



North Carolina Department of Revenue

Michael F. Easley
Governor

September 12, 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 July 31, 2005. The total distribution for the month is \$ 215,934,845.41. 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 July 31, 2005. The total distribution for the month is \$ 4,804,737.66.

SUMMARY OF ALLOCATION AND NET PROCEEDS
OF COUNTY SALES AND USE TAX
PURSUANT TO THE PROVISION OF ARTICLE 40 - 1/2%
(PER CAPITA BASIS ONLY)

PERIOD 07-01-2005 TO 07-31-2005

| COUNTY | POPULATION (1) | TAX ALLOCATION (2) | COST OF COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|------------|----------------|-----------------------|-----------------------|--------------|---|
| ALAMANCE | 136,372 | 646,421.78 | 2,805.47 | 643,616.31 | 657,795.81 |
| ALEXANDER | 34,532 | 163,685.38 | 710.39 | 162,974.99 | 163,305.99 |
| ALLEGHANY | 10,790 | 51,147.44 | 221.98 | 50,925.46 | 53,065.91 |
| ANSON | 25,224 | 119,564.83 | 518.91 | 119,045.92 | 119,287.70 |
| ASHE | 25,086 | 118,910.42 | 516.07 | 118,394.35 | 115,082.98 |
| AVERY | 18,093 | 85,763.14 | 372.21 | 85,390.93 | 95,811.27 |
| BEAUFORT | 45,589 | 216,097.74 | 937.86 | 215,159.88 | 228,506.45 |
| BERTIE | 19,813 | 93,915.29 | 407.59 | 93,507.70 | 90,892.38 |
| BLADEN | 32,784 | 155,401.55 | 674.44 | 154,727.11 | 161,230.44 |
| BRUNSWICK | 81,810 | 387,791.62 | 1,683.02 | 386,108.60 | 452,531.24 |
| BUNCOMBE | 212,246 | 1,006,073.92 | 4,366.36 | 1,001,707.56 | 1,063,844.45 |
| BURKE | 88,790 | 420,875.05 | 1,826.60 | 419,048.45 | 428,280.50 |
| CABARRUS | 143,433 | 679,892.27 | 2,950.73 | 676,941.54 | 712,163.47 |
| CALDWELL | 78,132 | 370,354.08 | 1,607.34 | 368,746.74 | 376,870.58 |
| CAMDEN | 7,844 | 37,181.45 | 161.37 | 37,020.08 | 34,133.66 |
| CARTERET | 60,574 | 287,128.76 | 1,246.14 | 285,882.62 | 326,486.81 |
| CASWELL | 23,720 | 112,434.19 | 487.96 | 111,946.23 | 106,576.28 |
| CATAWBA | 146,458 | 694,229.35 | 3,012.96 | 691,216.39 | 685,708.07 |
| CHATHAM | 53,684 | 254,468.30 | 1,104.39 | 253,363.91 | 258,945.77 |
| CHEROKEE | 25,280 | 119,832.17 | 520.07 | 119,312.10 | 117,168.18 |
| CHOWAN | 14,366 | 68,098.16 | 295.55 | 67,802.61 | 74,042.55 |
| CLAY | 9,368 | 44,403.86 | 192.71 | 44,211.15 | 42,532.49 |
| CLEVELAND | 97,548 | 462,389.95 | 2,006.77 | 460,383.18 | 465,922.04 |
| COLUMBUS | 54,557 | 258,606.22 | 1,122.35 | 257,483.87 | 209,084.87 |
| CRAVEN | 92,692 | 439,370.01 | 1,906.87 | 437,463.14 | 455,850.15 |
| CUMBERLAND | 307,856 | 1,459,278.24 | 6,333.27 | 1,452,944.97 | 1,426,836.96 |
| CURRITUCK | 20,598 | 97,638.22 | 423.75 | 97,214.47 | 91,579.04 |
| DARE | 33,328 | 157,979.27 | 685.63 | 157,293.64 | 234,686.98 |
| DAVIDSON | 151,935 | 720,190.13 | 3,125.63 | 717,064.50 | 704,179.55 |
| DAVIE | 37,222 | 176,438.32 | 765.74 | 175,672.58 | 163,732.29 |
| DUPLIN | 50,775 | 240,681.87 | 1,044.56 | 239,637.31 | 244,916.76 |
| DURHAM | 236,088 | 1,119,086.70 | 4,856.84 | 1,114,229.86 | 1,272,485.01 |
| EDGECOMBE | 54,077 | 256,331.76 | 1,112.48 | 255,219.28 | 260,842.01 |
| FORSYTH | 317,643 | 1,505,669.26 | 6,534.60 | 1,499,134.66 | 1,442,213.97 |
| FRANKLIN | 51,652 | 244,835.75 | 1,062.59 | 243,773.16 | 236,955.07 |
| GASTON | 191,236 | 906,484.45 | 3,934.14 | 902,550.31 | 931,459.88 |
| GATES | 10,834 | 51,354.94 | 222.88 | 51,132.06 | 48,679.31 |
| GRAHAM | 8,044 | 38,131.14 | 165.49 | 37,965.65 | 37,283.45 |
| GRANVILLE | 52,442 | 248,582.63 | 1,078.85 | 247,503.78 | 255,431.56 |
| GREENE | 19,882 | 94,242.49 | 409.01 | 93,833.48 | 89,332.38 |
| GUILFORD | 431,199 | 2,043,938.42 | 8,870.69 | 2,035,067.73 | 1,917,096.84 |
| HALIFAX | 56,874 | 269,591.47 | 1,170.03 | 268,421.44 | 271,650.81 |
| HARNETT | 97,794 | 463,555.11 | 2,011.83 | 461,543.28 | 457,865.23 |
| HAYWOOD | 55,822 | 264,603.61 | 1,148.38 | 263,455.23 | 269,259.40 |
| HENDERSON | 94,496 | 447,921.18 | 1,943.98 | 445,977.20 | 464,722.06 |

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 07-01-2005 TO 07-31-2005 | | | NET PROCEEDS | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|--------------|----------------|---------------------------------|-----------------------|--------------|--------------|---|
| | | TAX ALLOCATION (2) | COST OF COLLECTION | NET PROCEEDS | | |
| HERTFORD | 23,755 | 112,601.78 | 488.69 | 112,113.09 | 113,461.92 | |
| HOKE | 36,990 | 175,337.00 | 760.96 | 174,576.04 | 169,693.32 | |
| HYDE | 5,720 | 27,113.97 | 117.67 | 26,996.30 | 26,511.20 | |
| IREDELL | 133,280 | 631,765.47 | 2,741.86 | 629,023.61 | 624,010.90 | |
| JACKSON | 34,990 | 165,856.09 | 719.82 | 165,136.27 | 173,728.47 | |
| JOHNSTON | 136,304 | 646,098.56 | 2,804.07 | 643,294.49 | 644,601.00 | |
| JONES | 10,184 | 48,274.44 | 209.51 | 48,064.93 | 43,356.06 | |
| LEE | 49,792 | 236,021.22 | 1,024.33 | 234,996.89 | 226,074.28 | |
| LENOIR | 58,900 | 279,192.09 | 1,211.69 | 277,980.40 | 245,187.32 | |
| LINCOLN | 67,394 | 319,458.03 | 1,386.45 | 318,071.58 | 309,175.42 | |
| MACON | 31,376 | 148,725.81 | 645.47 | 148,080.34 | 145,419.48 | |
| MADISON | 19,976 | 94,689.40 | 410.95 | 94,278.45 | 90,698.79 | |
| MARTIN | 24,928 | 118,160.25 | 512.82 | 117,647.43 | 121,415.79 | |
| MCDOWELL | 43,080 | 204,206.70 | 886.26 | 203,320.44 | 222,032.22 | |
| MECKLENBURG | 750,221 | 3,556,143.78 | 15,433.66 | 3,540,710.12 | 3,158,423.10 | |
| MITCHELL | 15,925 | 75,488.16 | 327.62 | 75,160.54 | 71,555.16 | |
| MONTGOMERY | 27,332 | 129,556.49 | 562.28 | 128,994.21 | 125,386.36 | |
| MOORE | 78,226 | 370,800.99 | 1,609.28 | 369,191.71 | 410,552.62 | |
| NASH | 89,626 | 424,837.40 | 1,843.79 | 422,993.61 | 394,243.15 | |
| NEW HANOVER | 169,050 | 801,320.55 | 3,477.73 | 797,842.82 | 855,312.22 | |
| NORTHAMPTON | 21,798 | 103,324.38 | 448.43 | 102,875.95 | 103,084.89 | |
| ONSLOW | 156,967 | 744,044.04 | 3,229.15 | 740,814.89 | 771,952.07 | |
| ORANGE | 120,881 | 572,992.60 | 2,486.79 | 570,505.81 | 657,240.36 | |
| PAMLICO | 12,992 | 61,582.03 | 267.27 | 61,314.76 | 60,826.14 | |
| PASQUOTANK | 36,432 | 172,691.45 | 749.48 | 171,941.97 | 172,291.18 | |
| PENDER | 43,699 | 207,139.56 | 898.99 | 206,240.57 | 204,597.03 | |
| PERQUIMANS | 11,712 | 55,516.80 | 240.94 | 55,275.86 | 58,704.67 | |
| PERSON | 36,980 | 175,289.12 | 760.75 | 174,528.37 | 174,882.83 | |
| PITT | 139,007 | 658,911.36 | 2,859.68 | 656,051.68 | 703,307.72 | |
| POLK | 18,896 | 89,569.87 | 388.73 | 89,181.14 | 89,362.26 | |
| RANDOLPH | 134,980 | 639,821.85 | 2,776.83 | 637,045.02 | 631,968.39 | |
| RICHMOND | 46,490 | 220,367.34 | 956.39 | 219,410.95 | 239,603.56 | |
| ROBESON | 125,554 | 595,142.66 | 2,582.92 | 592,559.74 | 617,465.60 | |
| ROCKINGHAM | 92,423 | 438,097.11 | 1,901.34 | 436,195.77 | 441,443.63 | |
| ROWAN | 133,134 | 631,071.16 | 2,738.85 | 628,332.31 | 579,341.86 | |
| RUTHERFORD | 63,432 | 300,675.77 | 1,304.93 | 299,370.84 | 293,991.43 | |
| SAMPSON | 62,214 | 294,901.83 | 1,279.87 | 293,621.96 | 282,473.42 | |
| SCOTLAND | 35,506 | 168,302.14 | 730.43 | 167,571.71 | 164,560.61 | |
| STANLY | 59,060 | 279,950.24 | 1,214.98 | 278,735.26 | 276,514.01 | |
| STOKES | 45,604 | 216,169.56 | 938.18 | 215,231.38 | 217,820.82 | |
| SURRY | 71,980 | 341,193.10 | 1,480.78 | 339,712.32 | 357,387.89 | |
| SWAIN | 13,353 | 63,293.86 | 274.70 | 63,019.16 | 64,407.53 | |
| TRANSYLVANIA | 29,468 | 139,683.83 | 606.23 | 139,077.60 | 153,267.82 | |
| TYRRELL | 4,226 | 20,031.22 | 86.94 | 19,944.28 | 19,785.35 | |
| UNION | 144,708 | 685,933.55 | 2,976.95 | 682,956.60 | 691,173.24 | |

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 07-01-2005 TO 07-31-2005 | | | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|------------------------------|----------------|---------------------------------|-----------------------|---------------|---|
| | | TAX ALLOCATION (2) | COST OF COLLECTION | NET PROCEEDS | |
| VANCE | 43,860 | 207,901.70 | 902.29 | 206,999.41 | 215,699.80 |
| WAKE | 699,503 | 3,315,733.23 | 14,390.28 | 3,301,342.95 | 3,175,994.12 |
| WARREN | 20,054 | 95,060.50 | 412.56 | 94,647.94 | 92,000.73 |
| WASHINGTON | 13,468 | 63,840.53 | 277.07 | 63,563.46 | 66,235.10 |
| WATAUGA | 42,772 | 202,746.25 | 879.92 | 201,866.33 | 214,388.30 |
| WAYNE | 113,988 | 540,316.17 | 2,344.97 | 537,971.20 | 517,544.96 |
| WILKES | 66,909 | 317,155.63 | 1,376.46 | 315,779.17 | 322,736.09 |
| WILSON | 75,662 | 358,646.59 | 1,556.53 | 357,090.06 | 350,673.50 |
| YADKIN | 36,821 | 174,534.96 | 757.48 | 173,777.48 | 174,130.42 |
| YANCEY | 17,926 | 84,973.07 | 368.78 | 84,604.29 | 85,622.16 |
| GRAND TOTAL FOR ALL COUNTIES | | \$ 39,902,825.13 | \$ 173,178.26 | 39,729,646.87 | \$ 39,729,646.87 |

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 07-01-2005 TO 07-31-2005 | | NET PROCEEDS | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|------------|----------------|---------------------------------|-----------------------|--------------|---|
| | | TAX ALLOCATION (2) | COST OF COLLECTION | | |
| ALAMANCE | 136,372 | 641,598.62 | 2,784.54 | 638,814.08 | 652,940.54 |
| ALEXANDER | 34,532 | 163,172.01 | 708.17 | 162,463.84 | 162,807.22 |
| ALLEGHANY | 10,790 | 50,894.41 | 220.88 | 50,673.53 | 52,807.58 |
| ANSON | 25,224 | 119,188.29 | 517.28 | 118,671.01 | 118,921.83 |
| ASHE | 25,086 | 118,251.34 | 513.21 | 117,738.13 | 114,454.84 |
| AVERY | 18,093 | 85,144.92 | 369.53 | 84,775.39 | 95,127.62 |
| BEAUFORT | 45,589 | 214,665.64 | 931.65 | 213,733.99 | 227,009.77 |
| BERTIE | 19,813 | 93,642.49 | 406.41 | 93,236.08 | 90,636.06 |
| BLADEN | 32,784 | 154,808.94 | 671.87 | 154,137.07 | 160,628.33 |
| BRUNSWICK | 81,810 | 382,919.87 | 1,661.87 | 381,258.00 | 446,877.67 |
| BUNCOMBE | 212,246 | 994,247.04 | 4,315.03 | 989,932.01 | 1,051,420.21 |
| BURKE | 88,790 | 418,980.67 | 1,818.38 | 417,162.29 | 426,387.24 |
| CABARRUS | 143,433 | 673,473.66 | 2,922.88 | 670,550.78 | 705,495.57 |
| CALDWELL | 78,132 | 368,562.63 | 1,599.56 | 366,963.07 | 375,077.93 |
| CAMDEN | 7,844 | 37,025.20 | 160.69 | 36,864.51 | 33,993.26 |
| CARTERET | 60,574 | 283,046.25 | 1,228.42 | 281,817.83 | 321,867.97 |
| CASWELL | 23,720 | 112,318.62 | 487.46 | 111,831.16 | 106,475.96 |
| CATAWBA | 146,458 | 687,814.72 | 2,985.12 | 684,829.60 | 679,428.73 |
| CHATHAM | 53,684 | 253,192.82 | 1,098.86 | 252,093.96 | 257,668.65 |
| CHEROKEE | 25,280 | 118,696.86 | 515.14 | 118,181.72 | 116,067.88 |
| CHOWAN | 14,366 | 67,667.95 | 293.68 | 67,374.27 | 73,580.35 |
| CLAY | 9,368 | 44,120.38 | 191.48 | 43,928.90 | 42,264.58 |
| CLEVELAND | 97,548 | 460,150.22 | 1,997.05 | 458,153.17 | 463,703.04 |
| COLUMBUS | 54,557 | 257,396.54 | 1,117.10 | 256,279.44 | 208,128.01 |
| CRAVEN | 92,692 | 436,070.19 | 1,892.54 | 434,177.65 | 452,462.42 |
| CUMBERLAND | 307,856 | 1,447,884.70 | 6,283.82 | 1,441,600.88 | 1,415,815.77 |
| CURRITUCK | 20,598 | 95,320.19 | 413.69 | 94,906.50 | 89,412.70 |
| DARE | 33,328 | 151,241.12 | 656.39 | 150,584.73 | 224,689.52 |
| DAVIDSON | 151,935 | 716,745.14 | 3,110.67 | 713,634.47 | 700,870.09 |
| DAVIE | 37,222 | 175,632.62 | 762.25 | 174,870.37 | 162,999.04 |
| DUPLIN | 50,775 | 239,624.65 | 1,039.97 | 238,584.68 | 243,860.63 |
| DURHAM | 236,088 | 1,101,116.47 | 4,778.85 | 1,096,337.62 | 1,252,142.06 |
| EDGECOMBE | 54,077 | 255,476.32 | 1,108.77 | 254,367.55 | 259,992.52 |
| FORSYTH | 317,643 | 1,491,112.93 | 6,471.43 | 1,484,641.50 | 1,428,393.72 |
| FRANKLIN | 51,652 | 243,936.58 | 1,058.68 | 242,877.90 | 236,104.90 |
| GASTON | 191,236 | 900,814.70 | 3,909.54 | 896,905.16 | 925,707.97 |
| GATES | 10,834 | 51,259.38 | 222.47 | 51,036.91 | 48,592.93 |
| GRAHAM | 8,044 | 37,936.09 | 164.64 | 37,771.45 | 37,095.85 |
| GRANVILLE | 52,442 | 247,665.99 | 1,074.87 | 246,591.12 | 254,510.03 |
| GREENE | 19,882 | 94,069.85 | 408.26 | 93,661.59 | 89,176.47 |
| GUILFORD | 431,199 | 2,022,255.16 | 8,776.59 | 2,013,478.57 | 1,896,925.46 |
| HALIFAX | 56,874 | 268,173.76 | 1,163.87 | 267,009.89 | 270,244.33 |
| HARNETT | 97,794 | 461,646.37 | 2,003.55 | 459,642.82 | 456,017.87 |
| HAYWOOD | 55,822 | 262,326.81 | 1,138.50 | 261,188.31 | 266,964.12 |
| HENDERSON | 94,496 | 444,431.31 | 1,928.83 | 442,502.48 | 461,137.84 |

SUMMARY OF ALLOCATION AND NET PROCEEDS
OF COUNTY SALES AND USE TAX
PURSUANT TO THE PROVISION OF ARTICLE 42 - 1/2%
(PER CAPITA BASIS ONLY)

PERIOD 07-01-2005 TO 07-31-2005

| COUNTY | POPULATION (1) | TAX ALLOCATION (2) | COST OF COLLECTION | NET PROCEEDS | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|--------------|----------------|-----------------------|-----------------------|--------------|---|
| HERTFORD | 23,755 | 112,017.69 | 486.16 | 111,531.53 | 112,882.58 |
| HOKE | 36,990 | 174,881.45 | 758.99 | 174,122.46 | 169,266.81 |
| HYDE | 5,720 | 26,833.29 | 116.46 | 26,716.83 | 26,238.96 |
| IREDELL | 133,280 | 625,144.14 | 2,713.13 | 622,431.01 | 617,522.25 |
| JACKSON | 34,990 | 164,364.55 | 713.34 | 163,651.21 | 172,179.66 |
| JOHNSTON | 136,304 | 641,777.48 | 2,785.31 | 638,992.17 | 640,342.72 |
| JONES | 10,184 | 48,176.58 | 209.09 | 47,967.49 | 43,272.13 |
| LEE | 49,792 | 233,972.95 | 1,015.44 | 232,957.51 | 224,131.58 |
| LENOIR | 58,900 | 277,114.70 | 1,202.68 | 275,912.02 | 243,385.74 |
| LINCOLN | 67,394 | 317,715.14 | 1,378.88 | 316,336.26 | 307,514.76 |
| MACON | 31,376 | 146,992.05 | 637.95 | 146,354.10 | 143,736.35 |
| MADISON | 19,976 | 94,519.63 | 410.22 | 94,109.41 | 90,543.94 |
| MARTIN | 24,928 | 117,442.04 | 509.70 | 116,932.34 | 120,687.45 |
| MCDOWELL | 43,080 | 203,315.40 | 882.39 | 202,433.01 | 221,079.84 |
| MECKLENBURG | 750,221 | 3,515,365.02 | 15,256.68 | 3,500,108.34 | 3,122,494.11 |
| MITCHELL | 15,925 | 75,106.18 | 325.96 | 74,780.22 | 71,199.26 |
| MONTGOMERY | 27,332 | 129,117.46 | 560.37 | 128,557.09 | 124,972.09 |
| MOORE | 78,226 | 366,477.14 | 1,590.51 | 364,886.63 | 405,795.37 |
| NASH | 89,626 | 421,784.16 | 1,830.54 | 419,953.62 | 391,444.47 |
| NEW HANOVER | 169,050 | 788,197.20 | 3,420.78 | 784,776.42 | 841,369.44 |
| NORTHAMPTON | 21,798 | 103,105.61 | 447.48 | 102,658.13 | 102,875.11 |
| ONSLow | 156,967 | 739,284.24 | 3,208.49 | 736,075.75 | 767,074.52 |
| ORANGE | 120,881 | 568,820.81 | 2,468.68 | 566,352.13 | 652,501.97 |
| PAMLICO | 12,992 | 61,354.75 | 266.28 | 61,088.47 | 60,606.70 |
| PASQUOTANK | 36,432 | 170,894.29 | 741.68 | 170,152.61 | 170,512.23 |
| PENDER | 43,699 | 206,029.36 | 894.17 | 205,135.19 | 203,517.41 |
| PERQUIMANS | 11,712 | 55,349.87 | 240.22 | 55,109.65 | 58,532.71 |
| PERSON | 36,980 | 174,394.55 | 756.87 | 173,637.68 | 174,004.67 |
| PITT | 139,007 | 653,190.21 | 2,834.85 | 650,355.36 | 697,254.80 |
| POLK | 18,896 | 89,311.26 | 387.61 | 88,923.65 | 89,111.59 |
| RANDOLPH | 134,980 | 636,922.36 | 2,764.24 | 634,158.12 | 629,156.87 |
| RICHMOND | 46,490 | 218,639.12 | 948.89 | 217,690.23 | 237,742.45 |
| ROBESON | 125,554 | 592,707.85 | 2,572.35 | 590,135.50 | 614,988.20 |
| ROCKINGHAM | 92,423 | 435,981.56 | 1,892.16 | 434,089.40 | 439,347.76 |
| ROWAN | 133,134 | 627,729.64 | 2,724.35 | 625,005.29 | 576,325.85 |
| RUTHERFORD | 63,432 | 299,062.34 | 1,297.93 | 297,764.41 | 292,438.46 |
| SAMPSON | 62,214 | 293,615.67 | 1,274.29 | 292,341.38 | 281,265.60 |
| SCOTLAND | 35,506 | 167,472.18 | 726.83 | 166,745.35 | 163,762.86 |
| STANLY | 59,060 | 278,214.75 | 1,207.45 | 277,007.30 | 274,822.71 |
| STOKES | 45,604 | 215,605.34 | 935.73 | 214,669.61 | 217,270.03 |
| SURRY | 71,980 | 339,021.80 | 1,471.35 | 337,550.45 | 355,141.41 |
| SWAIN | 13,353 | 62,999.50 | 273.42 | 62,726.08 | 64,113.17 |
| TRANSYLVANIA | 29,468 | 138,769.93 | 602.26 | 138,167.67 | 152,276.47 |
| TYRRELL | 4,226 | 19,957.45 | 86.62 | 19,870.83 | 19,714.12 |
| UNION | 144,708 | 681,212.27 | 2,956.46 | 678,255.81 | 686,471.90 |

