

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

May 16, 2005

QUARTER ENDED: March 31, 2005

**SUMMARY OF PROCEEDS**

<b>NET COLLECTIONS BEFORE COST</b>	\$ 1,147,124.98
<b>LESS: ACTUAL COST OF COLLECTING</b>	\$ 41,316.66
<b>PROCEEDS AVAILABLE FOR DISTRIBUTION</b>	\$ 1,105,808.32

<b>DISTRIBUTION OF PROCEEDS</b>	
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<b>SOLID WASTE MANAGEMENT TRUST FUND ( 8%)</b>	\$ 88,464.67
<b>WHITE GOODS MANAGEMENT ACCOUNT ( 20%)</b>	\$ 221,161.66
<b>AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES ( 72%)</b>	\$ 796,181.99
<b>TOTALS</b>	\$ 1,105,808.32

<b>TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:</b>	
<b>20% ALLOCATION (G.S. 105-187.24)</b>	\$ 221,161.66
<b>*FROM INELIGIBLE COUNTIES</b>	\$ 98,811.18
<b>TOTAL</b>	\$ 319,972.84

**COMMENTS:**

- White Goods disposal taxes are levied pursuant to G.S. 105-187.21 and 105-187.24 which provide for a per capita distribution of the proceeds on a quarterly basis.
- This report reflects collections for the months of January 2005 through March 2005 on sales of white goods during the months of December 2004 through February 2005.

**SUMMARY OF COUNTY DISTRIBUTION**

<b>COUNTY NAME</b>	<b>AMOUNT DISTRIBUTABLE</b>
Alamance	\$ 12,898.05
Alexander	\$ 3,266.03
Alleghany	\$ 1,020.52
Anson *	\$ 2,385.68
Ashe	\$ 2,372.63
Avery	\$ 1,711.23
Beaufort	\$ 4,311.80
Bertie *	\$ 1,873.91
Bladen	\$ 3,100.71
Brunswick	\$ 7,737.58
Buncombe	\$ 20,074.20
Burke *	\$ 8,397.75
Cabarrus	\$ 13,565.88
Caldwell	\$ 7,389.72
Camden *	\$ 741.88
Carteret	\$ 5,729.08
Caswell *	\$ 2,243.43
Catawba *	\$ 13,851.98
Chatham	\$ 5,077.43
Cherokee	\$ 2,390.98
Chowan	\$ 1,358.73
Clay	\$ 886.02
Cleveland	\$ 9,226.08
Columbus	\$ 5,159.99
Craven	\$ 8,766.80
Cumberland	\$ 29,116.99
Currituck	\$ 1,948.16
Dare	\$ 3,152.16
Davidson	\$ 14,369.99
Davie	\$ 3,520.45
Duplin	\$ 4,802.29
Durham	\$ 22,329.18
Edgecombe	\$ 5,114.60
Forsyth *	\$ 30,042.64
Franklin	\$ 4,885.24
Gaston	\$ 18,087.08
Gates	\$ 1,024.68
Graham	\$ 760.80
Granville *	\$ 4,959.96
Greene	\$ 1,880.44
Guilford	\$ 40,782.75
Halifax	\$ 5,379.14
Harnett	\$ 9,249.35
Haywood	\$ 5,279.64
Henderson	\$ 8,937.42
Hertford	\$ 2,246.75
Hoke *	\$ 3,498.51
Hyde	\$ 541.00
Iredell	\$ 12,605.61
Jackson	\$ 3,309.35

<b>COUNTY NAME</b>	<b>AMOUNT DISTRIBUTABLE</b>
Johnston	\$ 12,891.62
Jones *	\$ 963.20
Lee	\$ 4,709.32
Lenoir	\$ 5,570.76
Lincoln	\$ 6,374.12
Macon	\$ 4,074.50
Madison	\$ 2,967.54
Martin	\$ 1,889.33
McDowell	\$ 2,357.69
Mecklenburg	\$ 70,955.82
Mitchell	\$ 1,506.18
Montgomery *	\$ 2,585.06
Moore	\$ 7,398.61
Nash	\$ 8,476.82
New Hanover	\$ 15,988.73
Northhampton	\$ 2,061.65
Onslow	\$ 14,845.92
Orange	\$ 11,432.91
Pamlico *	\$ 1,228.78
Pasquotank	\$ 3,445.73
Pender	\$ 4,133.05
Perquimans	\$ 1,107.72
Person	\$ 3,497.56
Pitt	\$ 13,147.27
Polk *	\$ 1,787.18
Randolph	\$ 12,766.39
Richmond *	\$ 4,397.02
Robeson *	\$ 11,874.88
Rockingham	\$ 8,741.36
Rowan	\$ 12,591.80
Rutherford	\$ 5,999.39
Sampson *	\$ 5,884.19
Scotland	\$ 3,358.15
Stanly	\$ 5,585.89
Stokes	\$ 4,313.22
Surry	\$ 6,807.86
Swain	\$ 1,262.93
Transylvania	\$ 2,787.08
Tyrrell *	\$ 399.69
Union	\$ 13,686.47
Vance	\$ 4,148.27
Wake	\$ 66,158.89
Warren	\$ 1,896.71
Washington	\$ 1,273.80
Watauga	\$ 4,045.37
Wayne	\$ 10,780.97
Wilkes	\$ 6,328.25
Wilson	\$ 7,156.10
Yadkin	\$ 3,482.53
Yancey *	\$ 1,695.44

**TOTALS**

**\$ 796,181.99**

**LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES**

**\$ 98,811.18**

**TOTAL AMOUNT TO BE DISTRIBUTED**

**\$ 697,370.81**

**\* INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**