



North Carolina Department of Revenue

Michael F. Easley
Governor

August 10, 2006

E. Norris Tolson
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: E. Norris Tolson
Secretary of Revenue

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 June 30, 2006. The total distribution for the month is \$ 183,608,613.00. The cost of collecting the tax is \$ 0.413 per \$ 100.00 of collections, which is retained by the State.

Attached is the collection and distribution report for the local government Sales and Use Tax for public transportation for the month ending June 30, 2006. The total distribution for the month is \$ 4,646,605.11.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending June 30, 2006. The total distribution for the month is \$ 798,458.54.

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,050,007.72	100,297.59	1,150,305.31	0.00	-4,750.76	0.00	1,145,554.55
	40	603,144.50	0.00	0.00	603,144.50	0.00	-2,490.99	13,280.85	613,934.36
	42	603,144.50	0.00	0.00	603,144.50	-5,110.48	-2,469.88	13,190.02	608,754.16
	44	276,400.93	261,285.45	0.00	537,686.38	0.00	-2,220.65	6,086.17	541,551.90
CTY TOTALS		1,482,689.93	1,311,293.17	100,297.59	2,894,280.69	-5,110.48	-11,932.28	32,557.04	2,909,794.97
** INITIAL AMTS (1):									
GROSS COLL		2,551,090.92	POPULATION (10)	137,126	PER CAPITA RATIO (11)	.0160545			
REFUNDS		-32,212.80							
FRGN AMT (2)		290,311.92							
PER CAP ADJ (3)		85,090.65							
ALLOC TAX AMT (4)		2,894,280.69							
<hr/>									
ALEXANDER	39	0.00	99,308.56	17,716.82	117,025.38	0.00	-483.31	0.00	116,542.07
	40	154,560.83	0.00	0.00	154,560.83	0.00	-638.34	324.88	154,247.37
	42	154,560.83	0.00	0.00	154,560.83	-483.35	-636.34	329.45	153,770.59
	44	70,830.05	24,858.58	0.00	95,688.63	0.00	-395.20	148.88	95,442.31
CTY TOTALS		379,951.71	124,167.14	17,716.82	521,835.67	-483.35	-2,153.19	803.21	520,002.34
** INITIAL AMTS (1):									
GROSS COLL		242,414.83	POPULATION (10)	35,140	PER CAPITA RATIO (11)	.0041141			
REFUNDS		-3,903.83							
FRGN AMT (2)		35,699.77							
PER CAP ADJ (3)		247,624.90							
ALLOC TAX AMT (4)		521,835.67							
<hr/>									
ALLEGHANY	39	0.00	58,238.28	7,275.08	65,513.36	0.00	-270.57	0.00	65,242.79
	40	47,712.08	0.00	0.00	47,712.08	0.00	-197.05	2,000.89	49,515.92
	42	47,712.08	0.00	0.00	47,712.08	-283.44	-195.88	1,990.72	49,223.48
	44	21,864.85	14,476.78	0.00	36,341.63	0.00	-150.09	916.94	37,108.48
CTY TOTALS		117,289.01	72,715.06	7,275.08	197,279.15	-283.44	-813.59	4,908.55	201,090.67
** INITIAL AMTS (1):									
GROSS COLL		140,090.61	POPULATION (10)	10,847	PER CAPITA RATIO (11)	.0012700			
REFUNDS		-413.11							
FRGN AMT (2)		17,812.35							
PER CAP ADJ (3)		39,789.30							
ALLOC TAX AMT (4)		197,279.15							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TAX ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ANSON	39	0.00	80,662.12	11,674.61	92,336.73	0.00	-381.35	0.00	91,955.38
	40	113,156.51	0.00	0.00	113,156.51	0.00	-467.34	237.85	112,927.02
	42	113,156.51	0.00	0.00	113,156.51	-392.59	-465.71	241.12	112,539.33
	44	51,855.84	20,144.17	0.00	72,000.01	0.00	-297.36	109.00	71,811.65
CTY TOTALS		278,168.86	100,806.29	11,674.61	390,649.76	-392.59	-1,611.76	587.97	389,233.38
** INITIAL AMTS (1):									
GROSS COLL		196,132.30	POPULATION (10)	25,726	PER CAPITA RATIO (11)	.0030120			
REFUNDS		-2,494.70							
FRGN AMT (2)		26,277.32							
PER CAP ADJ (3)		170,734.84							
ALLOC TAX AMT (4)		390,649.76							
ASHE	39	0.00	143,130.67	15,935.44	159,066.11	0.00	-656.94	0.00	158,409.17
	40	110,417.76	0.00	0.00	110,417.76	0.00	-456.03	-3,066.76	106,894.97
	42	110,417.76	0.00	0.00	110,417.76	-696.62	-453.15	-3,043.43	106,224.56
	44	50,600.77	35,579.87	0.00	86,180.64	0.00	-355.92	-1,405.39	84,419.33
CTY TOTALS		271,436.29	178,710.54	15,935.44	466,082.27	-696.62	-1,922.04	-7,515.58	455,948.03
** INITIAL AMTS (1):									
GROSS COLL		343,937.72	POPULATION (10)	25,104	PER CAPITA RATIO (11)	.0029391			
REFUNDS		-653.44							
FRGN AMT (2)		41,833.67							
PER CAP ADJ (3)		80,964.32							
ALLOC TAX AMT (4)		466,082.27							
AVERY	39	0.00	157,235.31	16,519.91	173,755.22	0.00	-717.61	0.00	173,037.61
	40	79,171.99	0.00	0.00	79,171.99	0.00	-326.98	9,627.82	88,472.83
	42	79,171.99	0.00	0.00	79,171.99	-765.29	-323.82	9,537.60	87,620.48
	44	36,281.87	39,191.09	0.00	75,472.96	0.00	-311.70	4,412.10	79,573.36
CTY TOTALS		194,625.85	196,426.40	16,519.91	407,572.16	-765.29	-1,680.11	23,577.52	428,704.28
** INITIAL AMTS (1):									
GROSS COLL		381,508.00	POPULATION (10)	18,000	PER CAPITA RATIO (11)	.0021074			
REFUNDS		-4,193.51							
FRGN AMT (2)		44,979.07							
PER CAP ADJ (3)		-14,721.40							
ALLOC TAX AMT (4)		407,572.16							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BEAUFORT	39	0.00	256,539.36	36,282.40	292,821.76	0.00	-1,209.36	0.00	291,612.40
	40	201,713.13	0.00	0.00	201,713.13	0.00	-833.08	12,476.79	213,356.84
	42	201,713.13	0.00	0.00	201,713.13	-1,248.61	-827.92	12,406.84	212,043.44
	44	92,438.38	63,975.70	0.00	156,414.08	0.00	-645.99	5,717.70	161,485.79
CTY TOTALS		495,864.64	320,515.06	36,282.40	852,662.10	-1,248.61	-3,516.35	30,601.33	878,498.47
** INITIAL AMTS (1):									
GROSS COLL		618,613.82	POPULATION (10)	45,860	PER CAPITA RATIO (11)	.0053692			
REFUNDS		-2,936.70							
FRGN AMT (2)		82,717.98							
PER CAP ADJ (3)		154,267.00							
ALLOC TAX AMT (4)		852,662.10							
<hr/>									
BERTIE	39	0.00	65,635.52	4,925.77	70,561.29	0.00	-291.41	0.00	70,269.88
	40	86,723.27	0.00	0.00	86,723.27	0.00	-358.17	-2,408.66	83,956.44
	42	86,723.27	0.00	0.00	86,723.27	-319.47	-356.85	-2,396.66	83,650.29
	44	39,742.37	16,367.92	0.00	56,110.29	0.00	-231.74	-1,103.81	54,774.74
CTY TOTALS		213,188.91	82,003.44	4,925.77	300,118.12	-319.47	-1,238.17	-5,909.13	292,651.35
** INITIAL AMTS (1):									
GROSS COLL		157,944.20	POPULATION (10)	19,717	PER CAPITA RATIO (11)	.0023084			
REFUNDS		-425.30							
FRGN AMT (2)		16,806.68							
PER CAP ADJ (3)		125,792.54							
ALLOC TAX AMT (4)		300,118.12							
<hr/>									
BLADEN	39	0.00	119,387.52	17,997.64	137,385.16	0.00	-567.40	0.00	136,817.76
	40	145,131.12	0.00	0.00	145,131.12	0.00	-599.39	6,086.33	150,618.06
	42	145,131.12	0.00	0.00	145,131.12	-581.09	-596.99	6,067.21	150,020.25
	44	66,508.73	29,529.09	0.00	96,037.82	0.00	-396.64	2,789.16	98,430.34
CTY TOTALS		356,770.97	148,916.61	17,997.64	523,685.22	-581.09	-2,160.42	14,942.70	535,886.41
** INITIAL AMTS (1):									
GROSS COLL		287,946.85	POPULATION (10)	32,996	PER CAPITA RATIO (11)	.0038631			
REFUNDS		-1,895.08							
FRGN AMT (2)		39,588.82							
PER CAP ADJ (3)		198,044.63							
ALLOC TAX AMT (4)		523,685.22							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BRUNSWICK	39	0.00	927,352.82	56,660.18	984,013.00	0.00	-4,063.98	0.00	979,949.02
	40	374,021.34	0.00	0.00	374,021.34	0.00	-1,544.71	64,107.21	436,583.84
	42	374,021.34	0.00	0.00	374,021.34	-4,513.52	-1,526.07	63,346.99	431,328.74
	44	171,401.46	231,332.64	0.00	402,734.10	0.00	-1,663.29	29,378.19	430,449.00
CTY TOTALS		919,444.14	1,158,685.46	56,660.18	2,134,789.78	-4,513.52	-8,798.05	156,832.39	2,278,310.60
** INITIAL AMTS (1):									
GROSS COLL		2,230,380.33	POPULATION (10)	85,034	PER CAPITA RATIO (11)	.0099557			
REFUNDS		-4,648.28							
FRGN AMT (2)		224,523.78							
PER CAP ADJ (3)		-315,466.05							
ALLOC TAX AMT (4)		2,134,789.78							
BUNCOMBE	39	0.00	2,624,834.48	191,046.70	2,815,881.18	0.00	-11,629.59	0.00	2,804,251.59
	40	946,164.26	0.00	0.00	946,164.26	0.00	-3,907.66	58,524.19	1,000,780.79
	42	946,164.26	0.00	0.00	946,164.26	-12,775.35	-3,854.90	57,767.85	987,301.86
	44	433,595.41	653,232.74	0.00	1,086,828.15	0.00	-4,488.60	26,819.67	1,109,159.22
CTY TOTALS		2,325,923.93	3,278,067.22	191,046.70	5,795,037.85	-12,775.35	-23,880.75	143,111.71	5,901,493.46
** INITIAL AMTS (1):									
GROSS COLL		6,330,684.73	POPULATION (10)	215,112	PER CAPITA RATIO (11)	.0251850			
REFUNDS		-33,799.01							
FRGN AMT (2)		666,056.49							
PER CAP ADJ (3)		-1,167,904.36							
ALLOC TAX AMT (4)		5,795,037.85							
BURKE	39	0.00	302,085.23	64,205.25	366,290.48	0.00	-1,512.78	0.00	364,777.70
	40	391,002.34	0.00	0.00	391,002.34	0.00	-1,614.84	8,609.62	397,997.12
	42	391,002.34	0.00	0.00	391,002.34	-1,470.29	-1,608.77	8,591.39	396,514.67
	44	179,183.28	75,207.04	0.00	254,390.32	0.00	-1,050.64	3,945.50	257,285.18
CTY TOTALS		961,187.96	377,292.27	64,205.25	1,402,685.48	-1,470.29	-5,787.03	21,146.51	1,416,574.67
** INITIAL AMTS (1):									
GROSS COLL		947,023.03	POPULATION (10)	88,895	PER CAPITA RATIO (11)	.0104077			
REFUNDS		-222,284.16							
FRGN AMT (2)		118,874.70							
PER CAP ADJ (3)		559,071.91							
ALLOC TAX AMT (4)		1,402,685.48							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CABARRUS	39	0.00	1,652,470.94	87,053.34	1,739,524.28	0.00	-7,184.23	0.00	1,732,340.05
	40	644,939.52	0.00	0.00	644,939.52	0.00	-2,663.60	33,469.43	675,745.35
	42	644,939.52	0.00	0.00	644,939.52	-8,042.76	-2,630.38	33,075.16	667,341.54
	44	295,554.20	398,027.08	0.00	693,581.28	0.00	-2,864.49	15,337.92	706,054.71
CTY TOTALS		1,585,433.24	2,050,498.02	87,053.34	3,722,984.60	-8,042.76	-15,342.70	81,882.51	3,781,481.65
** INITIAL AMTS (1):									
GROSS COLL		3,950,134.05	POPULATION (10)	146,628	PER CAPITA RATIO (11)	.0171670			
REFUNDS		-11,307.16							
FRGN AMT (2)		385,054.90							
PER CAP ADJ (3)		-600,897.19							
ALLOC TAX AMT (4)		3,722,984.60							
CALDWELL	39	0.00	381,455.40	52,832.00	434,287.40	0.00	-1,793.61	0.00	432,493.79
	40	345,491.78	0.00	0.00	345,491.78	0.00	-1,426.88	7,607.51	351,672.41
	42	345,491.78	0.00	0.00	345,491.78	-1,856.60	-1,419.21	7,579.09	349,795.06
	44	158,327.32	94,555.83	0.00	252,883.15	0.00	-1,044.41	3,486.26	255,325.00
CTY TOTALS		849,310.88	476,011.23	52,832.00	1,378,154.11	-1,856.60	-5,684.11	18,672.86	1,389,286.26
** INITIAL AMTS (1):									
GROSS COLL		919,359.97	POPULATION (10)	78,548	PER CAPITA RATIO (11)	.0091963			
REFUNDS		-4,986.64							
FRGN AMT (2)		121,833.39							
PER CAP ADJ (3)		341,947.39							
ALLOC TAX AMT (4)		1,378,154.11							
CAMDEN	39	0.00	44,098.81	1,742.56	45,841.37	0.00	-189.33	0.00	45,652.04
	40	37,497.18	0.00	0.00	37,497.18	0.00	-154.86	-2,908.57	34,433.75
	42	37,497.18	0.00	0.00	37,497.18	-214.65	-153.98	-2,890.56	34,237.99
	44	17,183.70	10,996.06	0.00	28,179.76	0.00	-116.38	-1,332.90	26,730.48
CTY TOTALS		92,178.06	55,094.87	1,742.56	149,015.49	-214.65	-614.55	-7,132.03	141,054.26
** INITIAL AMTS (1):									
GROSS COLL		111,921.15	POPULATION (10)	8,525	PER CAPITA RATIO (11)	.0009981			
REFUNDS		-6,090.90							
FRGN AMT (2)		9,725.06							
PER CAP ADJ (3)		33,460.18							
ALLOC TAX AMT (4)		149,015.49							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CARTERET	39	0.00	677,775.70	61,237.22	739,012.92	0.00	-3,052.12	0.00	735,960.80
	40	272,135.40	0.00	0.00	272,135.40	0.00	-1,123.92	38,513.63	309,525.11
	42	272,135.40	0.00	0.00	272,135.40	-3,298.80	-1,110.30	38,056.51	305,782.81
	44	124,710.55	168,890.86	0.00	293,601.41	0.00	-1,212.57	17,649.50	310,038.34
CTY TOTALS		668,981.35	846,666.56	61,237.22	1,576,885.13	-3,298.80	-6,498.91	94,219.64	1,661,307.06
** INITIAL AMTS (1):									
GROSS COLL		1,634,823.76	POPULATION (10)	61,870	PER CAPITA RATIO (11)	.0072437			
REFUNDS		-8,453.05							
FRGN AMT (2)		183,909.18							
PER CAP ADJ (3)		-233,394.76							
ALLOC TAX AMT (4)		1,576,885.13							
CASWELL	39	0.00	37,880.89	6,297.91	44,178.80	0.00	-182.46	0.00	43,996.34
	40	104,113.76	0.00	0.00	104,113.76	0.00	-429.99	-4,965.35	98,718.42
	42	104,113.76	0.00	0.00	104,113.76	-184.37	-429.23	-4,952.78	98,547.38
	44	47,711.85	9,395.89	0.00	57,107.74	0.00	-235.86	-2,275.45	54,596.43
CTY TOTALS		255,939.37	47,276.78	6,297.91	309,514.06	-184.37	-1,277.54	-12,193.58	295,858.57
** INITIAL AMTS (1):									
GROSS COLL		90,911.55	POPULATION (10)	23,670	PER CAPITA RATIO (11)	.0027713			
REFUNDS		-99.50							
FRGN AMT (2)		13,150.40							
PER CAP ADJ (3)		205,551.61							
ALLOC TAX AMT (4)		309,514.06							
CATAWBA	39	0.00	1,190,215.62	107,403.16	1,297,618.78	0.00	-5,359.17	0.00	1,292,259.61
	40	650,045.09	0.00	0.00	650,045.09	0.00	-2,684.69	-5,107.23	642,253.17
	42	650,045.09	0.00	0.00	650,045.09	-5,792.92	-2,660.76	-5,038.34	636,553.07
	44	297,893.91	296,834.31	0.00	594,728.22	0.00	-2,456.23	-2,340.48	589,931.51
CTY TOTALS		1,597,984.09	1,487,049.93	107,403.16	3,192,437.18	-5,792.92	-13,160.85	-12,486.05	3,160,997.36
** INITIAL AMTS (1):									
GROSS COLL		3,166,264.67	POPULATION (10)	147,789	PER CAPITA RATIO (11)	.0173029			
REFUNDS		-309,775.48							
FRGN AMT (2)		322,843.14							
PER CAP ADJ (3)		13,104.85							
ALLOC TAX AMT (4)		3,192,437.18							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CHATHAM	39	0.00	326,557.90	21,695.12	348,253.02	0.00	-1,438.28	0.00	346,814.74
	40	241,915.25	0.00	0.00	241,915.25	0.00	-999.11	5,326.81	246,242.95