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 07-01-2005 TO 07-31-2005 | | | NET DISTRIBUTABLE PROCEEDS AS ADJUSTED (3) |
|------------------------------|----------------|---------------------------------|-----------------------|---------------|---|
| | | TAX ALLOCATION (2) | COST OF COLLECTION | NET PROCEEDS | |
| VANCE | 43,860 | 206,629.43 | 896.77 | 205,732.66 | 214,396.79 |
| WAKE | 699,503 | 3,275,799.73 | 14,216.97 | 3,261,582.76 | 3,138,013.01 |
| WARREN | 20,054 | 94,839.91 | 411.61 | 94,428.30 | 91,795.03 |
| WASHINGTON | 13,468 | 63,603.88 | 276.04 | 63,327.84 | 65,994.80 |
| WATAUGA | 42,772 | 200,322.62 | 869.40 | 199,453.22 | 211,841.96 |
| WAYNE | 113,988 | 537,091.06 | 2,330.98 | 534,760.08 | 514,499.92 |
| WILKES | 66,909 | 315,593.90 | 1,369.68 | 314,224.22 | 321,172.83 |
| WILSON | 75,662 | 356,880.52 | 1,548.86 | 355,331.66 | 348,976.04 |
| YADKIN | 36,821 | 173,895.75 | 754.71 | 173,141.04 | 173,506.98 |
| YANCEY | 17,926 | 84,567.30 | 367.02 | 84,200.28 | 85,220.24 |
| GRAND TOTAL FOR ALL COUNTIES | | \$ 39,564,905.48 | \$ 171,711.72 | 39,393,193.76 | \$ 39,393,193.76 |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| ALAMANCE | | 144,113.59 | 625.45 | 143,488.14 | 146,649.32 | 1,436,422.95 | |
| | | 1,139,074.60 | 4,943.58 | 1,134,131.02 | 1,134,131.02 | | |
| | | 156,321.04 | 678.43 | 155,642.61 | 155,642.61 | | |
| ALEXANDER | | 36,492.10 | 158.38 | 36,333.72 | 36,407.51 | 184,612.37 | |
| | | 121,237.92 | 526.17 | 120,711.75 | 120,711.75 | | |
| | | 27,612.95 | 119.84 | 27,493.11 | 27,493.11 | | |
| ALLEGHANY | | 11,402.84 | 49.49 | 11,353.35 | 11,830.54 | 82,619.29 | |
| | | 59,758.57 | 259.35 | 59,499.22 | 59,499.22 | | |
| | | 11,338.74 | 49.21 | 11,289.53 | 11,289.53 | | |
| ANSON | | 26,655.84 | 115.69 | 26,540.15 | 26,594.05 | 133,253.45 | |
| | | 88,928.60 | 385.95 | 88,542.65 | 88,542.65 | | |
| | | 18,195.72 | 78.97 | 18,116.75 | 18,116.75 | | |
| ASHE | | 26,509.95 | 115.05 | 26,394.90 | 25,656.66 | 205,364.83 | |
| | | 155,654.97 | 675.54 | 154,979.43 | 154,979.43 | | |
| | | 24,836.53 | 107.79 | 24,728.74 | 24,728.74 | | |
| AVERY | | 19,120.08 | 82.98 | 19,037.10 | 21,360.21 | 192,364.02 | |
| | | 146,001.72 | 633.65 | 145,368.07 | 145,368.07 | | |
| | | 25,747.48 | 111.74 | 25,635.74 | 25,635.74 | | |
| BEAUFORT | | 48,176.94 | 209.09 | 47,967.85 | 50,943.34 | 443,993.04 | |
| | | 338,214.23 | 1,467.85 | 336,746.38 | 336,746.38 | | |
| | | 56,548.74 | 245.42 | 56,303.32 | 56,303.32 | | |
| BERTIE | | 20,937.52 | 90.87 | 20,846.65 | 20,263.59 | 92,056.64 | |
| | | 64,428.81 | 279.62 | 64,149.19 | 64,149.19 | | |
| | | 7,677.18 | 33.32 | 7,643.86 | 7,643.86 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| BLADEN | | 34,645.30 | 150.36 | 34,494.94 | | 35,944.80 | 203,222.82 |
| | | 139,956.54 | 607.41 | 139,349.13 | | 139,349.13 | |
| | | 28,050.63 | 121.74 | 27,928.89 | | 27,928.89 | |
| BRUNSWICK | | 86,454.45 | 375.21 | 86,079.24 | | 100,887.53 | 1,334,370.47 |
| | | 1,150,550.60 | 4,993.39 | 1,145,557.21 | | 1,145,557.21 | |
| | | 88,308.99 | 383.26 | 87,925.73 | | 87,925.73 | |
| BUNCOMBE | | 224,294.61 | 973.44 | 223,321.17 | | 237,174.00 | 3,314,637.83 |
| | | 2,793,118.15 | 12,122.13 | 2,780,996.02 | | 2,780,996.02 | |
| | | 297,760.09 | 1,292.28 | 296,467.81 | | 296,467.81 | |
| BURKE | | 93,830.09 | 407.22 | 93,422.87 | | 95,481.07 | 640,564.07 |
| | | 447,390.45 | 1,941.67 | 445,448.78 | | 445,448.78 | |
| | | 100,068.52 | 434.30 | 99,634.22 | | 99,634.22 | |
| CABARRUS | | 151,575.52 | 657.84 | 150,917.68 | | 158,770.07 | 1,803,150.73 |
| | | 1,515,869.46 | 6,578.87 | 1,509,290.59 | | 1,509,290.59 | |
| | | 135,678.92 | 588.85 | 135,090.07 | | 135,090.07 | |
| CALDWELL | | 82,566.92 | 358.34 | 82,208.58 | | 84,019.71 | 587,251.53 |
| | | 423,082.88 | 1,836.18 | 421,246.70 | | 421,246.70 | |
| | | 82,342.49 | 357.37 | 81,985.12 | | 81,985.12 | |
| CAMDEN | | 8,289.25 | 35.98 | 8,253.27 | | 7,609.77 | 47,055.99 |
| | | 36,902.25 | 160.16 | 36,742.09 | | 36,742.09 | |
| | | 2,715.92 | 11.79 | 2,704.13 | | 2,704.13 | |
| CARTERET | | 64,012.63 | 277.81 | 63,734.82 | | 72,787.13 | 1,127,785.35 |
| | | 964,154.23 | 4,184.43 | 959,969.80 | | 959,969.80 | |
| | | 95,442.64 | 414.22 | 95,028.42 | | 95,028.42 | |

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 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| CASWELL | | 25,066.13 | 108.79 | 24,957.34 | | 23,760.16 | 60,707.64 |
| | | 27,292.77 | 118.45 | 27,174.32 | | 27,174.32 | |
| | | 9,815.76 | 42.60 | 9,773.16 | | 9,773.16 | |
| CATAWBA | | 154,771.83 | 671.71 | 154,100.12 | | 152,872.09 | 1,827,888.75 |
| | | 1,514,922.34 | 6,574.76 | 1,508,347.58 | | 1,508,347.58 | |
| | | 167,395.58 | 726.50 | 166,669.08 | | 166,669.08 | |
| CHATHAM | | 56,731.29 | 246.21 | 56,485.08 | | 57,729.50 | 391,313.65 |
| | | 301,224.80 | 1,307.32 | 299,917.48 | | 299,917.48 | |
| | | 33,813.42 | 146.75 | 33,666.67 | | 33,666.67 | |
| CHEROKEE | | 26,715.44 | 115.95 | 26,599.49 | | 26,121.52 | 323,830.14 |
| | | 268,120.53 | 1,163.64 | 266,956.89 | | 266,956.89 | |
| | | 30,885.77 | 134.04 | 30,751.73 | | 30,751.73 | |
| CHOWAN | | 15,181.84 | 65.89 | 15,115.95 | | 16,507.09 | 132,821.76 |
| | | 101,600.76 | 440.95 | 101,159.81 | | 101,159.81 | |
| | | 15,220.92 | 66.06 | 15,154.86 | | 15,154.86 | |
| CLAY | | 9,899.42 | 42.96 | 9,856.46 | | 9,482.22 | 83,511.38 |
| | | 66,948.67 | 290.56 | 66,658.11 | | 66,658.11 | |
| | | 7,403.18 | 32.13 | 7,371.05 | | 7,371.05 | |
| CLEVELAND | | 103,085.44 | 447.39 | 102,638.05 | | 103,872.89 | 730,835.15 |
| | | 528,949.64 | 2,295.64 | 526,654.00 | | 526,654.00 | |
| | | 100,745.50 | 437.24 | 100,308.26 | | 100,308.26 | |
| COLUMBUS | | 57,653.80 | 250.22 | 57,403.58 | | 46,613.49 | 378,251.11 |
| | | 285,688.37 | 1,239.89 | 284,448.48 | | 284,448.48 | |
| | | 47,394.83 | 205.69 | 47,189.14 | | 47,189.14 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| CRAVEN | | 97,953.37 | 425.12 | 97,528.25 | | 101,627.46 | 961,078.74 |
| | | 779,305.40 | 3,382.19 | 775,923.21 | | 775,923.21 | |
| | | 83,892.16 | 364.09 | 83,528.07 | | 83,528.07 | |
| CUMBERLAND | | 325,332.21 | 1,411.94 | 323,920.27 | | 318,099.73 | 3,281,336.33 |
| | | 2,690,778.82 | 11,677.98 | 2,679,100.84 | | 2,679,100.84 | |
| | | 285,374.28 | 1,238.52 | 284,135.76 | | 284,135.76 | |
| CURRITUCK | | 21,767.51 | 94.47 | 21,673.04 | | 20,416.68 | 585,004.81 |
| | | 547,438.05 | 2,375.88 | 545,062.17 | | 545,062.17 | |
| | | 19,611.07 | 85.11 | 19,525.96 | | 19,525.96 | |
| DARE | | 35,219.98 | 152.85 | 35,067.13 | | 52,321.24 | 1,715,611.14 |
| | | 1,591,327.14 | 6,906.36 | 1,584,420.78 | | 1,584,420.78 | |
| | | 79,212.90 | 343.78 | 78,869.12 | | 78,869.12 | |
| DAVIDSON | | 160,559.54 | 696.83 | 159,862.71 | | 156,990.14 | 1,107,065.69 |
| | | 813,589.12 | 3,530.98 | 810,058.14 | | 810,058.14 | |
| | | 140,627.73 | 610.32 | 140,017.41 | | 140,017.41 | |
| DAVIE | | 39,335.25 | 170.71 | 39,164.54 | | 36,502.56 | 252,375.10 |
| | | 190,279.63 | 825.81 | 189,453.82 | | 189,453.82 | |
| | | 26,533.88 | 115.16 | 26,418.72 | | 26,418.72 | |
| DUPLIN | | 53,657.73 | 232.87 | 53,424.86 | | 54,601.86 | 346,806.46 |
| | | 249,682.75 | 1,083.62 | 248,599.13 | | 248,599.13 | |
| | | 43,795.54 | 190.07 | 43,605.47 | | 43,605.47 | |
| DURHAM | | 249,489.74 | 1,082.79 | 248,406.95 | | 283,688.43 | 4,772,800.11 |
| | | 4,243,979.21 | 18,418.87 | 4,225,560.34 | | 4,225,560.34 | |
| | | 264,700.14 | 1,148.80 | 263,551.34 | | 263,551.34 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | TOT NET PROCEEDS DISTRIBUTABLE (CAPITA+SALE+OTHER) |
|-----------|---|---------------------------------|--------------------|--------------|----------------------|--------------|--|
| | | TAX ALLOCATION (11) | COST OF COLLECTION | NET PROCEEDS | ADJ NET PROCEEDS (3) | NET PROCEEDS | |
| EDGECOMBE | | 57,146.73 | 248.02 | 56,898.71 | | 58,152.24 | 315,632.00 |
| | | 202,025.77 | 876.79 | 201,148.98 | | 201,148.98 | |
| | | 56,576.32 | 245.54 | 56,330.78 | | 56,330.78 | |
| FORSYTH | | 335,674.64 | 1,456.83 | 334,217.81 | | 321,527.89 | 4,135,067.02 |
| | | 3,437,721.68 | 14,919.71 | 3,422,801.97 | | 3,422,801.97 | |
| | | 392,440.35 | 1,703.19 | 390,737.16 | | 390,737.16 | |
| FRANKLIN | | 54,583.80 | 236.89 | 54,346.91 | | 52,826.88 | 292,902.60 |
| | | 212,350.99 | 921.60 | 211,429.39 | | 211,429.39 | |
| | | 28,771.20 | 124.87 | 28,646.33 | | 28,646.33 | |
| GASTON | | 202,092.09 | 877.08 | 201,215.01 | | 207,660.12 | 1,763,092.03 |
| | | 1,339,005.05 | 5,811.28 | 1,333,193.77 | | 1,333,193.77 | |
| | | 223,206.86 | 968.72 | 222,238.14 | | 222,238.14 | |
| GATES | | 11,449.09 | 49.69 | 11,399.40 | | 10,852.58 | 42,710.07 |
| | | 22,571.13 | 97.96 | 22,473.17 | | 22,473.17 | |
| | | 9,425.23 | 40.91 | 9,384.32 | | 9,384.32 | |
| GRAHAM | | 8,500.97 | 36.89 | 8,464.08 | | 8,311.99 | 62,488.21 |
| | | 46,066.22 | 199.93 | 45,866.29 | | 45,866.29 | |
| | | 8,346.15 | 36.22 | 8,309.93 | | 8,309.93 | |
| GRANVILLE | | 55,419.13 | 240.52 | 55,178.61 | | 56,946.04 | 312,967.63 |
| | | 216,483.18 | 939.54 | 215,543.64 | | 215,543.64 | |
| | | 40,654.39 | 176.44 | 40,477.95 | | 40,477.95 | |
| GREENE | | 21,010.47 | 91.19 | 20,919.28 | | 19,915.81 | 69,578.41 |
| | | 40,771.44 | 176.95 | 40,594.49 | | 40,594.49 | |
| | | 9,107.64 | 39.53 | 9,068.11 | | 9,068.11 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | 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 | |
| GUILFORD | | 455,676.63 | 1,977.64 | 453,698.99 | 427,398.50 | 6,039,089.96 |
| | | 5,120,869.91 | 22,224.58 | 5,098,645.33 | 5,098,645.33 | |
| | | 515,282.46 | 2,236.33 | 513,046.13 | 513,046.13 | |
| HALIFAX | | 60,102.85 | 260.85 | 59,842.00 | 60,561.96 | 446,254.96 |
| | | 334,812.62 | 1,453.09 | 333,359.53 | 333,359.53 | |
| | | 52,561.59 | 228.12 | 52,333.47 | 52,333.47 | |
| HARNETT | | 103,345.20 | 448.52 | 102,896.68 | 102,076.69 | 616,261.73 |
| | | 450,783.28 | 1,956.40 | 448,826.88 | 448,826.88 | |
| | | 65,643.05 | 284.89 | 65,358.16 | 65,358.16 | |
| HAYWOOD | | 58,990.86 | 256.02 | 58,734.84 | 60,028.83 | 664,305.53 |
| | | 537,705.71 | 2,333.64 | 535,372.07 | 535,372.07 | |
| | | 69,204.98 | 300.35 | 68,904.63 | 68,904.63 | |
| HENDERSON | | 99,859.77 | 433.39 | 99,426.38 | 103,605.37 | 1,019,783.84 |
| | | 824,191.18 | 3,576.99 | 820,614.19 | 820,614.19 | |
| | | 95,980.84 | 416.56 | 95,564.28 | 95,564.28 | |
| HERTFORD | | 25,103.50 | 108.95 | 24,994.55 | 25,295.26 | 192,671.94 |
| | | 137,947.29 | 598.69 | 137,348.60 | 137,348.60 | |
| | | 30,158.97 | 130.89 | 30,028.08 | 30,028.08 | |
| HOKE | | 39,089.72 | 169.65 | 38,920.07 | 37,831.52 | 158,157.66 |
| | | 107,587.70 | 466.93 | 107,120.77 | 107,120.77 | |
| | | 13,262.93 | 57.56 | 13,205.37 | 13,205.37 | |
| HYDE | | 6,044.80 | 26.23 | 6,018.57 | 5,910.42 | 76,216.87 |
| | | 66,287.72 | 287.69 | 66,000.03 | 66,000.03 | |
| | | 4,325.19 | 18.77 | 4,306.42 | 4,306.42 | |

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 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| IREDELL | | 140,846.10 | 611.27 | 140,234.83 | | 139,117.29 | 1,834,251.79 |
| | | 1,563,738.96 | 6,786.63 | 1,556,952.33 | | 1,556,952.33 | |
| | | 138,784.49 | 602.32 | 138,182.17 | | 138,182.17 | |
| JACKSON | | 36,976.04 | 160.48 | 36,815.56 | | 38,731.11 | 426,912.92 |
| | | 352,251.21 | 1,528.77 | 350,722.44 | | 350,722.44 | |
| | | 37,622.65 | 163.28 | 37,459.37 | | 37,459.37 | |
| JOHNSTON | | 144,041.53 | 625.14 | 143,416.39 | | 143,707.66 | 1,270,665.96 |
| | | 1,020,493.60 | 4,428.94 | 1,016,064.66 | | 1,016,064.66 | |
| | | 111,377.02 | 483.38 | 110,893.64 | | 110,893.64 | |
| JONES | | 10,762.33 | 46.71 | 10,715.62 | | 9,665.82 | 35,070.39 |
| | | 23,110.75 | 100.30 | 23,010.45 | | 23,010.45 | |
| | | 2,404.56 | 10.44 | 2,394.12 | | 2,394.12 | |
| LEE | | 52,618.69 | 228.37 | 52,390.32 | | 50,401.11 | 598,883.87 |
| | | 483,730.64 | 2,099.39 | 481,631.25 | | 481,631.25 | |
| | | 67,142.91 | 291.40 | 66,851.51 | | 66,851.51 | |
| LENOIR | | 62,243.22 | 270.14 | 61,973.08 | | 54,662.18 | 608,302.30 |
| | | 490,607.83 | 2,129.24 | 488,478.59 | | 488,478.59 | |
| | | 65,445.56 | 284.03 | 65,161.53 | | 65,161.53 | |
| LINCOLN | | 71,220.13 | 309.10 | 70,911.03 | | 68,927.72 | 543,233.18 |
| | | 411,614.12 | 1,786.41 | 409,827.71 | | 409,827.71 | |
| | | 64,758.80 | 281.05 | 64,477.75 | | 64,477.75 | |
| MACON | | 33,157.01 | 143.90 | 33,013.11 | | 32,419.90 | 479,267.31 |
| | | 409,460.06 | 1,777.06 | 407,683.00 | | 407,683.00 | |
| | | 39,335.12 | 170.71 | 39,164.41 | | 39,164.41 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | |
| | | TAX ALLOCATION (13) | COST OF COLLECTION | NET PROCEEDS | NET PROCEEDS | | |
| MADISON | | 21,110.10 | 91.62 | 21,018.48 | | 20,220.43 | 73,132.52 |
| | | 40,092.41 | 174.00 | 39,918.41 | | 39,918.41 | |
| | | 13,050.32 | 56.64 | 12,993.68 | | 12,993.68 | |
| MARTIN | | 26,342.70 | 114.33 | 26,228.37 | | 27,068.49 | 217,210.26 |
| | | 169,616.81 | 736.14 | 168,880.67 | | 168,880.67 | |
| | | 21,353.78 | 92.68 | 21,261.10 | | 21,261.10 | |
| MCDOWELL | | 45,525.94 | 197.58 | 45,328.36 | | 49,499.97 | 300,804.09 |
| | | 210,496.15 | 913.55 | 209,582.60 | | 209,582.60 | |
| | | 41,903.38 | 181.86 | 41,721.52 | | 41,721.52 | |
| MECKLENBURG | | 792,808.45 | 3,440.79 | 789,367.66 | | 704,140.41 | 11,182,161.65 |
| | | 9,630,579.10 | 41,796.71 | 9,588,782.39 | | 9,588,782.39 | |
| | | 893,114.97 | 3,876.12 | 889,238.85 | | 889,238.85 | |
| MITCHELL | | 16,829.37 | 73.04 | 16,756.33 | | 15,952.54 | 123,456.61 |
| | | 90,211.08 | 391.52 | 89,819.56 | | 89,819.56 | |
| | | 17,761.60 | 77.09 | 17,684.51 | | 17,684.51 | |
| MONTGOMERY | | 28,883.39 | 125.35 | 28,758.04 | | 27,953.71 | 157,874.47 |
| | | 103,680.09 | 449.97 | 103,230.12 | | 103,230.12 | |
| | | 26,806.98 | 116.34 | 26,690.64 | | 26,690.64 | |
| MOORE | | 82,666.56 | 358.77 | 82,307.79 | | 91,528.81 | 1,204,478.13 |
| | | 1,021,150.76 | 4,431.79 | 1,016,718.97 | | 1,016,718.97 | |
| | | 96,649.81 | 419.46 | 96,230.35 | | 96,230.35 | |
| NASH | | 94,713.46 | 411.06 | 94,302.40 | | 87,892.76 | 922,479.18 |
| | | 721,072.95 | 3,129.46 | 717,943.49 | | 717,943.49 | |
| | | 117,151.37 | 508.44 | 116,642.93 | | 116,642.93 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| NEW HANOVER | | 178,646.80 | 775.33 | 177,871.47 | | 190,683.72 | 3,508,991.42 |
| | | 3,099,301.83 | 13,450.97 | 3,085,850.86 | | 3,085,850.86 | |
| | | 233,470.10 | 1,013.26 | 232,456.84 | | 232,456.84 | |
| NORTHAMPTON | | 23,035.19 | 99.97 | 22,935.22 | | 22,981.80 | 78,250.10 |
| | | 51,661.73 | 224.21 | 51,437.52 | | 51,437.52 | |
| | | 3,847.48 | 16.70 | 3,830.78 | | 3,830.78 | |
| ONSLow | | 165,877.54 | 719.91 | 165,157.63 | | 172,099.37 | 1,403,203.44 |
| | | 1,124,109.45 | 4,878.64 | 1,119,230.81 | | 1,119,230.81 | |
| | | 112,360.91 | 487.65 | 111,873.26 | | 111,873.26 | |
| ORANGE | | 127,743.25 | 554.41 | 127,188.84 | | 146,525.49 | 1,259,643.56 |
| | | 985,239.25 | 4,275.94 | 980,963.31 | | 980,963.31 | |
| | | 132,730.81 | 576.05 | 132,154.76 | | 132,154.76 | |
| PAMLICO | | 13,729.13 | 59.58 | 13,669.55 | | 13,560.61 | 78,567.25 |
| | | 53,673.70 | 232.94 | 53,440.76 | | 53,440.76 | |
| | | 11,616.29 | 50.41 | 11,565.88 | | 11,565.88 | |
| PASQUOTANK | | 38,499.92 | 167.09 | 38,332.83 | | 38,410.68 | 505,867.08 |
| | | 424,426.34 | 1,842.01 | 422,584.33 | | 422,584.33 | |
| | | 45,067.66 | 195.59 | 44,872.07 | | 44,872.07 | |
| PENDER | | 46,179.79 | 200.42 | 45,979.37 | | 45,612.96 | 339,370.68 |
| | | 262,189.97 | 1,137.90 | 261,052.07 | | 261,052.07 | |
| | | 32,848.21 | 142.56 | 32,705.65 | | 32,705.65 | |
| PERQUIMANS | | 12,376.94 | 53.72 | 12,323.22 | | 13,087.64 | 60,388.88 |
| | | 39,424.59 | 171.10 | 39,253.49 | | 39,253.49 | |
| | | 8,082.83 | 35.08 | 8,047.75 | | 8,047.75 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| PERSON | | 39,079.04 | 169.60 | 38,909.44 | 38,988.46 | 285,134.91 | |
| | | 211,264.71 | 916.89 | 210,347.82 | 210,347.82 | | |
| | | 35,954.67 | 156.04 | 35,798.63 | 35,798.63 | | |
| PITT | | 146,898.02 | 637.54 | 146,260.48 | 156,795.76 | 1,647,021.05 | |
| | | 1,351,147.19 | 5,863.98 | 1,345,283.21 | 1,345,283.21 | | |
| | | 145,573.87 | 631.79 | 144,942.08 | 144,942.08 | | |
| POLK | | 19,968.75 | 86.66 | 19,882.09 | 19,922.47 | 95,897.96 | |
| | | 61,071.50 | 265.05 | 60,806.45 | 60,806.45 | | |
| | | 15,235.16 | 66.12 | 15,169.04 | 15,169.04 | | |
| RANDOLPH | | 142,642.20 | 619.07 | 142,023.13 | 140,891.35 | 941,098.22 | |
| | | 684,763.45 | 2,971.87 | 681,791.58 | 681,791.58 | | |
| | | 118,931.45 | 516.16 | 118,415.29 | 118,415.29 | | |
| RICHMOND | | 49,128.80 | 213.22 | 48,915.58 | 53,417.33 | 503,870.00 | |
| | | 408,149.14 | 1,771.37 | 406,377.77 | 406,377.77 | | |
| | | 44,267.02 | 192.12 | 44,074.90 | 44,074.90 | | |
| ROBESON | | 132,681.40 | 575.84 | 132,105.56 | 137,658.08 | 814,597.62 | |
| | | 575,024.17 | 2,495.60 | 572,528.57 | 572,528.57 | | |
| | | 104,866.09 | 455.12 | 104,410.97 | 104,410.97 | | |
| ROCKINGHAM | | 97,669.58 | 423.89 | 97,245.69 | 98,415.65 | 694,959.88 | |
| | | 499,618.64 | 2,168.34 | 497,450.30 | 497,450.30 | | |
| | | 99,525.87 | 431.94 | 99,093.93 | 99,093.93 | | |
| ROWAN | | 140,691.31 | 610.60 | 140,080.71 | 129,158.75 | 1,034,484.70 | |
| | | 789,159.36 | 3,424.95 | 785,734.41 | 785,734.41 | | |
| | | 120,112.83 | 521.29 | 119,591.54 | 119,591.54 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 67,032.80 | 290.92 | 66,741.88 | | 65,542.59 | 508,145.16 |
| | | 381,035.37 | 1,653.69 | 379,381.68 | | 379,381.68 | |
| | | 63,496.46 | 275.57 | 63,220.89 | | 63,220.89 | |
| SAMPSON | | 65,745.56 | 285.34 | 65,460.22 | | 62,974.76 | 415,519.61 |
| | | 303,750.19 | 1,318.28 | 302,431.91 | | 302,431.91 | |
| | | 50,331.38 | 218.44 | 50,112.94 | | 50,112.94 | |
| SCOTLAND | | 37,521.36 | 162.84 | 37,358.52 | | 36,687.22 | 271,536.37 |
| | | 196,009.30 | 850.68 | 195,158.62 | | 195,158.62 | |
| | | 39,863.54 | 173.01 | 39,690.53 | | 39,690.53 | |
| STANLY | | 62,412.24 | 270.87 | 62,141.37 | | 61,646.17 | 536,381.22 |
| | | 409,859.85 | 1,778.79 | 408,081.06 | | 408,081.06 | |
| | | 66,944.53 | 290.54 | 66,653.99 | | 66,653.99 | |
| STOKES | | 48,192.95 | 209.16 | 47,983.79 | | 48,561.08 | 208,189.03 |
| | | 133,250.79 | 578.31 | 132,672.48 | | 132,672.48 | |
| | | 27,072.97 | 117.50 | 26,955.47 | | 26,955.47 | |
| SURRY | | 76,065.76 | 330.13 | 75,735.63 | | 79,676.23 | 688,154.86 |
| | | 512,790.90 | 2,225.51 | 510,565.39 | | 510,565.39 | |
| | | 98,340.04 | 426.80 | 97,913.24 | | 97,913.24 | |
| SWAIN | | 14,110.76 | 61.24 | 14,049.52 | | 14,359.04 | 96,583.56 |
| | | 69,521.05 | 301.72 | 69,219.33 | | 69,219.33 | |
| | | 13,061.88 | 56.69 | 13,005.19 | | 13,005.19 | |
| TRANSYLVANIA | | 31,141.18 | 135.15 | 31,006.03 | | 34,169.60 | 283,453.24 |
| | | 215,834.48 | 936.72 | 214,897.76 | | 214,897.76 | |
| | | 34,535.77 | 149.89 | 34,385.88 | | 34,385.88 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | 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 | | 4,465.77 | 19.38 | 4,446.39 | 4,410.96 | 24,217.28 |
| | | 17,424.93 | 75.62 | 17,349.31 | 17,349.31 | |
| | | 2,467.72 | 10.71 | 2,457.01 | 2,457.01 | |
| UNION | | 152,922.36 | 663.68 | 152,258.68 | 154,090.50 | 1,371,027.33 |
| | | 1,115,012.50 | 4,839.15 | 1,110,173.35 | 1,110,173.35 | |
| | | 107,228.85 | 465.37 | 106,763.48 | 106,763.48 | |
| VANCE | | 46,349.71 | 201.16 | 46,148.55 | 48,088.22 | 399,419.49 |
| | | 300,471.01 | 1,304.04 | 299,166.97 | 299,166.97 | |
| | | 52,391.68 | 227.38 | 52,164.30 | 52,164.30 | |
| WAKE | | 739,211.19 | 3,208.18 | 736,003.01 | 708,057.71 | 10,895,835.43 |
| | | 9,430,978.89 | 40,930.45 | 9,390,048.44 | 9,390,048.44 | |
| | | 801,206.52 | 3,477.24 | 797,729.28 | 797,729.28 | |
| WARREN | | 21,192.83 | 91.98 | 21,100.85 | 20,510.68 | 84,282.94 |
| | | 52,098.57 | 226.11 | 51,872.46 | 51,872.46 | |
| | | 11,951.67 | 51.87 | 11,899.80 | 11,899.80 | |
| WASHINGTON | | 14,232.64 | 61.77 | 14,170.87 | 14,766.48 | 84,312.18 |
| | | 55,887.58 | 242.55 | 55,645.03 | 55,645.03 | |
| | | 13,961.26 | 60.59 | 13,900.67 | 13,900.67 | |
| WATAUGA | | 45,200.35 | 196.17 | 45,004.18 | 47,795.83 | 669,887.50 |
| | | 572,385.84 | 2,484.15 | 569,901.69 | 569,901.69 | |
| | | 52,417.47 | 227.49 | 52,189.98 | 52,189.98 | |
| WAYNE | | 120,458.35 | 522.79 | 119,935.56 | 115,381.73 | 986,120.98 |
| | | 761,665.86 | 3,305.63 | 758,360.23 | 758,360.23 | |
| | | 112,868.87 | 489.85 | 112,379.02 | 112,379.02 | |

