ 3,108,572.30	\$ 14,268,033.41	\$ 4,763,534.88	\$ 25,298,252.52
MITCHELL	6,283,242.00	88.64730	63,425.47	62,946.77	145,346.21	60,560.38	332,278.83
BAKERSVILLE	90,477.00	1.27650	913.31	906.42	2,092.95	872.05	4,784.73
SPRUCE PINE	714,192.00	10.07620	7,209.33	7,154.92	16,520.95	6,883.67	37,768.87
TOTAL	\$ 7,087,911.00	100.00000	\$ 71,548.11	\$ 71,008.11	\$ 163,960.11	\$ 68,316.10	\$ 374,832.43
NEW HANOVER	122,474,371.00	72.98633	624,199.50	614,767.77	2,322,560.58	812,624.06	4,374,151.91
CAROLINA BEACH	2,812,660.00	1.67615	14,334.91	14,118.30	53,338.21	18,662.12	100,453.54
KURE BEACH	1,003,517.00	.59803	5,114.52	5,037.24	19,030.42	6,658.42	35,840.60
WILMINGTON	39,468,654.00	23.52061	201,154.83	198,115.36	748,469.50	261,876.62	1,409,616.31
WRIGHTSVILLE BEA	2,045,344.00	1.21888	10,424.20	10,266.69	38,787.03	13,570.92	73,048.84
TOTAL	\$ 167,804,546.00	100.00000	\$ 855,227.96	\$ 842,305.36	\$ 3,182,185.74	\$ 1,113,392.14	\$ 5,993,111.20
PAMLICO	6,760,438.00	93.65241	56,959.54	56,761.50	69,931.57	40,279.56	223,932.17
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	4,761.00	.06595	40.11	39.97	49.25	28.37	157.70
BAYBORO	68,431.00	.94798	576.56	574.56	707.87	407.72	2,266.71
GRANTSBORO	14,734.00	.20411	124.14	123.71	152.41	87.79	488.05
MESIC	17,008.00	.23561	143.30	142.80	175.93	101.34	563.37
MINNESOTT BEACH	63,566.00	.88058	535.57	533.71	657.54	378.73	2,105.55
ORIENTAL	251,882.00	3.48932	2,122.21	2,114.83	2,605.52	1,500.74	8,343.30
STONEWALL	15,601.00	.21612	131.44	130.99	161.38	92.95	516.76
VANDEMERE	22,228.00	.30792	187.28	186.62	229.93	132.44	736.27
TOTAL	\$ 7,218,649.00	100.00000	\$ 60,820.15	\$ 60,608.69	\$ 74,671.40	\$ 43,009.64	\$ 239,109.88

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	131,304.12	129,889.03	387,229.05	146,077.41	794,499.61
ELIZABETH CITY *	4,068,465.00	23.78190	40,970.08	40,528.54	120,824.88	45,579.71	247,903.21
TOTAL	\$ 17,107,401.00	100.00000	\$ 172,274.20	\$ 170,417.57	\$ 508,053.93	\$ 191,657.12	\$ 1,042,402.82
PERSON	21,051,638.00	84.86469	148,399.15	147,688.14	227,553.85	115,369.25	639,010.39
ROXBORO	3,754,483.00	15.13531	26,466.45	26,339.65	40,583.41	20,575.69	113,965.20
TOTAL	\$ 24,806,121.00	100.00000	\$ 174,865.60	\$ 174,027.79	\$ 268,137.26	\$ 135,944.94	\$ 752,975.59
RUTHERFORD	25,462,033.00	83.63205	245,846.83	244,662.72	386,461.79	192,990.23	1,069,961.57
BOSTIC	32,047.00	.10526	309.42	307.93	486.40	242.90	1,346.65
CHIMNEY ROCK VIL	47,733.00	.15678	460.87	458.66	724.48	361.79	2,005.80
ELLENBORO	44,630.00	.14659	430.92	428.84	677.39	338.27	1,875.42
FOREST CITY	1,249,379.00	4.10368	12,063.28	12,005.18	18,963.01	9,469.70	52,501.17
LAKE LURE	1,286,902.00	4.22693	12,425.59	12,365.74	19,532.55	9,754.11	54,077.99
RUTH	54,399.00	.17868	525.25	522.72	825.68	412.32	2,285.97
RUTHERFORDTON	1,252,875.00	4.11517	12,097.06	12,038.79	19,016.11	9,496.21	52,648.17
SPINDALE	1,015,307.00	3.33486	9,803.24	9,756.02	15,410.31	7,695.56	42,665.13
TOTAL	\$ 30,445,305.00	100.00000	\$ 293,962.46	\$ 292,546.60	\$ 462,097.72	\$ 230,761.09	\$ 1,279,367.87
SCOTLAND	18,905,540.00	85.64432	140,922.93	139,951.98	293,020.74	127,403.40	701,299.05
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	107,451.00	.48677	800.95	795.44	1,665.42	724.11	3,985.92
LAURINBURG	2,810,405.00	12.73147	20,948.92	20,804.58	43,559.04	18,939.17	104,251.71
MAXTON *	103,069.00	.46691	768.27	762.98	1,597.47	694.57	3,823.29
WAGRAM	148,016.00	.67053	1,103.32	1,095.72	2,294.13	997.47	5,490.64
TOTAL	\$ 22,074,481.00	100.00000	\$ 164,544.39	\$ 163,410.70	\$ 342,136.80	\$ 148,758.72	\$ 818,850.61
STOKES	17,139,221.00	90.95792	198,105.79	197,508.30	205,515.24	133,775.95	734,905.28
DANBURY	17,849.00	.09472	206.30	205.68	214.02	139.31	765.31
KING *	1,333,139.00	7.07497	15,409.24	15,362.77	15,985.57	10,405.48	57,163.06
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	352,815.00	1.87239	4,078.05	4,065.75	4,230.58	2,753.81	15,128.19
TOTAL	\$ 18,843,024.00	100.00000	\$ 217,799.38	\$ 217,142.50	\$ 225,945.41	\$ 147,074.55	\$ 807,961.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	132,043.18	131,077.29	261,216.92	116,842.07	641,179.46
BREVARD	2,891,361.00	13.53297	20,739.65	20,587.94	41,028.60	18,352.05	100,708.24
ROSMAN	65,510.00	.30662	469.90	466.47	929.60	415.81	2,281.78
TOTAL	\$ 21,365,312.00	100.00000	\$ 153,252.73	\$ 152,131.70	\$ 303,175.12	\$ 135,609.93	\$ 744,169.48
TYRRELL	2,297,465.00	94.86781	18,768.07	18,724.61	16,717.17	11,285.95	65,495.80
COLUMBIA	124,289.00	5.13219	1,015.32	1,012.97	904.37	610.55	3,543.21
TOTAL	\$ 2,421,754.00	100.00000	\$ 19,783.39	\$ 19,737.58	\$ 17,621.54	\$ 11,896.50	\$ 69,039.01
UNION	65,697,908.00	80.37971	555,508.30	551,775.31	1,056,043.31	487,587.97	2,650,914.89
FAIRVIEW	0.00	.00000	0.00	0.00	0.00	0.00	0.00
HEMBY BRIDGE	33,995.00	.04159	287.43	285.50	546.42	252.29	1,371.64
INDIAN TRAIL	1,111,750.00	1.36020	9,400.41	9,337.24	17,870.56	8,251.05	44,859.26
LAKE PARK	443,858.00	.54305	3,753.04	3,727.83	7,134.69	3,294.17	17,909.73
MARSHVILLE	520,271.00	.63654	4,399.16	4,369.60	8,362.98	3,861.29	20,993.03
MARVIN	100,386.00	.12282	848.81	843.11	1,613.63	745.03	4,050.58
MINERAL SPRINGS	39,178.00	.04793	331.25	329.02	629.71	290.74	1,580.72
MINT HILL *	443.00	.00054	3.73	3.71	7.10	3.28	17.82
MONROE	10,894,600.00	13.32926	92,119.20	91,500.16	175,122.25	80,856.06	439,597.67
STALLINGS *	1,219,566.00	1.49211	10,312.05	10,242.75	19,603.61	9,051.23	49,209.64
UNIONVILLE	54,893.00	.06716	464.15	461.03	882.36	407.40	2,214.94
WAXHAW	890,784.00	1.08985	7,532.01	7,481.39	14,318.65	6,611.09	35,943.14
WEDDINGTON *	318,502.00	.38968	2,693.10	2,675.00	5,119.69	2,363.82	12,851.61
WESLEY CHAPEL	67,923.00	.08310	574.31	570.45	1,091.78	504.09	2,740.63
WINGATE	340,395.00	.41646	2,878.18	2,858.84	5,471.53	2,526.27	13,734.82
TOTAL	\$ 81,734,452.00	100.00000	\$ 691,105.13	\$ 686,460.94	\$ 1,313,818.27	\$ 606,605.78	\$ 3,297,990.12
VANCE	18,555,668.00	80.16165	172,891.48	171,545.38	377,778.05	160,117.64	882,332.55
HENDERSON	4,575,404.00	19.76603	42,631.09	42,299.17	93,151.43	39,481.35	217,563.04
KITTRELL	4,096.00	.01769	38.15	37.85	83.37	35.33	194.70
MIDDLEBURG	12,645.00	.05463	117.83	116.91	257.45	109.12	601.31
TOTAL	\$ 23,147,813.00	100.00000	\$ 215,678.55	\$ 213,999.31	\$ 471,270.30	\$ 199,743.44	\$ 1,100,691.60