	42	241,915.25	0.00	0.00	241,915.25	-1,589.40	-992.55	5,300.55	244,633.85
	44	110,861.66	81,330.01	0.00	192,191.67	0.00	-793.75	2,441.10	193,839.02
CTY TOTALS		594,692.16	407,887.91	21,695.12	1,024,275.19	-1,589.40	-4,223.69	13,068.46	1,031,530.56
** INITIAL AMTS (1):									
GROSS COLL		787,668.52	POPULATION (10)	55,000	PER CAPITA RATIO (11)	.0064393			
REFUNDS		-4,156.57							
FRGN AMT (2)		80,796.40							
PER CAP ADJ (3)		159,966.84							
ALLOC TAX AMT (4)		1,024,275.19							
CHEROKEE	39	0.00	196,829.27	19,816.70	216,645.97	0.00	-894.74	0.00	215,751.23
	40	112,998.72	0.00	0.00	112,998.72	0.00	-466.68	-2,013.12	110,518.92
	42	112,998.72	0.00	0.00	112,998.72	-958.00	-462.73	-1,991.99	109,586.00
	44	51,783.53	48,820.89	0.00	100,604.42	0.00	-415.50	-922.54	99,266.38
CTY TOTALS		277,780.97	245,650.16	19,816.70	543,247.83	-958.00	-2,239.65	-4,927.65	535,122.53
** INITIAL AMTS (1):									
GROSS COLL		473,976.28	POPULATION (10)	25,690	PER CAPITA RATIO (11)	.0030078			
REFUNDS		-2,107.58							
FRGN AMT (2)		55,423.69							
PER CAP ADJ (3)		15,955.44							
ALLOC TAX AMT (4)		543,247.83							
CHOWAN	39	0.00	90,170.98	9,765.94	99,936.92	0.00	-412.74	0.00	99,524.18
	40	63,648.66	0.00	0.00	63,648.66	0.00	-262.87	5,838.51	69,224.30
	42	63,648.66	0.00	0.00	63,648.66	-438.89	-261.06	5,800.54	68,749.25
	44	29,168.05	22,469.27	0.00	51,637.32	0.00	-213.26	2,675.59	54,099.65
CTY TOTALS		156,465.37	112,640.25	9,765.94	278,871.56	-438.89	-1,149.93	14,314.64	291,597.38
** INITIAL AMTS (1):									
GROSS COLL		217,626.00	POPULATION (10)	14,471	PER CAPITA RATIO (11)	.0016942			
REFUNDS		-1,255.79							
FRGN AMT (2)		26,086.33							
PER CAP ADJ (3)		36,415.02							
ALLOC TAX AMT (4)		278,871.56							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CLAY	39	0.00	75,775.80	4,749.97	80,525.77	0.00	-332.57	0.00	80,193.20
	40	42,305.96	0.00	0.00	42,305.96	0.00	-174.72	-1,596.32	40,534.92
	42	42,305.96	0.00	0.00	42,305.96	-368.81	-173.20	-1,580.89	40,183.06
	44	19,387.40	18,420.48	0.00	37,807.88	0.00	-156.15	-731.54	36,920.19
CTY TOTALS		103,999.32	94,196.28	4,749.97	202,945.57	-368.81	-836.64	-3,908.75	197,831.37
** INITIAL AMTS (1):									
GROSS COLL		181,218.82	POPULATION (10)	9,618	PER CAPITA RATIO (11)	.0011261			
REFUNDS		-277.32							
FRGN AMT (2)		18,428.22							
PER CAP ADJ (3)		3,575.85							
ALLOC TAX AMT (4)		202,945.57							
CLEVELAND	39	0.00	419,148.87	64,639.61	483,788.48	0.00	-1,998.04	0.00	481,790.44
	40	428,413.11	0.00	0.00	428,413.11	0.00	-1,769.35	5,166.94	431,810.70
	42	428,413.11	0.00	0.00	428,413.11	-2,040.05	-1,760.92	5,157.81	429,769.95
	44	196,327.39	104,214.40	0.00	300,541.79	0.00	-1,241.24	2,367.84	301,668.39
CTY TOTALS		1,053,153.61	523,363.27	64,639.61	1,641,156.49	-2,040.05	-6,769.55	12,692.59	1,645,039.48
** INITIAL AMTS (1):									
GROSS COLL		1,064,586.44	POPULATION (10)	97,400	PER CAPITA RATIO (11)	.0114035			
REFUNDS		-59,257.19							
FRGN AMT (2)		140,483.97							
PER CAP ADJ (3)		495,343.27							
ALLOC TAX AMT (4)		1,641,156.49							
COLUMBUS	39	0.00	247,626.66	30,409.13	278,035.79	0.00	-1,148.29	0.00	276,887.50
	40	239,999.25	0.00	0.00	239,999.25	0.00	-991.20	-44,907.06	194,100.99
	42	239,999.25	0.00	0.00	239,999.25	-1,205.43	-986.22	-44,672.84	193,134.76
	44	109,983.62	61,603.48	0.00	171,587.10	0.00	-708.65	-20,579.40	150,299.05
CTY TOTALS		589,982.12	309,230.14	30,409.13	929,621.39	-1,205.43	-3,834.36	110,159.30	814,422.30
** INITIAL AMTS (1):									
GROSS COLL		571,314.09	POPULATION (10)	54,564	PER CAPITA RATIO (11)	.0063883			
REFUNDS		22,770.60							
FRGN AMT (2)		75,226.05							
PER CAP ADJ (3)		260,310.65							
ALLOC TAX AMT (4)		929,621.39							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)		
CRAVEN	39	0.00	644,380.04	53,826.29	698,206.33	0.00	-2,883.59	0.00	695,322.74
	40	404,572.10	0.00	0.00	404,572.10	0.00	-1,670.88	16,966.44	419,867.66
	42	404,572.10	0.00	0.00	404,572.10	-3,136.27	-1,657.93	16,849.49	416,627.39
	44	185,401.85	160,687.32	0.00	346,089.17	0.00	-1,429.35	7,775.15	352,434.97
CTY TOTALS		994,546.05	805,067.36	53,826.29	1,853,439.70	-3,136.27	-7,641.75	41,591.08	1,884,252.76
** INITIAL AMTS (1):									
GROSS COLL		1,548,122.08	POPULATION (10)	91,980	PER CAPITA RATIO (11)	.0107689			
REFUNDS		-1,663.44							
FRGN AMT (2)		170,463.24							
PER CAP ADJ (3)		136,517.82							
ALLOC TAX AMT (4)		1,853,439.70							
CUMBERLAND	39	0.00	2,164,670.23	183,099.81	2,347,770.04	0.00	-9,696.29	0.00	2,338,073.75
	40	1,367,266.53	0.00	0.00	1,367,266.53	0.00	-5,646.81	-24,358.46	1,337,261.26
	42	1,367,266.53	0.00	0.00	1,367,266.53	-10,535.69	-5,603.30	-24,121.54	1,327,006.00
	44	626,572.48	539,280.21	0.00	1,165,852.69	0.00	-4,814.97	-11,162.67	1,149,875.05
CTY TOTALS		3,361,105.54	2,703,950.44	183,099.81	6,248,155.79	-10,535.69	-25,761.37	-59,642.67	6,152,216.06
** INITIAL AMTS (1):									
GROSS COLL		5,205,057.79	POPULATION (10)	310,850	PER CAPITA RATIO (11)	.0363939			
REFUNDS		-11,002.00							
FRGN AMT (2)		574,879.47							
PER CAP ADJ (3)		479,220.53							
ALLOC TAX AMT (4)		6,248,155.79							
CURRITUCK	39	0.00	298,220.40	12,582.71	310,803.11	0.00	-1,283.62	0.00	309,519.49
	40	96,220.60	0.00	0.00	96,220.60	0.00	-397.39	-5,547.14	90,276.07
	42	96,220.60	0.00	0.00	96,220.60	-1,451.47	-391.40	-5,460.02	88,917.71
	44	44,094.68	73,266.48	0.00	117,361.16	0.00	-484.70	-2,542.07	114,334.39
CTY TOTALS		236,535.88	371,486.88	12,582.71	620,605.47	-1,451.47	-2,557.11	-13,549.23	603,047.66
** INITIAL AMTS (1):									
GROSS COLL		715,002.90	POPULATION (10)	21,876	PER CAPITA RATIO (11)	.0025612			
REFUNDS		-1,411.20							
FRGN AMT (2)		66,475.74							
PER CAP ADJ (3)		-159,461.97							
ALLOC TAX AMT (4)		620,605.47							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TOTAL ALLOCATION		TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	ADJUSTMENTS (3)				
DARE	39	0.00	962,826.32	50,824.01	1,013,650.33	0.00	-4,186.37	0.00	1,009,463.96
	40	150,638.67	0.00	0.00	150,638.67	0.00	-622.14	73,824.74	223,841.27
	42	150,638.67	0.00	0.00	150,638.67	-4,686.17	-602.78	71,533.44	216,883.16
	44	69,032.66	239,484.26	0.00	308,516.92	0.00	-1,274.17	33,831.40	341,074.15
CTY TOTALS		370,310.00	1,202,310.58	50,824.01	1,623,444.59	-4,686.17	-6,685.46	179,189.58	1,791,262.54
** INITIAL AMTS (1):									
GROSS COLL		2,312,163.85	POPULATION (10)	34,248	PER CAPITA RATIO (11)	.0040097			
REFUNDS		-2,630.42							
FRGN AMT (2)		225,053.62							
PER CAP ADJ (3)		-911,142.46							
ALLOC TAX AMT (4)		1,623,444.59							
DAVIDSON	39	0.00	667,454.97	90,228.56	757,683.53	0.00	-3,129.23	0.00	754,554.30
	40	674,130.30	0.00	0.00	674,130.30	0.00	-2,784.16	-12,009.93	659,336.21
	42	674,130.30	0.00	0.00	674,130.30	-3,248.59	-2,770.74	-11,927.71	656,183.26
	44	308,931.35	166,424.71	0.00	475,356.06	0.00	-1,963.22	-5,503.75	467,889.09
CTY TOTALS		1,657,191.95	833,879.68	90,228.56	2,581,300.19	-3,248.59	-10,647.35	-29,441.39	2,537,962.86
** INITIAL AMTS (1):									
GROSS COLL		1,615,331.64	POPULATION (10)	153,264	PER CAPITA RATIO (11)	.0179440			
REFUNDS		-13,527.23							
FRGN AMT (2)		211,041.13							
PER CAP ADJ (3)		768,454.65							
ALLOC TAX AMT (4)		2,581,300.19							
DAVIE	39	0.00	168,393.52	17,024.47	185,417.99	0.00	-765.78	0.00	184,652.21
	40	166,819.45	0.00	0.00	166,819.45	0.00	-688.96	-11,278.48	154,852.01
	42	166,819.45	0.00	0.00	166,819.45	-819.59	-685.58	-11,217.05	154,097.23
	44	76,447.77	41,182.32	0.00	117,630.09	0.00	-485.81	-5,168.55	111,975.73
CTY TOTALS		410,086.67	209,575.84	17,024.47	636,686.98	-819.59	-2,626.13	-27,664.08	605,577.18
** INITIAL AMTS (1):									
GROSS COLL		412,013.67	POPULATION (10)	37,927	PER CAPITA RATIO (11)	.0044404			
REFUNDS		-9,440.36							
FRGN AMT (2)		47,440.89							
PER CAP ADJ (3)		186,672.78							
ALLOC TAX AMT (4)		636,686.98							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
DUPLIN	39	0.00	209,238.96	28,099.78	237,338.74	0.00	-980.21	0.00	236,358.53
	40	226,440.76	0.00	0.00	226,440.76	0.00	-935.20	4,986.08	230,491.64
	42	226,440.76	0.00	0.00	226,440.76	-1,018.39	-930.99	4,971.84	229,463.22
	44	103,770.22	51,765.94	0.00	155,536.16	0.00	-642.36	2,284.95	157,178.75
CTY TOTALS		556,651.74	261,004.90	28,099.78	845,756.42	-1,018.39	-3,488.76	12,242.87	853,492.14
** INITIAL AMTS (1):									
GROSS COLL		516,242.09	POPULATION (10)	51,482	PER CAPITA RATIO (11)	.0060274			
REFUNDS		-14,878.87							
FRGN AMT (2)		65,940.64							
PER CAP ADJ (3)		278,452.56							
ALLOC TAX AMT (4)		845,756.42							
DURHAM	39	0.00	3,415,789.83	169,835.02	3,585,624.85	0.00	-14,808.63	0.00	3,570,816.22
	40	1,050,642.44	0.00	0.00	1,050,642.44	0.00	-4,339.15	148,690.86	1,194,994.15
	42	1,050,642.44	0.00	0.00	1,050,642.44	-16,625.00	-4,270.49	146,375.55	1,176,122.50
	44	481,474.26	852,364.70	0.00	1,333,838.96	0.00	-5,508.76	68,140.04	1,396,470.24
CTY TOTALS		2,582,759.14	4,268,154.53	169,835.02	7,020,748.69	-16,625.00	-28,927.03	363,206.45	7,338,403.11
** INITIAL AMTS (1):									
GROSS COLL		8,255,108.31	POPULATION (10)	238,865	PER CAPITA RATIO (11)	.0279660			
REFUNDS		-56,339.44							
FRGN AMT (2)		788,163.31							
PER CAP ADJ (3)		-1,966,183.49							
ALLOC TAX AMT (4)		7,020,748.69							
EDGECOMBE	39	0.00	235,011.92	36,300.09	271,312.01	0.00	-1,120.52	0.00	270,191.49
	40	237,147.80	0.00	0.00	237,147.80	0.00	-979.42	5,221.84	241,390.22
	42	237,147.80	0.00	0.00	237,147.80	-1,143.82	-974.70	5,205.23	240,234.51
	44	108,676.90	58,661.39	0.00	167,338.29	0.00	-691.11	2,392.99	169,040.17
CTY TOTALS		582,972.50	293,673.31	36,300.09	912,945.90	-1,143.82	-3,765.75	12,820.06	920,856.39
** INITIAL AMTS (1):									
GROSS COLL		567,508.90	POPULATION (10)	53,916	PER CAPITA RATIO (11)	.0063124			
REFUNDS		-3,393.05							
FRGN AMT (2)		78,842.81							
PER CAP ADJ (3)		269,987.24							
ALLOC TAX AMT (4)		912,945.90							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
FORSYTH	39	0.00	3,592,663.34	251,794.78	3,844,458.12	0.00	-15,877.61	0.00	3,828,580.51
	40	1,410,872.36	0.00	0.00	1,410,872.36	0.00	-5,826.90	-53,236.23	1,351,809.23
	42	1,410,872.36	0.00	0.00	1,410,872.36	-17,485.85	-5,754.69	-52,525.87	1,335,105.95
	44	646,555.58	852,130.02	0.00	1,498,685.60	0.00	-6,189.57	-24,396.39	1,468,099.64
CTY TOTALS		3,468,300.30	4,444,793.36	251,794.78	8,164,888.44	-17,485.85	-33,648.77	130,158.49	7,983,595.33
** INITIAL AMTS (1):									
GROSS COLL		8,124,991.62	POPULATION (10)	320,764	PER CAPITA RATIO (11)	.0375546			
REFUNDS		413,068.31							
FRGN AMT (2)		898,640.95							
PER CAP ADJ (3)		-1,271,812.44							
ALLOC TAX AMT (4)		8,164,888.44							
FRANKLIN	39	0.00	219,729.40	18,459.97	238,189.37	0.00	-983.72	0.00	237,205.65
	40	232,602.00	0.00	0.00	232,602.00	0.00	-960.65	-6,460.32	225,181.03
	42	232,602.00	0.00	0.00	232,602.00	-1,069.45	-956.23	-6,422.22	224,154.10
	44	106,593.71	54,721.23	0.00	161,314.94	0.00	-666.23	-2,960.55	157,688.16
CTY TOTALS		571,797.71	274,450.63	18,459.97	864,708.31	-1,069.45	-3,566.83	-15,843.09	844,228.94
** INITIAL AMTS (1):									
GROSS COLL		540,613.25	POPULATION (10)	52,882	PER CAPITA RATIO (11)	.0061914			
REFUNDS		-13,420.94							
FRGN AMT (2)		58,226.65							
PER CAP ADJ (3)		279,289.35							
ALLOC TAX AMT (4)		864,708.31							
GASTON	39	0.00	1,117,229.93	143,212.39	1,260,442.32	0.00	-5,205.63	0.00	1,255,236.69
	40	844,702.85	0.00	0.00	844,702.85	0.00	-3,488.62	27,011.96	868,226.19
	42	844,702.85	0.00	0.00	844,702.85	-5,437.67	-3,466.17	26,868.52	862,667.53
	44	387,099.04	278,005.54	0.00	665,104.58	0.00	-2,746.88	12,378.67	674,736.37
CTY TOTALS		2,076,504.74	1,395,235.47	143,212.39	3,614,952.60	-5,437.67	-14,907.30	66,259.15	3,660,866.78
** INITIAL AMTS (1):									
GROSS COLL		2,702,079.75	POPULATION (10)	192,044	PER CAPITA RATIO (11)	.0224843			
REFUNDS		-21,959.42							
FRGN AMT (2)		345,390.73							
PER CAP ADJ (3)		589,441.54							
ALLOC TAX AMT (4)		3,614,952.60							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GATES	39	0.00	17,961.13	6,047.34	24,008.47	0.00	-99.16	0.00	23,909.31
	40	48,320.69	0.00	0.00	48,320.69	0.00	-199.56	-2,304.49	45,816.64
	42	48,320.69	0.00	0.00	48,320.69	-87.42	-199.20	-2,298.57	45,735.50
	44	22,143.75	4,464.13	0.00	26,607.88	0.00	-109.89	-1,056.07	25,441.92
CTY TOTALS		118,785.13	22,425.26	6,047.34	147,257.73	-87.42	-607.81	-5,659.13	140,903.37
** INITIAL AMTS (1):									
GROSS COLL		43,102.03	POPULATION (10)	10,986	PER CAPITA RATIO (11)	.0012862			
REFUNDS		-26.68							
FRGN AMT (2)		9,297.15							
PER CAP ADJ (3)		94,885.23							
ALLOC TAX AMT (4)		147,257.73							
GRAHAM	39	0.00	49,199.65	5,354.99	54,554.64	0.00	-225.31	0.00	54,329.33
	40	35,513.56	0.00	0.00	35,513.56	0.00	-146.67	-632.69	34,734.20
	42	35,513.56	0.00	0.00	35,513.56	-239.45	-145.68	-627.15	34,501.28
	44	16,274.68	12,130.83	0.00	28,405.51	0.00	-117.31	-289.94	27,998.26