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 07-01-2005 TO 07-31-2005 | | | | | 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 | | 70,706.83 | 306.87 | 70,399.96 | | 71,950.94 | 503,767.01 |
| | | 368,830.10 | 1,600.72 | 367,229.38 | | 367,229.38 | |
| | | 64,868.22 | 281.53 | 64,586.69 | | 64,586.69 | |
| WILSON | | 79,956.85 | 347.01 | 79,609.84 | | 78,179.33 | 581,006.30 |
| | | 417,086.06 | 1,810.15 | 415,275.91 | | 415,275.91 | |
| | | 87,932.69 | 381.63 | 87,551.06 | | 87,551.06 | |
| YADKIN | | 38,910.91 | 168.87 | 38,742.04 | | 38,820.72 | 218,008.25 |
| | | 150,961.64 | 655.17 | 150,306.47 | | 150,306.47 | |
| | | 29,006.95 | 125.89 | 28,881.06 | | 28,881.06 | |
| YANCEY | | 18,943.94 | 82.22 | 18,861.72 | | 19,088.65 | 131,235.61 |
| | | 95,826.95 | 415.89 | 95,411.06 | | 95,411.06 | |
| | | 16,808.85 | 72.95 | 16,735.90 | | 16,735.90 | |
| TOTAL FOR ALL COUNTIES: CAPITA | | \$ 8,895,955.42 | \$ 38,608.49 | \$ 8,857,346.93 | \$ 8,857,346.93 | \$ 8,857,346.93 | \$ 97,173,758.53 |
| TOTAL FOR ALL COUNTIES: SALE | | 79,805,446.25 | 346,355.59 | 79,459,090.66 | 79,459,090.66 | 79,459,090.66 | |
| TOTAL FOR ALL COUNTIES: OTHER | | 8,895,929.28 | 38,608.34 | 8,857,320.94 | 8,857,320.94 | 8,857,320.94 | |
| TOTAL FOR ALL COUNTIES | | \$ 97,597,330.95 | \$ 423,572.42 | \$ 97,173,758.53 | \$ 97,173,758.53 | \$ 97,173,758.53 | \$ 97,173,758.53 |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| ALAMANCE | | 322,457.52 | 1,399.47 | 321,058.05 | 328,131.27 | 617,284.14 | |
| | | 290,413.26 | 1,260.39 | 289,152.87 | 289,152.87 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ALEXANDER | | 81,651.92 | 354.37 | 81,297.55 | 81,462.66 | 112,305.38 | |
| | | 30,977.16 | 134.44 | 30,842.72 | 30,842.72 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ALLEGHANY | | 25,514.11 | 110.73 | 25,403.38 | 26,471.11 | 41,357.35 | |
| | | 14,951.13 | 64.89 | 14,886.24 | 14,886.24 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ANSON | | 59,643.07 | 258.85 | 59,384.22 | 59,504.83 | 81,596.77 | |
| | | 22,188.24 | 96.30 | 22,091.94 | 22,091.94 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ASHE | | 59,316.63 | 257.43 | 59,059.20 | 57,407.37 | 96,036.80 | |
| | | 38,797.81 | 168.38 | 38,629.43 | 38,629.43 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| AVERY | | 42,781.62 | 185.67 | 42,595.95 | 47,793.97 | 84,193.25 | |
| | | 36,557.94 | 158.66 | 36,399.28 | 36,399.28 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| BEAUFORT | | 107,797.02 | 467.84 | 107,329.18 | 113,986.91 | 197,170.28 | |
| | | 83,545.96 | 362.59 | 83,183.37 | 83,183.37 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| BERTIE | | 46,848.19 | 203.32 | 46,644.87 | 45,340.25 | 61,523.59 | |
| | | 16,253.88 | 70.54 | 16,183.34 | 16,183.34 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| BLADEN | | 77,519.67 | 336.44 | 77,183.23 | | 80,427.32 | 115,563.35 |
| | | 35,289.19 | 153.16 | 35,136.03 | | 35,136.03 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| BRUNSWICK | | 193,443.86 | 839.55 | 192,604.31 | | 225,738.21 | 511,797.71 |
| | | 287,306.41 | 1,246.91 | 286,059.50 | | 286,059.50 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| BUNCOMBE | | 501,864.44 | 2,178.09 | 499,686.35 | | 530,682.38 | 1,225,394.95 |
| | | 697,740.76 | 3,028.19 | 694,712.57 | | 694,712.57 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| BURKE | | 209,947.02 | 911.17 | 209,035.85 | | 213,641.12 | 325,548.28 |
| | | 112,394.95 | 487.79 | 111,907.16 | | 111,907.16 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CABARRUS | | 339,153.76 | 1,471.93 | 337,681.83 | | 355,251.74 | 730,486.14 |
| | | 376,870.02 | 1,635.62 | 375,234.40 | | 375,234.40 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CALDWELL | | 184,745.42 | 801.80 | 183,943.62 | | 187,996.07 | 294,660.13 |
| | | 107,129.00 | 464.94 | 106,664.06 | | 106,664.06 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CAMDEN | | 18,547.39 | 80.50 | 18,466.89 | | 17,027.05 | 26,176.91 |
| | | 9,189.74 | 39.88 | 9,149.86 | | 9,149.86 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CARTERET | | 143,229.75 | 621.62 | 142,608.13 | | 162,862.90 | 402,979.37 |
| | | 241,163.12 | 1,046.65 | 240,116.47 | | 240,116.47 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| CASWELL | | 56,086.06 | 243.41 | 55,842.65 | | 53,163.93 | 59,880.08 |
| | | 6,745.43 | 29.28 | 6,716.15 | | 6,716.15 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CATAWBA | | 346,305.59 | 1,502.97 | 344,802.62 | | 342,054.88 | 719,650.30 |
| | | 379,241.33 | 1,645.91 | 377,595.42 | | 377,595.42 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CHATHAM | | 126,937.58 | 550.91 | 126,386.67 | | 129,171.09 | 203,928.15 |
| | | 75,082.92 | 325.86 | 74,757.06 | | 74,757.06 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CHEROKEE | | 59,776.43 | 259.43 | 59,517.00 | | 58,447.54 | 124,977.03 |
| | | 66,819.49 | 290.00 | 66,529.49 | | 66,529.49 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CHOWAN | | 33,969.72 | 147.43 | 33,822.29 | | 36,934.99 | 60,438.92 |
| | | 23,606.38 | 102.45 | 23,503.93 | | 23,503.93 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CLAY | | 22,150.18 | 96.13 | 22,054.05 | | 21,216.68 | 37,863.08 |
| | | 16,718.96 | 72.56 | 16,646.40 | | 16,646.40 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| CLEVELAND | | 230,656.09 | 1,001.05 | 229,655.04 | | 232,418.01 | 363,156.79 |
| | | 131,308.66 | 569.88 | 130,738.78 | | 130,738.78 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| COLUMBUS | | 129,001.72 | 559.87 | 128,441.85 | | 104,298.76 | 175,046.21 |
| | | 71,055.83 | 308.38 | 70,747.45 | | 70,747.45 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 219,172.94 | 951.21 | 218,221.73 | 227,393.80 | 421,053.26 | |
| | | 194,503.61 | 844.15 | 193,659.46 | 193,659.46 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| CUMBERLAND | | 727,938.42 | 3,159.25 | 724,779.17 | 711,755.60 | 1,369,432.96 | |
| | | 660,544.12 | 2,866.76 | 657,677.36 | 657,677.36 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| CURRITUCK | | 48,705.32 | 211.38 | 48,493.94 | 45,682.79 | 177,702.21 | |
| | | 132,594.88 | 575.46 | 132,019.42 | 132,019.42 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| DARE | | 78,805.52 | 342.02 | 78,463.50 | 117,069.98 | 511,118.64 | |
| | | 395,766.29 | 1,717.63 | 394,048.66 | 394,048.66 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| DAVIDSON | | 359,255.73 | 1,559.17 | 357,696.56 | 351,269.10 | 553,292.84 | |
| | | 202,904.34 | 880.60 | 202,023.74 | 202,023.74 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| DAVIE | | 88,013.53 | 381.98 | 87,631.55 | 81,675.32 | 128,876.10 | |
| | | 47,406.52 | 205.74 | 47,200.78 | 47,200.78 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| DUPLIN | | 120,060.43 | 521.06 | 119,539.37 | 122,172.94 | 182,210.62 | |
| | | 60,299.38 | 261.70 | 60,037.68 | 60,037.68 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| DURHAM | | 558,239.12 | 2,422.76 | 555,816.36 | 634,759.50 | 1,698,005.23 | |
| | | 1,067,880.33 | 4,634.60 | 1,063,245.73 | 1,063,245.73 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| EDGECOMBE | | 127,867.14 | 554.94 | 127,312.20 | 130,117.01 | 180,104.62 | |
| | | 50,205.50 | 217.89 | 49,987.61 | 49,987.61 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| FORSYTH | | 751,079.86 | 3,259.69 | 747,820.17 | 719,426.16 | 1,562,331.71 | |
| | | 846,579.71 | 3,674.16 | 842,905.55 | 842,905.55 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| FRANKLIN | | 122,132.54 | 530.06 | 121,602.48 | 118,201.38 | 170,925.74 | |
| | | 52,954.18 | 229.82 | 52,724.36 | 52,724.36 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GASTON | | 452,185.77 | 1,962.49 | 450,223.28 | 464,644.37 | 797,971.09 | |
| | | 334,779.66 | 1,452.94 | 333,326.72 | 333,326.72 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GATES | | 25,617.62 | 111.18 | 25,506.44 | 24,282.92 | 29,888.27 | |
| | | 5,629.78 | 24.43 | 5,605.35 | 5,605.35 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GRAHAM | | 19,021.13 | 82.55 | 18,938.58 | 18,598.27 | 29,938.10 | |
| | | 11,389.26 | 49.43 | 11,339.83 | 11,339.83 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GRANVILLE | | 124,001.61 | 538.17 | 123,463.44 | 127,418.09 | 181,503.19 | |
| | | 54,320.85 | 235.75 | 54,085.10 | 54,085.10 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GREENE | | 47,011.41 | 204.03 | 46,807.38 | 44,562.07 | 54,734.76 | |
| | | 10,217.03 | 44.34 | 10,172.69 | 10,172.69 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| GUILFORD | | 1,019,587.12 | 4,425.01 | 1,015,162.11 | | 956,314.15 | 2,234,916.41 |
| | | 1,284,175.58 | 5,573.32 | 1,278,602.26 | | 1,278,602.26 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HALIFAX | | 134,481.54 | 583.65 | 133,897.89 | | 135,508.81 | 218,109.69 |
| | | 82,960.93 | 360.05 | 82,600.88 | | 82,600.88 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HARNETT | | 231,237.31 | 1,003.57 | 230,233.74 | | 228,399.00 | 340,543.80 |
| | | 112,633.63 | 488.83 | 112,144.80 | | 112,144.80 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HAYWOOD | | 131,993.43 | 572.85 | 131,420.58 | | 134,315.90 | 268,488.92 |
| | | 134,757.87 | 584.85 | 134,173.02 | | 134,173.02 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HENDERSON | | 223,438.57 | 969.72 | 222,468.85 | | 231,819.43 | 434,852.53 |
| | | 203,918.10 | 885.00 | 203,033.10 | | 203,033.10 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HERTFORD | | 56,169.66 | 243.78 | 55,925.88 | | 56,598.72 | 90,938.03 |
| | | 34,488.99 | 149.68 | 34,339.31 | | 34,339.31 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HOKE | | 87,464.16 | 379.59 | 87,084.57 | | 84,648.90 | 110,890.77 |
| | | 26,356.26 | 114.39 | 26,241.87 | | 26,241.87 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| HYDE | | 13,525.39 | 58.70 | 13,466.69 | | 13,224.71 | 29,707.81 |
| | | 16,554.95 | 71.85 | 16,483.10 | | 16,483.10 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 315,146.45 | 1,367.74 | 313,778.71 | | 311,278.20 | 701,232.56 |
| | | 391,654.14 | 1,699.78 | 389,954.36 | | 389,954.36 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| JACKSON | | 82,734.75 | 359.07 | 82,375.68 | | 86,661.76 | 171,713.00 |
| | | 85,421.97 | 370.73 | 85,051.24 | | 85,051.24 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| JOHNSTON | | 322,296.29 | 1,398.77 | 320,897.52 | | 321,549.25 | 574,842.94 |
| | | 254,397.78 | 1,104.09 | 253,293.69 | | 253,293.69 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| JONES | | 24,080.96 | 104.51 | 23,976.45 | | 21,627.51 | 26,926.36 |
| | | 5,321.95 | 23.10 | 5,298.85 | | 5,298.85 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| LEE | | 117,735.54 | 510.97 | 117,224.57 | | 112,773.67 | 233,082.70 |
| | | 120,833.45 | 524.42 | 120,309.03 | | 120,309.03 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| LENOIR | | 139,270.66 | 604.43 | 138,666.23 | | 122,307.91 | 233,933.17 |
| | | 112,111.83 | 486.57 | 111,625.26 | | 111,625.26 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| LINCOLN | | 159,356.70 | 691.61 | 158,665.09 | | 154,227.38 | 257,253.70 |
| | | 103,475.40 | 449.08 | 103,026.32 | | 103,026.32 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MACON | | 74,189.57 | 321.98 | 73,867.59 | | 72,540.26 | 173,270.54 |
| | | 101,169.35 | 439.07 | 100,730.28 | | 100,730.28 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 47,234.35 | 205.00 | 47,029.35 | | 45,243.70 | 54,875.50 |
| | | 9,673.78 | 41.98 | 9,631.80 | | 9,631.80 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MARTIN | | 58,942.41 | 255.81 | 58,686.60 | | 60,566.39 | 96,959.86 |
| | | 36,552.11 | 158.64 | 36,393.47 | | 36,393.47 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MCDOWELL | | 101,865.36 | 442.10 | 101,423.26 | | 110,757.34 | 162,168.67 |
| | | 51,635.43 | 224.10 | 51,411.33 | | 51,411.33 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MECKLENBURG | | 1,773,927.41 | 7,698.84 | 1,766,228.57 | | 1,575,530.59 | 3,974,322.14 |
| | | 2,409,247.68 | 10,456.13 | 2,398,791.55 | | 2,398,791.55 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MITCHELL | | 37,656.11 | 163.43 | 37,492.68 | | 35,694.20 | 58,177.30 |
| | | 22,581.10 | 98.00 | 22,483.10 | | 22,483.10 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MONTGOMERY | | 64,627.26 | 280.48 | 64,346.78 | | 62,547.07 | 88,783.90 |
| | | 26,351.19 | 114.36 | 26,236.83 | | 26,236.83 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| MOORE | | 184,968.35 | 802.76 | 184,165.59 | | 204,797.84 | 459,330.41 |
| | | 255,642.06 | 1,109.49 | 254,532.57 | | 254,532.57 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| NASH | | 211,923.58 | 919.75 | 211,003.83 | | 196,662.10 | 376,340.54 |
| | | 180,461.64 | 783.20 | 179,678.44 | | 179,678.44 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 399,726.39 | 1,734.81 | 397,991.58 | 426,659.30 | 1,187,353.33 | |
| | | 764,009.83 | 3,315.80 | 760,694.03 | 760,694.03 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NORTHAMPTON | | 51,541.77 | 223.69 | 51,318.08 | 51,422.31 | 63,721.33 | |
| | | 12,352.63 | 53.61 | 12,299.02 | 12,299.02 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ONslow | | 371,154.88 | 1,610.81 | 369,544.07 | 385,076.36 | 667,900.31 | |
| | | 284,056.76 | 1,232.81 | 282,823.95 | 282,823.95 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ORANGE | | 285,828.51 | 1,240.50 | 284,588.01 | 327,854.20 | 572,267.04 | |
| | | 245,478.22 | 1,065.38 | 244,412.84 | 244,412.84 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| PAMLICO | | 30,719.24 | 133.32 | 30,585.92 | 30,342.18 | 43,726.49 | |
| | | 13,442.65 | 58.34 | 13,384.31 | 13,384.31 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| PASQUOTANK | | 86,144.46 | 373.87 | 85,770.59 | 85,944.79 | 191,683.97 | |
| | | 106,200.09 | 460.91 | 105,739.18 | 105,739.18 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| PENDER | | 103,328.37 | 448.45 | 102,879.92 | 102,060.07 | 167,537.22 | |
| | | 65,762.56 | 285.41 | 65,477.15 | 65,477.15 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| PERQUIMANS | | 27,693.70 | 120.19 | 27,573.51 | 29,283.92 | 39,047.42 | |
| | | 9,806.06 | 42.56 | 9,763.50 | 9,763.50 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| PERSON | | 87,440.27 | 379.49 | 87,060.78 | | 87,237.60 | 139,624.82 |
| | | 52,615.57 | 228.35 | 52,387.22 | | 52,387.22 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| PITT | | 328,687.76 | 1,426.50 | 327,261.26 | | 350,834.21 | 688,145.29 |
| | | 338,781.39 | 1,470.31 | 337,311.08 | | 337,311.08 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| POLK | | 44,680.55 | 193.91 | 44,486.64 | | 44,576.99 | 59,643.80 |
| | | 15,132.49 | 65.68 | 15,066.81 | | 15,066.81 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| RANDOLPH | | 319,165.25 | 1,385.18 | 317,780.07 | | 315,247.67 | 485,898.97 |
| | | 171,395.15 | 743.85 | 170,651.30 | | 170,651.30 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| RICHMOND | | 109,926.85 | 477.08 | 109,449.77 | | 119,522.54 | 221,600.50 |
| | | 102,522.91 | 444.95 | 102,077.96 | | 102,077.96 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| ROBESON | | 296,877.73 | 1,288.45 | 295,589.28 | | 308,013.18 | 451,377.00 |
| | | 143,988.73 | 624.91 | 143,363.82 | | 143,363.82 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| ROCKINGHAM | | 218,537.98 | 948.45 | 217,589.53 | | 220,207.35 | 344,781.26 |
| | | 125,116.92 | 543.01 | 124,573.91 | | 124,573.91 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| ROWAN | | 314,800.10 | 1,366.23 | 313,433.87 | | 288,995.74 | 486,647.22 |
| | | 198,513.03 | 861.55 | 197,651.48 | | 197,651.48 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 149,987.46 | 650.95 | 149,336.51 | | 146,653.08 | 241,481.95 |
| | | 95,242.22 | 413.35 | 94,828.87 | | 94,828.87 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| SAMPSON | | 147,107.22 | 638.45 | 146,468.77 | | 140,907.49 | 215,511.19 |
| | | 74,928.89 | 325.19 | 74,603.70 | | 74,603.70 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| SCOTLAND | | 83,954.92 | 364.36 | 83,590.56 | | 82,088.52 | 130,466.08 |
| | | 48,588.43 | 210.87 | 48,377.56 | | 48,377.56 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| STANLY | | 139,648.86 | 606.08 | 139,042.78 | | 137,934.74 | 231,719.86 |
| | | 94,193.92 | 408.80 | 93,785.12 | | 93,785.12 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| STOKES | | 107,832.85 | 467.99 | 107,364.86 | | 108,656.57 | 141,799.27 |
| | | 33,287.17 | 144.47 | 33,142.70 | | 33,142.70 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| SURRY | | 170,198.91 | 738.66 | 169,460.25 | | 178,277.43 | 304,788.76 |
| | | 127,062.78 | 551.45 | 126,511.33 | | 126,511.33 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| SWAIN | | 31,573.17 | 137.03 | 31,436.14 | | 32,128.71 | 49,489.48 |
| | | 17,436.44 | 75.67 | 17,360.77 | | 17,360.77 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| TRANSYLVANIA | | 69,679.12 | 302.41 | 69,376.71 | | 76,455.28 | 130,074.14 |
| | | 53,852.58 | 233.72 | 53,618.86 | | 53,618.86 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | |
| TYRRELL | | 9,992.26 | 43.37 | 9,948.89 | | 9,869.61 | 13,998.31 |
| | | 4,146.70 | 18.00 | 4,128.70 | | 4,128.70 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| UNION | | 342,167.36 | 1,485.01 | 340,682.35 | | 344,781.09 | 621,278.97 |
| | | 277,703.11 | 1,205.23 | 276,497.88 | | 276,497.88 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| VANCE | | 103,708.55 | 450.10 | 103,258.45 | | 107,598.51 | 184,001.70 |
| | | 76,736.23 | 333.04 | 76,403.19 | | 76,403.19 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| WAKE | | 1,654,002.33 | 7,178.37 | 1,646,823.96 | | 1,584,295.67 | 3,933,906.68 |
| | | 2,359,852.77 | 10,241.76 | 2,349,611.01 | | 2,349,611.01 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| WARREN | | 47,419.46 | 205.80 | 47,213.66 | | 45,893.14 | 58,765.19 |
| | | 12,928.16 | 56.11 | 12,872.05 | | 12,872.05 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| WASHINGTON | | 31,845.86 | 138.21 | 31,707.65 | | 33,040.36 | 46,974.16 |
| | | 13,994.54 | 60.74 | 13,933.80 | | 13,933.80 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| WATAUGA | | 101,136.84 | 438.93 | 100,697.91 | | 106,944.29 | 259,083.83 |
| | | 152,802.70 | 663.16 | 152,139.54 | | 152,139.54 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |
| WAYNE | | 269,528.38 | 1,169.75 | 268,358.63 | | 258,169.31 | 448,079.17 |
| | | 190,737.66 | 827.80 | 189,909.86 | | 189,909.86 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | |