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	58,245.01	58,016.53	76,261.18	42,270.04	234,792.76
CRESWELL	44,712.00	.70129	464.45	462.63	608.12	337.07	1,872.27
PLYMOUTH	653,210.00	10.24534	6,785.34	6,758.73	8,884.16	4,924.31	27,352.54
ROPER	70,638.00	1.10793	733.77	730.89	960.73	532.52	2,957.91
TOTAL	\$ 6,375,677.00	100.00000	\$ 66,228.57	\$ 65,968.78	\$ 86,714.19	\$ 48,063.94	\$ 266,975.48
WAYNE	39,846,388.00	75.07357	388,501.20	386,044.80	758,355.88	342,555.83	1,875,457.71
EUREKA	52,740.00	.09937	514.23	510.98	1,003.79	453.42	2,482.42
FREMONT	245,584.00	.46270	2,394.44	2,379.30	4,673.96	2,111.27	11,558.97
GOLDSBORO	11,087,492.00	20.88967	108,102.78	107,419.28	211,017.06	95,318.21	521,857.33
MOUNT OLIVE *	1,115,205.00	2.10113	10,873.22	10,804.47	21,224.57	9,587.32	52,489.58
PIKEVILLE	174,842.00	.32942	1,704.73	1,693.95	3,327.64	1,503.12	8,229.44
SEVEN SPRINGS	22,984.00	.04330	224.08	222.66	437.40	197.58	1,081.72
WALNUT CREEK	531,211.00	1.00084	5,179.29	5,146.54	10,109.99	4,566.77	25,002.59
TOTAL	\$ 53,076,446.00	100.00000	\$ 517,493.97	\$ 514,221.98	\$ 1,010,150.29	\$ 456,293.52	\$ 2,498,159.76
WILSON	36,453,473.00	71.72503	251,495.90	249,775.79	522,311.89	229,416.29	1,252,999.87
BLACK CREEK	125,284.00	.24651	864.36	858.45	1,795.12	788.47	4,306.40
ELM CITY	330,362.00	.65001	2,279.19	2,263.60	4,733.46	2,079.09	11,355.34
KENLY *	25,660.00	.05049	177.04	175.83	367.68	161.50	882.05
LUCAMA	138,917.00	.27333	958.40	951.85	1,990.43	874.26	4,774.94
SARATOGA	78,284.00	.15403	540.09	536.39	1,121.67	492.67	2,690.82
SHARPSBURG *	48,026.00	.09449	331.32	329.05	688.09	302.23	1,650.69
SIMS	23,389.00	.04602	161.36	160.26	335.12	147.20	803.94
STANTONSBURG	120,844.00	.23777	833.71	828.01	1,731.48	760.52	4,153.72
WILSON	13,479,684.00	26.52232	92,997.59	92,361.53	193,139.31	84,833.04	463,331.47
TOTAL	\$ 50,823,923.00	100.00000	\$ 350,638.96	\$ 348,240.76	\$ 728,214.25	\$ 319,855.27	\$ 1,746,949.24
YADKIN	14,764,359.00	89.11497	155,160.97	154,587.05	193,033.44	112,044.87	614,826.33
BOONVILLE	276,892.00	1.67127	2,909.90	2,899.14	3,620.16	2,101.30	11,530.50
EAST BEND	164,700.00	.99410	1,730.86	1,724.46	2,153.34	1,249.89	6,858.55
JONESVILLE	665,961.00	4.01962	6,998.69	6,972.80	8,706.97	5,053.89	27,732.35
YADKINVILLE	695,852.00	4.20004	7,312.83	7,285.78	9,097.78	5,280.74	28,977.13
TOTAL	\$ 16,567,764.00	100.00000	\$ 174,113.25	\$ 173,469.23	\$ 216,611.69	\$ 125,730.69	\$ 689,924.86
GRAND TOTALS	\$ 2,968,317,501.00		\$ 17,870,776.18	\$ 17,695,427.72	\$ 49,429,707.73	\$ 19,340,116.48	\$104,336,028.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	136,372	408,679.18	405,248.50	959,253.99	397,609.04	2,170,790.71
ALAMANCE	348	1,042.90	1,034.14	2,447.90	1,014.65	5,539.59
BURLINGTON *	46,886	140,507.85	139,328.35	329,800.79	136,701.83	746,338.82
ELON	7,177	21,508.00	21,327.45	50,483.70	20,925.40	114,244.55
GIBSONVILLE *	2,255	6,757.79	6,701.06	15,861.92	6,574.74	35,895.51
GRAHAM	13,619	40,813.39	40,470.78	95,797.42	39,707.85	216,789.44
GREEN LEVEL	2,320	6,952.55	6,894.18	16,319.05	6,764.22	36,930.00
HAW RIVER	1,941	5,816.78	5,767.95	13,653.17	5,659.21	30,897.11
MEBANE *	7,125	21,352.18	21,172.94	50,117.96	20,773.81	113,416.89
OSSIPEE	470	1,408.47	1,396.64	3,305.96	1,370.31	7,481.38
SWEPSONVILLE	965	2,891.91	2,867.64	6,787.91	2,813.58	15,361.04
TOTAL	219,478 \$	657,731.00 \$	652,209.63 \$	1,543,829.77 \$	639,914.64 \$	3,493,685.04
ALEXANDER	34,532	155,187.19	154,624.10	191,010.59	110,691.99	611,513.87
TAYLORSVILLE	1,803	8,102.71	8,073.31	9,973.13	5,779.50	31,928.65
TOTAL	36,335 \$	163,289.90 \$	162,697.41 \$	200,983.72 \$	116,471.49 \$	643,442.52
ALLEGHANY	10,790	45,395.24	45,172.58	69,287.87	35,185.65	195,041.34
SPARTA	1,822	7,665.44	7,627.85	11,699.96	5,941.45	32,934.70
TOTAL	12,612 \$	53,060.68 \$	52,800.43 \$	80,987.83 \$	41,127.10 \$	227,976.04
ANSON	25,224	85,413.83	85,204.95	80,732.11	55,035.83	306,386.72
ANSONVILLE	632	2,140.08	2,134.85	2,022.78	1,378.95	7,676.66
LILESVILLE	453	1,533.95	1,530.20	1,449.87	988.39	5,502.41
MCFARLAN	87	294.60	293.88	278.45	189.83	1,056.76
MORVEN	575	1,947.07	1,942.31	1,840.35	1,254.58	6,984.31
PEACHLAND	588	1,991.10	1,986.23	1,881.96	1,282.95	7,142.24
POLKTON	1,956	6,623.43	6,607.23	6,260.39	4,267.76	23,758.81
WADESBORO	5,709	19,331.89	19,284.61	18,272.27	12,456.37	69,345.14
TOTAL	35,224 \$	119,275.95 \$	118,984.26 \$	112,738.18 \$	76,854.66 \$	427,853.05
ASHE	25,086	103,845.13	103,188.07	200,999.51	90,117.33	498,150.04
JEFFERSON	1,461	6,047.90	6,009.63	11,706.13	5,248.40	29,012.06
LANSING	150	620.94	617.01	1,201.87	538.85	2,978.67
WEST JEFFERSON	1,101	4,557.66	4,528.83	8,821.68	3,955.17	21,863.34
TOTAL	27,798 \$	115,071.63 \$	114,343.54 \$	222,729.19 \$	99,859.75 \$	552,004.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	18,093	82,911.24	82,128.14	201,418.68	81,319.38	447,777.44
BANNER ELK	995	4,559.59	4,516.52	11,076.75	4,472.05	24,624.91
BEECH MOUNTAIN *	13	59.57	59.01	144.71	58.43	321.72
CROSSNORE	297	1,361.00	1,348.14	3,306.31	1,334.87	7,350.32
ELK PARK	464	2,126.28	2,106.20	5,165.44	2,085.46	11,483.38
GRANDFATHER VILLAGE	78	357.44	354.06	868.33	350.57	1,930.40
NEWLAND	713	3,267.32	3,236.46	7,937.40	3,204.59	17,645.77
SEVEN DEVILS *	18	82.49	81.71	200.38	80.90	445.48
SUGAR MOUNTAIN	235	1,076.89	1,066.72	2,616.12	1,056.21	5,815.94
TOTAL	20,906 \$	95,801.82 \$	94,896.96 \$	232,734.12 \$	93,962.46 \$	517,395.36
BEAUFORT	45,589	175,126.59	173,573.62	418,492.99	160,865.38	928,058.58
AURORA	576	2,212.66	2,193.04	5,287.51	2,032.47	11,725.68
BATH	281	1,079.45	1,069.88	2,579.52	991.55	5,720.40
BELHAVEN	1,937	7,440.83	7,374.85	17,781.06	6,834.90	39,431.64
CHOCOWINITY	721	2,769.66	2,745.10	6,618.54	2,544.12	14,677.42
PANTEGO	170	653.05	647.26	1,560.57	599.87	3,460.75
WASHINGTON	9,767	37,519.17	37,186.46	89,658.04	34,463.84	198,827.51
WASHINGTON PARK	438	1,682.53	1,667.61	4,020.68	1,545.52	8,916.34
TOTAL	59,479 \$	228,483.94 \$	226,457.82 \$	545,998.91 \$	209,877.65 \$	1,210,818.32
BERTIE	19,813	72,648.82	72,487.78	60,630.62	46,188.23	251,955.45
ASKEWVILLE	177	649.01	647.57	541.64	412.62	2,250.84
AULANDER	897	3,289.05	3,281.76	2,744.95	2,091.09	11,406.85
COLERAIN	219	803.01	801.23	670.17	510.53	2,784.94
KELFORD	248	909.34	907.33	758.91	578.14	3,153.72
LEWISTON WOODVILLE	602	2,207.37	2,202.47	1,842.20	1,403.39	7,655.43
POWELLSVILLE	258	946.02	943.92	789.52	601.45	3,280.91
ROXOBEL	265	971.68	969.53	810.94	617.77	3,369.92
WINDSOR	2,307	8,459.13	8,440.38	7,059.75	5,378.10	29,337.36
TOTAL	24,786 \$	90,883.43 \$	90,681.97 \$	75,848.70 \$	57,781.32 \$	315,195.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	81,810	325,120.80	322,419.30	666,378.23	295,679.89	1,609,598.22
BALD HEAD ISLAND	205	814.70	807.93	1,669.84	740.93	4,033.40
BELVILLE	407	1,617.46	1,604.02	3,315.20	1,470.99	8,007.67
BOILING SPRING LAKES	3,427	13,619.21	13,506.05	27,914.39	12,385.94	67,425.59
BOLIVIA	151	600.09	595.10	1,229.96	545.75	2,970.90
CALABASH	1,334	5,301.42	5,257.37	10,865.97	4,821.36	26,246.12
CAROLINA SHORES	2,120	8,425.07	8,355.07	17,268.31	7,662.15	41,710.60
CASWELL BEACH	425	1,689.00	1,674.96	3,461.82	1,536.05	8,361.83
HOLDEN BEACH	836	3,322.34	3,294.73	6,809.57	3,021.49	16,448.13
LELAND	4,703	18,690.19	18,534.89	38,308.02	16,997.72	92,530.82
NAVASSA	1,570	6,239.34	6,187.49	12,788.35	5,674.34	30,889.52
NORTHWEST	727	2,889.17	2,865.17	5,921.74	2,627.55	14,303.63
OAK ISLAND	7,120	28,295.58	28,060.46	57,995.53	25,733.30	140,084.87
OCEAN ISLE BEACH	448	1,780.40	1,765.60	3,649.16	1,619.18	8,814.34
SANDY CREEK	262	1,041.22	1,032.57	2,134.11	946.93	5,154.83
SHALLOTTE	1,666	6,620.83	6,565.82	13,570.27	6,021.29	32,778.21
SOUTHPORT	2,558	10,165.75	10,081.28	20,836.05	9,245.20	50,328.28
SAINT JAMES	1,610	6,398.30	6,345.13	13,114.16	5,818.91	31,676.50
SUNSET BEACH	1,967	7,817.07	7,752.12	16,022.12	7,109.20	38,700.51
VARNAMTOWN	513	2,038.72	2,021.78	4,178.64	1,854.11	10,093.25
TOTAL	113,859 \$	452,486.66 \$	448,726.84 \$	927,431.44 \$	411,512.28 \$	2,240,157.22 \$
BURKE	88,790	317,644.17	316,156.24	482,573.73	243,708.87	1,360,083.01
CONNELLY SPRINGS	1,870	6,689.90	6,658.56	10,163.47	5,132.74	28,644.67
DREXEL	1,915	6,850.87	6,818.78	10,408.03	5,256.25	29,333.93
GLEN ALPINE	1,120	4,006.77	3,988.00	6,087.19	3,074.15	17,156.11
HICKORY *	81	289.79	288.43	440.26	222.34	1,240.82
HILDEBRAN	1,758	6,289.19	6,259.73	9,554.72	4,825.31	26,928.95
LONG VIEW *	707	2,529.26	2,517.41	3,842.52	1,940.55	10,829.74
MORGANTON	17,080	61,103.31	60,817.09	92,829.82	46,880.82	261,631.04
RHODHISS *	498	1,781.60	1,773.26	2,706.66	1,366.91	7,628.43
RUTHERFORD COLLEGE	1,305	4,668.61	4,646.74	7,092.68	3,581.94	19,989.97
VALDESE	4,580	16,384.82	16,308.07	24,892.28	12,571.07	70,156.24
TOTAL	119,704 \$	428,238.29 \$	426,232.31 \$	650,591.36 \$	328,560.95 \$	1,833,622.91 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	78,132	252,419.86	251,125.49	404,215.51	199,636.83	1,107,397.69
BLOWING ROCK *	55	177.68	176.77	284.52	140.52	779.49
CAJAH MOUNTAIN	2,713	8,764.84	8,719.90	14,035.69	6,932.04	38,452.47
CEDAR ROCK	316	1,020.88	1,015.64	1,634.80	807.41	4,478.73
GAMEWELL	3,823	12,350.90	12,287.57	19,778.27	9,768.23	54,184.97
GRANITE FALLS	4,660	15,054.99	14,977.79	24,108.48	11,906.87	66,048.13
HICKORY *	27	87.24	86.79	139.70	69.00	382.73
HUDSON	3,094	9,995.73	9,944.48	16,006.79	7,905.55	43,852.55
LENOIR	18,411	59,480.11	59,175.10	95,249.17	47,042.34	260,946.72
RHODHISS *	398	1,285.79	1,279.20	2,059.02	1,016.92	5,640.93
SAWMILLS	5,013	16,195.44	16,112.39	25,934.75	12,808.84	71,051.42
TOTAL	116,642 \$	376,833.46 \$	374,901.12 \$	603,446.70 \$	298,034.55 \$	1,653,215.83
CAMDEN	7,844	34,130.30	33,999.91	42,676.47	25,322.65	136,129.33
ELIZABETH CITY *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	7,844 \$	34,130.30 \$	33,999.91 \$	42,676.47 \$	25,322.65 \$	136,129.33
CATAWBA	146,458	467,477.93	461,758.01	1,537,170.61	558,229.02	3,024,635.57
BROOKFORD	430	1,372.51	1,355.72	4,513.13	1,638.96	8,880.32
CATAWBA	717	2,288.60	2,260.60	7,525.42	2,732.88	14,807.50
CLAREMONT	1,077	3,437.66	3,395.60	11,303.80	4,105.01	22,242.07
CONOVER	7,040	22,470.91	22,195.96	73,889.31	26,833.17	145,389.35
HICKORY *	38,788	123,807.07	122,292.20	407,104.96	147,841.63	801,045.86
LONG VIEW *	4,079	13,019.70	12,860.39	42,811.64	15,547.20	84,238.93
MAIDEN *	3,279	10,466.23	10,338.17	34,415.29	12,498.04	67,717.73
NEWTON	12,939	41,299.90	40,794.57	135,803.18	49,317.41	267,215.06
TOTAL	214,807 \$	685,640.51 \$	677,251.22 \$	2,254,537.34 \$	818,743.32 \$	4,436,172.39
CHATHAM	53,684	217,443.76	216,286.72	336,943.89	174,347.18	945,021.55
CARY *	40	162.01	161.14	251.04	129.90	704.09
GOLDSTON	335	1,356.90	1,349.68	2,102.60	1,087.96	5,897.14
PITTSBORO	2,346	9,502.32	9,451.76	14,724.49	7,618.99	41,297.56
SILER CITY	7,519	30,455.26	30,293.21	47,192.50	24,419.14	132,360.11
TOTAL	63,924 \$	258,920.25 \$	257,542.51 \$	401,214.52 \$	207,603.17 \$	1,125,280.45