CTY TOTALS		87,301.80	61,330.48	5,354.99	153,987.27	-239.45	-634.97	-1,549.78	151,563.07
** INITIAL AMTS (1):									
GROSS COLL		117,821.67	POPULATION (10)	8,074	PER CAPITA RATIO (11)	.0009453			
REFUNDS		-13.07							
FRGN AMT (2)		14,249.14							
PER CAP ADJ (3)		21,929.53							
ALLOC TAX AMT (4)		153,987.27							
GRANVILLE	39	0.00	177,440.47	26,084.37	203,524.84	0.00	-840.56	0.00	202,684.28
	40	232,864.98	0.00	0.00	232,864.98	0.00	-961.73	7,446.57	239,349.82
	42	232,864.98	0.00	0.00	232,864.98	-863.62	-958.17	7,427.38	238,470.57
	44	106,714.23	54,405.92	0.00	161,120.15	0.00	-665.43	3,412.52	163,867.24
CTY TOTALS		572,444.19	231,846.39	26,084.37	830,374.95	-863.62	-3,425.89	18,286.47	844,371.91
** INITIAL AMTS (1):									
GROSS COLL		547,875.77	POPULATION (10)	52,942	PER CAPITA RATIO (11)	.0061984			
REFUNDS		-102,523.16							
FRGN AMT (2)		59,002.96							
PER CAP ADJ (3)		326,019.38							
ALLOC TAX AMT (4)		830,374.95							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	44,427.97	5,843.58	50,271.55	0.00	-207.62	0.00	50,063.93
	40	87,959.28	0.00	0.00	87,959.28	0.00	-363.27	-4,194.91	83,401.10
	42	87,959.28	0.00	0.00	87,959.28	-216.23	-362.38	-4,181.42	83,199.25
	44	40,308.79	11,061.06	0.00	51,369.85	0.00	-212.16	-1,922.39	49,235.30
CTY TOTALS		216,227.35	55,489.03	5,843.58	277,559.96	-216.23	-1,145.43	-10,298.72	265,899.58
** INITIAL AMTS (1):									
GROSS COLL		106,870.17	POPULATION (10)	19,998	PER CAPITA RATIO (11)	.0023413			
REFUNDS		-283.21							
FRGN AMT (2)		13,883.83							
PER CAP ADJ (3)		157,089.17							
ALLOC TAX AMT (4)		277,559.96							
<hr/>									
GUILFORD	39	0.00	4,623,978.51	330,611.86	4,954,590.37	0.00	-20,462.46	0.00	4,934,127.91
	40	1,911,988.16	0.00	0.00	1,911,988.16	0.00	-7,896.51	110,226.59	1,793,865.06
	42	1,911,988.16	0.00	0.00	1,911,988.16	-22,505.41	-7,803.56	108,860.58	1,772,818.61
	44	876,200.17	1,150,518.40	0.00	2,026,718.57	0.00	-8,370.35	-50,513.17	1,967,835.05
CTY TOTALS		4,700,176.49	5,774,496.91	330,611.86	10,805,285.26	-22,505.41	-44,532.88	269,600.34	10,468,646.63
** INITIAL AMTS (1):									
GROSS COLL		11,300,652.29	POPULATION (10)	434,693	PER CAPITA RATIO (11)	.0508933			
REFUNDS		-208,330.29							
FRGN AMT (2)		1,167,383.90							
PER CAP ADJ (3)		-1,454,420.64							
ALLOC TAX AMT (4)		10,805,285.26							
<hr/>									
HALIFAX	39	0.00	218,442.14	33,724.19	252,166.33	0.00	-1,041.45	0.00	251,124.88
	40	248,407.10	0.00	0.00	248,407.10	0.00	-1,025.92	2,995.95	250,377.13
	42	248,407.10	0.00	0.00	248,407.10	-1,063.20	-1,021.53	2,992.10	249,314.47
	44	113,836.66	54,432.82	0.00	168,269.48	0.00	-694.96	1,372.95	168,947.47
CTY TOTALS		610,650.86	272,874.96	33,724.19	917,250.01	-1,063.20	-3,783.86	7,361.00	919,763.95
** INITIAL AMTS (1):									
GROSS COLL		662,572.81	POPULATION (10)	56,476	PER CAPITA RATIO (11)	.0066121			
REFUNDS		-138,408.54							
FRGN AMT (2)		73,260.69							
PER CAP ADJ (3)		319,825.05							
ALLOC TAX AMT (4)		917,250.01							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
HARNETT	39	0.00	249,967.72	42,117.42	292,085.14	0.00	-1,206.31	0.00	290,878.83
	40	438,210.99	0.00	0.00	438,210.99	0.00	-1,809.81	-3,442.91	432,958.27
	42	438,210.99	0.00	0.00	438,210.99	-1,216.65	-1,804.79	-3,417.50	431,772.05
	44	200,817.43	61,873.41	0.00	262,690.84	0.00	-1,084.92	-1,577.77	260,028.15
CTY TOTALS		1,077,239.41	311,841.13	42,117.42	1,431,197.96	-1,216.65	-5,905.83	-8,438.18	1,415,637.30
** INITIAL AMTS (1):									
GROSS COLL		987,428.78	POPULATION (10)	99,628	PER CAPITA RATIO (11)	.0116643			
REFUNDS		-388,414.71							
FRGN AMT (2)		87,327.07							
PER CAP ADJ (3)		744,856.82							
ALLOC TAX AMT (4)		1,431,197.96							
HAYWOOD	39	0.00	412,258.54	44,402.80	456,661.34	0.00	-1,886.01	0.00	454,775.33
	40	248,504.78	0.00	0.00	248,504.78	0.00	-1,026.32	5,471.92	252,950.38
	42	248,504.78	0.00	0.00	248,504.78	-2,006.50	-1,018.04	5,436.67	250,916.91
	44	113,881.42	102,324.32	0.00	216,205.74	0.00	-892.93	2,507.59	217,820.40
CTY TOTALS		610,890.98	514,582.86	44,402.80	1,169,876.64	-2,006.50	-4,823.30	13,416.18	1,176,463.02
** INITIAL AMTS (1):									
GROSS COLL		978,189.04	POPULATION (10)	56,498	PER CAPITA RATIO (11)	.0066147			
REFUNDS		10,275.75							
FRGN AMT (2)		118,986.04							
PER CAP ADJ (3)		62,425.81							
ALLOC TAX AMT (4)		1,169,876.64							
HENDERSON	39	0.00	718,114.61	61,582.54	779,697.15	0.00	-3,220.15	0.00	776,477.00
	40	422,800.37	0.00	0.00	422,800.37	0.00	-1,746.17	17,730.88	438,785.08
	42	422,800.37	0.00	0.00	422,800.37	-3,495.14	-1,731.73	17,599.52	435,173.02
	44	193,755.26	178,606.65	0.00	372,361.91	0.00	-1,537.86	8,125.46	378,949.51
CTY TOTALS		1,039,356.00	896,721.26	61,582.54	1,997,659.80	-3,495.14	-8,235.91	43,455.86	2,029,384.61
** INITIAL AMTS (1):									
GROSS COLL		1,729,211.02	POPULATION (10)	96,124	PER CAPITA RATIO (11)	.0112541			
REFUNDS		-6,693.88							
FRGN AMT (2)		191,528.98							
PER CAP ADJ (3)		83,613.68							
ALLOC TAX AMT (4)		1,997,659.80							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HERTFORD	39	0.00	123,202.69	19,350.38	142,553.07	0.00	-588.75	0.00	141,964.32
	40	104,376.74	0.00	0.00	104,376.74	0.00	-431.08	1,258.86	105,204.52
	42	104,376.74	0.00	0.00	104,376.74	-599.64	-428.60	1,255.39	104,603.89
	44	47,832.37	30,760.67	0.00	78,593.04	0.00	-324.59	576.89	78,845.34
CTY TOTALS		256,585.85	153,963.36	19,350.38	429,899.59	-599.64	-1,773.02	3,091.14	430,618.07
** INITIAL AMTS (1):									
GROSS COLL		298,532.61	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0027783			
REFUNDS		-2,784.69							
FRGN AMT (2)		41,653.61							
PER CAP ADJ (3)		92,498.06							
ALLOC TAX AMT (4)		429,899.59							
HOKE	39	0.00	99,824.26	8,509.66	108,333.92	0.00	-447.41	0.00	107,886.51
	40	169,896.31	0.00	0.00	169,896.31	0.00	-701.67	-4,718.73	164,475.91
	42	169,896.31	0.00	0.00	169,896.31	-485.86	-699.67	-4,699.08	164,011.70
	44	77,857.79	24,846.01	0.00	102,703.80	0.00	-424.16	-2,162.44	100,117.20
CTY TOTALS		417,650.41	124,670.27	8,509.66	550,830.34	-485.86	-2,272.91	-11,580.25	536,491.32
** INITIAL AMTS (1):									
GROSS COLL		240,320.66	POPULATION (10)	38,626	PER CAPITA RATIO (11)	.0045223			
REFUNDS		-842.99							
FRGN AMT (2)		26,574.92							
PER CAP ADJ (3)		284,777.75							
ALLOC TAX AMT (4)		550,830.34							
HYDE	39	0.00	54,554.38	2,775.09	57,329.47	0.00	-236.77	0.00	57,092.70
	40	24,817.79	0.00	0.00	24,817.79	0.00	-102.50	-442.14	24,273.15
	42	24,817.79	0.00	0.00	24,817.79	-265.54	-101.40	-436.52	24,014.33
	44	11,373.16	13,573.40	0.00	24,946.56	0.00	-103.03	-202.61	24,640.92
CTY TOTALS		61,008.74	68,127.78	2,775.09	131,911.61	-265.54	-543.70	-1,081.27	130,021.10
** INITIAL AMTS (1):									
GROSS COLL		130,924.69	POPULATION (10)	5,642	PER CAPITA RATIO (11)	.0006606			
REFUNDS		-58.63							
FRGN AMT (2)		12,647.83							
PER CAP ADJ (3)		-11,602.28							
ALLOC TAX AMT (4)		131,911.61							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
IREDELL	39	0.00	1,128,502.49	89,045.91	1,217,548.40	0.00	-5,028.48	0.00	1,212,519.92
	40	598,226.77	0.00	0.00	598,226.77	0.00	-2,470.68	-4,700.11	591,055.98
	42	598,226.77	0.00	0.00	598,226.77	-5,492.54	-2,447.99	-4,635.45	585,650.79
	44	274,147.31	277,544.01	0.00	551,691.32	0.00	-2,278.49	-2,153.91	547,258.92
CTY TOTALS		1,470,600.85	1,406,046.50	89,045.91	2,965,693.26	-5,492.54	-12,225.64	-11,489.47	2,936,485.61
** INITIAL AMTS (1):									
GROSS COLL		3,115,473.48	POPULATION (10)	136,008	PER CAPITA RATIO (11)	.0159236			
REFUNDS		-414,588.89							
FRGN AMT (2)		293,007.50							
PER CAP ADJ (3)		-28,198.83							
ALLOC TAX AMT (4)		2,965,693.26							
JACKSON	39	0.00	288,173.03	24,139.18	312,312.21	0.00	-1,289.84	0.00	311,022.37
	40	156,713.50	0.00	0.00	156,713.50	0.00	-647.23	8,132.71	164,198.98
	42	156,713.50	0.00	0.00	156,713.50	-1,402.57	-641.43	8,065.57	162,735.07
	44	71,816.55	71,761.43	0.00	143,577.98	0.00	-592.97	3,726.95	146,711.96
CTY TOTALS		385,243.55	359,934.46	24,139.18	769,317.19	-1,402.57	-3,171.47	19,925.23	784,668.38
** INITIAL AMTS (1):									
GROSS COLL		706,269.43	POPULATION (10)	35,629	PER CAPITA RATIO (11)	.0041714			
REFUNDS		-14,870.24							
FRGN AMT (2)		76,292.40							
PER CAP ADJ (3)		1,625.60							
ALLOC TAX AMT (4)		769,317.19							
JOHNSTON	39	0.00	939,189.20	71,460.93	1,010,650.13	0.00	-4,173.98	0.00	1,006,476.15
	40	621,906.24	0.00	0.00	621,906.24	0.00	-2,568.47	1,307.22	620,644.99
	42	621,906.24	0.00	0.00	621,906.24	-4,571.14	-2,549.59	1,320.01	616,105.52
	44	284,998.81	234,090.24	0.00	519,089.05	0.00	-2,143.84	599.05	517,544.26
CTY TOTALS		1,528,811.29	1,173,279.44	71,460.93	2,773,551.66	-4,571.14	-11,435.88	3,226.28	2,760,770.92
** INITIAL AMTS (1):									
GROSS COLL		2,270,015.75	POPULATION (10)	141,391	PER CAPITA RATIO (11)	.0165539			
REFUNDS		-16,250.51							
FRGN AMT (2)		241,451.73							
PER CAP ADJ (3)		278,334.69							
ALLOC TAX AMT (4)		2,773,551.66							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
JONES	39	0.00	24,415.34	1,542.79	25,958.13	0.00	-107.21	0.00	25,850.92
	40	45,044.71	0.00	0.00	45,044.71	0.00	-186.03	-4,391.19	40,467.49
	42	45,044.71	0.00	0.00	45,044.71	-118.85	-185.54	-4,377.97	40,362.35
	44	20,642.48	6,114.93	0.00	26,757.41	0.00	-110.50	-2,012.33	24,634.58
CTY TOTALS		110,731.90	30,530.27	1,542.79	142,804.96	-118.85	-589.28	-10,781.49	131,315.34
** INITIAL AMTS (1):									
GROSS COLL		58,704.21	POPULATION (10)	10,241	PER CAPITA RATIO (11)	.0011990			
REFUNDS		-59.73							
FRGN AMT (2)		5,964.62							
PER CAP ADJ (3)		78,195.86							
ALLOC TAX AMT (4)		142,804.96							
LEE	39	0.00	370,364.02	43,079.75	413,443.77	0.00	-1,707.52	0.00	411,736.25
	40	220,565.03	0.00	0.00	220,565.03	0.00	-910.93	-8,322.54	211,331.56
	42	220,565.03	0.00	0.00	220,565.03	-1,802.60	-903.49	-8,246.59	209,612.35
	44	101,077.57	92,285.60	0.00	193,363.17	0.00	-798.59	-3,813.94	188,750.64
CTY TOTALS		542,207.63	462,649.62	43,079.75	1,047,937.00	-1,802.60	-4,320.53	-20,383.07	1,021,430.80
** INITIAL AMTS (1):									
GROSS COLL		894,364.86	POPULATION (10)	50,146	PER CAPITA RATIO (11)	.0058710			
REFUNDS		-5,659.79							
FRGN AMT (2)		110,112.07							
PER CAP ADJ (3)		49,119.86							
ALLOC TAX AMT (4)		1,047,937.00							
LENOIR	39	0.00	333,160.69	41,990.71	375,151.40	0.00	-1,549.37	0.00	373,602.03
	40	257,513.72	0.00	0.00	257,513.72	0.00	-1,063.53	-30,232.74	226,217.45
	42	257,513.72	0.00	0.00	257,513.72	-1,621.54	-1,056.83	-30,033.08	224,802.27
	44	118,009.92	83,039.20	0.00	201,049.12	0.00	-830.33	-13,854.65	186,364.14
CTY TOTALS		633,037.36	416,199.89	41,990.71	1,091,227.96	-1,621.54	-4,500.06	-74,120.47	1,010,985.89
** INITIAL AMTS (1):									
GROSS COLL		809,959.05	POPULATION (10)	58,546	PER CAPITA RATIO (11)	.0068545			
REFUNDS		-10,478.94							
FRGN AMT (2)		102,291.96							
PER CAP ADJ (3)		189,455.89							
ALLOC TAX AMT (4)		1,091,227.96							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
LINCOLN	39	0.00	408,199.49	41,550.07	449,749.56	0.00	-1,857.46	0.00	447,892.10
	40	299,402.66	0.00	0.00	299,402.66	0.00	-1,236.53	-8,315.65	289,850.48
	42	299,402.66	0.00	0.00	299,402.66	-1,986.76	-1,228.33	-8,249.68	287,937.89
	44	137,206.22	100,727.97	0.00	237,934.19	0.00	-982.67	-3,810.79	233,140.73
CTY TOTALS		736,011.54	508,927.46	41,550.07	1,286,489.07	-1,986.76	-5,304.99	-20,376.12	1,258,821.20
** INITIAL AMTS (1):									
GROSS COLL		979,752.60	POPULATION (10)	68,070	PER CAPITA RATIO (11)	.0079695			
REFUNDS		-2,151.76							
FRGN AMT (2)		115,353.29							
PER CAP ADJ (3)		193,534.94							
ALLOC TAX AMT (4)		1,286,489.07							
MACON	39	0.00	335,189.20	25,237.92	360,427.12	0.00	-1,488.56	0.00	358,938.56
	40	139,736.27	0.00	0.00	139,736.27	0.00	-577.11	-2,489.46	136,669.70
	42	139,736.27	0.00	0.00	139,736.27	-1,631.41	-570.37	-2,455.39	135,079.10
	44	64,036.46	83,042.98	0.00	147,079.44	0.00	-607.44	-1,140.84	145,331.16
CTY TOTALS		343,509.00	418,232.18	25,237.92	786,979.10	-1,631.41	-3,243.48	-6,085.69	776,018.52
** INITIAL AMTS (1):									
GROSS COLL		806,117.29	POPULATION (10)	31,769	PER CAPITA RATIO (11)	.0037195			
REFUNDS		-2,734.52							
FRGN AMT (2)		85,866.79							
PER CAP ADJ (3)		-102,270.46							
ALLOC TAX AMT (4)		786,979.10							
MADISON	39	0.00	56,232.61	8,373.25	64,605.86	0.00	-266.82	0.00	64,339.04
	40	88,868.44	0.00	0.00	88,868.44	0.00	-367.03	-3,353.26	85,148.15
	42	88,868.44	0.00	0.00	88,868.44	-273.68	-365.90	-3,339.71	84,889.15
	44	40,725.43	13,928.36	0.00	54,653.79	0.00	-225.72	-1,536.69	52,891.38
CTY TOTALS		218,462.31	70,160.97	8,373.25	296,996.53	-273.68	-1,225.47	-8,229.66	287,267.72
** INITIAL AMTS (1):									
GROSS COLL		134,824.50	POPULATION (10)	20,204	PER CAPITA RATIO (11)	.0023655			
REFUNDS		-54.20							
FRGN AMT (2)		18,543.88							
PER CAP ADJ (3)		143,682.35							
ALLOC TAX AMT (4)		296,996.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