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

| COUNTY | PER CAPITA: POINT OF SALE: OTHER CATEGORY | PERIOD 07-01-2005 TO 07-31-2005 | | | | | 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 | | 158,208.19 | 686.62 | 157,521.57 | 160,991.92 | 254,389.75 | |
| | | 93,804.94 | 407.11 | 93,397.83 | 93,397.83 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| WILSON | | 178,905.32 | 776.45 | 178,128.87 | 174,928.07 | 280,901.64 | |
| | | 106,435.50 | 461.93 | 105,973.57 | 105,973.57 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| YADKIN | | 87,064.07 | 377.86 | 86,686.21 | 86,862.27 | 124,477.21 | |
| | | 37,778.90 | 163.96 | 37,614.94 | 37,614.94 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| YANCEY | | 42,387.50 | 183.96 | 42,203.54 | 42,711.29 | 66,337.39 | |
| | | 23,729.08 | 102.98 | 23,626.10 | 23,626.10 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL FOR ALL COUNTIES: CAPITA | \$ | 19,904,908.22 | \$ 86,387.33 | \$ 19,818,520.89 | \$ 19,818,520.89 | \$ 39,638,246.25 | |
| TOTAL FOR ALL COUNTIES: SALE | | 19,906,117.89 | 86,392.53 | 19,819,725.36 | 19,819,725.36 | | |
| TOTAL FOR ALL COUNTIES: OTHER | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL FOR ALL COUNTIES | \$ | 39,811,026.11 | \$ 172,779.86 | \$ 39,638,246.25 | \$ 39,638,246.25 | \$ 39,638,246.25 | |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 15,655,117.00 | 85.63460 | 138,069.04 | 137,553.43 | 174,029.05 | 98,962.21 | 548,613.73 |
| BLADENBORO | 377,740.00 | 2.06626 | 3,331.44 | 3,319.00 | 4,199.11 | 2,387.84 | 13,237.39 |
| CLARKTON | 205,302.00 | 1.12302 | 1,810.65 | 1,803.89 | 2,282.23 | 1,297.80 | 7,194.57 |
| DUBLIN | 68,047.00 | .37222 | 600.13 | 597.89 | 756.44 | 430.15 | 2,384.61 |
| EAST ARCADIA | 34,865.00 | .19071 | 307.48 | 306.34 | 387.57 | 220.39 | 1,221.78 |
| ELIZABETHTOWN | 1,378,301.00 | 7.53940 | 12,155.81 | 12,110.41 | 15,321.78 | 8,712.78 | 48,300.78 |
| TAR HEEL | 13,501.00 | .07385 | 119.07 | 118.62 | 150.08 | 85.35 | 473.12 |
| WHITE LAKE | 548,428.00 | 2.99994 | 4,836.82 | 4,818.75 | 6,096.56 | 3,466.83 | 19,218.96 |
| TOTAL | \$ 18,281,301.00 | 100.00000 | \$ 161,230.44 | \$ 160,628.33 | \$ 203,222.82 | \$ 115,563.35 | \$ 640,644.94 |
| BUNCOMBE | 123,327,940.00 | 74.38463 | 791,336.76 | 782,095.03 | 2,465,581.08 | 911,505.50 | 4,950,518.37 |
| ASHEVILLE | 35,599,755.00 | 21.47181 | 228,426.66 | 225,758.95 | 711,712.74 | 263,114.47 | 1,429,012.82 |
| BILTMORE FOREST | 1,681,952.00 | 1.01446 | 10,792.28 | 10,666.24 | 33,625.67 | 12,431.14 | 67,515.33 |
| BLACK MOUNTAIN | 2,310,612.00 | 1.39363 | 14,826.05 | 14,652.91 | 46,193.79 | 17,077.47 | 92,750.22 |
| MONTREAT | 620,423.00 | .37421 | 3,981.01 | 3,934.52 | 12,403.71 | 4,585.55 | 24,904.79 |
| WEAVERVILLE | 1,621,786.00 | .97817 | 10,406.21 | 10,284.68 | 32,422.79 | 11,986.45 | 65,100.13 |
| WOODFIN | 635,148.00 | .38309 | 4,075.48 | 4,027.88 | 12,698.05 | 4,694.37 | 25,495.78 |
| TOTAL | \$ 165,797,616.00 | 100.00000 | \$ 1,063,844.45 | \$ 1,051,420.21 | \$ 3,314,637.83 | \$ 1,225,394.95 | \$ 6,655,297.44 |
| CABARRUS | 77,046,717.00 | 65.10352 | 463,643.49 | 459,302.45 | 1,173,914.60 | 475,572.19 | 2,572,432.73 |
| CONCORD | 30,283,885.00 | 25.58951 | 182,239.14 | 180,532.86 | 461,417.44 | 186,927.82 | 1,011,117.26 |
| HARRISBURG | 1,175,053.00 | .99291 | 7,071.14 | 7,004.94 | 17,903.66 | 7,253.07 | 39,232.81 |
| KANNAPOLIS * | 9,004,270.00 | 7.60850 | 54,184.96 | 53,677.63 | 137,192.72 | 55,579.04 | 300,634.35 |
| LOCUST * | 16,125.00 | .01363 | 97.07 | 96.16 | 245.77 | 99.57 | 538.57 |
| MIDLAND | 345,155.00 | .29165 | 2,077.02 | 2,057.58 | 5,258.89 | 2,130.46 | 11,523.95 |
| MOUNT PLEASANT | 471,678.00 | .39856 | 2,838.40 | 2,811.82 | 7,186.64 | 2,911.43 | 15,748.29 |
| STANFIELD * | 2,035.00 | .00172 | 12.25 | 12.13 | 31.01 | 12.56 | 67.95 |
| TOTAL | \$ 118,344,918.00 | 100.00000 | \$ 712,163.47 | \$ 705,495.57 | \$ 1,803,150.73 | \$ 730,486.14 | \$ 3,951,295.91 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 36,686,952.00 | 70.11008 | 228,900.16 | 225,661.89 | 790,691.21 | 282,529.16 | 1,527,782.42 |
| ATLANTIC BEACH | 2,004,740.00 | 3.83113 | 12,508.13 | 12,331.18 | 43,206.92 | 15,438.66 | 83,484.89 |
| BEAUFORT | 1,593,537.00 | 3.04531 | 9,942.54 | 9,801.88 | 34,344.56 | 12,271.97 | 66,360.95 |
| BOGUE | 21,425.00 | .04094 | 133.66 | 131.77 | 461.72 | 164.98 | 892.13 |
| CAPE CARTERET | 455,526.00 | .87053 | 2,842.17 | 2,801.96 | 9,817.71 | 3,508.06 | 18,969.90 |
| CEDAR POINT | 106,266.00 | .20308 | 663.03 | 653.65 | 2,290.31 | 818.37 | 4,425.36 |
| EMERALD ISLE | 4,356,885.00 | 8.32616 | 27,183.81 | 26,799.24 | 93,901.21 | 33,552.71 | 181,436.97 |
| INDIAN BEACH | 445,109.00 | .85062 | 2,777.16 | 2,737.87 | 9,593.17 | 3,427.82 | 18,536.02 |
| MOREHEAD CITY | 3,713,437.00 | 7.09651 | 23,169.17 | 22,841.39 | 80,033.40 | 28,597.47 | 154,641.43 |
| NEWPORT | 786,464.00 | 1.50296 | 4,906.97 | 4,837.55 | 16,950.16 | 6,056.62 | 32,751.30 |
| PELETIER | 18,888.00 | .03610 | 117.86 | 116.20 | 407.13 | 145.48 | 786.67 |
| PINE KNOLL SHORE | 2,138,411.00 | 4.08658 | 13,342.15 | 13,153.39 | 46,087.85 | 16,468.07 | 89,051.46 |
| TOTAL | \$ 52,327,640.00 | 100.00000 | \$ 326,486.81 | \$ 321,867.97 | \$ 1,127,785.35 | \$ 402,979.37 | \$ 2,179,119.50 |
| CASWELL | 7,607,151.00 | 96.51112 | 102,857.96 | 102,761.14 | 58,589.62 | 57,790.94 | 321,999.66 |
| MILTON | 26,798.00 | .33998 | 362.34 | 362.00 | 206.40 | 203.58 | 1,134.32 |
| YANCEYVILLE | 248,201.00 | 3.14890 | 3,355.98 | 3,352.82 | 1,911.62 | 1,885.56 | 10,505.98 |
| TOTAL | \$ 7,882,150.00 | 100.00000 | \$ 106,576.28 | \$ 106,475.96 | \$ 60,707.64 | \$ 59,880.08 | \$ 333,639.96 |
| CHOWAN | 6,250,442.00 | 84.71896 | 62,728.08 | 62,336.51 | 112,525.21 | 51,203.22 | 288,793.02 |
| EDENTON | 1,127,413.00 | 15.28104 | 11,314.47 | 11,243.84 | 20,296.55 | 9,235.70 | 52,090.56 |
| TOTAL | \$ 7,377,855.00 | 100.00000 | \$ 74,042.55 | \$ 73,580.35 | \$ 132,821.76 | \$ 60,438.92 | \$ 340,883.58 |
| CLAY | 5,101,730.00 | 98.45045 | 41,873.43 | 41,609.67 | 82,217.33 | 37,276.37 | 202,976.80 |
| HAYESVILLE | 80,298.00 | 1.54955 | 659.06 | 654.91 | 1,294.05 | 586.71 | 3,194.73 |
| TOTAL | \$ 5,182,028.00 | 100.00000 | \$ 42,532.49 | \$ 42,264.58 | \$ 83,511.38 | \$ 37,863.08 | \$ 206,171.53 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 44,144,152.00 | 83.06844 | 387,034.17 | 385,190.88 | 607,093.36 | 301,668.68 | 1,680,987.09 |
| BELWOOD | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOILING SPRINGS | 539,059.00 | 1.01438 | 4,726.22 | 4,703.71 | 7,413.44 | 3,683.79 | 20,527.16 |
| CASAR | 5,479.00 | .01031 | 48.04 | 47.81 | 75.35 | 37.44 | 208.64 |
| EARL | 17,758.00 | .03342 | 155.71 | 154.97 | 244.24 | 121.37 | 676.29 |
| FALLSTON | 15,858.00 | .02984 | 139.03 | 138.37 | 218.08 | 108.36 | 603.84 |
| GROVER | 120,876.00 | .22746 | 1,059.79 | 1,054.74 | 1,662.36 | 826.04 | 4,602.93 |
| KINGS MOUNTAIN * | 1,771,186.00 | 3.33294 | 15,528.90 | 15,454.94 | 24,358.30 | 12,103.80 | 67,445.94 |
| KINGSTOWN | 73,536.00 | .13838 | 644.74 | 641.67 | 1,011.33 | 502.54 | 2,800.28 |
| LATTIMORE | 25,385.00 | .04777 | 222.57 | 221.51 | 349.12 | 173.48 | 966.68 |
| LAWNDALE | 55,323.00 | .10410 | 485.03 | 482.72 | 760.80 | 378.05 | 2,106.60 |
| 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 | 11,491.00 | .02162 | 100.73 | 100.25 | 158.01 | 78.51 | 437.50 |
| SHELBY | 6,348,989.00 | 11.94724 | 55,664.82 | 55,399.72 | 87,314.63 | 43,387.21 | 241,766.38 |
| WACO | 12,807.00 | .02410 | 112.29 | 111.75 | 176.13 | 87.52 | 487.69 |
| TOTAL | \$ 53,141,899.00 | 100.00000 | \$ 465,922.04 | \$ 463,703.04 | \$ 730,835.15 | \$ 363,156.79 | \$ 2,023,617.02 |
| CRAVEN | 33,583,036.00 | 71.43365 | 325,630.40 | 323,210.42 | 686,533.62 | 300,773.71 | 1,636,148.15 |
| BRIDGETON | 140,323.00 | .29848 | 1,360.62 | 1,350.51 | 2,868.63 | 1,256.76 | 6,836.52 |
| COVE CITY | 18,781.00 | .03995 | 182.11 | 180.76 | 383.95 | 168.21 | 915.03 |
| DOVER | 40,937.00 | .08708 | 396.96 | 394.00 | 836.91 | 366.65 | 1,994.52 |
| HAVELOCK | 2,566,367.00 | 5.45886 | 24,884.22 | 24,699.29 | 52,463.94 | 22,984.71 | 125,032.16 |
| NEW BERN | 8,838,851.00 | 18.80090 | 85,703.93 | 85,067.01 | 180,691.45 | 79,161.80 | 430,624.19 |
| RIVER BEND | 509,167.00 | 1.08304 | 4,937.04 | 4,900.35 | 10,408.87 | 4,560.18 | 24,806.44 |
| TRENT WOODS | 1,133,773.00 | 2.41162 | 10,993.37 | 10,911.67 | 23,177.57 | 10,154.21 | 55,236.82 |
| VANCEBORO | 181,669.00 | .38642 | 1,761.50 | 1,748.41 | 3,713.80 | 1,627.03 | 8,850.74 |
| TOTAL | \$ 47,012,904.00 | 100.00000 | \$ 455,850.15 | \$ 452,462.42 | \$ 961,078.74 | \$ 421,053.26 | \$ 2,290,444.57 |
| DARE | 37,869,492.00 | 73.82838 | 173,265.59 | 165,884.63 | 1,266,607.91 | 377,350.61 | 1,983,108.74 |
| DUCK | 1,524,805.00 | 2.97268 | 6,976.49 | 6,679.30 | 50,999.63 | 15,193.92 | 79,849.34 |
| KILL DEVIL HILLS | 3,808,725.00 | 7.42529 | 17,426.19 | 16,683.85 | 127,389.10 | 37,952.04 | 199,451.18 |
| KITTY HAWK | 2,072,471.00 | 4.04038 | 9,482.25 | 9,078.31 | 69,317.21 | 20,651.14 | 108,528.91 |
| MANTEO | 1,061,534.00 | 2.06951 | 4,856.87 | 4,649.97 | 35,504.74 | 10,577.65 | 55,589.23 |
| NAGS HEAD | 3,775,953.00 | 7.36140 | 17,276.25 | 16,540.30 | 126,293.00 | 37,625.49 | 197,735.04 |
| SOUTHERN SHORES | 1,180,971.00 | 2.30236 | 5,403.34 | 5,173.16 | 39,499.55 | 11,767.79 | 61,843.84 |
| TOTAL | \$ 51,293,951.00 | 100.00000 | \$ 234,686.98 | \$ 224,689.52 | \$ 1,715,611.14 | \$ 511,118.64 | \$ 2,686,106.28 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 184,529,053.00 | 66.28885 | 956,027.06 | 946,865.77 | 2,741,088.37 | 1,035,651.72 | 5,679,632.92 |
| BETHANIA | 62,961.00 | .02262 | 326.23 | 323.10 | 935.35 | 353.40 | 1,938.08 |
| CLEMMONS | 1,322,426.00 | .47506 | 6,851.38 | 6,785.73 | 19,644.05 | 7,422.01 | 40,703.17 |
| HIGH POINT * | 6,230.00 | .00224 | 32.31 | 31.99 | 92.63 | 35.00 | 191.93 |
| KERNERSVILLE * | 9,427,677.00 | 3.38673 | 48,843.89 | 48,375.84 | 140,043.56 | 52,911.96 | 290,175.25 |
| KING * | 333,240.00 | .11971 | 1,726.47 | 1,709.93 | 4,950.09 | 1,870.27 | 10,256.76 |
| LEWISVILLE | 1,855,444.00 | .66654 | 9,612.93 | 9,520.82 | 27,561.88 | 10,413.57 | 57,109.20 |
| RURAL HALL | 724,945.00 | .26042 | 3,755.81 | 3,719.82 | 10,768.54 | 4,068.62 | 22,312.79 |
| TOBACCOVILLE * | 69,485.00 | .02496 | 359.98 | 356.53 | 1,032.11 | 389.96 | 2,138.58 |
| WALKERTOWN | 574,187.00 | .20627 | 2,974.86 | 2,946.35 | 8,529.40 | 3,222.62 | 17,673.23 |
| WINSTON-SALEM | 79,465,510.00 | 28.54660 | 411,703.05 | 407,757.84 | 1,180,421.04 | 445,992.58 | 2,445,874.51 |
| TOTAL | \$ 278,371,158.00 | 100.00000 | \$ 1,442,213.97 | \$ 1,428,393.72 | \$ 4,135,067.02 | \$ 1,562,331.71 | \$ 8,568,006.42 |
| FRANKLIN | 28,295,620.00 | 91.87632 | 217,705.60 | 216,924.49 | 269,108.13 | 157,040.28 | 860,778.50 |
| BUNN | 127,048.00 | .41253 | 977.51 | 974.01 | 1,208.31 | 705.12 | 3,864.95 |
| CENTERVILLE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FRANKLINTON | 633,915.00 | 2.05833 | 4,877.32 | 4,859.82 | 6,028.90 | 3,518.22 | 19,284.26 |
| LOUISBURG | 1,204,167.00 | 3.90995 | 9,264.82 | 9,231.58 | 11,452.34 | 6,683.11 | 36,631.85 |
| WAKE FOREST * | 46,711.00 | .15167 | 359.39 | 358.10 | 444.25 | 259.24 | 1,420.98 |
| YOUNGSVILLE | 490,050.00 | 1.59120 | 3,770.43 | 3,756.90 | 4,660.67 | 2,719.77 | 14,907.77 |
| TOTAL | \$ 30,797,511.00 | 100.00000 | \$ 236,955.07 | \$ 236,104.90 | \$ 292,902.60 | \$ 170,925.74 | \$ 936,888.31 |
| GASTON | 108,038,061.00 | 74.86221 | 697,311.45 | 693,005.44 | 1,319,889.66 | 597,378.79 | 3,307,585.34 |
| BELMONT | 2,916,572.00 | 2.02096 | 18,824.43 | 18,708.19 | 35,631.38 | 16,126.68 | 89,290.68 |
| BESSEMER CITY | 1,101,567.00 | .76330 | 7,109.83 | 7,065.93 | 13,457.68 | 6,090.91 | 33,724.35 |
| CHERRYVILLE | 1,379,604.00 | .95596 | 8,904.38 | 8,849.40 | 16,854.46 | 7,628.28 | 42,236.52 |
| CRAMERTON | 1,236,516.00 | .85681 | 7,980.84 | 7,931.56 | 15,106.35 | 6,837.10 | 37,855.85 |
| DALLAS | 544,963.00 | .37762 | 3,517.38 | 3,495.66 | 6,657.79 | 3,013.30 | 16,684.13 |
| GASTONIA | 23,128,876.00 | 16.02656 | 149,280.98 | 148,359.14 | 282,563.00 | 127,887.32 | 708,090.44 |
| HIGH SHOALS * | 113,456.00 | .07862 | 732.31 | 727.79 | 1,386.14 | 627.37 | 3,473.61 |
| KINGS MOUNTAIN * | 440,976.00 | .30556 | 2,846.17 | 2,828.59 | 5,387.30 | 2,438.28 | 13,500.34 |
| LOWELL | 760,924.00 | .52726 | 4,911.22 | 4,880.89 | 9,296.08 | 4,207.38 | 23,295.57 |
| MCADENVILLE | 165,102.00 | .11440 | 1,065.59 | 1,059.01 | 2,016.98 | 912.88 | 5,054.46 |
| MOUNT HOLLY | 3,019,220.00 | 2.09209 | 19,486.98 | 19,366.64 | 36,885.47 | 16,694.27 | 92,433.36 |
| RANLO | 443,637.00 | .30741 | 2,863.40 | 2,845.72 | 5,419.92 | 2,453.04 | 13,582.08 |
| SPENCER MOUNTAIN | 5,871.00 | .00407 | 37.91 | 37.68 | 71.76 | 32.48 | 179.83 |
| STANLEY | 1,020,557.00 | .70717 | 6,587.01 | 6,546.33 | 12,468.06 | 5,643.01 | 31,244.41 |
| TOTAL | \$ 144,315,902.00 | 100.00000 | \$ 931,459.88 | \$ 925,707.97 | \$ 1,763,092.03 | \$ 797,971.09 | \$ 4,418,230.97 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 5,326,634.00 | 94.25454 | 35,141.35 | 34,964.52 | 58,897.98 | 28,218.02 | 157,221.87 |
| ROBBINSVILLE | 245,618.00 | 4.34620 | 1,620.41 | 1,612.26 | 2,715.86 | 1,301.17 | 7,249.70 |
| LAKE SANTEE TLAH | 79,077.00 | 1.39926 | 521.69 | 519.07 | 874.37 | 418.91 | 2,334.04 |
| TOTAL | \$ 5,651,329.00 | 100.00000 | \$ 37,283.45 | \$ 37,095.85 | \$ 62,488.21 | \$ 29,938.10 | \$ 166,805.61 |
| GREENE | 6,475,254.00 | 94.53223 | 84,447.89 | 84,300.51 | 65,774.02 | 51,741.99 | 286,264.41 |
| HOOKERTON | 55,497.00 | .81020 | 723.77 | 722.51 | 563.73 | 443.46 | 2,453.47 |
| SNOW HILL | 287,824.00 | 4.20194 | 3,753.69 | 3,747.14 | 2,923.64 | 2,299.92 | 12,724.39 |
| WALSTONBURG | 31,210.00 | .45563 | 407.03 | 406.31 | 317.02 | 249.39 | 1,379.75 |
| TOTAL | \$ 6,849,785.00 | 100.00000 | \$ 89,332.38 | \$ 89,176.47 | \$ 69,578.41 | \$ 54,734.76 | \$ 302,822.02 |
| GUILFORD | 257,407,375.00 | 60.63506 | 1,162,432.82 | 1,150,201.89 | 3,661,805.82 | 1,355,142.90 | 7,329,583.43 |
| ARCHDALE * | 52,755.00 | .01243 | 238.29 | 235.79 | 750.66 | 277.80 | 1,502.54 |
| BURLINGTON * | 13,116.00 | .00309 | 59.24 | 58.62 | 186.61 | 69.06 | 373.53 |
| GIBSONVILLE * | 785,491.00 | .18503 | 3,547.20 | 3,509.88 | 11,174.13 | 4,135.26 | 22,366.47 |
| GREENSBORO | 120,307,395.00 | 28.33970 | 543,299.49 | 537,582.99 | 1,711,459.98 | 633,368.61 | 3,425,711.07 |
| HIGH POINT * | 43,255,386.00 | 10.18927 | 195,338.17 | 193,282.86 | 615,339.18 | 227,721.67 | 1,231,681.88 |
| JAMESTOWN | 1,298,798.00 | .30595 | 5,865.36 | 5,803.64 | 18,476.60 | 6,837.73 | 36,983.33 |
| KERNERSVILLE * | 801.00 | .00019 | 3.64 | 3.60 | 11.47 | 4.25 | 22.96 |
| OAK RIDGE | 427,687.00 | .10075 | 1,931.48 | 1,911.15 | 6,084.38 | 2,251.68 | 12,178.69 |
| PLEASANT GARDEN | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SEDALIA | 77,109.00 | .01816 | 348.15 | 344.48 | 1,096.70 | 405.86 | 2,195.19 |
| STOKESDALE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUMMERFIELD | 893,050.00 | .21037 | 4,033.00 | 3,990.56 | 12,704.43 | 4,701.59 | 25,429.58 |
| WHITSETT | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 424,518,963.00 | 100.00000 | \$ 1,917,096.84 | \$ 1,896,925.46 | \$ 6,039,089.96 | \$ 2,234,916.41 | \$ 12,088,028.67 |
| HALIFAX | 25,502,969.00 | 77.14698 | 209,570.40 | 208,485.34 | 344,272.22 | 168,265.04 | 930,593.00 |
| ENFIELD | 434,069.00 | 1.31306 | 3,566.94 | 3,548.47 | 5,859.60 | 2,863.91 | 15,838.92 |
| HALIFAX | 59,909.00 | .18123 | 492.31 | 489.76 | 808.75 | 395.28 | 2,186.10 |
| HOBGOOD | 45,133.00 | .13653 | 370.88 | 368.96 | 609.27 | 297.78 | 1,646.89 |
| LITTLETON | 197,690.00 | .59802 | 1,624.53 | 1,616.12 | 2,668.69 | 1,304.34 | 7,213.68 |
| ROANOKE RAPIDS | 5,983,675.00 | 18.10074 | 49,170.81 | 48,916.22 | 80,775.45 | 39,479.47 | 218,341.95 |
| SCOTLAND NECK | 387,186.00 | 1.17125 | 3,181.71 | 3,165.24 | 5,226.76 | 2,554.61 | 14,128.32 |
| WELDON | 447,002.00 | 1.35219 | 3,673.23 | 3,654.22 | 6,034.22 | 2,949.26 | 16,310.93 |
| TOTAL | \$ 33,057,633.00 | 100.00000 | \$ 271,650.81 | \$ 270,244.33 | \$ 446,254.96 | \$ 218,109.69 | \$ 1,206,259.79 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 37,070,023.00 | 85.63364 | 392,086.67 | 390,504.70 | 527,727.35 | 291,620.05 | 1,601,938.77 |
| ANGIER | 863,843.00 | 1.99552 | 9,136.79 | 9,099.93 | 12,297.63 | 6,795.62 | 37,329.97 |
| BROADWAY * | 1,609.00 | .00372 | 17.03 | 16.97 | 22.93 | 12.67 | 69.60 |
| COATS | 488,557.00 | 1.12859 | 5,167.42 | 5,146.57 | 6,955.07 | 3,843.34 | 21,112.40 |
| DUNN | 2,771,174.00 | 6.40155 | 29,310.47 | 29,192.21 | 39,450.30 | 21,800.08 | 119,753.06 |
| ERWIN | 1,067,184.00 | 2.46525 | 11,287.52 | 11,241.98 | 15,192.39 | 8,395.26 | 46,117.15 |
| LILLINGTON | 1,026,699.00 | 2.37173 | 10,859.33 | 10,815.51 | 14,616.06 | 8,076.78 | 44,367.68 |
| TOTAL | \$ 43,289,089.00 | 100.00000 | \$ 457,865.23 | \$ 456,017.87 | \$ 616,261.73 | \$ 340,543.80 | \$ 1,870,688.63 |
| HERTFORD | 10,405,402.00 | 81.37313 | 92,327.52 | 91,856.09 | 156,783.19 | 73,999.12 | 414,965.92 |
| AHOSKIE | 1,402,803.00 | 10.97031 | 12,447.12 | 12,383.57 | 21,136.71 | 9,976.19 | 55,943.59 |
| COFIELD | 90,953.00 | .71128 | 807.03 | 802.91 | 1,370.44 | 646.82 | 3,627.20 |
| COMO | 11,157.00 | .08725 | 99.00 | 98.49 | 168.11 | 79.34 | 444.94 |
| HARRELLSVILLE | 20,389.00 | .15945 | 180.91 | 179.99 | 307.21 | 145.00 | 813.11 |
| MURFREESBORO | 689,348.00 | 5.39089 | 6,116.61 | 6,085.38 | 10,386.73 | 4,902.37 | 27,491.09 |
| WINTON | 167,218.00 | 1.30769 | 1,483.73 | 1,476.15 | 2,519.55 | 1,189.19 | 6,668.62 |
| TOTAL | \$ 12,787,270.00 | 100.00000 | \$ 113,461.92 | \$ 112,882.58 | \$ 192,671.94 | \$ 90,938.03 | \$ 509,954.47 |
| JACKSON | 20,262,478.00 | 93.84374 | 163,033.29 | 161,579.83 | 400,631.05 | 161,141.90 | 886,386.07 |
| DILLSBORO | 91,940.00 | .42581 | 739.75 | 733.16 | 1,817.84 | 731.17 | 4,021.92 |
| FOREST HILLS | 24,567.00 | .11378 | 197.67 | 195.91 | 485.74 | 195.37 | 1,074.69 |
| HIGHLANDS * | 100,600.00 | .46592 | 809.44 | 802.22 | 1,989.07 | 800.05 | 4,400.78 |
| SYLVA | 1,086,989.00 | 5.03429 | 8,746.00 | 8,668.02 | 21,492.04 | 8,644.53 | 47,550.59 |
| WEBSTER | 25,146.00 | .11646 | 202.32 | 200.52 | 497.18 | 199.98 | 1,100.00 |
| TOTAL | \$ 21,591,720.00 | 100.00000 | \$ 173,728.47 | \$ 172,179.66 | \$ 426,912.92 | \$ 171,713.00 | \$ 944,534.05 |
| JOHNSTON | 74,986,609.00 | 85.19125 | 549,143.65 | 545,515.97 | 1,082,496.21 | 489,715.89 | 2,666,871.72 |
| BENSON | 901,260.00 | 1.02391 | 6,600.13 | 6,556.54 | 13,010.48 | 5,885.87 | 32,053.02 |
| CLAYTON | 4,467,306.00 | 5.07524 | 32,715.05 | 32,498.93 | 64,489.35 | 29,174.66 | 158,877.99 |
| FOUR OAKS | 291,542.00 | .33122 | 2,135.05 | 2,120.94 | 4,208.70 | 1,903.99 | 10,368.68 |
| KENLY * | 570,228.00 | .64783 | 4,175.92 | 4,148.33 | 8,231.75 | 3,724.01 | 20,280.01 |
| MICRO | 78,182.00 | .08882 | 572.53 | 568.75 | 1,128.61 | 510.58 | 2,780.47 |
| PINE LEVEL | 295,291.00 | .33548 | 2,162.51 | 2,148.22 | 4,262.83 | 1,928.48 | 10,502.04 |
| PRINCETON | 241,099.00 | .27391 | 1,765.63 | 1,753.96 | 3,480.48 | 1,574.55 | 8,574.62 |
| SELMA | 1,442,433.00 | 1.63873 | 10,563.27 | 10,493.49 | 20,822.78 | 9,420.12 | 51,299.66 |
| SMITHFIELD | 4,684,161.00 | 5.32161 | 34,303.15 | 34,076.54 | 67,619.89 | 30,590.90 | 166,590.48 |
| WILSON'S MILLS | 63,374.00 | .07200 | 464.11 | 461.05 | 914.88 | 413.89 | 2,253.93 |
| ZEBULON * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 88,021,485.00 | 100.00000 | \$ 644,601.00 | \$ 640,342.72 | \$ 1,270,665.96 | \$ 574,842.94 | \$ 3,130,452.62 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 3,989,404.00 | 94.28947 | 40,880.20 | 40,801.06 | 33,067.68 | 25,388.72 | 140,137.66 |
| MAYSVILLE | 139,835.00 | 3.30500 | 1,432.92 | 1,430.14 | 1,159.08 | 889.92 | 4,912.06 |
| POLLOCKSVILLE | 48,142.00 | 1.13784 | 493.32 | 492.37 | 399.05 | 306.38 | 1,691.12 |
| TRENTON | 53,636.00 | 1.26769 | 549.62 | 548.56 | 444.58 | 341.34 | 1,884.10 |
| TOTAL | \$ 4,231,017.00 | 100.00000 | \$ 43,356.06 | \$ 43,272.13 | \$ 35,070.39 | \$ 26,926.36 | \$ 148,624.94 |
| LENOIR | 25,155,740.00 | 76.26714 | 186,997.36 | 185,623.34 | 463,934.77 | 178,414.14 | 1,014,969.61 |
| GRIFTON * | 20,448.00 | .06199 | 151.99 | 150.88 | 377.09 | 145.01 | 824.97 |
| KINSTON | 7,103,069.00 | 21.53507 | 52,801.26 | 52,413.29 | 130,998.32 | 50,377.67 | 286,590.54 |
| LA GRANGE | 538,943.00 | 1.63397 | 4,006.29 | 3,976.85 | 9,939.48 | 3,822.40 | 21,745.02 |
| PINK HILL | 165,522.00 | .50183 | 1,230.42 | 1,221.38 | 3,052.64 | 1,173.95 | 6,678.39 |
| TOTAL | \$ 32,983,722.00 | 100.00000 | \$ 245,187.32 | \$ 243,385.74 | \$ 608,302.30 | \$ 233,933.17 | \$ 1,330,808.53 |
| MACON | 21,827,271.00 | 87.52415 | 127,277.17 | 125,804.02 | 419,474.64 | 151,653.57 | 824,209.40 |
| FRANKLIN | 1,439,802.00 | 5.77339 | 8,395.63 | 8,298.46 | 27,669.97 | 10,003.58 | 54,367.64 |
| HIGHLANDS * | 1,671,497.00 | 6.70246 | 9,746.68 | 9,633.87 | 32,122.70 | 11,613.39 | 63,116.64 |
| TOTAL | \$ 24,938,570.00 | 100.00000 | \$ 145,419.48 | \$ 143,736.35 | \$ 479,267.31 | \$ 173,270.54 | \$ 941,693.68 |
| MARTIN | 12,246,886.00 | 81.94795 | 99,497.75 | 98,900.89 | 177,999.36 | 79,456.62 | 455,854.62 |
| BEAR GRASS | 9,617.00 | .06435 | 78.13 | 77.66 | 139.78 | 62.39 | 357.96 |
| EVERETTS | 26,774.00 | .17915 | 217.52 | 216.21 | 389.13 | 173.70 | 996.56 |
| HAMILTON | 66,223.00 | .44312 | 538.02 | 534.79 | 962.50 | 429.65 | 2,464.96 |
| HASSELL | 5,247.00 | .03511 | 42.63 | 42.38 | 76.26 | 34.04 | 195.31 |
| JAMESVILLE | 115,903.00 | .77555 | 941.64 | 935.99 | 1,684.58 | 751.97 | 4,314.18 |
| OAK CITY | 63,191.00 | .42283 | 513.38 | 510.30 | 918.43 | 409.98 | 2,352.09 |
| PARMELE | 45,469.00 | .30425 | 369.41 | 367.19 | 660.86 | 295.00 | 1,692.46 |
| ROBERSONVILLE | 360,546.00 | 2.41253 | 2,929.19 | 2,911.62 | 5,240.26 | 2,339.19 | 13,420.26 |
| WILLIAMSTON | 2,004,857.00 | 13.41516 | 16,288.12 | 16,190.42 | 29,139.10 | 13,007.32 | 74,624.96 |
| TOTAL | \$ 14,944,713.00 | 100.00000 | \$ 121,415.79 | \$ 120,687.45 | \$ 217,210.26 | \$ 96,959.86 | \$ 556,273.36 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 643,039,897.00 | 68.13130 | 2,151,874.72 | 2,127,395.83 | 7,618,552.10 | 2,707,757.34 | 14,605,579.99 |
| CHARLOTTE | 264,454,144.00 | 28.01941 | 884,971.52 | 874,904.43 | 3,133,175.72 | 1,113,581.61 | 6,006,633.28 |
| CORNELIUS | 7,845,752.00 | .83127 | 26,255.02 | 25,956.36 | 92,953.95 | 33,037.35 | 178,202.68 |
| DAVIDSON * | 3,438,811.00 | .36435 | 11,507.71 | 11,376.81 | 40,742.21 | 14,480.44 | 78,107.17 |
| HUNTERSVILLE | 10,008,645.00 | 1.06043 | 33,492.87 | 33,111.86 | 118,579.00 | 42,144.90 | 227,328.63 |
| MATTHEWS | 7,926,345.00 | .83981 | 26,524.75 | 26,223.02 | 93,908.91 | 33,376.76 | 180,033.44 |
| MINT HILL * | 4,114,233.00 | .43591 | 13,767.88 | 13,611.26 | 48,744.16 | 17,324.47 | 93,447.77 |
| PINEVILLE | 2,995,237.00 | .31735 | 10,023.26 | 9,909.23 | 35,486.59 | 12,612.51 | 68,031.59 |
| STALLINGS * | 1,591.00 | .00017 | 5.37 | 5.31 | 19.01 | 6.76 | 36.45 |
| WEDDINGTON * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 943,824,655.00 | 100.00000 | \$ 3,158,423.10 | \$ 3,122,494.11 | \$ 11,182,161.65 | \$ 3,974,322.14 | \$ 21,437,401.00 |
| MITCHELL | 6,244,824.00 | 88.67397 | 63,450.80 | 63,135.21 | 109,473.88 | 51,588.12 | 287,648.01 |
| BAKERSVILLE | 93,372.00 | 1.32584 | 948.71 | 943.99 | 1,636.84 | 771.34 | 4,300.88 |
| SPRUCE PINE | 704,259.00 | 10.00019 | 7,155.65 | 7,120.06 | 12,345.89 | 5,817.84 | 32,439.44 |
| TOTAL | \$ 7,042,455.00 | 100.00000 | \$ 71,555.16 | \$ 71,199.26 | \$ 123,456.61 | \$ 58,177.30 | \$ 324,388.33 |
| NEW HANOVER | 125,735,678.00 | 73.46105 | 628,321.34 | 618,078.83 | 2,577,741.94 | 872,242.22 | 4,696,384.33 |
| CAROLINA BEACH | 2,953,101.00 | 1.72535 | 14,757.13 | 14,516.57 | 60,542.38 | 20,486.00 | 110,302.08 |