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	25,280	103,210.20	102,345.95	252,359.10	101,989.03	559,904.28
ANDREWS	1,826	7,454.98	7,392.56	18,228.17	7,366.77	40,442.48
MURPHY	1,590	6,491.46	6,437.10	15,872.26	6,414.66	35,215.48
TOTAL	28,696 \$	117,156.64 \$	116,175.61 \$	286,459.53 \$	115,770.46 \$	635,562.24
COLUMBUS	54,557	164,720.72	163,824.20	326,910.83	143,432.69	798,888.44
BOARDMAN	200	603.84	600.55	1,198.40	525.80	2,928.59
BOLTON	488	1,473.38	1,465.36	2,924.12	1,282.96	7,145.82
BRUNSWICK	1,058	3,194.35	3,176.97	6,339.64	2,781.52	15,492.48
CERRO GORDO	242	730.66	726.68	1,450.09	636.23	3,543.66
CHADBOURN	2,111	6,373.62	6,338.93	12,649.32	5,549.91	30,911.78
FAIR BLUFF	1,217	3,674.41	3,654.41	7,292.37	3,199.54	17,820.73
LAKE WACCAMAW	1,368	4,130.32	4,107.84	8,197.18	3,596.53	20,031.87
SANDYFIELD	343	1,035.60	1,029.96	2,055.29	901.76	5,022.61
TABOR CITY	2,561	7,732.28	7,690.20	15,345.78	6,732.99	37,501.25
WHITEVILLE	5,099	15,395.10	15,311.31	30,553.68	13,405.48	74,665.57
TOTAL	69,244 \$	209,064.28 \$	207,926.41 \$	414,916.70 \$	182,045.41 \$	1,013,952.80
CUMBERLAND	307,856	953,692.04	946,883.15	1,994,622.00	881,196.15	4,776,393.34
FALCON *	337	1,043.92	1,036.46	2,183.32	964.56	5,228.26
FAYETTEVILLE	130,692	404,864.19	401,973.67	846,762.89	374,088.02	2,027,688.77
GODWIN	114	353.11	350.59	738.51	326.27	1,768.48
HOPE MILLS	12,086	37,440.65	37,173.34	78,306.14	34,594.56	187,514.69
LINDEN	122	377.93	375.23	790.44	349.20	1,892.80
SPRING LAKE	8,151	25,250.53	25,070.25	52,810.82	23,331.09	126,462.69
STEDMAN	667	2,066.28	2,051.53	4,321.58	1,909.21	10,348.60
WADE	519	1,607.74	1,596.27	3,362.56	1,485.53	8,052.10
TOTAL	460,544 \$	1,426,696.39 \$	1,416,510.49 \$	2,983,898.26 \$	1,318,244.59 \$	7,145,349.73
CURRITUCK	20,598	91,570.02	90,988.94	181,699.86	79,961.41	444,220.23
TOTAL	20,598 \$	91,570.02 \$	90,988.94 \$	181,699.86 \$	79,961.41 \$	444,220.23