MARTIN	39	0.00	122,347.76	13,700.86	136,048.62	0.00	-561.88	0.00	135,486.74
	40	108,652.04	0.00	0.00	108,652.04	0.00	-448.73	3,474.48	111,677.79
	42	108,652.04	0.00	0.00	108,652.04	-595.48	-446.27	3,459.36	111,069.65
	44	49,791.59	30,523.65	0.00	80,315.24	0.00	-331.70	1,592.24	81,575.78
CTY TOTALS		267,095.67	152,871.41	13,700.86	433,667.94	-595.48	-1,788.58	8,526.08	439,809.96
** INITIAL AMTS (1):									
GROSS COLL		306,772.79	POPULATION (10)	24,702	PER CAPITA RATIO (11)	.0028921			
REFUNDS		-13,122.98							
FRGN AMT (2)		35,847.61							
PER CAP ADJ (3)		104,170.52							
ALLOC TAX AMT (4)		433,667.94							
MCDOWELL	39	0.00	181,536.37	26,885.74	208,422.11	0.00	-860.79	0.00	207,561.32
	40	190,220.91	0.00	0.00	190,220.91	0.00	-785.61	17,449.02	206,884.32
	42	190,220.91	0.00	0.00	190,220.91	-883.56	-781.96	17,374.84	205,930.23
	44	87,171.87	45,170.79	0.00	132,342.66	0.00	-546.58	7,996.30	139,792.38
CTY TOTALS		467,613.69	226,707.16	26,885.74	721,206.59	-883.56	-2,974.94	42,820.16	760,168.25
** INITIAL AMTS (1):									
GROSS COLL		437,696.92	POPULATION (10)	43,247	PER CAPITA RATIO (11)	.0050633			
REFUNDS		-2,216.26							
FRGN AMT (2)		59,737.04							
PER CAP ADJ (3)		225,988.89							
ALLOC TAX AMT (4)		721,206.59							
MECKLENBURG	39	0.00	9,226,715.94	573,034.41	9,799,750.35	0.00	-40,472.97	0.00	9,759,277.38
	40	3,381,505.06	0.00	0.00	3,381,505.06	0.00	-13,965.62	363,321.57	3,004,217.87
	42	3,381,505.06	0.00	0.00	3,381,505.06	-44,907.38	-13,780.15	358,375.48	2,964,442.05
	44	1,549,628.86	2,288,956.30	0.00	3,838,585.16	0.00	-15,853.36	166,497.95	3,656,233.85
CTY TOTALS		8,312,638.98	11,515,672.24	573,034.41	20,401,345.63	-44,907.38	-84,072.10	888,195.00	19,384,171.15
** INITIAL AMTS (1):									
GROSS COLL		26,557,963.22	POPULATION (10)	768,789	PER CAPITA RATIO (11)	.0900089			
REFUNDS		-4,437,318.67							
FRGN AMT (2)		2,242,199.52							
PER CAP ADJ (3)		-3,961,498.44							
ALLOC TAX AMT (4)		20,401,345.63							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
NASH	39	0.00	676,664.59	75,165.83	751,830.42	0.00	-3,105.05	0.00	748,725.37
	40	398,993.17	0.00	0.00	398,993.17	0.00	-1,647.84	-26,975.50	370,369.83
	42	398,993.17	0.00	0.00	398,993.17	-3,293.40	-1,634.24	-26,738.49	367,327.04
	44	182,845.21	168,509.27	0.00	351,354.48	0.00	-1,451.09	-12,361.97	337,541.42
CTY TOTALS		980,831.55	845,173.86	75,165.83	1,901,171.24	-3,293.40	-7,838.22	-66,075.96	1,823,963.66
** INITIAL AMTS (1):									
GROSS COLL		1,632,596.01	POPULATION (10)	90,712	PER CAPITA RATIO (11)	.0106204			
REFUNDS		-9,094.14							
FRGN AMT (2)		197,628.32							
PER CAP ADJ (3)		80,041.05							
ALLOC TAX AMT (4)		1,901,171.24							
<hr/>									
NEW HANOVER	39	0.00	2,638,268.07	149,797.42	2,788,065.49	0.00	-11,514.71	0.00	2,776,550.78
	40	766,710.51	0.00	0.00	766,710.51	0.00	-3,166.51	55,059.67	818,603.67
	42	766,710.51	0.00	0.00	766,710.51	-12,840.74	-3,113.48	54,164.89	804,921.18
	44	351,357.76	657,747.40	0.00	1,009,105.16	0.00	-4,167.61	25,232.00	1,030,169.55
CTY TOTALS		1,884,778.78	3,296,015.47	149,797.42	5,330,591.67	-12,840.74	-21,962.31	134,456.56	5,430,245.18
** INITIAL AMTS (1):									
GROSS COLL		6,388,148.80	POPULATION (10)	174,313	PER CAPITA RATIO (11)	.0204083			
REFUNDS		-56,785.39							
FRGN AMT (2)		627,331.20							
PER CAP ADJ (3)		-1,628,102.94							
ALLOC TAX AMT (4)		5,330,591.67							
<hr/>									
NORTHAMPTON	39	0.00	51,909.04	2,468.59	54,377.63	0.00	-224.58	0.00	54,153.05
	40	94,856.87	0.00	0.00	94,856.87	0.00	-391.76	199.38	94,664.49
	42	94,856.87	0.00	0.00	94,856.87	-252.66	-390.72	202.28	94,415.77
	44	43,469.73	12,921.00	0.00	56,390.73	0.00	-232.89	91.37	56,249.21
CTY TOTALS		233,183.47	64,830.04	2,468.59	300,482.10	-252.66	-1,239.95	493.03	299,482.52
** INITIAL AMTS (1):									
GROSS COLL		143,015.63	POPULATION (10)	21,566	PER CAPITA RATIO (11)	.0025249			
REFUNDS		-18,485.21							
FRGN AMT (2)		11,863.07							
PER CAP ADJ (3)		164,088.61							
ALLOC TAX AMT (4)		300,482.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ONSLOW	39	0.00	1,090,895.43	72,092.21	1,162,987.64	0.00	-4,803.14	0.00	1,158,184.50
	40	702,487.05	0.00	0.00	702,487.05	0.00	-2,901.27	29,460.03	729,045.81
	42	702,487.05	0.00	0.00	702,487.05	-5,309.49	-2,879.34	29,262.66	723,560.88
	44	321,926.30	271,627.81	0.00	593,554.11	0.00	-2,451.38	13,500.54	604,603.27
CTY TOTALS		1,726,900.40	1,362,523.24	72,092.21	3,161,515.85	-5,309.49	-13,035.13	72,223.23	3,215,394.46
** INITIAL AMTS (1):									
GROSS COLL		2,627,378.63	POPULATION (10)	159,711	PER CAPITA RATIO (11)	.0186988			
REFUNDS		-10,091.92							
FRGN AMT (2)		269,519.43							
PER CAP ADJ (3)		274,709.71							
ALLOC TAX AMT (4)		3,161,515.85							
ORANGE	39	0.00	792,824.17	85,161.80	877,985.97	0.00	-3,626.08	0.00	874,359.89
	40	532,061.02	0.00	0.00	532,061.02	0.00	-2,197.41	80,597.91	610,461.52
	42	532,061.02	0.00	0.00	532,061.02	-3,858.77	-2,181.48	80,032.54	606,053.31
	44	243,825.76	197,517.40	0.00	441,343.16	0.00	-1,822.75	36,935.32	476,455.73
CTY TOTALS		1,307,947.80	990,341.57	85,161.80	2,383,451.17	-3,858.77	-9,827.72	197,565.77	2,567,330.45
** INITIAL AMTS (1):									
GROSS COLL		2,096,186.08	POPULATION (10)	120,965	PER CAPITA RATIO (11)	.0141624			
REFUNDS		-193,829.57							
FRGN AMT (2)		228,653.64							
PER CAP ADJ (3)		252,441.02							
ALLOC TAX AMT (4)		2,383,451.17							
PAMLICO	39	0.00	65,455.14	7,453.16	72,908.30	0.00	-301.11	0.00	72,607.19
	40	57,506.20	0.00	0.00	57,506.20	0.00	-237.50	-451.81	56,816.89
	42	57,506.20	0.00	0.00	57,506.20	-318.59	-236.18	-447.23	56,504.20
	44	26,353.17	16,288.83	0.00	42,642.00	0.00	-176.11	-207.05	42,258.84
CTY TOTALS		141,365.57	81,743.97	7,453.16	230,562.70	-318.59	-950.90	-1,106.09	228,187.12
** INITIAL AMTS (1):									
GROSS COLL		157,187.99	POPULATION (10)	13,074	PER CAPITA RATIO (11)	.0015307			
REFUNDS		-167.15							
FRGN AMT (2)		19,298.68							
PER CAP ADJ (3)		54,243.18							
ALLOC TAX AMT (4)		230,562.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PASQUOTANK	39	0.00	195,362.28	28,915.99	224,278.27	0.00	-926.27	0.00	223,352.00
	40	165,410.63	0.00	0.00	165,410.63	0.00	-683.15	347.69	165,075.17
	42	165,410.63	0.00	0.00	165,410.63	-950.84	-679.22	351.65	164,132.22
	44	75,802.15	48,472.26	0.00	124,274.41	0.00	-513.25	159.33	123,920.49
CTY TOTALS		406,623.41	243,834.54	28,915.99	679,373.94	-950.84	-2,801.89	858.67	676,479.88
** INITIAL AMTS (1):									
GROSS COLL		707,359.78	POPULATION (10)	37,606	PER CAPITA RATIO (11)	.0044029			
REFUNDS		-238,978.57							
FRGN AMT (2)		64,258.00							
PER CAP ADJ (3)		146,734.73							
ALLOC TAX AMT (4)		679,373.94							
PENDER	39	0.00	242,361.49	21,075.83	263,437.32	0.00	-1,087.99	0.00	262,349.33
	40	198,564.88	0.00	0.00	198,564.88	0.00	-820.07	-1,560.08	196,184.73
	42	198,564.88	0.00	0.00	198,564.88	-1,179.61	-815.20	-1,543.64	195,026.43
	44	90,995.64	60,187.19	0.00	151,182.83	0.00	-624.38	-714.93	149,843.52
CTY TOTALS		488,125.40	302,548.68	21,075.83	811,749.91	-1,179.61	-3,347.64	-3,818.65	803,404.01
** INITIAL AMTS (1):									
GROSS COLL		578,926.22	POPULATION (10)	45,144	PER CAPITA RATIO (11)	.0052854			
REFUNDS		2,239.32							
FRGN AMT (2)		64,925.39							
PER CAP ADJ (3)		165,658.98							
ALLOC TAX AMT (4)		811,749.91							
PERQUIMANS	39	0.00	52,511.80	5,186.05	57,697.85	0.00	-238.29	0.00	57,459.56
	40	52,077.54	0.00	0.00	52,077.54	0.00	-215.08	3,221.21	55,083.67
	42	52,077.54	0.00	0.00	52,077.54	-255.57	-214.02	3,207.29	54,815.24
	44	23,865.39	12,429.92	0.00	36,295.31	0.00	-149.90	1,476.17	37,621.58
CTY TOTALS		128,020.47	64,941.72	5,186.05	198,148.24	-255.57	-817.29	7,904.67	204,980.05
** INITIAL AMTS (1):									
GROSS COLL		114,755.02	POPULATION (10)	11,840	PER CAPITA RATIO (11)	.0013862			
REFUNDS		9,990.77							
FRGN AMT (2)		14,638.17							
PER CAP ADJ (3)		58,764.28							
ALLOC TAX AMT (4)		198,148.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
PERSON	39	0.00	177,901.26	23,068.97	200,970.23	0.00	-830.00	0.00	200,140.23
	40	162,679.39	0.00	0.00	162,679.39	0.00	-671.87	341.94	162,349.46
	42	162,679.39	0.00	0.00	162,679.39	-865.85	-668.29	345.99	161,491.24
	44	74,550.52	44,441.53	0.00	118,992.05	0.00	-491.43	156.70	118,657.32
CTY TOTALS		399,909.30	222,342.79	23,068.97	645,321.06	-865.85	-2,661.59	844.63	642,638.25
** INITIAL AMTS (1):									
GROSS COLL		427,778.08	POPULATION (10)	36,985	PER CAPITA RATIO (11)	.0043302			
REFUNDS		-681.26							
FRGN AMT (2)		55,275.89							
PER CAP ADJ (3)		162,948.35							
ALLOC TAX AMT (4)		645,321.06							
<hr/>									
PITT	39	0.00	1,159,889.98	93,402.06	1,253,292.04	0.00	-5,176.10	0.00	1,248,115.94
	40	622,420.93	0.00	0.00	622,420.93	0.00	-2,570.60	44,697.82	664,548.15
	42	622,420.93	0.00	0.00	622,420.93	-5,645.32	-2,547.28	44,314.79	658,543.12
	44	285,234.68	287,210.75	0.00	572,445.43	0.00	-2,364.20	20,483.52	590,564.75
CTY TOTALS		1,530,076.54	1,447,100.73	93,402.06	3,070,579.33	-5,645.32	-12,658.18	109,496.13	3,161,771.96
** INITIAL AMTS (1):									
GROSS COLL		2,898,973.19	POPULATION (10)	141,508	PER CAPITA RATIO (11)	.0165676			
REFUNDS		-119,221.18							
FRGN AMT (2)		303,190.34							
PER CAP ADJ (3)		-12,363.02							
ALLOC TAX AMT (4)		3,070,579.33							
<hr/>									
POLK	39	0.00	81,985.84	9,775.07	91,760.91	0.00	-378.97	0.00	91,381.94
	40	83,420.99	0.00	0.00	83,420.99	0.00	-344.53	175.35	83,251.81
	42	83,420.99	0.00	0.00	83,420.99	-399.05	-342.88	177.52	82,856.58
	44	38,229.05	20,432.90	0.00	58,661.95	0.00	-242.28	80.36	58,500.03
CTY TOTALS		205,071.03	102,418.74	9,775.07	317,264.84	-399.05	-1,308.66	433.23	315,990.36
** INITIAL AMTS (1):									
GROSS COLL		197,597.17	POPULATION (10)	18,966	PER CAPITA RATIO (11)	.0022205			
REFUNDS		-862.58							
FRGN AMT (2)		24,614.40							
PER CAP ADJ (3)		95,915.85							
ALLOC TAX AMT (4)		317,264.84							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
RANDOLPH	39	0.00	575,052.23	76,307.94	651,360.17	0.00	-2,690.12	0.00	648,670.05
	40	597,336.40	0.00	0.00	597,336.40	0.00	-2,467.00	-4,693.12	590,176.28
	42	597,336.40	0.00	0.00	597,336.40	-2,798.85	-2,455.44	-4,649.56	587,432.55
	44	273,739.28	143,089.87	0.00	416,829.15	0.00	-1,721.50	-2,150.71	412,956.94
CTY TOTALS		1,468,412.08	718,142.10	76,307.94	2,262,862.12	-2,798.85	-9,334.06	-11,493.39	2,239,235.82
** INITIAL AMTS (1):									
GROSS COLL		1,402,402.58	POPULATION (10)	135,805	PER CAPITA RATIO (11)	.0158999			
REFUNDS		-22,920.59							
FRGN AMT (2)		180,371.73							
PER CAP ADJ (3)		703,008.40							
ALLOC TAX AMT (4)		2,262,862.12							
<hr/>									
RICHMOND	39	0.00	198,763.27	28,402.29	227,165.56	0.00	-938.19	0.00	226,227.37
	40	204,316.63	0.00	0.00	204,316.63	0.00	-843.83	18,742.01	222,214.81
	42	204,316.63	0.00	0.00	204,316.63	-967.40	-839.83	18,660.66	221,170.06
	44	93,631.47	49,536.40	0.00	143,167.87	0.00	-591.29	8,588.84	151,165.42
CTY TOTALS		502,264.73	248,299.67	28,402.29	778,966.69	-967.40	-3,213.14	45,991.51	820,777.66
** INITIAL AMTS (1):									
GROSS COLL		480,268.08	POPULATION (10)	46,452	PER CAPITA RATIO (11)	.0054385			
REFUNDS		-3,309.96							
FRGN AMT (2)		64,377.09							
PER CAP ADJ (3)		237,631.48							
ALLOC TAX AMT (4)		778,966.69							
<hr/>									
ROBESON	39	0.00	550,991.50	67,283.43	618,274.93	0.00	-2,553.47	0.00	615,721.46
	40	556,645.89	0.00	0.00	556,645.89	0.00	-2,298.95	23,343.92	577,690.86
	42	556,645.89	0.00	0.00	556,645.89	-2,681.73	-2,287.87	23,251.56	574,927.85
	44	255,092.18	137,365.68	0.00	392,457.86	0.00	-1,620.85	10,697.74	401,534.75
CTY TOTALS		1,368,383.96	688,357.18	67,283.43	2,124,024.57	-2,681.73	-8,761.14	57,293.22	2,169,874.92
** INITIAL AMTS (1):									
GROSS COLL		1,328,911.12	POPULATION (10)	126,554	PER CAPITA RATIO (11)	.0148168			
REFUNDS		-6,640.32							
FRGN AMT (2)		167,013.41							
PER CAP ADJ (3)		634,740.36							
ALLOC TAX AMT (4)		2,124,024.57							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ROCKINGHAM	39	0.00	392,656.80	63,857.07	456,513.87	0.00	-1,885.40	0.00	454,628.47
	40	405,180.71	0.00	0.00	405,180.71	0.00	-1,673.40	4,886.74	408,394.05
	42	405,180.71	0.00	0.00	405,180.71	-1,911.10	-1,665.50	4,878.33	406,482.44
	44	185,680.76	97,827.94	0.00	283,508.70	0.00	-1,170.89	2,239.43	284,577.24
CTY TOTALS		996,042.18	490,484.74	63,857.07	1,550,383.99	-1,911.10	-6,395.19	12,004.50	1,554,082.20
** INITIAL AMTS (1):									
GROSS COLL		951,116.95	POPULATION (10)	92,118	PER CAPITA RATIO (11)	.0107851			
REFUNDS		-8,944.48							
FRGN AMT (2)		134,923.22							
PER CAP ADJ (3)		473,288.30							
ALLOC TAX AMT (4)		1,550,383.99							
ROWAN	39	0.00	708,876.63	77,065.93	785,942.56	0.00	-3,245.94	0.00	782,696.62
	40	585,588.71	0.00	0.00	585,588.71	0.00	-2,418.48	-45,422.74	537,747.49
	42	585,588.71	0.00	0.00	585,588.71	-3,450.19	-2,404.23	-45,133.99	534,600.30
	44	268,355.70	176,518.33	0.00	444,874.03	0.00	-1,837.33	-20,815.72	422,220.98