| KURE BEACH | 1,058,098.00 | .61819 | 5,287.45 | 5,201.26 | 21,692.24 | 7,340.10 | 39,521.05 |
| WILMINGTON | 39,366,800.00 | 23.00005 | 196,722.24 | 193,515.39 | 807,069.78 | 273,091.86 | 1,470,399.27 |
| WRIGHTSVILLE BEA | 2,045,981.00 | 1.19536 | 10,224.06 | 10,057.39 | 41,945.08 | 14,193.15 | 76,419.68 |
| TOTAL | \$ 171,159,658.00 | 100.00000 | \$ 855,312.22 | \$ 841,369.44 | \$ 3,508,991.42 | \$ 1,187,353.33 | \$ 6,393,026.41 |
| PAMLICO | 7,647,304.00 | 93.65540 | 56,966.96 | 56,761.45 | 73,582.47 | 40,952.22 | 228,263.10 |
| ALLIANCE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ARAPAHOE | 5,770.00 | .07066 | 42.98 | 42.82 | 55.51 | 30.90 | 172.21 |
| BAYBORO | 81,025.00 | .99230 | 603.58 | 601.40 | 779.62 | 433.90 | 2,418.50 |
| GRANTSBORO | 17,110.00 | .20954 | 127.45 | 127.00 | 164.63 | 91.62 | 510.70 |
| MESIC | 20,336.00 | .24905 | 151.49 | 150.94 | 195.67 | 108.90 | 607.00 |
| MINNESOTT BEACH | 79,930.00 | .97889 | 595.42 | 593.27 | 769.09 | 428.03 | 2,385.81 |
| ORIENTAL | 263,755.00 | 3.23017 | 1,964.79 | 1,957.70 | 2,537.86 | 1,412.44 | 7,872.79 |
| STONEWALL | 18,078.00 | .22140 | 134.67 | 134.18 | 173.95 | 96.81 | 539.61 |
| VANDEMERE | 32,056.00 | .39259 | 238.80 | 237.94 | 308.45 | 171.67 | 956.86 |
| TOTAL | \$ 8,165,364.00 | 100.00000 | \$ 60,826.14 | \$ 60,606.70 | \$ 78,567.25 | \$ 43,726.49 | \$ 243,726.58 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 13,592,211.00 | 74.98929 | 129,199.93 | 127,865.91 | 379,346.13 | 143,742.45 | 780,154.42 |
| ELIZABETH CITY * | 4,533,326.00 | 25.01071 | 43,091.25 | 42,646.32 | 126,520.95 | 47,941.52 | 260,200.04 |
| TOTAL | \$ 18,125,537.00 | 100.00000 | \$ 172,291.18 | \$ 170,512.23 | \$ 505,867.08 | \$ 191,683.97 | \$ 1,040,354.46 |
| PERSON | 21,511,956.00 | 85.09238 | 148,811.96 | 148,064.71 | 242,628.08 | 118,810.08 | 658,314.83 |
| ROXBORO | 3,768,752.00 | 14.90762 | 26,070.87 | 25,939.96 | 42,506.83 | 20,814.74 | 115,332.40 |
| TOTAL | \$ 25,280,708.00 | 100.00000 | \$ 174,882.83 | \$ 174,004.67 | \$ 285,134.91 | \$ 139,624.82 | \$ 773,647.23 |
| RUTHERFORD | 25,756,781.00 | 83.20013 | 244,601.25 | 243,309.18 | 422,777.43 | 200,913.29 | 1,111,601.15 |
| BOSTIC | 31,410.00 | .10146 | 298.28 | 296.71 | 515.56 | 245.01 | 1,355.56 |
| CHIMNEY ROCK VIL | 50,074.00 | .16175 | 475.53 | 473.02 | 821.93 | 390.60 | 2,161.08 |
| ELLENBORO | 44,071.00 | .14236 | 418.53 | 416.31 | 723.40 | 343.77 | 1,902.01 |
| FOREST CITY | 1,390,809.00 | 4.49262 | 13,207.92 | 13,138.15 | 22,829.03 | 10,848.87 | 60,023.97 |
| LAKE LURE | 1,321,145.00 | 4.26759 | 12,546.35 | 12,480.07 | 21,685.55 | 10,305.46 | 57,017.43 |
| RUTH | 53,415.00 | .17254 | 507.25 | 504.57 | 876.75 | 416.65 | 2,305.22 |
| RUTHERFORDTON | 1,252,640.00 | 4.04631 | 11,895.81 | 11,832.97 | 20,561.13 | 9,771.11 | 54,061.02 |
| SPINDALE | 1,057,276.00 | 3.41524 | 10,040.51 | 9,987.48 | 17,354.38 | 8,247.19 | 45,629.56 |
| TOTAL | \$ 30,957,621.00 | 100.00000 | \$ 293,991.43 | \$ 292,438.46 | \$ 508,145.16 | \$ 241,481.95 | \$ 1,336,057.00 |
| SCOTLAND | 20,207,912.00 | 86.48876 | 142,326.43 | 141,636.46 | 234,848.44 | 112,838.49 | 631,649.82 |
| EAST LAURINBURG | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GIBSON | 105,126.00 | .44993 | 740.41 | 736.82 | 1,221.73 | 587.01 | 3,285.97 |
| LAURINBURG | 2,794,190.00 | 11.95898 | 19,679.77 | 19,584.37 | 32,472.98 | 15,602.41 | 87,339.53 |
| MAXTON * | 109,270.00 | .46767 | 769.60 | 765.87 | 1,269.89 | 610.15 | 3,415.51 |
| WAGRAM | 148,288.00 | .63466 | 1,044.40 | 1,039.34 | 1,723.33 | 828.02 | 4,635.09 |
| TOTAL | \$ 23,364,786.00 | 100.00000 | \$ 164,560.61 | \$ 163,762.86 | \$ 271,536.37 | \$ 130,466.08 | \$ 730,325.92 |
| STOKES | 18,716,635.00 | 91.69917 | 199,739.88 | 199,234.81 | 190,907.61 | 130,028.75 | 719,911.05 |
| DANBURY | 18,608.00 | .09117 | 198.59 | 198.08 | 189.81 | 129.28 | 715.76 |
| KING * | 1,325,531.00 | 6.49423 | 14,145.79 | 14,110.02 | 13,520.27 | 9,208.77 | 50,984.85 |
| TOBACCOVILLE * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WALNUT COVE | 350,135.00 | 1.71543 | 3,736.56 | 3,727.12 | 3,571.34 | 2,432.47 | 13,467.49 |
| TOTAL | \$ 20,410,909.00 | 100.00000 | \$ 217,820.82 | \$ 217,270.03 | \$ 208,189.03 | \$ 141,799.27 | \$ 785,079.15 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 18,812,510.00 | 85.94828 | 131,731.05 | 130,879.01 | 243,623.19 | 111,796.48 | 618,029.73 |
| BREVARD | 3,008,869.00 | 13.74655 | 21,069.04 | 20,932.76 | 38,965.04 | 17,880.71 | 98,847.55 |
| ROSMAN | 66,796.00 | .30517 | 467.73 | 464.70 | 865.01 | 396.95 | 2,194.39 |
| TOTAL | \$ 21,888,175.00 | 100.00000 | \$ 153,267.82 | \$ 152,276.47 | \$ 283,453.24 | \$ 130,074.14 | \$ 719,071.67 |
| TYRRELL | 2,387,914.00 | 94.77489 | 18,751.54 | 18,684.04 | 22,951.90 | 13,266.88 | 73,654.36 |
| COLUMBIA | 131,650.00 | 5.22511 | 1,033.81 | 1,030.08 | 1,265.38 | 731.43 | 4,060.70 |
| TOTAL | \$ 2,519,564.00 | 100.00000 | \$ 19,785.35 | \$ 19,714.12 | \$ 24,217.28 | \$ 13,998.31 | \$ 77,715.06 |
| UNION | 81,962,744.00 | 81.41178 | 562,696.44 | 558,868.99 | 1,116,177.75 | 505,794.27 | 2,743,537.45 |
| FAIRVIEW | 56,275.00 | .05590 | 386.37 | 383.74 | 766.40 | 347.30 | 1,883.81 |
| HEMBY BRIDGE | 26,218.00 | .02604 | 179.98 | 178.76 | 357.02 | 161.78 | 877.54 |
| INDIAN TRAIL | 1,355,309.00 | 1.34620 | 9,304.58 | 9,241.29 | 18,456.77 | 8,363.66 | 45,366.30 |
| LAKE PARK | 476,742.00 | .47354 | 3,272.98 | 3,250.72 | 6,492.36 | 2,942.00 | 15,958.06 |
| MARSHVILLE | 691,283.00 | .68664 | 4,745.87 | 4,713.59 | 9,414.02 | 4,265.95 | 23,139.43 |
| MARVIN | 165,708.00 | .16459 | 1,137.60 | 1,129.86 | 2,256.57 | 1,022.56 | 5,546.59 |
| MINERAL SPRINGS | 47,438.00 | .04712 | 325.68 | 323.47 | 646.03 | 292.75 | 1,587.93 |
| MINT HILL * | 540.00 | .00054 | 3.73 | 3.71 | 7.40 | 3.36 | 18.20 |
| MONROE | 11,517,841.00 | 11.44042 | 79,073.12 | 78,535.27 | 156,851.28 | 71,076.92 | 385,536.59 |
| STALLINGS * | 2,204,689.00 | 2.18987 | 15,135.80 | 15,032.84 | 30,023.72 | 13,605.20 | 73,797.56 |
| UNIONVILLE | 67,155.00 | .06670 | 461.01 | 457.88 | 914.48 | 414.39 | 2,247.76 |
| WAXHAW | 1,243,609.00 | 1.23525 | 8,537.72 | 8,479.64 | 16,935.62 | 7,674.35 | 41,627.33 |
| WEDDINGTON * | 399,246.00 | .39656 | 2,740.92 | 2,722.27 | 5,436.95 | 2,463.74 | 13,363.88 |
| WESLEY CHAPEL | 88,919.00 | .08832 | 610.44 | 606.29 | 1,210.89 | 548.71 | 2,976.33 |
| WINGATE | 373,037.00 | .37053 | 2,561.00 | 2,543.58 | 5,080.07 | 2,302.03 | 12,486.68 |
| TOTAL | \$ 100,676,753.00 | 100.00000 | \$ 691,173.24 | \$ 686,471.90 | \$ 1,371,027.33 | \$ 621,278.97 | \$ 3,369,951.44 |
| VANCE | 18,592,778.00 | 79.72810 | 171,973.35 | 170,934.49 | 318,449.57 | 146,701.06 | 808,058.47 |
| HENDERSON | 4,710,884.00 | 20.20084 | 43,573.17 | 43,309.95 | 80,686.09 | 37,169.89 | 204,739.10 |
| KITTRELL | 4,441.00 | .01904 | 41.07 | 40.82 | 76.05 | 35.03 | 192.97 |
| MIDDLEBURG | 12,132.00 | .05202 | 112.21 | 111.53 | 207.78 | 95.72 | 527.24 |
| TOTAL | \$ 23,320,235.00 | 100.00000 | \$ 215,699.80 | \$ 214,396.79 | \$ 399,419.49 | \$ 184,001.70 | \$ 1,013,517.78 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 5,538,943.00 | 85.15512 | 56,402.58 | 56,197.95 | 71,796.14 | 40,000.90 | 224,397.57 |
| CRESWELL | 43,526.00 | .66916 | 443.22 | 441.61 | 564.18 | 314.33 | 1,763.34 |
| PLYMOUTH | 832,692.00 | 12.80172 | 8,479.23 | 8,448.47 | 10,793.41 | 6,013.50 | 33,734.61 |
| ROPER | 89,372.00 | 1.37400 | 910.07 | 906.77 | 1,158.45 | 645.43 | 3,620.72 |
| TOTAL | \$ 6,504,533.00 | 100.00000 | \$ 66,235.10 | \$ 65,994.80 | \$ 84,312.18 | \$ 46,974.16 | \$ 263,516.24 |
| WAYNE | 40,346,990.00 | 75.29425 | 389,681.60 | 387,388.85 | 742,492.39 | 337,377.85 | 1,856,940.69 |
| EUREKA | 53,138.00 | .09916 | 513.20 | 510.18 | 977.84 | 444.31 | 2,445.53 |
| FREMONT | 301,168.00 | .56203 | 2,908.76 | 2,891.64 | 5,542.30 | 2,518.34 | 13,861.04 |
| GOLDSBORO | 11,040,309.00 | 20.60307 | 106,630.15 | 106,002.78 | 203,171.20 | 92,318.07 | 508,122.20 |
| MOUNT OLIVE * | 1,115,302.00 | 2.08134 | 10,771.87 | 10,708.49 | 20,524.53 | 9,326.05 | 51,330.94 |
| PIKEVILLE | 174,822.00 | .32625 | 1,688.49 | 1,678.56 | 3,217.22 | 1,461.86 | 8,046.13 |
| SEVEN SPRINGS | 22,278.00 | .04157 | 215.14 | 213.88 | 409.93 | 186.27 | 1,025.22 |
| WALNUT CREEK | 531,749.00 | .99233 | 5,135.75 | 5,105.54 | 9,785.57 | 4,446.42 | 24,473.28 |
| TOTAL | \$ 53,585,756.00 | 100.00000 | \$ 517,544.96 | \$ 514,499.92 | \$ 986,120.98 | \$ 448,079.17 | \$ 2,466,245.03 |
| WILSON | 37,013,585.00 | 71.45126 | 250,560.63 | 249,347.78 | 415,136.32 | 200,707.76 | 1,115,752.49 |
| BLACK CREEK | 129,821.00 | .25061 | 878.82 | 874.57 | 1,456.06 | 703.97 | 3,913.42 |
| ELM CITY | 323,388.00 | .62427 | 2,189.15 | 2,178.55 | 3,627.05 | 1,753.58 | 9,748.33 |
| KENLY * | 23,840.00 | .04602 | 161.38 | 160.60 | 267.38 | 129.27 | 718.63 |
| LUCAMA | 137,393.00 | .26522 | 930.06 | 925.55 | 1,540.94 | 745.01 | 4,141.56 |
| SARATOGA | 80,081.00 | .15459 | 542.11 | 539.48 | 898.18 | 434.25 | 2,414.02 |
| SHARPSBURG * | 44,500.00 | .08590 | 301.23 | 299.77 | 499.08 | 241.30 | 1,341.38 |
| SIMS | 21,862.00 | .04220 | 147.98 | 147.27 | 245.19 | 118.54 | 658.98 |
| STANTONSBURG | 142,961.00 | .27597 | 967.75 | 963.07 | 1,603.40 | 775.20 | 4,309.42 |
| WILSON | 13,885,144.00 | 26.80396 | 93,994.39 | 93,539.40 | 155,732.70 | 75,292.76 | 418,559.25 |
| TOTAL | \$ 51,802,575.00 | 100.00000 | \$ 350,673.50 | \$ 348,976.04 | \$ 581,006.30 | \$ 280,901.64 | \$ 1,561,557.48 |
| YADKIN | 15,453,540.00 | 89.29929 | 155,497.23 | 154,940.50 | 194,679.82 | 111,157.27 | 616,274.82 |
| BOONVILLE | 293,752.00 | 1.69747 | 2,955.81 | 2,945.23 | 3,700.62 | 2,112.96 | 11,714.62 |
| EAST BEND | 174,353.00 | 1.00751 | 1,754.38 | 1,748.10 | 2,196.45 | 1,254.12 | 6,953.05 |
| JONESVILLE | 692,813.00 | 4.00347 | 6,971.26 | 6,946.30 | 8,727.90 | 4,983.41 | 27,628.87 |
| YADKINVILLE | 690,874.00 | 3.99226 | 6,951.74 | 6,926.85 | 8,703.46 | 4,969.45 | 27,551.50 |
| TOTAL | \$ 17,305,332.00 | 100.00000 | \$ 174,130.42 | \$ 173,506.98 | \$ 218,008.25 | \$ 124,477.21 | \$ 690,122.86 |
| GRAND TOTALS | \$ 3,218,926,745.00 | | \$ 17,872,537.01 | \$ 17,708,235.93 | \$ 47,407,813.07 | \$ 18,664,410.43 | \$101,652,996.44 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 408,719.45 | 405,702.64 | 892,517.09 | 383,547.65 | 2,090,486.83 |
| ALAMANCE | 348 | 1,043.00 | 1,035.30 | 2,277.59 | 978.77 | 5,334.66 |
| BURLINGTON * | 46,886 | 140,521.70 | 139,484.49 | 306,856.00 | 131,867.39 | 718,729.58 |
| ELON | 7,177 | 21,510.12 | 21,351.35 | 46,971.46 | 20,185.38 | 110,018.31 |
| GIBSONVILLE * | 2,255 | 6,758.46 | 6,708.57 | 14,758.39 | 6,342.22 | 34,567.64 |
| GRAHAM | 13,619 | 40,817.41 | 40,516.14 | 89,132.63 | 38,303.59 | 208,769.77 |
| GREEN LEVEL | 2,320 | 6,953.23 | 6,901.91 | 15,183.71 | 6,525.00 | 35,563.85 |
| HAW RIVER | 1,941 | 5,817.35 | 5,774.41 | 12,703.29 | 5,459.08 | 29,754.13 |
| MEBANE * | 7,125 | 21,354.29 | 21,196.67 | 46,631.17 | 20,039.14 | 109,221.27 |
| OSSIPEE | 470 | 1,408.60 | 1,398.21 | 3,075.96 | 1,321.85 | 7,204.62 |
| SWEPSONVILLE | 965 | 2,892.20 | 2,870.85 | 6,315.66 | 2,714.07 | 14,792.78 |
| TOTAL | 219,478 \$ | 657,795.81 \$ | 652,940.54 \$ | 1,436,422.95 \$ | 617,284.14 \$ | 3,364,443.44 |
| ALEXANDER | 34,532 | 155,202.48 | 154,728.46 | 175,451.61 | 106,732.61 | 592,115.16 |
| TAYLORSVILLE | 1,803 | 8,103.51 | 8,078.76 | 9,160.76 | 5,572.77 | 30,915.80 |
| TOTAL | 36,335 \$ | 163,305.99 \$ | 162,807.22 \$ | 184,612.37 \$ | 112,305.38 \$ | 623,030.96 |
| ALLEGHANY | 10,790 | 45,399.71 | 45,178.70 | 70,683.64 | 35,382.64 | 196,644.69 |
| SPARTA | 1,822 | 7,666.20 | 7,628.88 | 11,935.65 | 5,974.71 | 33,205.44 |
| TOTAL | 12,612 \$ | 53,065.91 \$ | 52,807.58 \$ | 82,619.29 \$ | 41,357.35 \$ | 229,850.13 |
| ANSON | 25,224 | 85,422.25 | 85,160.24 | 95,423.16 | 58,431.67 | 324,437.32 |
| ANSONVILLE | 632 | 2,140.30 | 2,133.73 | 2,390.87 | 1,464.03 | 8,128.93 |
| LILESVILLE | 453 | 1,534.10 | 1,529.39 | 1,713.71 | 1,049.38 | 5,826.58 |
| MCFARLAN | 87 | 294.63 | 293.73 | 329.12 | 201.54 | 1,119.02 |
| MORVEN | 575 | 1,947.26 | 1,941.29 | 2,175.24 | 1,331.99 | 7,395.78 |
| PEACHLAND | 588 | 1,991.29 | 1,985.19 | 2,224.43 | 1,362.11 | 7,563.02 |
| POLKTON | 1,956 | 6,624.08 | 6,603.77 | 7,399.60 | 4,531.09 | 25,158.54 |
| WADESBORO | 5,709 | 19,333.79 | 19,274.49 | 21,597.32 | 13,224.96 | 73,430.56 |
| TOTAL | 35,224 \$ | 119,287.70 \$ | 118,921.83 \$ | 133,253.45 \$ | 81,596.77 \$ | 453,059.75 |
| ASHE | 25,086 | 103,855.37 | 103,288.51 | 185,329.23 | 86,667.36 | 479,140.47 |
| JEFFERSON | 1,461 | 6,048.50 | 6,015.48 | 10,793.50 | 5,047.47 | 27,904.95 |
| LANSING | 150 | 621.00 | 617.61 | 1,108.17 | 518.22 | 2,865.00 |
| WEST JEFFERSON | 1,101 | 4,558.11 | 4,533.24 | 8,133.93 | 3,803.75 | 21,029.03 |
| TOTAL | 27,798 \$ | 115,082.98 \$ | 114,454.84 \$ | 205,364.83 \$ | 96,036.80 \$ | 530,939.45 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 82,919.42 | 82,327.76 | 166,480.56 | 72,864.66 | 404,592.40 |
| BANNER ELK | 995 | 4,560.04 | 4,527.50 | 9,155.37 | 4,007.09 | 22,250.00 |
| BEECH MOUNTAIN * | 13 | 59.58 | 59.15 | 119.61 | 52.35 | 290.69 |
| CROSSNORE | 297 | 1,361.13 | 1,351.42 | 2,732.80 | 1,196.08 | 6,641.43 |
| ELK PARK | 464 | 2,126.49 | 2,111.32 | 4,269.44 | 1,868.64 | 10,375.89 |
| GRANDFATHER VILLAGE | 78 | 357.47 | 354.92 | 717.71 | 314.13 | 1,744.23 |
| NEWLAND | 713 | 3,267.64 | 3,244.33 | 6,560.57 | 2,871.41 | 15,943.95 |
| SEVEN DEVILS * | 18 | 82.50 | 81.91 | 165.63 | 72.49 | 402.53 |
| SUGAR MOUNTAIN | 235 | 1,077.00 | 1,069.31 | 2,162.33 | 946.40 | 5,255.04 |
| TOTAL | 20,906 \$ | 95,811.27 \$ | 95,127.62 \$ | 192,364.02 \$ | 84,193.25 \$ | 467,496.16 |
| BEAUFORT | 45,589 | 175,143.84 | 173,996.68 | 340,308.32 | 151,125.54 | 840,574.38 |
| AURORA | 576 | 2,212.88 | 2,198.38 | 4,299.68 | 1,909.42 | 10,620.36 |
| BATH | 281 | 1,079.56 | 1,072.49 | 2,097.60 | 931.51 | 5,181.16 |
| BELHAVEN | 1,937 | 7,441.56 | 7,392.82 | 14,459.12 | 6,421.07 | 35,714.57 |
| CHOCOWINITY | 721 | 2,769.93 | 2,751.79 | 5,382.04 | 2,390.08 | 13,293.84 |
| PANTEGO | 170 | 653.12 | 648.84 | 1,269.02 | 563.55 | 3,134.53 |
| WASHINGTON | 9,767 | 37,522.86 | 37,277.09 | 72,907.74 | 32,377.17 | 180,084.86 |
| WASHINGTON PARK | 438 | 1,682.70 | 1,671.68 | 3,269.52 | 1,451.94 | 8,075.84 |
| TOTAL | 59,479 \$ | 228,506.45 \$ | 227,009.77 \$ | 443,993.04 \$ | 197,170.28 \$ | 1,096,679.54 |
| BERTIE | 19,813 | 72,655.98 | 72,451.09 | 73,586.64 | 49,179.66 | 267,873.37 |
| ASKEWVILLE | 177 | 649.07 | 647.24 | 657.39 | 439.35 | 2,393.05 |
| AULANDER | 897 | 3,289.38 | 3,280.10 | 3,331.51 | 2,226.53 | 12,127.52 |
| COLERAIN | 219 | 803.09 | 800.82 | 813.38 | 543.60 | 2,960.89 |
| KELFORD | 248 | 909.43 | 906.87 | 921.08 | 615.58 | 3,352.96 |
| LEWISTON WOODVILLE | 602 | 2,207.58 | 2,201.36 | 2,235.86 | 1,494.28 | 8,139.08 |
| POWELLSVILLE | 258 | 946.11 | 943.44 | 958.23 | 640.40 | 3,488.18 |
| ROXOBEL | 265 | 971.78 | 969.03 | 984.22 | 657.78 | 3,582.81 |
| WINDSOR | 2,307 | 8,459.96 | 8,436.11 | 8,568.33 | 5,726.41 | 31,190.81 |
| TOTAL | 24,786 \$ | 90,892.38 \$ | 90,636.06 \$ | 92,056.64 \$ | 61,523.59 \$ | 335,108.67 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 325,152.84 | 321,090.63 | 958,772.14 | 367,736.99 | 1,972,752.60 |
| BALD HEAD ISLAND | 205 | 814.78 | 804.60 | 2,402.53 | 921.49 | 4,943.40 |
| BELVILLE | 407 | 1,617.62 | 1,597.41 | 4,769.84 | 1,829.47 | 9,814.34 |
| BOILING SPRING LAKES | 3,427 | 13,620.56 | 13,450.39 | 40,162.68 | 15,404.39 | 82,638.02 |
| BOLIVIA | 151 | 600.15 | 592.65 | 1,769.64 | 678.75 | 3,641.19 |
| CALABASH | 1,334 | 5,301.95 | 5,235.71 | 15,633.75 | 5,996.32 | 32,167.73 |
| CAROLINA SHORES | 2,120 | 8,425.90 | 8,320.64 | 24,845.31 | 9,529.42 | 51,121.27 |
| CASWELL BEACH | 425 | 1,689.16 | 1,668.06 | 4,980.81 | 1,910.39 | 10,248.42 |
| HOLDEN BEACH | 836 | 3,322.66 | 3,281.15 | 9,797.48 | 3,757.82 | 20,159.11 |
| LELAND | 4,703 | 18,692.03 | 18,458.51 | 55,116.84 | 21,140.06 | 113,407.44 |
| NAVASSA | 1,570 | 6,239.95 | 6,162.00 | 18,399.63 | 7,057.18 | 37,858.76 |
| NORTHWEST | 727 | 2,889.46 | 2,853.36 | 8,520.09 | 3,267.88 | 17,530.79 |
| OAK ISLAND | 7,120 | 28,298.36 | 27,944.83 | 83,442.86 | 32,004.50 | 171,690.55 |
| OCEAN ISLE BEACH | 448 | 1,780.57 | 1,758.33 | 5,250.35 | 2,013.77 | 10,803.02 |
| SANDY CREEK | 262 | 1,041.32 | 1,028.31 | 3,070.52 | 1,177.70 | 6,317.85 |
| SHALLOTTE | 1,666 | 6,621.48 | 6,538.76 | 19,524.64 | 7,488.68 | 40,173.56 |
| SOUTHPORT | 2,558 | 10,166.75 | 10,039.73 | 29,978.50 | 11,498.25 | 61,683.23 |
| SAINT JAMES | 1,610 | 6,398.93 | 6,318.98 | 18,868.40 | 7,236.97 | 38,823.28 |
| SUNSET BEACH | 1,967 | 7,817.84 | 7,720.17 | 23,052.32 | 8,841.72 | 47,432.05 |
| VARNAMTOWN | 513 | 2,038.93 | 2,013.45 | 6,012.14 | 2,305.96 | 12,370.48 |
| TOTAL | 113,859 \$ | 452,531.24 \$ | 446,877.67 \$ | 1,334,370.47 \$ | 511,797.71 \$ | 2,745,577.09 \$ |
| BURKE | 88,790 | 317,675.48 | 316,271.16 | 475,136.03 | 241,474.23 | 1,350,556.90 |
| CONNELLY SPRINGS | 1,870 | 6,690.55 | 6,660.98 | 10,006.83 | 5,085.68 | 28,444.04 |
| DREXEL | 1,915 | 6,851.55 | 6,821.26 | 10,247.62 | 5,208.06 | 29,128.49 |
| GLEN ALPINE | 1,120 | 4,007.16 | 3,989.45 | 5,993.37 | 3,045.96 | 17,035.94 |
| HICKORY * | 81 | 289.82 | 288.53 | 433.47 | 220.30 | 1,232.12 |
| HILDEBRAN | 1,758 | 6,289.81 | 6,262.01 | 9,407.45 | 4,781.07 | 26,740.34 |
| LONG VIEW * | 707 | 2,529.51 | 2,518.33 | 3,783.30 | 1,922.75 | 10,753.89 |
| MORGANTON | 17,080 | 61,109.33 | 60,839.19 | 91,399.08 | 46,450.95 | 259,798.55 |
| RHODHISS * | 498 | 1,781.78 | 1,773.90 | 2,664.94 | 1,354.38 | 7,575.00 |
| RUTHERFORD COLLEGE | 1,305 | 4,669.07 | 4,648.43 | 6,983.36 | 3,549.10 | 19,849.96 |
| VALDESE | 4,580 | 16,386.44 | 16,314.00 | 24,508.62 | 12,455.80 | 69,664.86 |
| TOTAL | 119,704 \$ | 428,280.50 \$ | 426,387.24 \$ | 640,564.07 \$ | 325,548.28 \$ | 1,820,780.09 \$ |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 252,444.72 | 251,243.93 | 393,367.27 | 197,376.50 | 1,094,432.42 |
| BLOWING ROCK * | 55 | 177.69 | 176.85 | 276.89 | 138.93 | 770.36 |
| CAJAH MOUNTAIN | 2,713 | 8,765.71 | 8,724.01 | 13,659.00 | 6,853.56 | 38,002.28 |
| CEDAR ROCK | 316 | 1,020.98 | 1,016.12 | 1,590.92 | 798.26 | 4,426.28 |
| GAMEWELL | 3,823 | 12,352.12 | 12,293.37 | 19,247.46 | 9,657.63 | 53,550.58 |
| GRANITE FALLS | 4,660 | 15,056.47 | 14,984.85 | 23,461.46 | 11,772.05 | 65,274.83 |
| HICKORY * | 27 | 87.25 | 86.83 | 135.95 | 68.21 | 378.24 |
| HUDSON | 3,094 | 9,996.72 | 9,949.17 | 15,577.20 | 7,816.04 | 43,339.13 |
| LENOIR | 18,411 | 59,485.97 | 59,203.01 | 92,692.90 | 46,509.72 | 257,891.60 |
| RHODHISS * | 398 | 1,285.92 | 1,279.80 | 2,003.76 | 1,005.41 | 5,574.89 |
| SAWMILLS | 5,013 | 16,197.03 | 16,119.99 | 25,238.72 | 12,663.82 | 70,219.56 |
| TOTAL | 116,642 \$ | 376,870.58 \$ | 375,077.93 \$ | 587,251.53 \$ | 294,660.13 \$ | 1,633,860.17 |
| CAMDEN | 7,844 | 34,133.66 | 33,993.26 | 47,055.99 | 26,176.91 | 141,359.82 |
| ELIZABETH CITY * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 7,844 \$ | 34,133.66 \$ | 33,993.26 \$ | 47,055.99 \$ | 26,176.91 \$ | 141,359.82 |
| CATAWBA | 146,458 | 467,523.99 | 463,242.66 | 1,246,276.48 | 490,666.21 | 2,667,709.34 |
| BROOKFORD | 430 | 1,372.65 | 1,360.08 | 3,659.07 | 1,440.60 | 7,832.40 |
| CATAWBA | 717 | 2,288.82 | 2,267.86 | 6,101.31 | 2,402.12 | 13,060.11 |
| CLAREMONT | 1,077 | 3,438.00 | 3,406.52 | 9,164.67 | 3,608.18 | 19,617.37 |
| CONOVER | 7,040 | 22,473.12 | 22,267.33 | 59,906.50 | 23,585.53 | 128,232.48 |
| HICKORY * | 38,788 | 123,819.27 | 122,685.40 | 330,064.43 | 129,948.26 | 706,517.36 |
| LONG VIEW * | 4,079 | 13,020.98 | 12,901.74 | 34,709.96 | 13,665.51 | 74,298.19 |
| MAIDEN * | 3,279 | 10,467.27 | 10,371.41 | 27,902.54 | 10,985.39 | 59,726.61 |
| NEWTON | 12,939 | 41,303.97 | 40,925.73 | 110,103.79 | 43,348.50 | 235,681.99 |
| TOTAL | 214,807 \$ | 685,708.07 \$ | 679,428.73 \$ | 1,827,888.75 \$ | 719,650.30 \$ | 3,912,675.85 |
| CHATHAM | 53,684 | 217,465.20 | 216,392.66 | 328,629.04 | 171,260.86 | 933,747.76 |
| CARY * | 40 | 162.02 | 161.22 | 244.84 | 127.60 | 695.68 |
| GOLDSTON | 335 | 1,357.03 | 1,350.34 | 2,050.72 | 1,068.71 | 5,826.80 |
| PITTSBORO | 2,346 | 9,503.26 | 9,456.39 | 14,361.13 | 7,484.12 | 40,804.90 |
| SILER CITY | 7,519 | 30,458.26 | 30,308.04 | 46,027.92 | 23,986.86 | 130,781.08 |
| TOTAL | 63,924 \$ | 258,945.77 \$ | 257,668.65 \$ | 391,313.65 \$ | 203,928.15 \$ | 1,111,856.22 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 103,220.36 | 102,251.04 | 285,281.08 | 110,099.64 | 600,852.12 |
| ANDREWS | 1,826 | 7,455.72 | 7,385.70 | 20,606.15 | 7,952.61 | 43,400.18 |
| MURPHY | 1,590 | 6,492.10 | 6,431.14 | 17,942.91 | 6,924.78 | 37,790.93 |
| TOTAL | 28,696 \$ | 117,168.18 \$ | 116,067.88 \$ | 323,830.14 \$ | 124,977.03 \$ | 682,043.23 |
| COLUMBUS | 54,557 | 164,736.94 | 163,983.04 | 298,022.20 | 137,918.05 | 764,660.23 |
| BOARDMAN | 200 | 603.90 | 601.14 | 1,092.50 | 505.59 | 2,803.13 |
| BOLTON | 488 | 1,473.53 | 1,466.78 | 2,665.72 | 1,233.64 | 6,839.67 |
| BRUNSWICK | 1,058 | 3,194.67 | 3,180.05 | 5,779.41 | 2,674.58 | 14,828.71 |
| CERRO GORDO | 242 | 730.73 | 727.39 | 1,321.95 | 611.77 | 3,391.84 |
| CHADBOURN | 2,111 | 6,374.25 | 6,345.07 | 11,531.52 | 5,336.53 | 29,587.37 |
| FAIR BLUFF | 1,217 | 3,674.77 | 3,657.95 | 6,647.95 | 3,076.52 | 17,057.19 |
| LAKE WACCAMAW | 1,368 | 4,130.72 | 4,111.82 | 7,472.81 | 3,458.25 | 19,173.60 |
| SANDYFIELD | 343 | 1,035.70 | 1,030.96 | 1,873.67 | 867.09 | 4,807.42 |
| TABOR CITY | 2,561 | 7,733.05 | 7,697.66 | 13,989.69 | 6,474.12 | 35,894.52 |
| WHITEVILLE | 5,099 | 15,396.61 | 15,326.15 | 27,853.69 | 12,890.07 | 71,466.52 |
| TOTAL | 69,244 \$ | 209,084.87 \$ | 208,128.01 \$ | 378,251.11 \$ | 175,046.21 \$ | 970,510.20 |
| CUMBERLAND | 307,856 | 953,786.00 | 946,418.76 | 2,193,447.99 | 915,413.62 | 5,009,066.37 |
| FALCON * | 337 | 1,044.02 | 1,035.95 | 2,400.95 | 1,002.01 | 5,482.93 |
| FAYETTEVILLE | 130,692 | 404,904.08 | 401,776.52 | 931,169.09 | 388,614.13 | 2,126,463.82 |
| GODWIN | 114 | 353.14 | 350.41 | 812.13 | 338.94 | 1,854.62 |
| HOPE MILLS | 12,086 | 37,444.34 | 37,155.11 | 86,111.78 | 35,937.89 | 196,649.12 |
| LINDEN | 122 | 377.97 | 375.05 | 869.23 | 362.76 | 1,985.01 |
| SPRING LAKE | 8,151 | 25,253.02 | 25,057.96 | 58,075.06 | 24,237.05 | 132,623.09 |
| STEDMAN | 667 | 2,066.49 | 2,050.53 | 4,752.36 | 1,983.35 | 10,852.73 |
| WADE | 519 | 1,607.90 | 1,595.48 | 3,697.74 | 1,543.21 | 8,444.33 |
| TOTAL | 460,544 \$ | 1,426,836.96 \$ | 1,415,815.77 \$ | 3,281,336.33 \$ | 1,369,432.96 \$ | 7,493,422.02 |
| CURRITUCK | 20,598 | 91,579.04 | 89,412.70 | 585,004.81 | 177,702.21 | 943,698.76 |
| TOTAL | 20,598 \$ | 91,579.04 \$ | 89,412.70 \$ | 585,004.81 \$ | 177,702.21 \$ | 943,698.76 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 527,475.90 | 524,996.91 | 829,263.61 | 414,452.02 | 2,296,188.44 |
| DENTON | 1,478 | 5,131.22 | 5,107.10 | 8,066.97 | 4,031.73 | 22,337.02 |
| HIGH POINT * | 1,301 | 4,516.68 | 4,495.45 | 7,100.83 | 3,548.88 | 19,661.84 |
| LEXINGTON | 20,492 | 71,142.48 | 70,808.13 | 111,845.63 | 55,898.57 | 309,694.81 |
| THOMASVILLE * | 25,562 | 88,744.16 | 88,327.08 | 139,517.84 | 69,728.68 | 386,317.76 |
| WALLBURG | 2,065 | 7,169.11 | 7,135.42 | 11,270.81 | 5,632.96 | 31,208.30 |
| TOTAL | 202,833 \$ | 704,179.55 \$ | 700,870.09 \$ | 1,107,065.69 \$ | 553,292.84 \$ | 3,065,408.17 |
| DAVIE | 37,222 | 138,655.03 | 138,034.09 | 213,721.30 | 109,137.42 | 599,547.84 |
| BERMUDA RUN | 1,470 | 5,475.88 | 5,451.36 | 8,440.46 | 4,310.14 | 23,677.84 |
| COOLEEMEE | 923 | 3,438.25 | 3,422.85 | 5,299.68 | 2,706.30 | 14,867.08 |
| MOCKSVILLE | 4,339 | 16,163.13 | 16,090.74 | 24,913.66 | 12,722.24 | 69,889.77 |
| TOTAL | 43,954 \$ | 163,732.29 \$ | 162,999.04 \$ | 252,375.10 \$ | 128,876.10 \$ | 707,982.53 |