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	151,935	527,423.93	524,701.76	861,859.98	424,233.75	2,338,219.42
DENTON	1,478	5,130.71	5,104.23	8,384.06	4,126.89	22,745.89
HIGH POINT *	1,301	4,516.23	4,492.92	7,379.95	3,632.64	20,021.74
LEXINGTON	20,492	71,135.48	70,768.33	116,242.01	57,217.86	315,363.68
THOMASVILLE *	25,562	88,735.41	88,277.43	145,001.96	71,374.38	393,389.18
WALLBURG	2,065	7,168.41	7,131.41	11,713.84	5,765.91	31,779.57
TOTAL	202,833 \$	704,110.17 \$	700,476.08 \$	1,150,581.80 \$	566,351.43 \$	3,121,519.48
DAVIE	37,222	138,641.37	138,066.10	195,424.45	105,190.83	577,322.75
BERMUDA RUN	1,470	5,475.34	5,452.62	7,717.86	4,154.28	22,800.10
COOLEEMEE	923	3,437.91	3,423.64	4,845.97	2,608.43	14,315.95
MOCKSVILLE	4,339	16,161.53	16,094.48	22,780.78	12,262.18	67,298.97
TOTAL	43,954 \$	163,716.15 \$	163,036.84 \$	230,769.06 \$	124,215.72 \$	681,737.77
DUPLIN	50,775	194,473.22	193,422.13	315,068.56	148,892.11	851,856.02
BEULAVILLE	1,078	4,128.84	4,106.52	6,689.19	3,161.11	18,085.66
CALYPSO	430	1,646.95	1,638.05	2,668.25	1,260.94	7,214.19
FAISON	755	2,891.72	2,876.09	4,684.91	2,213.95	12,666.67
GREENEVERS	570	2,183.14	2,171.34	3,536.94	1,671.46	9,562.88
HARRELLS *	20	76.60	76.19	124.10	58.65	335.54
KENANSVILLE	1,181	4,523.34	4,498.89	7,328.32	3,463.15	19,813.70
MAGNOLIA	958	3,669.23	3,649.40	5,944.56	2,809.22	16,072.41
MOUNT OLIVE *	32	122.57	121.91	198.58	93.84	536.90
ROSE HILL	1,350	5,170.64	5,142.69	8,377.02	3,958.73	22,649.08
TEACHEY	248	949.86	944.73	1,538.89	727.23	4,160.71
WALLACE *	3,478	13,321.08	13,249.08	21,581.65	10,198.85	58,350.66
WARSAW	3,064	11,735.43	11,672.00	19,012.71	8,984.85	51,404.99
TOTAL	63,939 \$	244,892.62 \$	243,569.02 \$	396,753.68 \$	187,494.09 \$	1,072,709.41
DURHAM	236,088	682,563.82	676,146.59	1,585,081.59	867,519.93	3,811,311.93
CHAPEL HILL *	2,047	5,918.13	5,862.49	13,743.35	7,521.78	33,045.75
DURHAM *	201,621	582,914.91	577,434.54	1,353,672.22	740,868.88	3,254,890.55
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	333	962.79	953.74	2,235.84	1,223.68	5,376.05
TOTAL	440,089 \$	1,272,359.65 \$	1,260,397.36 \$	2,954,733.00 \$	1,617,134.27 \$	7,104,624.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	54,077	164,480.02	164,294.65	117,025.04	125,043.42	570,843.13
CONETOE	361	1,098.01	1,096.77	781.22	834.75	3,810.75
LEGGETT	72	219.01	218.76	155.82	166.50	760.09
MACCLESFIELD	441	1,341.35	1,339.84	954.35	1,019.74	4,655.28
PINETOPS	1,397	4,249.09	4,244.30	3,023.16	3,230.30	14,746.85
PRINCEVILLE	1,010	3,072.00	3,068.54	2,185.68	2,335.44	10,661.66
ROCKY MOUNT *	16,839	51,217.33	51,159.61	36,440.36	38,937.19	177,754.49
SHARPSBURG *	78	237.24	236.97	168.79	180.36	823.36
SPEED	66	200.75	200.52	142.83	152.62	696.72
TARBORO	10,985	33,411.87	33,374.22	23,772.04	25,400.87	115,959.00
WHITAKERS *	424	1,289.63	1,288.18	917.56	980.42	4,475.79
TOTAL	85,750 \$	260,816.30 \$	260,522.36 \$	185,566.85 \$	198,281.61 \$	905,187.12
GATES	10,834	47,443.96	47,351.03	42,741.20	29,585.34	167,121.53
GATESVILLE	281	1,230.55	1,228.14	1,108.58	767.35	4,334.62
TOTAL	11,115 \$	48,674.51 \$	48,579.17 \$	43,849.78 \$	30,352.69 \$	171,456.15
GRANVILLE	52,442	208,629.63	207,704.51	286,699.71	157,927.29	860,961.14
CREEDMOOR	2,548	10,136.70	10,091.75	13,929.89	7,673.22	41,831.56
OXFORD	8,590	34,173.53	34,021.99	46,961.41	25,868.49	141,025.42
STEM	235	934.89	930.74	1,284.73	707.69	3,858.05
STOVALL	385	1,531.65	1,524.86	2,104.79	1,159.42	6,320.72
TOTAL	64,200 \$	255,406.40 \$	254,273.85 \$	350,980.53 \$	193,336.11 \$	1,053,996.89
HAYWOOD	55,822	209,080.44	207,279.45	505,293.19	205,826.22	1,127,479.30
CANTON	4,080	15,281.58	15,149.95	36,931.61	15,043.73	82,406.87
CLYDE	1,373	5,142.53	5,098.24	12,428.18	5,062.50	27,731.45
MAGGIE VALLEY	1,125	4,213.66	4,177.36	10,183.31	4,148.07	22,722.40
WAYNESVILLE	9,482	35,514.67	35,208.75	85,829.75	34,961.90	191,515.07
TOTAL	71,882 \$	269,232.88 \$	266,913.75 \$	650,666.04 \$	265,042.42 \$	1,451,855.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	94,496	358,151.19	355,233.29	796,727.52	340,806.64	1,850,918.64
FLAT ROCK	2,738	10,377.33	10,292.79	23,084.97	9,874.78	53,629.87
FLETCHER	4,960	18,798.99	18,645.83	41,819.41	17,888.59	97,152.82
HENDERSONVILLE	11,682	44,276.17	43,915.44	98,494.83	42,131.96	228,818.40
LAUREL PARK	2,100	7,959.25	7,894.41	17,705.81	7,573.80	41,133.27
MILLS RIVER	6,622	25,098.19	24,893.71	55,832.34	23,882.73	129,706.97
SALUDA *	4	15.15	15.03	33.70	14.42	78.30
TOTAL	122,602 \$	464,676.27 \$	460,890.50 \$	1,033,698.58 \$	442,172.92 \$	2,401,438.27
HOKE	36,990	154,620.05	154,325.19	116,815.58	95,778.08	521,538.90
RAEFORD	3,602	15,056.54	15,027.83	11,375.23	9,326.65	50,786.25
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	40,592 \$	169,676.59 \$	169,353.02 \$	128,190.81 \$	105,104.73 \$	572,325.15
HYDE	5,720	26,508.59	26,447.03	24,887.33	18,108.65	95,951.60
TOTAL	5,720 \$	26,508.59 \$	26,447.03 \$	24,887.33 \$	18,108.65 \$	95,951.60
IREDELL	133,280	459,721.69	454,723.75	1,357,492.35	518,854.47	2,790,792.26
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	556	1,917.83	1,896.98	5,663.09	2,164.52	11,642.42
LOVE VALLEY	50	172.46	170.59	509.25	194.64	1,046.94
MOORESVILLE	20,721	71,472.78	70,695.75	211,048.89	80,666.14	433,883.56
STATESVILLE	24,622	84,928.50	84,005.19	250,781.71	95,852.63	515,568.03
TROUTMAN	1,663	5,736.16	5,673.79	16,938.04	6,473.98	34,821.97
TOTAL	180,892 \$	623,949.42 \$	617,166.05 \$	1,842,433.33 \$	704,206.38 \$	3,787,755.18
LEE	49,792	151,221.68	149,847.34	406,668.87	157,489.42	865,227.31
BROADWAY *	1,014	3,079.60	3,051.61	8,281.72	3,207.24	17,620.17
SANFORD	23,625	71,750.74	71,098.65	192,953.77	74,724.62	410,527.78
TOTAL	74,431 \$	226,052.02 \$	223,997.60 \$	607,904.36 \$	235,421.28 \$	1,293,375.26