CTY TOTALS		1,439,533.12	885,394.96	77,065.93	2,401,994.01	-3,450.19	-9,905.98	111,372.45	2,277,265.39
** INITIAL AMTS (1):									
GROSS COLL		1,700,647.29	POPULATION (10)	133,134	PER CAPITA RATIO (11)	.0155872			
REFUNDS		115.53							
FRGN AMT (2)		205,357.58							
PER CAP ADJ (3)		495,873.61							
ALLOC TAX AMT (4)		2,401,994.01							
RUTHERFORD	39	0.00	326,888.98	40,740.15	367,629.13	0.00	-1,518.31	0.00	366,110.82
	40	278,071.23	0.00	0.00	278,071.23	0.00	-1,148.43	-4,953.97	271,968.83
	42	278,071.23	0.00	0.00	278,071.23	-1,590.99	-1,141.86	-4,915.59	270,422.79
	44	127,430.74	80,757.80	0.00	208,188.54	0.00	-859.82	-2,270.24	205,058.48
CTY TOTALS		683,573.20	407,646.78	40,740.15	1,131,960.13	-1,590.99	-4,668.42	-12,139.80	1,113,560.92
** INITIAL AMTS (1):									
GROSS COLL		784,764.63	POPULATION (10)	63,220	PER CAPITA RATIO (11)	.0074017			
REFUNDS		-1,715.22							
FRGN AMT (2)		99,848.85							
PER CAP ADJ (3)		249,061.87							
ALLOC TAX AMT (4)		1,131,960.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
SAMPSON	39	0.00	249,976.93	32,293.26	282,270.19	0.00	-1,165.77	0.00	281,104.42
	40	275,475.25	0.00	0.00	275,475.25	0.00	-1,137.71	-10,394.46	263,943.08
	42	275,475.25	0.00	0.00	275,475.25	-1,216.68	-1,132.69	-10,338.61	262,787.27
	44	126,241.08	62,379.87	0.00	188,620.95	0.00	-779.01	-4,763.44	183,078.50
CTY TOTALS		677,191.58	312,356.80	32,293.26	1,021,841.64	-1,216.68	-4,215.18	-25,496.51	990,913.27
** INITIAL AMTS (1):									
GROSS COLL		603,485.73	POPULATION (10)	62,630	PER CAPITA RATIO (11)	.0073326			
REFUNDS		-3,479.92							
FRGN AMT (2)		77,544.41							
PER CAP ADJ (3)		344,291.42							
ALLOC TAX AMT (4)		1,021,841.64							
SCOTLAND	39	0.00	168,364.08	25,576.96	193,941.04	0.00	-800.97	0.00	193,140.07
	40	162,145.92	0.00	0.00	162,145.92	0.00	-669.66	-2,888.71	158,587.55
	42	162,145.92	0.00	0.00	162,145.92	-819.45	-666.28	-2,868.24	157,791.95
	44	74,306.05	41,846.51	0.00	116,152.56	0.00	-479.71	-1,323.79	114,349.06
CTY TOTALS		398,597.89	210,210.59	25,576.96	634,385.44	-819.45	-2,616.62	-7,080.74	623,868.63
** INITIAL AMTS (1):									
GROSS COLL		408,233.09	POPULATION (10)	36,864	PER CAPITA RATIO (11)	.0043160			
REFUNDS		-4,440.67							
FRGN AMT (2)		56,041.21							
PER CAP ADJ (3)		174,551.81							
ALLOC TAX AMT (4)		634,385.44							
STANLY	39	0.00	318,861.10	42,952.47	361,813.57	0.00	-1,494.29	0.00	360,319.28
	40	259,854.24	0.00	0.00	259,854.24	0.00	-1,073.20	-2,041.61	256,739.43
	42	259,854.24	0.00	0.00	259,854.24	-1,551.93	-1,066.79	-2,020.05	255,215.47
	44	119,082.50	79,202.94	0.00	198,285.44	0.00	-818.92	-935.61	196,530.91
CTY TOTALS		638,790.98	398,064.04	42,952.47	1,079,807.49	-1,551.93	-4,453.20	-4,997.27	1,068,805.09
** INITIAL AMTS (1):									
GROSS COLL		769,449.82	POPULATION (10)	59,078	PER CAPITA RATIO (11)	.0069168			
REFUNDS		-4,807.99							
FRGN AMT (2)		100,643.61							
PER CAP ADJ (3)		214,522.05							
ALLOC TAX AMT (4)		1,079,807.49							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
STOKES	39	0.00	53,995.66	17,370.36	71,366.02	0.00	-294.74	0.00	71,071.28
	40	201,833.35	0.00	0.00	201,833.35	0.00	-833.57	2,434.24	203,434.02
	42	201,833.35	0.00	0.00	201,833.35	-262.80	-832.49	2,438.39	203,176.45
	44	92,493.47	13,353.23	0.00	105,846.70	0.00	-437.15	1,115.53	106,525.08
CTY TOTALS		496,160.17	67,348.89	17,370.36	580,879.42	-262.80	-2,397.95	5,988.16	584,206.83
** INITIAL AMTS (1):									
GROSS COLL		141,415.00	POPULATION (10)	45,887	PER CAPITA RATIO (11)	.0053724			
REFUNDS		-12,048.06							
FRGN AMT (2)		27,134.75							
PER CAP ADJ (3)		424,377.73							
ALLOC TAX AMT (4)		580,879.42							
SURRY	39	0.00	423,176.91	63,096.23	486,273.14	0.00	-2,008.31	0.00	484,264.83
	40	317,905.18	0.00	0.00	317,905.18	0.00	-1,312.95	16,497.83	333,090.06
	42	317,905.18	0.00	0.00	317,905.18	-2,059.65	-1,304.44	16,402.41	330,943.50
	44	145,685.30	105,400.50	0.00	251,085.80	0.00	-1,036.98	7,560.40	257,609.22
CTY TOTALS		781,495.66	528,577.41	63,096.23	1,373,169.30	-2,059.65	-5,662.68	40,460.64	1,405,907.61
** INITIAL AMTS (1):									
GROSS COLL		1,025,206.34	POPULATION (10)	72,276	PER CAPITA RATIO (11)	.0084620			
REFUNDS		-9,861.46							
FRGN AMT (2)		139,684.02							
PER CAP ADJ (3)		218,140.40							
ALLOC TAX AMT (4)		1,373,169.30							
SWAIN	39	0.00	70,430.42	8,380.67	78,811.09	0.00	-325.49	0.00	78,485.60
	40	59,249.38	0.00	0.00	59,249.38	0.00	-244.70	1,304.63	60,309.31
	42	59,249.38	0.00	0.00	59,249.38	-342.79	-243.28	1,299.23	59,962.54
	44	27,152.01	17,534.88	0.00	44,686.89	0.00	-184.56	597.87	45,100.20
CTY TOTALS		145,650.77	87,965.30	8,380.67	241,996.74	-342.79	-998.03	3,201.73	243,857.65
** INITIAL AMTS (1):									
GROSS COLL		169,456.15	POPULATION (10)	13,470	PER CAPITA RATIO (11)	.0015771			
REFUNDS		-484.35							
FRGN AMT (2)		21,126.38							
PER CAP ADJ (3)		51,898.56							
ALLOC TAX AMT (4)		241,996.74							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
TRANSYLVANIA	39	0.00	218,919.43	22,158.59	241,078.02	0.00	-995.65	0.00	240,082.37
	40	130,697.27	0.00	0.00	130,697.27	0.00	-539.78	13,290.47	143,447.96
	42	130,697.27	0.00	0.00	130,697.27	-1,065.49	-535.38	13,186.83	142,283.23
	44	59,894.19	54,545.96	0.00	114,440.15	0.00	-472.63	6,090.57	120,058.09
CTY TOTALS		321,288.73	273,465.39	22,158.59	616,912.71	-1,065.49	-2,543.44	32,567.87	645,871.65
** INITIAL AMTS (1):									
GROSS COLL		539,067.48	POPULATION (10)	29,714	PER CAPITA RATIO (11)	.0034789			
REFUNDS		-13,767.11							
FRGN AMT (2)		61,780.46							
PER CAP ADJ (3)		29,831.88							
ALLOC TAX AMT (4)		616,912.71							
TYRRELL	39	0.00	19,459.68	1,583.32	21,043.00	0.00	-86.91	0.00	20,956.09
	40	18,359.76	0.00	0.00	18,359.76	0.00	-75.83	-144.25	18,139.68
	42	18,359.76	0.00	0.00	18,359.76	-94.72	-75.43	-142.84	18,046.77
	44	8,413.66	4,815.18	0.00	13,228.84	0.00	-54.64	-66.10	13,108.10
CTY TOTALS		45,133.18	24,274.86	1,583.32	70,991.36	-94.72	-292.81	-353.19	70,250.64
** INITIAL AMTS (1):									
GROSS COLL		46,676.47	POPULATION (10)	4,174	PER CAPITA RATIO (11)	.0004887			
REFUNDS		-47.77							
FRGN AMT (2)		5,102.82							
PER CAP ADJ (3)		19,259.84							
ALLOC TAX AMT (4)		70,991.36							
UNION	39	0.00	1,128,565.72	68,799.41	1,197,365.13	0.00	-4,945.12	0.00	1,192,420.01
	40	667,893.92	0.00	0.00	667,893.92	0.00	-2,758.40	8,055.24	673,190.76
	42	667,893.92	0.00	0.00	667,893.92	-5,492.85	-2,735.72	8,013.02	667,678.37
	44	306,073.43	280,086.01	0.00	586,159.44	0.00	-2,420.84	3,691.44	587,430.04
CTY TOTALS		1,641,861.27	1,408,651.73	68,799.41	3,119,312.41	-5,492.85	-12,860.08	19,759.70	3,120,719.18
** INITIAL AMTS (1):									
GROSS COLL		2,718,506.87	POPULATION (10)	151,847	PER CAPITA RATIO (11)	.0177780			
REFUNDS		-12,612.49							
FRGN AMT (2)		272,971.75							
PER CAP ADJ (3)		140,446.28							
ALLOC TAX AMT (4)		3,119,312.41							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
VANCE	39	0.00	253,437.51	33,615.17	287,052.68	0.00	-1,185.53	0.00	285,867.15
	40	192,779.33	0.00	0.00	192,779.33	0.00	-796.18	8,084.54	200,067.69
	42	192,779.33	0.00	0.00	192,779.33	-1,233.51	-791.08	8,039.76	198,794.50
	44	88,344.31	62,490.83	0.00	150,835.14	0.00	-622.95	3,704.87	153,917.06
CTY TOTALS		473,902.97	315,928.34	33,615.17	823,446.48	-1,233.51	-3,395.74	19,829.17	838,646.40
** INITIAL AMTS (1):									
GROSS COLL		608,470.32	POPULATION (10)	43,829	PER CAPITA RATIO (11)	.0051314			
REFUNDS		-1,602.72							
FRGN AMT (2)		79,433.01							
PER CAP ADJ (3)		137,145.87							
ALLOC TAX AMT (4)		823,446.48							
WAKE	39	0.00	8,156,434.60	514,064.42	8,670,499.02	0.00	-35,809.16	0.00	8,634,689.86
	40	3,183,214.42	0.00	0.00	3,183,214.42	0.00	-13,146.68	120,111.76	3,049,955.98
	42	3,183,214.42	0.00	0.00	3,183,214.42	-39,698.18	-12,982.72	118,499.75	3,012,033.77
	44	1,458,760.61	2,028,691.11	0.00	3,487,451.72	0.00	-14,403.17	-55,043.22	3,418,005.33
CTY TOTALS		7,825,189.45	10,185,125.71	514,064.42	18,524,379.58	-39,698.18	-76,341.73	293,654.73	18,114,684.94
** INITIAL AMTS (1):									
GROSS COLL		20,421,644.58	POPULATION (10)	723,708	PER CAPITA RATIO (11)	.0847308			
REFUNDS		-856,871.24							
FRGN AMT (2)		1,990,021.92							
PER CAP ADJ (3)		-3,030,415.68							
ALLOC TAX AMT (4)		18,524,379.58							
WARREN	39	0.00	51,079.91	7,668.34	58,748.25	0.00	-242.63	0.00	58,505.62
	40	88,293.64	0.00	0.00	88,293.64	0.00	-364.65	-2,452.28	85,476.71
	42	88,293.64	0.00	0.00	88,293.64	-248.61	-363.63	-2,442.17	85,239.23
	44	40,462.02	12,661.44	0.00	53,123.46	0.00	-219.40	-1,123.80	51,780.26
CTY TOTALS		217,049.30	63,741.35	7,668.34	288,458.99	-248.61	-1,190.31	-6,018.25	281,001.82
** INITIAL AMTS (1):									
GROSS COLL		122,753.01	POPULATION (10)	20,074	PER CAPITA RATIO (11)	.0023502			
REFUNDS		-313.88							
FRGN AMT (2)		16,907.86							
PER CAP ADJ (3)		149,112.00							
ALLOC TAX AMT (4)		288,458.99							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WASHINGTON	39	0.00	51,544.35	8,957.72	60,502.07	0.00	-249.88	0.00	60,252.19
	40	59,290.71	0.00	0.00	59,290.71	0.00	-244.87	2,486.46	61,532.30
	42	59,290.71	0.00	0.00	59,290.71	-250.87	-243.83	2,478.08	61,274.09
	44	27,170.95	12,861.29	0.00	40,032.24	0.00	-165.34	1,139.46	41,006.36
CTY TOTALS		145,752.37	64,405.64	8,957.72	219,115.73	-250.87	-903.92	6,104.00	224,064.94
** INITIAL AMTS (1):									
GROSS COLL		124,107.62	POPULATION (10)	13,480	PER CAPITA RATIO (11)	.0015782			
REFUNDS		-392.40							
FRGN AMT (2)		18,288.04							
PER CAP ADJ (3)		77,112.47							
ALLOC TAX AMT (4)		219,115.73							
WATAUGA	39	0.00	514,472.82	33,631.72	548,104.54	0.00	-2,263.67	0.00	545,840.87
	40	188,492.75	0.00	0.00	188,492.75	0.00	-778.48	11,659.06	199,373.33
	42	188,492.75	0.00	0.00	188,492.75	-2,503.98	-768.13	11,510.93	196,731.57
	44	86,379.92	125,357.15	0.00	211,737.07	0.00	-874.48	5,342.96	216,205.55
CTY TOTALS		463,365.42	639,829.97	33,631.72	1,136,827.11	-2,503.98	-4,684.76	28,512.95	1,158,151.32
** INITIAL AMTS (1):									
GROSS COLL		1,171,307.70	POPULATION (10)	42,854	PER CAPITA RATIO (11)	.0050173			
REFUNDS		57,746.12							
FRGN AMT (2)		126,522.90							
PER CAP ADJ (3)		-218,749.61							
ALLOC TAX AMT (4)		1,136,827.11							
WAYNE	39	0.00	627,408.25	72,418.12	699,826.37	0.00	-2,890.29	0.00	696,936.08
	40	506,307.77	0.00	0.00	506,307.77	0.00	-2,091.05	-19,104.43	485,112.29
	42	506,307.77	0.00	0.00	506,307.77	-3,053.68	-2,078.44	-18,970.95	482,204.70
	44	232,023.90	156,248.29	0.00	388,272.19	0.00	-1,603.57	-8,754.93	377,913.69
CTY TOTALS		1,244,639.44	783,656.54	72,418.12	2,100,714.10	-3,053.68	-8,663.35	-46,830.31	2,042,166.76
** INITIAL AMTS (1):									
GROSS COLL		1,517,700.89	POPULATION (10)	115,110	PER CAPITA RATIO (11)	.0134769			
REFUNDS		-12,369.25							
FRGN AMT (2)		185,967.16							
PER CAP ADJ (3)		409,415.30							
ALLOC TAX AMT (4)		2,100,714.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
WILKES	39	0.00	368,989.19	41,620.28	410,609.47	0.00	-1,695.82	0.00	408,913.65
	40	294,620.19	0.00	0.00	294,620.19	0.00	-1,216.78	6,487.35	299,890.76
	42	294,620.19	0.00	0.00	294,620.19	-1,795.91	-1,209.36	6,458.43	298,073.35
	44	135,014.57	91,051.99	0.00	226,066.56	0.00	-933.65	2,972.93	228,105.84
CTY TOTALS		724,254.95	460,041.18	41,620.28	1,225,916.41	-1,795.91	-5,055.61	15,918.71	1,234,983.60
** INITIAL AMTS (1):									
GROSS COLL		875,590.22	POPULATION (10)	66,982	PER CAPITA RATIO (11)	.0078422			
REFUNDS		8,104.58							
FRGN AMT (2)		108,333.60							
PER CAP ADJ (3)		233,888.01							
ALLOC TAX AMT (4)		1,225,916.41							
WILSON	39	0.00	545,137.07	56,418.74	601,555.81	0.00	-2,484.43	0.00	599,071.38
	40	336,107.15	0.00	0.00	336,107.15	0.00	-1,388.12	-5,987.90	328,731.13
	42	336,107.15	0.00	0.00	336,107.15	-2,653.24	-1,377.16	-5,928.53	326,148.22
	44	154,026.66	135,238.28	0.00	289,264.94	0.00	-1,194.66	-2,744.06	285,326.22
CTY TOTALS		826,240.96	680,375.35	56,418.74	1,563,035.05	-2,653.24	-6,444.37	-14,660.49	1,539,276.95
** INITIAL AMTS (1):									
GROSS COLL		1,338,011.84	POPULATION (10)	76,414	PER CAPITA RATIO (11)	.0089465			
REFUNDS		-31,074.47							
FRGN AMT (2)		155,036.80							
PER CAP ADJ (3)		101,060.88							
ALLOC TAX AMT (4)		1,563,035.05							
YADKIN	39	0.00	145,737.57	18,611.23	164,348.80	0.00	-678.76	0.00	163,670.04
	40	162,979.94	0.00	0.00	162,979.94	0.00	-673.11	342.58	162,649.41
	42	162,979.94	0.00	0.00	162,979.94	-709.33	-670.18	346.97	161,947.40
	44	74,688.25	35,950.74	0.00	110,638.99	0.00	-456.94	156.99	110,339.04
CTY TOTALS		400,648.13	181,688.31	18,611.23	600,947.67	-709.33	-2,478.99	846.54	598,605.89
** INITIAL AMTS (1):									
GROSS COLL		355,536.57	POPULATION (10)	37,054	PER CAPITA RATIO (11)	.0043382			
REFUNDS		-6,532.39							
FRGN AMT (2)		44,959.83							
PER CAP ADJ (3)		206,983.66							
ALLOC TAX AMT (4)		600,947.67							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 06/01/2006 - 06/30/2006