| DUPLIN | 50,775 | 194,492.39 | 193,653.70 | 275,404.66 | 144,696.42 | 808,247.17 |
| BEULAVILLE | 1,078 | 4,129.25 | 4,111.44 | 5,847.09 | 3,072.03 | 17,159.81 |
| CALYPSO | 430 | 1,647.12 | 1,640.01 | 2,332.34 | 1,225.40 | 6,844.87 |
| FAISON | 755 | 2,892.00 | 2,879.53 | 4,095.12 | 2,151.56 | 12,018.21 |
| GREENEVERS | 570 | 2,183.36 | 2,173.95 | 3,091.68 | 1,624.35 | 9,073.34 |
| HARRELLS * | 20 | 76.61 | 76.28 | 108.48 | 57.00 | 318.37 |
| KENANSVILLE | 1,181 | 4,523.78 | 4,504.28 | 6,405.76 | 3,365.56 | 18,799.38 |
| MAGNOLIA | 958 | 3,669.59 | 3,653.76 | 5,196.20 | 2,730.06 | 15,249.61 |
| MOUNT OLIVE * | 32 | 122.58 | 122.05 | 173.58 | 91.20 | 509.41 |
| ROSE HILL | 1,350 | 5,171.15 | 5,148.85 | 7,322.44 | 3,847.18 | 21,489.62 |
| TEACHEY | 248 | 949.96 | 945.86 | 1,345.16 | 706.74 | 3,947.72 |
| WALLACE * | 3,478 | 13,322.39 | 13,264.95 | 18,864.74 | 9,911.46 | 55,363.54 |
| WARSAW | 3,064 | 11,736.58 | 11,685.97 | 16,619.21 | 8,731.66 | 48,773.42 |
| TOTAL | 63,939 \$ | 244,916.76 \$ | 243,860.63 \$ | 346,806.46 \$ | 182,210.62 \$ | 1,017,794.47 |
| DURHAM | 236,088 | 682,631.07 | 671,717.99 | 2,560,392.96 | 910,903.57 | 4,825,645.59 |
| CHAPEL HILL * | 2,047 | 5,918.71 | 5,824.09 | 22,199.72 | 7,897.93 | 41,840.45 |
| DURHAM * | 201,621 | 582,972.34 | 573,652.48 | 2,186,595.85 | 777,918.85 | 4,121,139.52 |
| MORRISVILLE * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RALEIGH * | 333 | 962.89 | 947.50 | 3,611.58 | 1,284.88 | 6,806.85 |
| TOTAL | 440,089 \$ | 1,272,485.01 \$ | 1,252,142.06 \$ | 4,772,800.11 \$ | 1,698,005.23 \$ | 8,995,432.41 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 164,496.23 | 163,960.51 | 199,048.74 | 113,580.37 | 641,085.85 |
| CONETOE | 361 | 1,098.12 | 1,094.54 | 1,328.78 | 758.22 | 4,279.66 |
| LEGGETT | 72 | 219.03 | 218.31 | 265.04 | 151.24 | 853.62 |
| MACCLESFIELD | 441 | 1,341.48 | 1,337.12 | 1,623.26 | 926.26 | 5,228.12 |
| PINETOPS | 1,397 | 4,249.51 | 4,235.67 | 5,142.12 | 2,934.17 | 16,561.47 |
| PRINCEVILLE | 1,010 | 3,072.30 | 3,062.30 | 3,717.64 | 2,121.34 | 11,973.58 |
| ROCKY MOUNT * | 16,839 | 51,222.38 | 51,055.56 | 61,981.67 | 35,367.72 | 199,627.33 |
| SHARPSBURG * | 78 | 237.26 | 236.49 | 287.10 | 163.82 | 924.67 |
| SPEED | 66 | 200.77 | 200.12 | 242.94 | 138.63 | 782.46 |
| TARBORO | 10,985 | 33,415.17 | 33,306.34 | 40,434.04 | 23,072.30 | 130,227.85 |
| WHITAKERS * | 424 | 1,289.76 | 1,285.56 | 1,560.67 | 890.55 | 5,026.54 |
| TOTAL | 85,750 \$ | 260,842.01 \$ | 259,992.52 \$ | 315,632.00 \$ | 180,104.62 \$ | 1,016,571.15 |
| GATES | 10,834 | 47,448.64 | 47,364.44 | 41,630.31 | 29,132.66 | 165,576.05 |
| GATESVILLE | 281 | 1,230.67 | 1,228.49 | 1,079.76 | 755.61 | 4,294.53 |
| TOTAL | 11,115 \$ | 48,679.31 \$ | 48,592.93 \$ | 42,710.07 \$ | 29,888.27 \$ | 169,870.58 |
| GRANVILLE | 52,442 | 208,650.19 | 207,897.43 | 255,648.73 | 148,261.53 | 820,457.88 |
| CREEDMOOR | 2,548 | 10,137.69 | 10,101.12 | 12,421.21 | 7,203.59 | 39,863.61 |
| OXFORD | 8,590 | 34,176.90 | 34,053.60 | 41,875.26 | 24,285.24 | 134,391.00 |
| STEM | 235 | 934.98 | 931.61 | 1,145.59 | 664.37 | 3,676.55 |
| STOVALL | 385 | 1,531.80 | 1,526.27 | 1,876.84 | 1,088.46 | 6,023.37 |
| TOTAL | 64,200 \$ | 255,431.56 \$ | 254,510.03 \$ | 312,967.63 \$ | 181,503.19 \$ | 1,004,412.41 |
| HAYWOOD | 55,822 | 209,101.04 | 207,318.57 | 515,885.33 | 208,502.70 | 1,140,807.64 |
| CANTON | 4,080 | 15,283.08 | 15,152.80 | 37,705.78 | 15,239.35 | 83,381.01 |
| CLYDE | 1,373 | 5,143.04 | 5,099.20 | 12,688.70 | 5,128.33 | 28,059.27 |
| MAGGIE VALLEY | 1,125 | 4,214.07 | 4,178.15 | 10,396.78 | 4,202.01 | 22,991.01 |
| WAYNESVILLE | 9,482 | 35,518.17 | 35,215.40 | 87,628.94 | 35,416.53 | 193,779.04 |
| TOTAL | 71,882 \$ | 269,259.40 \$ | 266,964.12 \$ | 664,305.53 \$ | 268,488.92 \$ | 1,469,017.97 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 358,186.48 | 355,423.93 | 786,002.68 | 335,164.41 | 1,834,777.50 |
| FLAT ROCK | 2,738 | 10,378.36 | 10,298.31 | 22,774.22 | 9,711.30 | 53,162.19 |
| FLETCHER | 4,960 | 18,800.84 | 18,655.84 | 41,256.48 | 17,592.44 | 96,305.60 |
| HENDERSONVILLE | 11,682 | 44,280.53 | 43,939.01 | 97,168.98 | 41,434.44 | 226,822.96 |
| LAUREL PARK | 2,100 | 7,960.04 | 7,898.65 | 17,467.47 | 7,448.42 | 40,774.58 |
| MILLS RIVER | 6,622 | 25,100.66 | 24,907.07 | 55,080.77 | 23,487.34 | 128,575.84 |
| SALUDA * | 4 | 15.15 | 15.03 | 33.24 | 14.18 | 77.60 |
| TOTAL | 122,602 \$ | 464,722.06 \$ | 461,137.84 \$ | 1,019,783.84 \$ | 434,852.53 \$ | 2,380,496.27 |
| HOKE | 36,990 | 154,635.29 | 154,246.63 | 144,123.27 | 101,050.69 | 554,055.88 |
| RAEFORD | 3,602 | 15,058.03 | 15,020.18 | 14,034.39 | 9,840.08 | 53,952.68 |
| RED SPRINGS * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 40,592 \$ | 169,693.32 \$ | 169,266.81 \$ | 158,157.66 \$ | 110,890.77 \$ | 608,008.56 |
| HYDE | 5,720 | 26,511.20 | 26,238.96 | 76,216.87 | 29,707.81 | 158,674.84 |
| TOTAL | 5,720 \$ | 26,511.20 \$ | 26,238.96 \$ | 76,216.87 \$ | 29,707.81 \$ | 158,674.84 |
| IREDELL | 133,280 | 459,766.99 | 454,986.19 | 1,351,464.24 | 516,663.38 | 2,782,880.80 |
| DAVIDSON * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HARMONY | 556 | 1,918.02 | 1,898.08 | 5,637.94 | 2,155.38 | 11,609.42 |
| LOVE VALLEY | 50 | 172.48 | 170.68 | 506.99 | 193.82 | 1,043.97 |
| MOORESVILLE | 20,721 | 71,479.82 | 70,736.56 | 210,111.71 | 80,325.49 | 432,653.58 |
| STATESVILLE | 24,622 | 84,936.87 | 84,053.67 | 249,668.08 | 95,447.85 | 514,106.47 |
| TROUTMAN | 1,663 | 5,736.72 | 5,677.07 | 16,862.83 | 6,446.64 | 34,723.26 |
| TOTAL | 180,892 \$ | 624,010.90 \$ | 617,522.25 \$ | 1,834,251.79 \$ | 701,232.56 \$ | 3,777,017.50 |
| LEE | 49,792 | 151,236.57 | 149,936.97 | 400,634.44 | 155,924.98 | 857,732.96 |
| BROADWAY * | 1,014 | 3,079.90 | 3,053.43 | 8,158.84 | 3,175.38 | 17,467.55 |
| SANFORD | 23,625 | 71,757.81 | 71,141.18 | 190,090.59 | 73,982.34 | 406,971.92 |
| TOTAL | 74,431 \$ | 226,074.28 \$ | 224,131.58 \$ | 598,883.87 \$ | 233,082.70 \$ | 1,282,172.43 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 268,053.05 | 266,613.27 | 470,979.58 | 223,037.26 | 1,228,683.16 |
| HIGH SHOALS * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LINCOLNTON | 10,339 | 41,122.37 | 40,901.49 | 72,253.60 | 34,216.44 | 188,493.90 |
| MAIDEN * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 77,733 \$ | 309,175.42 | \$ 307,514.76 | \$ 543,233.18 | \$ 257,253.70 | \$ 1,417,177.06 |
| MADISON | 19,976 | 77,839.79 | 77,706.89 | 62,764.01 | 47,095.41 | 265,406.10 |
| HOT SPRINGS | 652 | 2,540.63 | 2,536.29 | 2,048.57 | 1,537.16 | 8,662.65 |
| MARS HILL | 1,805 | 7,033.48 | 7,021.48 | 5,671.26 | 4,255.47 | 23,981.69 |
| MARSHALL | 843 | 3,284.89 | 3,279.28 | 2,648.68 | 1,987.46 | 11,200.31 |
| TOTAL | 23,276 \$ | 90,698.79 | \$ 90,543.94 | \$ 73,132.52 | \$ 54,875.50 | \$ 309,250.75 |
| MCDOWELL | 43,080 | 190,313.34 | 189,497.02 | 257,832.09 | 139,001.72 | 776,644.17 |
| MARION | 6,208 | 27,424.91 | 27,307.27 | 37,154.63 | 20,030.70 | 111,917.51 |
| OLD FORT | 972 | 4,293.97 | 4,275.55 | 5,817.37 | 3,136.25 | 17,523.14 |
| TOTAL | 50,260 \$ | 222,032.22 | \$ 221,079.84 | \$ 300,804.09 | \$ 162,168.67 | \$ 906,084.82 |
| MONTGOMERY | 27,332 | 94,256.18 | 93,944.76 | 118,678.33 | 66,741.16 | 373,620.43 |
| BISCOE | 1,746 | 6,021.19 | 6,001.30 | 7,581.31 | 4,263.50 | 23,867.30 |
| CANDOR | 839 | 2,893.34 | 2,883.78 | 3,643.02 | 2,048.72 | 11,468.86 |
| MOUNT GILEAD | 1,396 | 4,814.20 | 4,798.29 | 6,061.57 | 3,408.85 | 19,082.91 |
| STAR | 816 | 2,814.03 | 2,804.73 | 3,543.16 | 1,992.57 | 11,154.49 |
| TROY | 4,230 | 14,587.42 | 14,539.23 | 18,367.08 | 10,329.10 | 57,822.83 |
| TOTAL | 36,359 \$ | 125,386.36 | \$ 124,972.09 | \$ 157,874.47 | \$ 88,783.90 | \$ 497,016.82 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 283,669.20 | 280,382.20 | 832,227.90 | 317,371.96 | 1,713,651.26 |
| ABERDEEN | 3,830 | 13,888.63 | 13,727.69 | 40,746.41 | 15,538.73 | 83,901.46 |
| CAMERON | 289 | 1,047.98 | 1,035.83 | 3,074.55 | 1,172.49 | 6,330.85 |
| CARTHAGE | 2,134 | 7,738.46 | 7,648.79 | 22,703.09 | 8,657.87 | 46,748.21 |
| FOXFIRE VILLAGE | 494 | 1,791.36 | 1,770.61 | 5,255.50 | 2,004.20 | 10,821.67 |
| PINEBLUFF | 1,158 | 4,199.21 | 4,150.56 | 12,319.64 | 4,698.12 | 25,367.53 |
| PINEHURST | 10,498 | 38,068.66 | 37,627.54 | 111,685.72 | 42,591.60 | 229,973.52 |
| ROBBINS | 1,236 | 4,482.09 | 4,430.15 | 13,149.53 | 5,014.60 | 27,076.37 |
| SOUTHERN PINES | 11,424 | 41,426.61 | 40,946.58 | 121,537.26 | 46,348.50 | 250,258.95 |
| TAYLORTOWN | 908 | 3,292.67 | 3,254.52 | 9,660.03 | 3,683.88 | 19,891.10 |
| VASS | 767 | 2,781.37 | 2,749.14 | 8,159.98 | 3,111.83 | 16,802.32 |
| WHISPERING PINES | 2,252 | 8,166.38 | 8,071.76 | 23,958.52 | 9,136.63 | 49,333.29 |
| TOTAL | 113,216 \$ | 410,552.62 \$ | 405,795.37 \$ | 1,204,478.13 \$ | 459,330.41 \$ | 2,480,156.53 \$ |
| NASH | 89,626 | 248,311.21 | 246,548.48 | 581,016.87 | 237,035.38 | 1,312,911.94 |
| BAILEY | 684 | 1,895.05 | 1,881.60 | 4,434.17 | 1,808.99 | 10,019.81 |
| CASTALIA | 352 | 975.24 | 968.32 | 2,281.94 | 930.95 | 5,156.45 |
| DORTCHES | 819 | 2,269.06 | 2,252.96 | 5,309.33 | 2,166.03 | 11,997.38 |
| MIDDLESEX | 841 | 2,330.02 | 2,313.48 | 5,451.95 | 2,224.21 | 12,319.66 |
| MOMEYER | 294 | 814.55 | 808.76 | 1,905.93 | 777.56 | 4,306.80 |
| NASHVILLE | 4,594 | 12,727.78 | 12,637.43 | 29,781.41 | 12,149.82 | 67,296.44 |
| RED OAK | 2,809 | 7,782.40 | 7,727.15 | 18,209.83 | 7,429.00 | 41,148.38 |
| ROCKY MOUNT * | 39,297 | 108,873.36 | 108,100.48 | 254,749.91 | 103,929.41 | 575,653.16 |
| SHARPSBURG * | 1,355 | 3,754.06 | 3,727.41 | 8,784.03 | 3,583.59 | 19,849.09 |
| SPRING HOPE | 1,269 | 3,515.78 | 3,490.82 | 8,226.49 | 3,356.13 | 18,589.22 |
| WHITAKERS * | 359 | 994.64 | 987.58 | 2,327.32 | 949.47 | 5,259.01 |
| TOTAL | 142,299 \$ | 394,243.15 \$ | 391,444.47 \$ | 922,479.18 \$ | 376,340.54 \$ | 2,084,507.34 \$ |
| NORTHAMPTON | 21,798 | 79,747.46 | 79,585.17 | 60,535.03 | 49,295.43 | 269,163.09 |
| CONWAY | 720 | 2,634.11 | 2,628.75 | 1,999.51 | 1,628.26 | 8,890.63 |
| GARYSBURG | 1,240 | 4,536.51 | 4,527.28 | 3,443.59 | 2,804.22 | 15,311.60 |
| GASTON | 997 | 3,647.50 | 3,640.08 | 2,768.76 | 2,254.68 | 12,311.02 |
| JACKSON | 687 | 2,513.37 | 2,508.26 | 1,907.86 | 1,553.63 | 8,483.12 |
| LASKER | 98 | 358.53 | 357.80 | 272.16 | 221.62 | 1,210.11 |
| RICH SQUARE | 886 | 3,241.41 | 3,234.81 | 2,460.50 | 2,003.66 | 10,940.38 |
| SEABOARD | 674 | 2,465.81 | 2,460.79 | 1,871.76 | 1,524.23 | 8,322.59 |
| SEVERN | 258 | 943.89 | 941.97 | 716.49 | 583.46 | 3,185.81 |
| WOODLAND | 819 | 2,996.30 | 2,990.20 | 2,274.44 | 1,852.14 | 10,113.08 |
| TOTAL | 28,177 \$ | 103,084.89 \$ | 102,875.11 \$ | 78,250.10 \$ | 63,721.33 \$ | 347,931.43 \$ |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 |
|----------------------------|----------------|---------------------------|---------------------------|--------------------------|----------------------------|-----------------------|
| ONSWLOW | 156,967 | 516,945.58 | 513,679.28 | 939,669.49 | 447,266.25 | 2,417,560.60 |
| HOLLY RIDGE | 837 | 2,756.48 | 2,739.07 | 5,010.56 | 2,384.94 | 12,891.05 |
| JACKSONVILLE | 72,873 | 239,995.50 | 238,479.10 | 436,247.95 | 207,646.40 | 1,122,368.95 |
| NORTH TOPSAIL BEACH | 828 | 2,726.92 | 2,709.69 | 4,956.82 | 2,359.36 | 12,752.79 |
| RICHLANDS | 932 | 3,069.36 | 3,049.96 | 5,579.28 | 2,655.64 | 14,354.24 |
| SURF CITY * | 291 | 958.38 | 952.32 | 1,742.08 | 829.20 | 4,481.98 |
| SWANSBORO | 1,670 | 5,499.85 | 5,465.10 | 9,997.26 | 4,758.52 | 25,720.73 |
| TOTAL | 234,398 \$ | 771,952.07 \$ | 767,074.52 \$ | 1,403,203.44 \$ | 667,900.31 \$ | 3,610,130.34 |
| ORANGE | 120,881 | 409,044.45 | 406,095.43 | 783,960.08 | 356,159.89 | 1,955,259.85 |
| CARRBORO | 17,585 | 59,505.16 | 59,076.16 | 114,045.48 | 51,811.85 | 284,438.65 |
| CHAPEL HILL * | 49,438 | 167,291.27 | 166,085.18 | 320,624.51 | 145,662.51 | 799,663.47 |
| DURHAM * | 44 | 148.86 | 147.79 | 285.31 | 129.62 | 711.58 |
| HILLSBOROUGH | 5,541 | 18,749.95 | 18,614.77 | 35,935.49 | 16,325.81 | 89,626.02 |
| MEBANE * | 739 | 2,500.67 | 2,482.64 | 4,792.69 | 2,177.36 | 11,953.36 |
| TOTAL | 194,228 \$ | 657,240.36 \$ | 652,501.97 \$ | 1,259,643.56 \$ | 572,267.04 \$ | 3,141,652.93 |
| PENDER | 43,699 | 179,784.53 | 178,835.84 | 298,213.50 | 147,219.15 | 804,053.02 |
| ATKINSON | 239 | 983.29 | 978.10 | 1,631.02 | 805.18 | 4,397.59 |
| BURGAW | 3,495 | 14,378.98 | 14,303.10 | 23,850.80 | 11,774.43 | 64,307.31 |
| SAINT HELENA | 417 | 1,715.61 | 1,706.56 | 2,845.73 | 1,404.85 | 7,672.75 |
| SURF CITY * | 1,204 | 4,953.44 | 4,927.30 | 8,216.40 | 4,056.19 | 22,153.33 |
| TOPSAIL BEACH | 497 | 2,044.74 | 2,033.95 | 3,391.67 | 1,674.37 | 9,144.73 |
| WALLACE * | 18 | 74.06 | 73.67 | 122.85 | 60.65 | 331.23 |
| WATHA | 161 | 662.38 | 658.89 | 1,098.71 | 542.40 | 2,962.38 |
| TOTAL | 49,730 \$ | 204,597.03 \$ | 203,517.41 \$ | 339,370.68 \$ | 167,537.22 \$ | 915,022.34 |
| PERQUIMANS | 11,712 | 47,882.80 | 47,742.54 | 49,256.53 | 31,849.25 | 176,731.12 |
| HERTFORD | 2,080 | 8,503.78 | 8,478.87 | 8,747.75 | 5,656.29 | 31,386.69 |
| WINFALL | 567 | 2,318.09 | 2,311.30 | 2,384.60 | 1,541.88 | 8,555.87 |
| TOTAL | 14,359 \$ | 58,704.67 \$ | 58,532.71 \$ | 60,388.88 \$ | 39,047.42 \$ | 216,673.68 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 433,898.52 | 430,164.24 | 1,016,112.84 | 424,544.22 | 2,304,719.82 |
| AYDEN | 4,642 | 14,489.61 | 14,364.91 | 33,932.09 | 14,177.24 | 76,963.85 |
| BETHEL | 1,749 | 5,459.36 | 5,412.37 | 12,784.84 | 5,341.66 | 28,998.23 |
| FALKLAND | 113 | 352.71 | 349.67 | 825.98 | 345.10 | 1,873.46 |
| FARMVILLE | 4,591 | 14,330.39 | 14,207.05 | 33,559.21 | 14,021.44 | 76,118.09 |
| FOUNTAIN | 538 | 1,679.29 | 1,664.84 | 3,932.59 | 1,643.08 | 8,919.80 |
| GREENVILLE | 65,799 | 205,385.97 | 203,618.34 | 480,977.25 | 200,958.11 | 1,090,939.67 |
| GRIFTON * | 2,126 | 6,636.13 | 6,579.02 | 15,540.63 | 6,493.06 | 35,248.84 |
| GRIMESLAND | 438 | 1,367.16 | 1,355.39 | 3,201.64 | 1,337.69 | 7,261.88 |
| SIMPSON | 464 | 1,448.32 | 1,435.86 | 3,391.71 | 1,417.10 | 7,692.99 |
| WINTERVILLE | 5,850 | 18,260.26 | 18,103.11 | 42,762.27 | 17,866.59 | 96,992.23 |
| TOTAL | 225,317 \$ | 703,307.72 | \$ 697,254.80 | \$ 1,647,021.05 | \$ 688,145.29 | \$ 3,735,728.86 |
| POLK | 18,896 | 75,816.68 | 75,604.01 | 81,361.70 | 50,602.96 | 283,385.35 |
| COLUMBUS | 1,040 | 4,172.81 | 4,161.10 | 4,477.99 | 2,785.09 | 15,596.99 |
| SALUDA * | 568 | 2,279.00 | 2,272.61 | 2,445.68 | 1,521.09 | 8,518.38 |
| TRYON | 1,768 | 7,093.77 | 7,073.87 | 7,612.59 | 4,734.66 | 26,514.89 |
| TOTAL | 22,272 \$ | 89,362.26 | \$ 89,111.59 | \$ 95,897.96 | \$ 59,643.80 | \$ 334,015.61 |
| RANDOLPH | 134,980 | 464,103.37 | 462,038.65 | 691,121.36 | 356,833.27 | 1,974,096.65 |
| ARCHDALE * | 9,052 | 31,123.56 | 30,985.10 | 46,347.77 | 23,929.84 | 132,386.27 |
| ASHEBORO | 22,709 | 78,080.58 | 77,733.21 | 116,274.00 | 60,033.50 | 332,121.29 |
| FRANKLINVILLE | 1,321 | 4,542.02 | 4,521.81 | 6,763.77 | 3,492.20 | 19,319.80 |
| HIGH POINT * | 18 | 61.87 | 61.60 | 92.13 | 47.57 | 263.17 |
| LIBERTY | 2,730 | 9,386.56 | 9,344.80 | 13,978.04 | 7,217.01 | 39,926.41 |
| RAMSEUR | 1,664 | 5,721.34 | 5,695.88 | 8,519.95 | 4,398.94 | 24,336.11 |
| RANDLEMAN | 3,899 | 13,405.94 | 13,346.31 | 19,963.52 | 10,307.37 | 57,023.14 |
| SEAGROVE | 249 | 856.13 | 852.32 | 1,274.90 | 658.25 | 3,641.60 |
| STALEY | 355 | 1,220.58 | 1,215.15 | 1,817.64 | 938.47 | 5,191.84 |
| THOMASVILLE * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRINITY | 6,825 | 23,466.44 | 23,362.04 | 34,945.14 | 18,042.55 | 99,816.17 |
| TOTAL | 183,802 \$ | 631,968.39 | \$ 629,156.87 | \$ 941,098.22 | \$ 485,898.97 | \$ 2,688,122.45 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 172,638.75 | 171,297.79 | 363,047.55 | 159,667.22 | 866,651.31 |
| DOBBINS HEIGHTS | 912 | 3,386.68 | 3,360.37 | 7,121.95 | 3,132.21 | 17,001.21 |
| ELLERBE | 1,000 | 3,713.45 | 3,684.60 | 7,809.13 | 3,434.43 | 18,641.61 |
| HAMLET | 5,899 | 21,905.71 | 21,735.56 | 46,066.21 | 20,259.78 | 109,967.26 |
| HOFFMAN | 648 | 2,406.31 | 2,387.62 | 5,060.32 | 2,225.51 | 12,079.76 |
| NORMAN | 77 | 285.94 | 283.72 | 601.32 | 264.46 | 1,435.44 |
| ROCKINGHAM | 9,497 | 35,266.72 | 34,992.79 | 74,163.52 | 32,616.89 | 177,039.92 |
| TOTAL | 64,523 \$ | 239,603.56 | \$ 237,742.45 | \$ 503,870.00 | \$ 221,600.50 | \$ 1,202,816.51 |
| ROBESON | 125,554 | 473,462.80 | 471,563.17 | 624,620.50 | 346,108.71 | 1,915,755.18 |
| FAIRMONT | 2,647 | 9,981.82 | 9,941.78 | 13,168.62 | 7,296.87 | 40,389.09 |
| LUMBER BRIDGE | 118 | 445.01 | 443.22 | 587.08 | 325.31 | 1,800.62 |
| LUMBERTON | 22,194 | 83,693.33 | 83,357.53 | 110,413.25 | 61,181.13 | 338,645.24 |
| MARIETTA | 162 | 610.92 | 608.47 | 805.96 | 446.59 | 2,471.94 |
| MAXTON * | 2,335 | 8,805.25 | 8,769.92 | 11,616.41 | 6,436.77 | 35,628.35 |
| MCDONALD | 121 | 456.31 | 454.48 | 601.99 | 333.57 | 1,846.35 |
| ORRUM | 77 | 290.39 | 289.23 | 383.11 | 212.28 | 1,175.01 |
| PARKTON | 433 | 1,632.83 | 1,626.27 | 2,154.12 | 1,193.62 | 6,606.84 |
| PEMBROKE | 2,698 | 10,174.10 | 10,133.28 | 13,422.29 | 7,437.43 | 41,167.10 |
| PROCTORVILLE | 129 | 486.44 | 484.49 | 641.74 | 355.59 | 1,968.26 |
| RAYNHAM | 69 | 260.20 | 259.16 | 343.27 | 190.21 | 1,052.84 |
| RED SPRINGS * | 3,447 | 12,998.58 | 12,946.42 | 17,148.50 | 9,502.16 | 52,595.66 |
| RENNERT | 336 | 1,267.04 | 1,261.96 | 1,671.55 | 926.23 | 5,126.78 |
| ROWLAND | 1,148 | 4,329.11 | 4,311.74 | 5,711.23 | 3,164.65 | 17,516.73 |
| SAINT PAULS | 2,273 | 8,571.47 | 8,537.08 | 11,308.00 | 6,265.88 | 34,682.43 |
| TOTAL | 163,741 \$ | 617,465.60 | \$ 614,988.20 | \$ 814,597.62 | \$ 451,377.00 | \$ 2,498,428.42 |
| ROCKINGHAM | 92,423 | 310,501.21 | 309,027.02 | 488,818.66 | 242,511.14 | 1,350,858.03 |
| EDEN | 15,834 | 53,195.37 | 52,942.81 | 83,744.89 | 41,547.24 | 231,430.31 |
| MADISON | 2,243 | 7,535.49 | 7,499.71 | 11,863.03 | 5,885.45 | 32,783.68 |
| MAYODAN | 2,405 | 8,079.74 | 8,041.38 | 12,719.85 | 6,310.53 | 35,151.50 |
| REIDSVILLE | 14,632 | 49,157.17 | 48,923.79 | 77,387.61 | 38,393.29 | 213,861.86 |
| STONEVILLE | 994 | 3,339.39 | 3,323.54 | 5,257.16 | 2,608.17 | 14,528.26 |
| WENTWORTH | 2,868 | 9,635.26 | 9,589.51 | 15,168.68 | 7,525.44 | 41,918.89 |
| TOTAL | 131,399 \$ | 441,443.63 | \$ 439,347.76 | \$ 694,959.88 | \$ 344,781.26 | \$ 1,920,532.53 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 409,678.12 | 407,545.37 | 731,529.65 | 344,129.66 | 1,892,882.80 |
| CHINA GROVE | 3,939 | 12,121.05 | 12,057.95 | 21,643.59 | 10,181.68 | 56,004.27 |
| CLEVELAND | 815 | 2,507.91 | 2,494.86 | 4,478.18 | 2,106.65 | 11,587.60 |
| EAST SPENCER | 1,723 | 5,302.02 | 5,274.42 | 9,467.40 | 4,453.70 | 24,497.54 |
| FAITH | 702 | 2,160.19 | 2,148.94 | 3,857.28 | 1,814.56 | 9,980.97 |
| GRANITE QUARRY | 2,251 | 6,926.72 | 6,890.67 | 12,368.51 | 5,818.45 | 32,004.35 |
| KANNAPOLIS * | 9,046 | 27,836.22 | 27,691.30 | 49,704.92 | 23,382.43 | 128,614.87 |
| LANDIS | 3,027 | 9,314.66 | 9,266.17 | 16,632.45 | 7,824.31 | 43,037.59 |
| ROCKWELL | 1,997 | 6,145.14 | 6,113.14 | 10,972.88 | 5,161.92 | 28,393.08 |
| SALISBURY | 28,249 | 86,927.41 | 86,474.87 | 155,219.36 | 73,019.03 | 401,640.67 |
| SPENCER | 3,387 | 10,422.42 | 10,368.16 | 18,610.48 | 8,754.83 | 48,155.89 |
| TOTAL | 188,270 \$ | 579,341.86 | \$ 576,325.85 | \$ 1,034,484.70 | \$ 486,647.22 | \$ 2,676,799.63 |
| SAMPSON | 62,214 | 235,141.89 | 234,136.45 | 345,894.73 | 179,399.92 | 994,572.99 |
| AUTRYVILLE | 200 | 755.93 | 752.69 | 1,111.97 | 576.73 | 3,197.32 |
| CLINTON | 8,650 | 32,693.25 | 32,553.46 | 48,091.91 | 24,943.09 | 138,281.71 |
| FALCON * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARLAND | 785 | 2,966.96 | 2,954.27 | 4,364.41 | 2,263.62 | 12,549.26 |
| HARRELLS * | 186 | 702.99 | 699.99 | 1,034.10 | 536.34 | 2,973.42 |
| NEWTON GROVE | 611 | 2,309.31 | 2,299.43 | 3,397.00 | 1,761.87 | 9,767.61 |
| ROSEBORO | 1,348 | 5,094.86 | 5,073.08 | 7,494.56 | 3,887.09 | 21,549.59 |
| SALEMBURG | 478 | 1,806.64 | 1,798.92 | 2,657.58 | 1,378.37 | 7,641.51 |
| TURKEY | 265 | 1,001.59 | 997.31 | 1,473.35 | 764.16 | 4,236.41 |
| TOTAL | 74,737 \$ | 282,473.42 | \$ 281,265.60 | \$ 415,519.61 | \$ 215,511.19 | \$ 1,194,769.82 |
| STANLY | 59,060 | 187,334.87 | 186,189.03 | 363,391.73 | 156,987.38 | 893,903.01 |
| ALBEMARLE | 15,694 | 49,780.46 | 49,475.98 | 96,564.02 | 41,716.22 | 237,536.68 |
| BADIN | 1,979 | 6,277.28 | 6,238.89 | 12,176.66 | 5,260.39 | 29,953.22 |
| LOCUST * | 2,465 | 7,818.85 | 7,771.02 | 15,166.98 | 6,552.23 | 37,309.08 |
| MISENHEIMER | 700 | 2,220.35 | 2,206.77 | 4,307.03 | 1,860.66 | 10,594.81 |
| NEW LONDON | 615 | 1,950.75 | 1,938.82 | 3,784.06 | 1,634.74 | 9,308.37 |
| NORWOOD | 2,906 | 9,217.65 | 9,161.27 | 17,880.38 | 7,724.43 | 43,983.73 |
| OAKBORO | 1,178 | 3,736.53 | 3,713.68 | 7,248.12 | 3,131.23 | 17,829.56 |
| RED CROSS | 790 | 2,505.83 | 2,490.50 | 4,860.79 | 2,099.89 | 11,957.01 |
| RICHFIELD | 515 | 1,633.56 | 1,623.57 | 3,168.78 | 1,368.93 | 7,794.84 |
| STANFIELD * | 1,273 | 4,037.88 | 4,013.18 | 7,832.67 | 3,383.76 | 19,267.49 |
| TOTAL | 87,175 \$ | 276,514.01 | \$ 274,822.71 | \$ 536,381.22 | \$ 231,719.86 | \$ 1,319,437.80 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 294,866.92 | 293,013.43 | 567,769.94 | 251,469.41 | 1,407,119.70 |
| DOBSON | 1,480 | 6,062.83 | 6,024.72 | 11,674.06 | 5,170.53 | 28,932.14 |
| ELKIN * | 4,014 | 16,443.38 | 16,340.02 | 31,661.94 | 14,023.30 | 78,468.64 |
| MOUNT AIRY | 8,489 | 34,775.31 | 34,556.72 | 66,960.29 | 29,657.20 | 165,949.52 |
| PILOT MOUNTAIN | 1,279 | 5,239.45 | 5,206.52 | 10,088.63 | 4,468.32 | 25,002.92 |
| TOTAL | 87,242 \$ | 357,387.89 \$ | 355,141.41 \$ | 688,154.86 \$ | 304,788.76 \$ | 1,705,472.92 |
| SWAIN | 13,353 | 58,157.55 | 57,891.75 | 87,211.27 | 44,687.11 | 247,947.68 |
| BRYSON CITY | 1,435 | 6,249.98 | 6,221.42 | 9,372.29 | 4,802.37 | 26,646.06 |
| TOTAL | 14,788 \$ | 64,407.53 \$ | 64,113.17 \$ | 96,583.56 \$ | 49,489.48 \$ | 274,593.74 |
| WAKE | 699,503 | 1,805,698.43 | 1,784,104.43 | 6,194,782.56 | 2,236,606.51 | 12,021,191.93 |
| APEX | 24,764 | 63,925.77 | 63,161.30 | 219,309.20 | 79,180.89 | 425,577.16 |
| CARY * | 106,334 | 274,490.69 | 271,208.11 | 941,691.10 | 339,994.57 | 1,827,384.47 |
| DURHAM * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FUQUAY-VARINA | 9,728 | 25,111.95 | 24,811.64 | 86,151.19 | 31,104.61 | 167,179.39 |
| GARNER | 20,147 | 52,007.54 | 51,385.59 | 178,421.49 | 64,418.51 | 346,233.13 |
| HOLLY SPRINGS | 12,378 | 31,952.72 | 31,570.61 | 109,619.73 | 39,577.86 | 212,720.92 |
| KNIGHTDALE | 6,484 | 16,737.81 | 16,537.64 | 57,422.14 | 20,732.08 | 111,429.67 |
| MORRISVILLE * | 10,723 | 27,680.38 | 27,349.35 | 94,962.65 | 34,285.96 | 184,278.34 |
| RALEIGH * | 313,876 | 810,239.93 | 800,550.43 | 2,779,677.98 | 1,003,593.88 | 5,394,062.22 |
| ROLESVILLE | 985 | 2,542.70 | 2,512.29 | 8,723.21 | 3,149.49 | 16,927.69 |
| WAKE FOREST * | 16,478 | 42,536.41 | 42,027.72 | 145,929.01 | 52,687.21 | 283,180.35 |
| WENDELL | 4,601 | 11,876.95 | 11,734.91 | 40,746.07 | 14,711.24 | 79,069.17 |
| ZEBULON * | 4,336 | 11,192.84 | 11,058.99 | 38,399.10 | 13,863.87 | 74,514.80 |
| TOTAL | 1,230,337 \$ | 3,175,994.12 \$ | 3,138,013.01 \$ | 10,895,835.43 \$ | 3,933,906.68 \$ | 21,143,749.24 |
| WARREN | 20,054 | 83,665.10 | 83,478.03 | 76,646.57 | 53,440.83 | 297,230.53 |
| MACON | 111 | 463.09 | 462.06 | 424.25 | 295.80 | 1,645.20 |
| NORLINA | 1,099 | 4,585.01 | 4,574.76 | 4,200.38 | 2,928.66 | 16,288.81 |
| WARRENTON | 788 | 3,287.53 | 3,280.18 | 3,011.74 | 2,099.90 | 11,679.35 |
| TOTAL | 22,052 \$ | 92,000.73 \$ | 91,795.03 \$ | 84,282.94 \$ | 58,765.19 \$ | 326,843.89 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 07-01-2005 TO 07-31-2005