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	67,394	268,026.64	266,475.86	483,080.66	220,925.15	1,238,508.31
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,339	41,118.32	40,880.41	74,110.04	33,892.42	190,001.19
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	77,733 \$	309,144.96 \$	307,356.27 \$	557,190.70 \$	254,817.57 \$	1,428,509.50
MADISON	19,976	77,832.11	77,630.54	77,191.34	51,316.66	283,970.65
HOT SPRINGS	652	2,540.38	2,533.80	2,519.46	1,674.93	9,268.57
MARS HILL	1,805	7,032.79	7,014.57	6,974.89	4,636.89	25,659.14
MARSHALL	843	3,284.57	3,276.06	3,257.53	2,165.60	11,983.76
TOTAL	23,276 \$	90,689.85 \$	90,454.97 \$	89,943.22 \$	59,794.08 \$	330,882.12
MCDOWELL	43,080	190,294.59	189,291.07	290,824.88	147,667.29	818,077.83
MARION	6,208	27,422.21	27,277.60	41,909.02	21,279.44	117,888.27
OLD FORT	972	4,293.55	4,270.90	6,561.78	3,331.76	18,457.99
TOTAL	50,260 \$	222,010.35 \$	220,839.57 \$	339,295.68 \$	172,278.49 \$	954,424.09
MONTGOMERY	27,332	94,246.90	93,815.08	143,822.01	73,272.74	405,156.73
BISCOE	1,746	6,020.60	5,993.01	9,187.51	4,680.75	25,881.87
CANDOR	839	2,893.05	2,879.80	4,414.84	2,249.22	12,436.91
MOUNT GILEAD	1,396	4,813.72	4,791.67	7,345.81	3,742.45	20,693.65
STAR	816	2,813.76	2,800.86	4,293.83	2,187.57	12,096.02
TROY	4,230	14,585.99	14,519.16	22,258.41	11,339.95	62,703.51
TOTAL	36,359 \$	125,374.02 \$	124,799.58 \$	191,322.41 \$	97,472.68 \$	538,968.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	78,226	283,641.25	280,933.13	689,633.33	264,748.15	1,518,955.86
ABERDEEN	3,830	13,887.26	13,754.67	33,764.89	12,962.24	74,369.06
CAMERON	289	1,047.87	1,037.87	2,547.75	978.07	5,611.56
CARTHAGE	2,134	7,737.70	7,663.83	18,813.12	7,222.30	41,436.95
FOXFIRE VILLAGE	494	1,791.19	1,774.09	4,355.02	1,671.88	9,592.18
PINEBLUFF	1,158	4,198.80	4,158.71	10,208.79	3,919.12	22,485.42
PINEHURST	10,498	38,064.90	37,701.47	92,549.40	35,529.43	203,845.20
ROBBINS	1,236	4,481.64	4,438.85	10,896.48	4,183.13	24,000.10
SOUTHERN PINES	11,424	41,422.53	41,027.04	100,712.97	38,663.41	221,825.95
TAYLORTOWN	908	3,292.35	3,260.91	8,004.88	3,073.05	17,631.19
VASS	767	2,781.10	2,754.54	6,761.84	2,595.85	14,893.33
WHISPERING PINES	2,252	8,165.58	8,087.62	19,853.45	7,621.68	43,728.33
TOTAL	113,216 \$	410,512.17 \$	406,592.73 \$	998,101.92 \$	383,168.31 \$	2,198,375.13 \$
NASH	89,626	248,286.73	245,807.11	738,950.67	276,999.51	1,510,044.02
BAILEY	684	1,894.86	1,875.94	5,639.49	2,113.99	11,524.28
CASTALIA	352	975.14	965.40	2,902.22	1,087.91	5,930.67
DORTCHES	819	2,268.84	2,246.18	6,752.53	2,531.22	13,798.77
MIDDLESEX	841	2,329.79	2,306.52	6,933.91	2,599.21	14,169.43
MOMEYER	294	814.47	806.33	2,424.01	908.65	4,953.46
NASHVILLE	4,594	12,726.53	12,599.43	37,876.69	14,198.27	77,400.92
RED OAK	2,809	7,781.63	7,703.92	23,159.68	8,681.53	47,326.76
ROCKY MOUNT *	39,297	108,862.63	107,775.42	323,996.82	121,451.90	662,086.77
SHARPSBURG *	1,355	3,753.69	3,716.20	11,171.73	4,187.78	22,829.40
SPRING HOPE	1,269	3,515.44	3,480.33	10,462.63	3,921.97	21,380.37
WHITAKERS *	359	994.54	984.61	2,959.94	1,109.55	6,048.64
TOTAL	142,299 \$	394,204.29 \$	390,267.39 \$	1,173,230.32 \$	439,791.49 \$	2,397,493.49 \$
NORTHAMPTON	21,798	79,739.61	79,555.58	62,980.75	50,793.12	273,069.06
CONWAY	720	2,633.85	2,627.77	2,080.29	1,677.73	9,019.64
GARYSBURG	1,240	4,536.06	4,525.59	3,582.72	2,889.41	15,533.78
GASTON	997	3,647.15	3,638.73	2,880.63	2,323.18	12,489.69
JACKSON	687	2,513.13	2,507.33	1,984.94	1,600.83	8,606.23
LASKER	98	358.49	357.67	283.15	228.36	1,227.67
RICH SQUARE	886	3,241.09	3,233.61	2,559.91	2,064.53	11,099.14
SEABOARD	674	2,465.57	2,459.88	1,947.38	1,570.54	8,443.37
SEVERN	258	943.79	941.61	745.44	601.18	3,232.02
WOODLAND	819	2,996.00	2,989.09	2,366.33	1,908.42	10,259.84
TOTAL	28,177 \$	103,074.74 \$	102,836.86 \$	81,411.54 \$	65,657.30 \$	352,980.44 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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
ONslow	156,967	516,894.64	513,164.90	1,011,074.20	464,576.58	2,505,710.32
HOLLY RIDGE	837	2,756.22	2,736.33	5,391.31	2,477.24	13,361.10
JACKSONVILLE	72,873	239,971.85	238,240.29	469,398.07	215,682.83	1,163,293.04
NORTH TOPSAIL BEACH	828	2,726.65	2,706.98	5,333.48	2,450.67	13,217.78
RICHLANDS	932	3,069.06	3,046.91	6,003.24	2,758.42	14,877.63
SURF CITY *	291	958.28	951.37	1,874.45	861.29	4,645.39
SWANSBORO	1,670	5,499.31	5,459.63	10,756.95	4,942.69	26,658.58
TOTAL	234,398 \$	771,876.01 \$	766,306.41 \$	1,509,831.70 \$	693,749.72 \$	3,741,763.84
ORANGE	120,881	409,004.16	405,872.48	800,031.92	361,869.79	1,976,778.35
CARRBORO	17,585	59,499.30	59,043.73	116,383.51	52,642.49	287,569.03
CHAPEL HILL *	49,438	167,274.79	165,993.99	327,197.58	147,997.74	808,464.10
DURHAM *	44	148.85	147.71	291.16	131.70	719.42
HILLSBOROUGH	5,541	18,748.10	18,604.55	36,672.20	16,587.54	90,612.39
MEBANE *	739	2,500.42	2,481.28	4,890.94	2,212.27	12,084.91
TOTAL	194,228 \$	657,175.62 \$	652,143.74 \$	1,285,467.31 \$	581,441.53 \$	3,176,228.20
PENDER	43,699	179,766.82	179,094.50	225,629.80	129,490.38	713,981.50
ATKINSON	239	983.19	979.52	1,234.03	708.22	3,904.96
BURGAW	3,495	14,377.56	14,323.79	18,045.63	10,356.51	57,103.49
SAINT HELENA	417	1,715.44	1,709.02	2,153.09	1,235.67	6,813.22
SURF CITY *	1,204	4,952.95	4,934.43	6,216.57	3,567.73	19,671.68
TOPSAIL BEACH	497	2,044.54	2,036.89	2,566.16	1,472.73	8,120.32
WALLACE *	18	74.06	73.78	92.95	53.35	294.14
WATHA	161	662.32	659.84	831.29	477.08	2,630.53
TOTAL	49,730 \$	204,576.88 \$	203,811.77 \$	256,769.52 \$	147,361.67 \$	812,519.84
PERQUIMANS	11,712	47,878.07	47,783.23	38,312.21	29,238.71	163,212.22
HERTFORD	2,080	8,502.94	8,486.09	6,804.08	5,192.67	28,985.78
WINFALL	567	2,317.87	2,313.28	1,854.77	1,415.50	7,901.42
TOTAL	14,359 \$	58,698.88 \$	58,582.60 \$	46,971.06 \$	35,846.88 \$	200,099.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	139,007	433,855.78	429,490.00	1,120,020.00	451,199.76	2,434,565.54
AYDEN	4,642	14,488.19	14,342.40	37,401.97	15,067.37	81,299.93
BETHEL	1,749	5,458.82	5,403.89	14,092.21	5,677.04	30,631.96
FALKLAND	113	352.67	349.12	910.45	366.77	1,979.01
FARMVILLE	4,591	14,328.97	14,184.79	36,990.95	14,901.80	80,406.51
FOUNTAIN	538	1,679.12	1,662.22	4,334.74	1,746.25	9,422.33
GREENVILLE	65,799	205,365.73	203,299.19	530,161.73	213,575.51	1,152,402.16
GRIFTON *	2,126	6,635.48	6,568.71	17,129.81	6,900.74	37,234.74
GRIMESLAND	438	1,367.03	1,353.27	3,529.04	1,421.67	7,671.01
SIMPSON	464	1,448.18	1,433.61	3,738.55	1,506.07	8,126.41
WINTERVILLE	5,850	18,258.46	18,074.73	47,135.11	18,988.37	102,456.67
TOTAL	225,317 \$	703,238.43 \$	696,161.93 \$	1,815,444.56 \$	731,351.35 \$	3,946,196.27 \$
POLK	18,896	75,809.23	75,508.94	99,126.97	55,346.61	305,791.75
COLUMBUS	1,040	4,172.40	4,155.87	5,455.76	3,046.17	16,830.20
SALUDA *	568	2,278.77	2,269.74	2,979.69	1,663.68	9,191.88
TRYON	1,768	7,093.07	7,064.98	9,274.80	5,178.50	28,611.35
TOTAL	22,272 \$	89,353.47 \$	88,999.53 \$	116,837.22 \$	65,234.96 \$	360,425.18 \$
RANDOLPH	134,980	464,057.65	461,439.65	798,091.36	384,942.19	2,108,530.85
ARCHDALE *	9,052	31,120.49	30,944.92	53,521.36	25,814.87	141,401.64
ASHEBORO	22,709	78,072.89	77,632.44	134,270.60	64,762.53	354,738.46
FRANKLINVILLE	1,321	4,541.57	4,515.95	7,810.65	3,767.30	20,635.47
HIGH POINT *	18	61.86	61.52	106.39	51.32	281.09
LIBERTY	2,730	9,385.64	9,332.69	16,141.52	7,785.51	42,645.36
RAMSEUR	1,664	5,720.77	5,688.50	9,838.65	4,745.46	25,993.38
RANDLEMAN	3,899	13,404.63	13,329.00	23,053.42	11,119.32	60,906.37
SEAGROVE	249	856.04	851.21	1,472.23	710.10	3,889.58
STALEY	355	1,220.46	1,213.58	2,098.97	1,012.39	5,545.40
THOMASVILLE *	0	0.00	0.00	0.00	0.00	0.00
TRINITY	6,825	23,464.13	23,331.76	40,353.86	19,463.82	106,613.57
TOTAL	183,802 \$	631,906.13 \$	628,341.22 \$	1,086,759.01 \$	524,174.81 \$	2,871,181.17 \$