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)						
YANCEY	39	0.00	88,994.90	10,784.77	99,779.67	0.00	-412.09			0.00	99,367.58
	40	79,483.81	0.00	0.00	79,483.81	0.00	-328.27			958.63	80,114.17
	42	79,483.81	0.00	0.00	79,483.81	-433.15	-326.48			956.27	79,680.45
	44	36,426.49	22,269.64	0.00	58,696.13	0.00	-242.41			439.33	58,893.05
CTY TOTALS		195,394.11	111,264.54	10,784.77	317,443.42	-433.15	-1,309.25			2,354.23	318,055.25
** INITIAL AMTS (1):											
GROSS COLL		213,969.68	POPULATION (10)	18,071	PER CAPITA RATIO (11)	.0021157					
REFUNDS		-242.44									
FRGN AMT (2)		26,899.39									
PER CAP ADJ (3)		76,816.79									
ALLOC TAX AMT (4)		317,443.42									

RPT TOTALS 92,353,541.43 86,646,696.65 5,707,742.77 184,707,980.85 -337,919.55 -761,448.30 0.00 183,608,613.00

!!!!!!!!!!!!!!!!!!!!!! ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!!!

39	0.00	69,429,177.67	5,707,742.77	75,136,920.44	0.00	-310,315.42	0.00	74,826,605.02
40	37,568,563.23	0.00	0.00	37,568,563.23	0.00	-155,158.17	0.00	37,413,405.06
42	37,568,563.23	0.00	0.00	37,568,563.23	-337,919.55	-153,762.53	0.00	37,076,881.15
44	17,216,414.97	17,217,518.98	0.00	34,433,933.95	0.00	-142,212.18	0.00	34,291,721.77
TOTAL	92,353,541.43	86,646,696.65	5,707,742.77	184,707,980.85	-337,919.55	-761,448.30	0.00	183,608,613.00

--- FOOTNOTES ---

- INITIAL AMOUNTS ARE THE AMOUNTS COLLECTED (CASH IN THE DOOR) AND OTHER ADJUSTMENTS FOR THE PERIOD.
 GROSS COLL + REFUNDS + FOREIGN AMOUNT + PER CAPITA ADJUSTMENT = TOTAL AMOUNT OF TAX ALLOCATED TO THE COUNTY FOR THAT TIME PERIOD.
- FRGN AMOUNT IS YOUR COUNTY'S PORTION OF THE TAXES THAT CANNOT BE IDENTIFIED AS BEING ATTRIBUTABLE TO A PARTICULAR TAXING COUNTY.
- PER CAPITA ADJUSTMENT IN THE INITIAL AMOUNTS ROW IS BASED ON GS 105-486(A) AND IS A SERIES OF CALCULATIONS THAT IS EITHER SUBTRACTED OR DISTRIBUTED BACK TO YOUR COUNTY BASED ON STATUTE.
- ALLOCATED TAX AMOUNT IS THE BASE AMOUNT THAT IS DISTRIBUTABLE TO YOUR COUNTY AND TIES BACK TO THE TOTAL ALLOCATION BEFORE ADJUSTMENTS COLUMN.
- TAX ALLOCATION (OTHER) REPRESENTS MONIES ALLOCATED USING METHOD OTHER THAN POINT OF SALE OR PER CAPITA.
 THIS AMOUNT INCLUDES:
 * THE FOOD PORTION OF ARTICLE 39 THAT IS DISTRIBUTED BASED ON FY 97-98 FOOD TAX RATIOS
- TAX ALLOCATION (PER CAPITA) IS THE PORTION OF ARTICLE MONIES WHICH WERE ALLOCATED BASED ON THE COUNTY'S PER CAPITA RATIO
 (NOTE: UNDER ARTICLES 40 & 42 THIS AMOUNT INCLUDES PORTION OF FOOD TAX MONIES ALLOCATED BASED ON A PER CAPITA BASIS).
- GS 105-501 PROVIDES THAT THE COST OF THE PROPERTY TAX COMMISSION, THE INSTITUTE OF GOVERNMENT TRAINING PROGRAM IN PROPERTY TAX APPRAISAL AND ASSESSMENT, AND THE LOCAL GOVERNMENT COMMISSION COME OUT OF THE ARTICLE 42 TAX.
- THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
- PER CAPITA ADJUSTMENT GS 105-486(B) - THE ADJUSTMENT MADE BASED ON RATE TABLE IN GS105-486(B) THAT EITHER INCREASES OR DECREASES THE AMOUNT DISTRIBUTED TO YOUR COUNTY.
- POPULATION IS THE POPULATION OF THE COUNTY.
- PER CAPITA RATIO IS THE PERCENTAGE OF YOUR COUNTY'S POPULATION DIVIDED BY THE STATE TOTAL POPULATION.
 THIS PERCENTAGE IS USED TO CALCULATE THE PORTION OF (STATEWIDE) PER CAPITA SALES THAT WERE ALLOCATED TO YOUR COUNTY.