| 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 | 156,818.70 | 154,956.12 | 490,002.88 | 189,512.15 | 991,289.85 |
| BEECH MOUNTAIN * | 296 | 1,085.25 | 1,072.36 | 3,391.04 | 1,311.51 | 6,860.16 |
| BLOWING ROCK * | 1,369 | 5,019.28 | 4,959.67 | 15,683.47 | 6,065.70 | 31,728.12 |
| BOONE | 13,919 | 51,032.43 | 50,426.31 | 159,458.28 | 61,671.64 | 322,588.66 |
| SEVEN DEVILS * | 118 | 432.64 | 427.50 | 1,351.83 | 522.83 | 2,734.80 |
| TOTAL | 58,474 \$ | 214,388.30 \$ | 211,841.96 \$ | 669,887.50 \$ | 259,083.83 \$ | 1,355,201.59 |
| WILKES | 66,909 | 288,677.59 | 287,279.30 | 450,604.23 | 227,543.87 | 1,254,104.99 |
| ELKIN * | 78 | 336.52 | 334.89 | 525.28 | 265.25 | 1,461.94 |
| NORTH WILKESBORO | 4,157 | 17,935.28 | 17,848.41 | 27,995.64 | 14,137.10 | 77,916.43 |
| RONDA | 473 | 2,040.76 | 2,030.87 | 3,185.47 | 1,608.59 | 8,865.69 |
| WILKESBORO | 3,186 | 13,745.94 | 13,679.36 | 21,456.39 | 10,834.94 | 59,716.63 |
| TOTAL | 74,803 \$ | 322,736.09 \$ | 321,172.83 \$ | 503,767.01 \$ | 254,389.75 \$ | 1,402,065.68 |
| YANCEY | 17,926 | 78,501.58 | 78,133.09 | 120,321.69 | 60,820.59 | 337,776.95 |
| BURNSVILLE | 1,626 | 7,120.58 | 7,087.15 | 10,913.92 | 5,516.80 | 30,638.45 |
| TOTAL | 19,552 \$ | 85,622.16 \$ | 85,220.24 \$ | 131,235.61 \$ | 66,337.39 \$ | 368,415.40 |
| GRAND TOTALS | 6,672,998 \$ | 21,857,109.86 \$ | 21,684,957.83 \$ | 49,765,945.46 \$ | 20,973,835.82 \$ | 114,281,848.97 |