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	46,490	172,621.73	171,777.25	249,396.74	132,074.28	725,870.00
DOBBINS HEIGHTS	912	3,386.34	3,369.78	4,892.45	2,590.92	14,239.49
ELLERBE	1,000	3,713.08	3,694.92	5,364.50	2,840.91	15,613.41
HAMLET	5,899	21,903.55	21,796.39	31,645.34	16,758.58	92,103.86
HOFFMAN	648	2,406.08	2,394.31	3,476.20	1,840.91	10,117.50
NORMAN	77	285.92	284.52	413.08	218.76	1,202.28
ROCKINGHAM	9,497	35,263.24	35,090.73	50,946.88	26,980.19	148,281.04
TOTAL	64,523 \$	239,579.94	\$ 238,407.90	\$ 346,135.19	\$ 183,304.55	\$ 1,007,427.58
ROBESON	125,554	473,416.15	471,258.72	664,372.32	357,513.75	1,966,560.94
FAIRMONT	2,647	9,980.84	9,935.36	14,006.69	7,537.32	41,460.21
LUMBER BRIDGE	118	444.96	442.94	624.44	336.03	1,848.37
LUMBERTON	22,194	83,685.08	83,303.71	117,440.12	63,197.18	347,626.09
MARIETTA	162	610.86	608.08	857.26	461.31	2,537.51
MAXTON *	2,335	8,804.38	8,764.25	12,355.69	6,648.88	36,573.20
MCDONALD	121	456.26	454.18	640.30	344.56	1,895.30
ORRUM	77	290.36	289.04	407.49	219.28	1,206.17
PARKTON	433	1,632.67	1,625.22	2,291.21	1,232.95	6,782.05
PEMBROKE	2,698	10,173.10	10,126.74	14,276.50	7,682.51	42,258.85
PROCTORVILLE	129	486.39	484.18	682.58	367.31	2,020.46
RAYNHAM	69	260.17	258.99	365.12	196.48	1,080.76
RED SPRINGS *	3,447	12,997.30	12,938.07	18,239.86	9,815.28	53,990.51
RENNERT	336	1,266.92	1,261.14	1,777.94	956.75	5,262.75
ROWLAND	1,148	4,328.69	4,308.96	6,074.70	3,268.93	17,981.28
SAINT PAULS	2,273	8,570.63	8,531.57	12,027.66	6,472.35	35,602.21
TOTAL	163,741 \$	617,404.76	\$ 614,591.15	\$ 866,439.88	\$ 466,250.87	\$ 2,564,686.66
ROCKINGHAM	92,423	310,470.61	308,730.87	536,030.84	254,950.39	1,410,182.71
EDEN	15,834	53,190.13	52,892.07	91,833.33	43,678.35	241,593.88
MADISON	2,243	7,534.74	7,492.52	13,008.82	6,187.34	34,223.42
MAYODAN	2,405	8,078.95	8,033.68	13,948.39	6,634.22	36,695.24
REIDSVILLE	14,632	49,152.33	48,876.90	84,862.03	40,362.62	223,253.88
STONEVILLE	994	3,339.06	3,320.35	5,764.92	2,741.95	15,166.28
WENTWORTH	2,868	9,634.31	9,580.32	16,633.73	7,911.44	43,759.80
TOTAL	131,399 \$	441,400.13	\$ 438,926.71	\$ 762,082.06	\$ 362,466.31	\$ 2,004,875.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	133,134	409,637.76	407,435.50	725,388.03	343,457.24	1,885,918.53
CHINA GROVE	3,939	12,119.85	12,054.69	21,461.88	10,161.79	55,798.21
CLEVELAND	815	2,507.67	2,494.18	4,440.58	2,102.53	11,544.96
EAST SPENCER	1,723	5,301.50	5,273.00	9,387.91	4,445.00	24,407.41
FAITH	702	2,159.98	2,148.37	3,824.90	1,811.02	9,944.27
GRANITE QUARRY	2,251	6,926.04	6,888.81	12,264.67	5,807.08	31,886.60
KANNAPOLIS *	9,046	27,833.48	27,683.84	49,287.62	23,336.74	128,141.68
LANDIS	3,027	9,313.74	9,263.67	16,492.81	7,809.02	42,879.24
ROCKWELL	1,997	6,144.53	6,111.50	10,880.76	5,151.83	28,288.62
SALISBURY	28,249	86,918.84	86,451.56	153,916.20	72,876.35	400,162.95
SPENCER	3,387	10,421.39	10,365.36	18,454.24	8,737.72	47,978.71
TOTAL	188,270 \$	579,284.78	\$ 576,170.48	\$ 1,025,799.60	\$ 485,696.32	\$ 2,666,951.18
SAMPSON	62,214	235,118.72	234,111.48	335,788.65	178,762.35	983,781.20
AUTRYVILLE	200	755.85	752.61	1,079.48	574.68	3,162.62
CLINTON	8,650	32,690.02	32,549.98	46,686.80	24,854.45	136,781.25
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	785	2,966.67	2,953.96	4,236.89	2,255.58	12,413.10
HARRELLS *	186	702.92	699.91	1,003.89	534.44	2,941.16
NEWTON GROVE	611	2,309.08	2,299.19	3,297.75	1,755.61	9,661.63
ROSEBORO	1,348	5,094.36	5,072.53	7,275.59	3,873.27	21,315.75
SALEMBURG	478	1,806.46	1,798.73	2,579.93	1,373.47	7,558.59
TURKEY	265	1,001.50	997.21	1,430.30	761.44	4,190.45
TOTAL	74,737 \$	282,445.58	\$ 281,235.60	\$ 403,379.28	\$ 214,745.29	\$ 1,181,805.75
STANLY	59,060	187,316.42	186,224.78	341,001.72	161,334.11	875,877.03
ALBEMARLE	15,694	49,775.55	49,485.47	90,614.32	42,871.28	232,746.62
BADIN	1,979	6,276.66	6,240.09	11,426.41	5,406.04	29,349.20
LOCUST *	2,465	7,818.08	7,772.52	14,232.49	6,733.65	36,556.74
MISENHEIMER	700	2,220.13	2,207.20	4,041.66	1,912.18	10,381.17
NEW LONDON	615	1,950.56	1,939.19	3,550.91	1,680.00	9,120.66
NORWOOD	2,906	9,216.74	9,163.03	16,778.69	7,938.31	43,096.77
OAKBORO	1,178	3,736.17	3,714.39	6,801.53	3,217.93	17,470.02
RED CROSS	790	2,505.58	2,490.98	4,561.30	2,158.03	11,715.89
RICHFIELD	515	1,633.40	1,623.88	2,973.54	1,406.84	7,637.66
STANFIELD *	1,273	4,037.48	4,013.95	7,350.07	3,477.45	18,878.95
TOTAL	87,175 \$	276,486.77	\$ 274,875.48	\$ 503,332.64	\$ 238,135.82	\$ 1,292,830.71