+++++ END OF REPORT +++++

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	16,103,480.00	85.66154	129,021.75	128,509.65	117,200.20	84,316.94	459,048.54
BLADENBORO	378,833.00	2.01518	3,035.22	3,023.18	2,757.12	1,983.55	10,799.07
CLARKTON	214,853.00	1.14290	1,721.41	1,714.58	1,563.69	1,124.96	6,124.64
DUBLIN	68,669.00	.36528	550.18	547.99	499.77	359.55	1,957.49
EAST ARCADIA	37,830.00	.20123	303.09	301.89	275.32	198.07	1,078.37
ELIZABETHTOWN	1,411,542.00	7.50862	11,309.34	11,264.45	10,273.12	7,390.76	40,237.67
TAR HEEL	11,549.00	.06143	92.53	92.16	84.05	60.47	329.21
WHITE LAKE	572,206.00	3.04382	4,584.54	4,566.35	4,164.49	2,996.04	16,311.42
TOTAL	\$ 18,798,962.00	100.00000	\$ 150,618.06	\$ 150,020.25	\$ 136,817.76	\$ 98,430.34	\$ 535,886.41
BUNCOMBE	129,653,498.00	74.60438	746,626.30	736,570.43	2,092,094.51	827,481.36	4,402,772.60
ASHEVILLE	36,783,781.00	21.16589	211,824.16	208,971.22	593,544.81	234,763.42	1,249,103.61
BILTMORE FOREST	1,728,454.00	.99458	9,953.57	9,819.51	27,890.52	11,031.48	58,695.08
BLACK MOUNTAIN	2,362,004.00	1.35913	13,601.91	13,418.72	38,113.43	15,074.92	80,208.98
MONTREAT	629,848.00	.36242	3,627.03	3,578.18	10,163.17	4,019.81	21,388.19
WEAVERVILLE	1,812,467.00	1.04292	10,437.34	10,296.77	29,246.10	11,567.64	61,547.85
WOODFIN	817,987.00	.47068	4,710.48	4,647.03	13,199.05	5,220.59	27,777.15
TOTAL	\$ 173,788,039.00	100.00000	\$ 1,000,780.79	\$ 987,301.86	\$ 2,804,251.59	\$ 1,109,159.22	\$ 5,901,493.46
CABARRUS	94,270,624.00	68.65232	463,914.86	458,145.45	1,189,291.63	484,722.94	2,596,074.88
CONCORD	31,409,091.00	22.87358	154,567.15	152,644.90	396,248.19	161,499.99	864,960.23
HARRISBURG	1,335,623.00	.97266	6,572.71	6,490.97	16,849.78	6,867.51	36,780.97
KANNAPOLIS *	9,383,243.00	6.83332	46,175.84	45,601.58	118,376.34	48,246.98	258,400.74
LOCUST *	33,039.00	.02406	162.59	160.56	416.80	169.88	909.83
MIDLAND	365,708.00	.26633	1,799.71	1,777.33	4,613.74	1,880.43	10,071.21
MOUNT PLEASANT	518,685.00	.37773	2,552.49	2,520.75	6,543.57	2,666.98	14,283.79
STANFIELD *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 137,316,013.00	100.00000	\$ 675,745.35	\$ 667,341.54	\$ 1,732,340.05	\$ 706,054.71	\$ 3,781,481.65

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	44,135,981.00	73.38583	227,147.57	224,401.25	540,090.94	227,524.21	1,219,163.97
ATLANTIC BEACH	2,037,290.00	3.38744	10,484.98	10,358.21	24,930.23	10,502.36	56,275.78
BEAUFORT	1,665,596.00	2.76942	8,572.05	8,468.41	20,381.85	8,586.27	46,008.58
BOGUE	20,964.00	.03486	107.90	106.60	256.56	108.08	579.14
CAPE CARTERET	472,010.00	.78482	2,429.21	2,399.85	5,775.97	2,433.24	13,038.27
CEDAR POINT	91,915.00	.15283	473.05	467.33	1,124.77	473.83	2,538.98
EMERALD ISLE	4,321,701.00	7.18578	22,241.79	21,972.88	52,884.52	22,278.67	119,377.86
INDIAN BEACH	431,750.00	.71788	2,222.02	2,195.15	5,283.31	2,225.70	11,926.18
MOREHEAD CITY	4,025,524.00	6.69332	20,717.51	20,467.02	49,260.21	20,751.86	111,196.60
NEWPORT	757,769.00	1.25996	3,899.89	3,852.74	9,272.81	3,906.36	20,931.80
PELETIER	18,514.00	.03078	95.27	94.12	226.53	95.43	511.35
PINE KNOLL SHORE	2,163,371.00	3.59708	11,133.87	10,999.25	26,473.10	11,152.33	59,758.55
TOTAL	\$ 60,142,385.00	100.00000	\$ 309,525.11	\$ 305,782.81	\$ 735,960.80	\$ 310,038.34	\$ 1,661,307.06
CASWELL	7,591,796.00	96.45293	95,216.81	95,051.84	42,435.76	52,659.86	285,364.27
MILTON	21,294.00	.27054	267.07	266.61	119.03	147.70	800.41
YANCEYVILLE	257,895.00	3.27653	3,234.54	3,228.93	1,441.55	1,788.87	9,693.89
TOTAL	\$ 7,870,985.00	100.00000	\$ 98,718.42	\$ 98,547.38	\$ 43,996.34	\$ 54,596.43	\$ 295,858.57
CHOWAN	6,852,815.00	85.29441	59,044.46	58,639.27	84,888.56	46,143.98	248,716.27
EDENTON	1,181,492.00	14.70559	10,179.84	10,109.98	14,635.62	7,955.67	42,881.11
TOTAL	\$ 8,034,307.00	100.00000	\$ 69,224.30	\$ 68,749.25	\$ 99,524.18	\$ 54,099.65	\$ 291,597.38
CLAY	5,378,335.00	98.47152	39,915.35	39,568.87	78,967.46	36,355.87	194,807.55
HAYESVILLE	83,483.00	1.52848	619.57	614.19	1,225.74	564.32	3,023.82
TOTAL	\$ 5,461,818.00	100.00000	\$ 40,534.92	\$ 40,183.06	\$ 80,193.20	\$ 36,920.19	\$ 197,831.37

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	44,134,318.00	82.67797	357,012.32	355,325.07	398,334.56	249,413.30	1,360,085.25
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	657,877.00	1.23242	5,321.72	5,296.57	5,937.68	3,717.82	20,273.79
CASAR	5,654.00	.01059	45.73	45.51	51.02	31.95	174.21
EARL	16,774.00	.03142	135.68	135.03	151.38	94.79	516.88
FALLSTON	16,111.00	.03018	130.32	129.70	145.40	91.04	496.46
GROVER	120,869.00	.22643	977.75	973.13	1,090.92	683.07	3,724.87
KINGS MOUNTAIN *	1,808,182.00	3.38731	14,626.77	14,557.64	16,319.74	10,218.44	55,722.59
KINGSTOWN	74,414.00	.13940	601.94	599.10	671.62	420.53	2,293.19
LATTIMORE	26,522.00	.04968	214.52	213.51	239.35	149.87	817.25
LAWNDALE	51,588.00	.09664	417.30	415.33	465.60	291.53	1,589.76
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	11,924.00	.02234	96.47	96.01	107.63	67.39	367.50
SHELBY	6,441,654.00	12.06732	52,107.98	51,861.72	58,139.19	36,403.29	198,512.18
WACO	15,109.00	.02830	122.20	121.63	136.35	85.37	465.55
TOTAL	\$ 53,380,996.00	100.00000	\$ 431,810.70	\$ 429,769.95	\$ 481,790.44	\$ 301,668.39	\$ 1,645,039.48
CRAVEN	37,791,741.00	72.78942	305,619.23	303,260.66	506,121.39	256,535.37	1,371,536.65
BRIDGETON	144,488.00	.27829	1,168.45	1,159.43	1,935.01	980.79	5,243.68
COVE CITY	19,740.00	.03802	159.63	158.40	264.36	134.00	716.39
DOVER	41,528.00	.07999	335.85	333.26	556.19	281.91	1,507.21
HAVELOCK	2,730,164.00	5.25848	22,078.66	21,908.27	36,563.41	18,532.72	99,083.06
NEW BERN	9,335,972.00	17.98171	75,499.38	74,916.73	125,030.92	63,373.84	338,820.87
RIVER BEND	514,144.00	.99028	4,157.87	4,125.78	6,885.64	3,490.09	18,659.38
TRENT WOODS	1,154,396.00	2.22344	9,335.51	9,263.46	15,460.08	7,836.18	41,895.23
VANCEBORO	187,102.00	.36037	1,513.08	1,501.40	2,505.74	1,270.07	6,790.29
TOTAL	\$ 51,919,275.00	100.00000	\$ 419,867.66	\$ 416,627.39	\$ 695,322.74	\$ 352,434.97	\$ 1,884,252.76
DARE	48,034,930.00	74.25442	166,212.04	161,045.34	749,571.61	253,262.63	1,330,091.62
DUCK	1,872,925.00	2.89525	6,480.77	6,279.31	29,226.50	9,874.95	51,861.53
KILL DEVIL HILLS	5,022,471.00	7.76395	17,378.92	16,838.70	78,374.28	26,480.83	139,072.73
KITTY HAWK	2,509,829.00	3.87980	8,684.59	8,414.63	39,165.18	13,232.99	69,497.39
MANTEO	1,349,722.00	2.08646	4,670.36	4,525.18	21,062.06	7,116.38	37,373.98
NAGS HEAD	4,438,655.00	6.86146	15,358.78	14,881.35	69,263.97	23,402.67	122,906.77
SOUTHERN SHORES	1,461,122.00	2.25866	5,055.81	4,898.65	22,800.36	7,703.70	40,458.52
TOTAL	\$ 64,689,654.00	100.00000	\$ 223,841.27	\$ 216,883.16	\$ 1,009,463.96	\$ 341,074.15	\$ 1,791,262.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	195,270,090.00	66.59021	900,172.61	889,049.86	2,549,459.80	977,610.63	5,316,292.90
BETHANIA	81,775.00	.02789	377.02	372.36	1,067.79	409.45	2,226.62
CLEMMONS	1,479,617.00	.50457	6,820.83	6,736.54	19,317.87	7,407.59	40,282.83
HIGH POINT *	7,184.00	.00245	33.12	32.71	93.80	35.97	195.60
KERNERSVILLE *	10,597,137.00	3.61379	48,851.55	48,247.92	138,356.86	53,054.04	288,510.37
KING *	251,097.00	.08563	1,157.55	1,143.25	3,278.42	1,257.13	6,836.35
LEWISVILLE	1,925,956.00	.65678	8,878.41	8,768.71	25,145.35	9,642.19	52,434.66
RURAL HALL	746,142.00	.25445	3,439.68	3,397.18	9,741.82	3,735.58	20,314.26
TOBACCOVILLE *	80,614.00	.02749	371.61	367.02	1,052.48	403.58	2,194.69
WALKERTOWN	664,293.00	.22653	3,062.25	3,024.42	8,672.88	3,325.69	18,085.24
WINSTON-SALEM	82,137,551.00	28.01021	378,644.60	373,965.98	1,072,393.44	411,217.79	2,236,221.81
TOTAL	\$ 293,241,456.00	100.00000	\$ 1,351,809.23	\$ 1,335,105.95	\$ 3,828,580.51	\$ 1,468,099.64	\$ 7,983,595.33
FRANKLIN	29,120,713.00	92.15177	207,508.30	206,561.97	218,589.20	145,312.43	777,971.90
BUNN	143,326.00	.45355	1,021.31	1,016.65	1,075.85	715.20	3,829.01
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	629,367.00	1.99162	4,484.75	4,464.30	4,724.23	3,140.55	16,813.83
LOUISBURG	1,121,088.00	3.54766	7,988.66	7,952.22	8,415.25	5,594.24	29,950.37
WAKE FOREST *	86,392.00	.27339	615.62	612.82	648.50	431.10	2,308.04
YOUNGSVILLE	499,927.00	1.58201	3,562.39	3,546.14	3,752.62	2,494.64	13,355.79
TOTAL	\$ 31,600,813.00	100.00000	\$ 225,181.03	\$ 224,154.10	\$ 237,205.65	\$ 157,688.16	\$ 844,228.94
GASTON	111,021,315.00	74.63910	648,036.21	643,887.28	936,897.37	503,617.16	2,732,438.02
BELMONT	3,062,409.00	2.05884	17,875.39	17,760.95	25,843.31	13,891.74	75,371.39
BESSEMER CITY	1,115,244.00	.74977	6,509.70	6,468.02	9,411.39	5,058.97	27,448.08
CHERRYVILLE	1,405,367.00	.94482	8,203.17	8,150.66	11,859.73	6,375.04	34,588.60
CRAMERTON	1,310,749.00	.88121	7,650.90	7,601.91	11,061.27	5,945.84	32,259.92
DALLAS	565,655.00	.38029	3,301.78	3,280.64	4,773.54	2,565.96	13,921.92
GASTONIA	23,723,066.00	15.94890	138,472.53	137,585.98	200,196.44	107,613.03	583,867.98
HIGH SHOALS *	115,043.00	.07734	671.49	667.19	970.80	521.84	2,831.32
KINGS MOUNTAIN *	460,503.00	.30959	2,687.94	2,670.73	3,886.09	2,088.92	11,333.68
LOWELL	797,869.00	.53640	4,657.16	4,627.35	6,733.09	3,619.29	19,636.89
MCADENVILLE	167,493.00	.11260	977.62	971.36	1,413.40	759.75	4,122.13
MOUNT HOLLY	3,469,726.00	2.33268	20,252.94	20,123.27	29,280.65	15,739.44	85,396.30
RANLO	484,545.00	.32576	2,828.33	2,810.23	4,089.06	2,198.02	11,925.64
SPENCER MOUNTAIN	4,770.00	.00321	27.87	27.69	40.29	21.66	117.51
STANLEY	1,040,445.00	.69949	6,073.16	6,034.27	8,780.26	4,719.71	25,607.40
TOTAL	\$ 148,744,199.00	100.00000	\$ 868,226.19	\$ 862,667.53	\$ 1,255,236.69	\$ 674,736.37	\$ 3,660,866.78

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	4,655,094.00	93.26827	32,395.99	32,178.75	50,672.03	26,113.49	141,360.26
ROBBINSVILLE	250,861.00	5.02619	1,745.81	1,734.10	2,730.69	1,407.25	7,617.85
LAKE SANTEE TLAH	85,125.00	1.70554	592.40	588.43	926.61	477.52	2,584.96
TOTAL	\$ 4,991,080.00	100.00000	\$ 34,734.20	\$ 34,501.28	\$ 54,329.33	\$ 27,998.26	\$ 151,563.07
GREENE	7,139,064.00	94.27674	78,627.84	78,437.54	47,198.64	46,417.43	250,681.45
HOOKERTON	70,941.00	.93683	781.33	779.43	469.01	461.25	2,491.02
SNOW HILL	317,210.00	4.18900	3,493.67	3,485.22	2,097.18	2,062.47	11,138.54
WALSTONBURG	45,240.00	.59743	498.26	497.06	299.10	294.15	1,588.57
TOTAL	\$ 7,572,455.00	100.00000	\$ 83,401.10	\$ 83,199.25	\$ 50,063.93	\$ 49,235.30	\$ 265,899.58
GUILFORD	270,794,535.00	60.93481	1,093,088.27	1,080,263.65	3,006,601.47	1,199,096.55	6,379,049.94
ARCHDALE *	54,123.00	.01218	218.49	215.93	600.98	239.68	1,275.08
BURLINGTON *	77,213.00	.01737	311.59	307.94	857.06	341.81	1,818.40
GIBSONVILLE *	847,098.00	.19062	3,419.47	3,379.35	9,405.43	3,751.09	19,955.34
GREENSBORO	122,010,486.00	27.45508	492,507.09	486,728.77	1,354,668.77	540,270.69	2,874,175.32
HIGH POINT *	48,013,488.00	10.80410	193,810.97	191,537.09	533,088.11	212,606.87	1,131,043.04
JAMESTOWN	1,330,175.00	.29932	5,369.40	5,306.40	14,768.83	5,890.12	31,334.75
KERNERSVILLE *	801.00	.00018	3.23	3.19	8.88	3.54	18.84
OAK RIDGE	501,124.00	.11276	2,022.76	1,999.03	5,563.72	2,218.93	11,804.44
PLEASANT GARDEN	151,359.00	.03406	610.99	603.82	1,680.56	670.25	3,565.62
SEDALIA	77,171.00	.01737	311.59	307.94	857.06	341.81	1,818.40
STOKESDALE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	542,852.00	.12215	2,191.21	2,165.50	6,027.04	2,403.71	12,787.46
WHITSETT	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 444,400,425.00	100.00000	\$ 1,793,865.06	\$ 1,772,818.61	\$ 4,934,127.91	\$ 1,967,835.05	\$ 10,468,646.63
HALIFAX	26,034,806.00	76.97134	192,718.63	191,900.69	193,294.18	130,041.13	707,954.63
ENFIELD	451,343.00	1.33439	3,341.01	3,326.83	3,350.99	2,254.42	12,273.25
HALIFAX	61,489.00	.18179	455.16	453.23	456.52	307.13	1,672.04
HOBGOOD	45,553.00	.13468	337.21	335.78	338.22	227.54	1,238.75
LITTLETON	200,506.00	.59279	1,484.21	1,477.91	1,488.64	1,001.50	5,452.26
ROANOKE RAPIDS	6,169,904.00	18.24119	45,671.77	45,477.92	45,808.17	30,818.03	167,775.89
SCOTLAND NECK	411,694.00	1.21716	3,047.49	3,034.56	3,056.59	2,056.36	11,195.00
WELDON	448,729.00	1.32666	3,321.65	3,307.55	3,331.57	2,241.36	12,202.13
TOTAL	\$ 33,824,024.00	100.00000	\$ 250,377.13	\$ 249,314.47	\$ 251,124.88	\$ 168,947.47	\$ 919,763.95