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

PERIOD 07-01-2005 TO 07-31-2005

| | 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 | 17,872,537.01 | \$ 17,708,235.93 | \$ 47,407,813.07 | \$ 18,664,410.43 | \$ 101,652,996.44 |
| TOTAL DISTRIBUTED ON PER CAPITA BASIS | 21,857,109.86 | \$ 21,684,957.83 | \$ 49,765,945.46 | \$ 20,973,835.82 | \$ 114,281,848.97 |
| TOTAL DISTRIBUTED FOR BOTH | 39,729,646.87 | \$ 39,393,193.76 | \$ 97,173,758.53 | \$ 39,638,246.25 | \$ 215,934,845.41 |

* 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: 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.

September 12, 2005

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

| COUNTY AND CITY OR TOWN | POPULATION | Total Collections | Cost of Collections | Amount To Be Distributed |
|-------------------------|------------|-------------------|---------------------|--------------------------|
| Mecklenburg | 750,221 | \$ 2,613,215.87 | \$ - | \$ 2,613,215.87 |
| Charlotte | 599,771 | \$ 2,089,159.19 | \$ - | \$ 2,089,159.19 |
| Huntersville | 29,387 | \$ 102,362.60 | \$ - | \$ 102,362.60 |
| Total | 1,379,379 | \$ 4,804,737.66 | \$ - | \$ 4,804,737.66 |