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	71,980	294,837.86	292,102.61	744,637.11	294,966.60	1,626,544.18
DOBSON	1,480	6,062.24	6,006.00	15,310.68	6,064.89	33,443.81
ELKIN *	4,014	16,441.76	16,289.23	41,525.01	16,448.94	90,704.94
MOUNT AIRY	8,489	34,771.88	34,449.29	87,819.23	34,787.06	191,827.46
PILOT MOUNTAIN	1,279	5,238.93	5,190.33	13,231.35	5,241.22	28,901.83
TOTAL	87,242 \$	357,352.67 \$	354,037.46 \$	902,523.38 \$	357,508.71 \$	1,971,422.22
SWAIN	13,353	58,151.83	57,949.37	70,884.76	40,699.61	227,685.57
BRYSON CITY	1,435	6,249.37	6,227.61	7,617.73	4,373.84	24,468.55
TOTAL	14,788 \$	64,401.20 \$	64,176.98 \$	78,502.49 \$	45,073.45 \$	252,154.12
WAKE	699,503	1,805,520.56	1,780,796.92	6,729,430.56	2,374,878.47	12,690,626.51
APEX	24,764	63,919.48	63,044.21	238,236.93	84,076.02	449,276.64
CARY *	106,334	274,463.65	270,705.32	1,022,964.86	361,013.79	1,929,147.62
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	9,728	25,109.48	24,765.64	93,586.57	33,027.57	176,489.26
GARNER	20,147	52,002.41	51,290.33	193,820.36	68,401.00	365,514.10
HOLLY SPRINGS	12,378	31,949.58	31,512.08	119,080.59	42,024.64	224,566.89
KNIGHTDALE	6,484	16,736.16	16,506.98	62,378.03	22,013.79	117,634.96
MORRISVILLE *	10,723	27,677.65	27,298.65	103,158.52	36,405.60	194,540.42
RALEIGH *	313,876	810,160.11	799,066.30	3,019,581.36	1,065,638.27	5,694,446.04
ROLESVILLE	985	2,542.45	2,507.64	9,476.07	3,344.19	17,870.35
WAKE FOREST *	16,478	42,532.22	41,949.81	158,523.59	55,944.45	298,950.07
WENDELL	4,601	11,875.78	11,713.16	44,262.70	15,620.72	83,472.36
ZEBULON *	4,336	11,191.74	11,038.48	41,713.18	14,720.97	78,664.37
TOTAL	1,230,337 \$	3,175,681.27 \$	3,132,195.52 \$	11,836,213.32 \$	4,177,109.48 \$	22,321,199.59
WARREN	20,054	83,656.85	83,454.97	77,752.97	54,163.96	299,028.75
MACON	111	463.05	461.93	430.37	299.81	1,655.16
NORLINA	1,099	4,584.56	4,573.50	4,261.02	2,968.29	16,387.37
WARRENTON	788	3,287.20	3,279.27	3,055.22	2,128.31	11,750.00
TOTAL	22,052 \$	91,991.66 \$	91,769.67 \$	85,499.58 \$	59,560.37 \$	328,821.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 01-01-2005 TO 01-31-2005

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	42,772	156,803.25	154,608.97	545,927.81	196,549.00	1,053,889.03
BEECH MOUNTAIN *	296	1,085.15	1,069.96	3,778.06	1,360.21	7,293.38
BLOWING ROCK *	1,369	5,018.78	4,948.55	17,473.46	6,290.92	33,731.71
BOONE	13,919	51,027.41	50,313.34	177,657.55	63,961.59	342,959.89
SEVEN DEVILS *	118	432.59	426.54	1,506.12	542.25	2,907.50
TOTAL	58,474 \$	214,367.18 \$	211,367.36 \$	746,343.00 \$	268,703.97 \$	1,440,781.51
WILKES	66,909	288,649.16	286,733.39	553,499.02	252,755.62	1,381,637.19
ELKIN *	78	336.48	334.25	645.22	294.64	1,610.59
NORTH WILKESBORO	4,157	17,933.52	17,814.49	34,388.41	15,703.49	85,839.91
RONDA	473	2,040.56	2,027.01	3,912.87	1,786.81	9,767.25
WILKESBORO	3,186	13,744.59	13,653.37	26,355.93	12,035.45	65,789.34
TOTAL	74,803 \$	322,704.31 \$	320,562.51 \$	618,801.45 \$	282,576.01 \$	1,544,644.28
YANCEY	17,926	78,493.83	78,246.73	89,843.73	53,592.23	300,176.52
BURNSVILLE	1,626	7,119.88	7,097.46	8,149.38	4,861.15	27,227.87
TOTAL	19,552 \$	85,613.71 \$	85,344.19 \$	97,993.11 \$	58,453.38 \$	327,404.39
GRAND TOTALS	6,672,998 \$	21,854,956.48 \$	21,680,105.59 \$	49,185,358.90 \$	21,260,595.53 \$	113,981,016.50

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

PERIOD 01-01-2005 TO 01-31-2005

	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	17,870,776.18	\$ 17,695,427.72	\$ 49,429,707.73	\$ 19,340,116.48	\$ 104,336,028.11
TOTAL DISTRIBUTED ON PER CAPITA BASIS	21,854,956.48	\$ 21,680,105.59	\$ 49,185,358.90	\$ 21,260,595.53	\$ 113,981,016.50
TOTAL DISTRIBUTED FOR BOTH	39,725,732.66	\$ 39,375,533.31	\$ 98,615,066.63	\$ 40,600,712.01	\$ 218,317,044.61

* 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 FOOD COLLECTED IN THE 1997-98 FISCAL YEAR.

March 10, 2005

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending January 31, 2005**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	750,221	\$ 3,542,136.22	\$ -	\$ 3,542,136.22
Charlotte	599,771	\$ 2,831,793.01	\$ -	\$ 2,831,793.01
Huntersville	29,387	\$ 138,749.46	\$ -	\$ 138,749.46
Total	1,379,379	\$ 6,512,678.69	\$ -	\$ 6,512,678.69

The North Carolina Department of Revenue has printed 80 copies of this public document at a cost of \$22.16 or \$.28 per copy.