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	39,735,704.00	85.96189	372,179.11	371,159.42	250,044.94	223,525.11	1,216,908.58
ANGIER	996,953.00	2.15675	9,337.83	9,312.24	6,273.53	5,608.16	30,531.76
BROADWAY *	1,582.00	.00342	14.81	14.77	9.95	8.90	48.43
COATS	495,555.00	1.07205	4,641.53	4,628.81	3,118.37	2,787.63	15,176.34
DUNN	2,859,334.00	6.18572	26,781.58	26,708.21	17,992.95	16,084.61	87,567.35
ERWIN	1,072,498.00	2.32018	10,045.41	10,017.89	6,748.91	6,033.12	32,845.33
LILLINGTON	1,063,166.00	2.29999	9,958.00	9,930.71	6,690.18	5,980.62	32,559.51
TOTAL	\$ 46,224,792.00	100.00000	\$ 432,958.27	\$ 431,772.05	\$ 290,878.83	\$ 260,028.15	\$ 1,415,637.30
HERTFORD	10,592,124.00	81.35097	85,584.90	85,096.28	115,489.35	64,141.45	350,311.98
AHOSKIE	1,430,489.00	10.98662	11,558.42	11,492.43	15,597.08	8,662.44	47,310.37
COFIELD	92,136.00	.70763	744.46	740.21	1,004.58	557.93	3,047.18
COMO	12,452.00	.09564	100.62	100.04	135.77	75.41	411.84
HARRELLSVILLE	19,978.00	.15344	161.42	160.51	217.83	120.98	660.74
MURFREESBORO	711,216.00	5.46237	5,746.66	5,713.85	7,754.62	4,306.82	23,521.95
WINTON	161,885.00	1.24333	1,308.04	1,300.57	1,765.09	980.31	5,354.01
TOTAL	\$ 13,020,280.00	100.00000	\$ 105,204.52	\$ 104,603.89	\$ 141,964.32	\$ 78,845.34	\$ 430,618.07
JACKSON	21,625,361.00	94.05686	154,440.41	153,063.50	292,537.87	137,992.66	738,034.44
DILLSBORO	80,728.00	.35112	576.54	571.39	1,092.06	515.14	2,755.13
FOREST HILLS	24,837.00	.10803	177.38	175.80	336.00	158.49	847.67
HIGHLANDS *	110,277.00	.47964	787.56	780.54	1,491.79	703.69	3,763.58
SYLVA	1,125,224.00	4.89402	8,035.93	7,964.29	15,221.50	7,180.11	38,401.83
WEBSTER	25,366.00	.11033	181.16	179.55	343.15	161.87	865.73
TOTAL	\$ 22,991,793.00	100.00000	\$ 164,198.98	\$ 162,735.07	\$ 311,022.37	\$ 146,711.96	\$ 784,668.38
JOHNSTON	79,424,487.00	85.31917	529,529.16	525,656.12	858,717.10	441,564.47	2,355,466.85
BENSON	996,493.00	1.07045	6,643.69	6,595.10	10,773.82	5,540.05	29,552.66
CLAYTON	4,790,704.00	5.14626	31,940.01	31,706.39	51,795.88	26,634.17	142,076.45
FOUR OAKS	341,346.00	.36668	2,275.78	2,259.14	3,690.55	1,897.73	10,123.20
KENLY *	582,633.00	.62587	3,884.43	3,856.02	6,299.23	3,239.15	17,278.83
MICRO	78,504.00	.08433	523.39	519.56	848.76	436.45	2,328.16
PINE LEVEL	308,616.00	.33152	2,057.56	2,042.51	3,336.67	1,715.76	9,152.50
PRINCETON	253,509.00	.27232	1,690.14	1,677.78	2,740.84	1,409.38	7,518.14
SELMA	1,349,236.00	1.44937	8,995.44	8,929.65	14,587.56	7,501.13	40,013.78
SMITHFIELD	4,831,689.00	5.19028	32,213.21	31,977.60	52,238.93	26,862.00	143,291.74
WILSON'S MILLS	133,822.00	.14375	892.18	885.65	1,446.81	743.97	3,968.61
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 93,091,039.00	100.00000	\$ 620,644.99	\$ 616,105.52	\$ 1,006,476.15	\$ 517,544.26	\$ 2,760,770.92

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	4,087,394.00	94.34739	38,180.02	38,080.82	24,389.67	23,242.08	123,892.59
MAYSVILLE	141,926.00	3.27601	1,325.72	1,322.28	846.88	807.03	4,301.91
POLLOCKSVILLE	49,155.00	1.13462	459.15	457.96	293.31	279.51	1,489.93
TRENTON	53,806.00	1.24198	502.60	501.29	321.06	305.96	1,630.91
TOTAL	\$ 4,332,281.00	100.00000	\$ 40,467.49	\$ 40,362.35	\$ 25,850.92	\$ 24,634.58	\$ 131,315.34
LENOIR	25,711,570.00	76.46390	172,974.68	171,892.58	285,670.68	142,501.29	773,039.23
GRIFTON *	21,914.00	.06517	147.43	146.51	243.48	121.45	658.87
KINSTON	7,177,255.00	21.34451	48,285.01	47,982.94	79,743.52	39,778.51	215,789.98
LA GRANGE	549,433.00	1.63396	3,696.30	3,673.18	6,104.51	3,045.12	16,519.11
PINK HILL	165,595.00	.49246	1,114.03	1,107.06	1,839.84	917.77	4,978.70
TOTAL	\$ 33,625,767.00	100.00000	\$ 226,217.45	\$ 224,802.27	\$ 373,602.03	\$ 186,364.14	\$ 1,010,985.89
MACON	22,480,018.00	87.55567	119,662.07	118,269.41	314,271.06	127,245.67	679,448.21
FRANKLIN	1,473,601.00	5.73941	7,844.04	7,752.74	20,600.96	8,341.15	44,538.89
HIGHLANDS *	1,721,495.00	6.70492	9,163.59	9,056.95	24,066.54	9,744.34	52,031.42
TOTAL	\$ 25,675,114.00	100.00000	\$ 136,669.70	\$ 135,079.10	\$ 358,938.56	\$ 145,331.16	\$ 776,018.52
MARTIN	12,208,849.00	81.61877	91,150.04	90,653.68	110,582.61	66,581.15	358,967.48
BEAR GRASS	9,781.00	.06539	73.02	72.63	88.59	53.34	287.58
EVERETTS	27,581.00	.18438	205.91	204.79	249.81	150.41	810.92
HAMILTON	67,874.00	.45375	506.74	503.98	614.77	370.15	1,995.64
HASSELL	5,530.00	.03697	41.29	41.06	50.09	30.16	162.60
JAMESVILLE	108,018.00	.72212	806.45	802.06	978.38	589.07	3,175.96
OAK CITY	63,120.00	.42197	471.25	468.68	571.71	344.22	1,855.86
PARMELE	45,933.00	.30707	342.93	341.06	416.04	250.50	1,350.53
ROBERSONVILLE	391,348.00	2.61624	2,921.76	2,905.85	3,544.66	2,134.22	11,506.49
WILLIAMSTON	2,030,352.00	13.57334	15,158.40	15,075.86	18,390.08	11,072.56	59,696.90
TOTAL	\$ 14,958,386.00	100.00000	\$ 111,677.79	\$ 111,069.65	\$ 135,486.74	\$ 81,575.78	\$ 439,809.96

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	734,773,775.00	69.66423	2,092,865.25	2,065,155.73	6,798,725.44	2,547,087.16	13,503,833.58
CHARLOTTE	281,566,527.00	26.69545	801,989.48	791,371.14	2,605,283.01	976,048.08	5,174,691.71
CORNELIUS	8,262,629.00	.78338	23,534.44	23,222.85	76,452.23	28,642.21	151,851.73
DAVIDSON *	3,529,546.00	.33464	10,053.31	9,920.21	32,658.45	12,235.22	64,867.19
HUNTERSVILLE	10,752,989.00	1.01950	30,628.00	30,222.49	99,495.83	37,275.30	197,621.62
MATTHEWS	8,060,424.00	.76421	22,958.53	22,654.56	74,581.38	27,941.31	148,135.78
MINT HILL *	4,384,899.00	.41573	12,489.44	12,324.07	40,572.24	15,200.06	80,585.81
PINEVILLE	3,403,721.00	.32271	9,694.91	9,566.55	31,494.16	11,799.03	62,554.65
STALLINGS *	1,591.00	.00015	4.51	4.45	14.64	5.48	29.08
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 1,054,736,101.00	100.00000	\$ 3,004,217.87	\$ 2,964,442.05	\$ 9,759,277.38	\$ 3,656,233.85	\$ 19,384,171.15
MITCHELL	6,293,148.00	88.95830	59,330.30	59,000.99	81,648.14	45,015.90	244,995.33
BAKERSVILLE	95,595.00	1.35131	901.25	896.25	1,240.27	683.81	3,721.58
SPRUCE PINE	685,524.00	9.69039	6,462.96	6,427.08	8,894.08	4,903.66	26,687.78
TOTAL	\$ 7,074,267.00	100.00000	\$ 66,694.51	\$ 66,324.32	\$ 91,782.49	\$ 50,603.37	\$ 275,404.69
NEW HANOVER	131,507,170.00	73.54582	602,048.78	591,985.88	2,042,037.04	757,646.64	3,993,718.34
CAROLINA BEACH	3,149,400.00	1.76131	14,418.15	14,177.16	48,903.67	18,144.48	95,643.46
KURE BEACH	1,161,236.00	.64942	5,316.18	5,227.32	18,031.48	6,690.13	35,265.11
WILMINGTON	40,920,668.00	22.88501	187,337.53	184,206.29	635,413.92	235,754.40	1,242,712.14
WRIGHTSVILLE BEA	2,071,409.00	1.15844	9,483.03	9,324.53	32,164.67	11,933.90	62,906.13
TOTAL	\$ 178,809,883.00	100.00000	\$ 818,603.67	\$ 804,921.18	\$ 2,776,550.78	\$ 1,030,169.55	\$ 5,430,245.18
PAMLICO	7,923,615.00	93.76733	53,275.68	52,982.48	68,081.82	39,624.99	213,964.97
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	5,868.00	.06944	39.45	39.24	50.42	29.34	158.45
BAYBORO	75,537.00	.89390	507.89	505.09	649.04	377.75	2,039.77
GRANTSBORO	17,458.00	.20660	117.38	116.74	150.01	87.31	471.44
MESIC	20,583.00	.24358	138.39	137.63	176.86	102.93	555.81
MINNESOTT BEACH	82,059.00	.97108	551.74	548.70	705.07	410.37	2,215.88
ORIENTAL	273,305.00	3.23427	1,837.61	1,827.50	2,348.31	1,366.76	7,380.18
STONEWALL	18,824.00	.22276	126.57	125.87	161.74	94.14	508.32
VANDEMERE	33,044.00	.39104	222.18	220.95	283.92	165.25	892.30
TOTAL	\$ 8,450,293.00	100.00000	\$ 56,816.89	\$ 56,504.20	\$ 72,607.19	\$ 42,258.84	\$ 228,187.12

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	14,083,493.00	75.00516	123,814.89	123,107.63	167,525.52	92,946.76	507,394.80
ELIZABETH CITY *	4,693,207.00	24.99484	41,260.28	41,024.59	55,826.48	30,973.73	169,085.08
TOTAL	\$ 18,776,700.00	100.00000	\$ 165,075.17	\$ 164,132.22	\$ 223,352.00	\$ 123,920.49	\$ 676,479.88
PERSON	23,144,293.00	85.55946	138,905.32	138,171.03	171,238.90	101,522.56	549,837.81
ROXBORO	3,906,243.00	14.44054	23,444.14	23,320.21	28,901.33	17,134.76	92,800.44
TOTAL	\$ 27,050,536.00	100.00000	\$ 162,349.46	\$ 161,491.24	\$ 200,140.23	\$ 118,657.32	\$ 642,638.25
RUTHERFORD	26,514,178.00	82.79336	225,172.13	223,892.11	303,115.45	169,774.81	921,954.50
BOSTIC	31,406.00	.09807	266.72	265.20	359.05	201.10	1,092.07
CHIMNEY ROCK VIL	47,377.00	.14794	402.35	400.06	541.62	303.36	1,647.39
ELLENBORO	45,188.00	.14110	383.75	381.57	516.58	289.34	1,571.24
FOREST CITY	1,516,387.00	4.73508	12,877.94	12,804.74	17,335.64	9,709.68	52,728.00
LAKE LURE	1,376,699.00	4.29889	11,691.64	11,625.18	15,738.70	8,815.24	47,870.76
RUTH	55,661.00	.17381	472.71	470.02	636.34	356.41	1,935.48
RUTHERFORDTON	1,393,046.00	4.34994	11,830.48	11,763.23	15,925.60	8,919.92	48,439.23
SPINDALE	1,044,578.00	3.26181	8,871.11	8,820.68	11,941.84	6,688.62	36,322.25
TOTAL	\$ 32,024,520.00	100.00000	\$ 271,968.83	\$ 270,422.79	\$ 366,110.82	\$ 205,058.48	\$ 1,113,560.92
SCOTLAND	20,484,363.00	86.68190	137,466.70	136,777.06	167,417.48	99,119.94	540,781.18
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	104,331.00	.44149	700.15	696.64	852.69	504.84	2,754.32
LAURINBURG	2,800,895.00	11.85231	18,796.29	18,701.99	22,891.56	13,553.00	73,942.84
MAXTON *	96,743.00	.40938	649.22	645.97	790.68	468.12	2,553.99
WAGRAM	145,315.00	.61492	975.19	970.29	1,187.66	703.16	3,836.30
TOTAL	\$ 23,631,647.00	100.00000	\$ 158,587.55	\$ 157,791.95	\$ 193,140.07	\$ 114,349.06	\$ 623,868.63
STOKES	19,932,287.00	91.24997	185,633.48	185,398.45	64,852.52	97,204.11	533,088.56
DANBURY	22,859.00	.10465	212.90	212.62	74.38	111.48	611.38
KING *	1,495,539.00	6.84657	13,928.25	13,910.62	4,865.94	7,293.31	39,998.12
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	392,924.00	1.79881	3,659.39	3,654.76	1,278.44	1,916.18	10,508.77
TOTAL	\$ 21,843,609.00	100.00000	\$ 203,434.02	\$ 203,176.45	\$ 71,071.28	\$ 106,525.08	\$ 584,206.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	21,501,332.00	87.10151	124,945.34	123,930.84	209,115.37	104,572.41	562,563.96
BREVARD	3,113,594.00	12.61311	18,093.25	17,946.34	30,281.85	15,143.06	81,464.50
ROSMAN	70,447.00	.28538	409.37	406.05	685.15	342.62	1,843.19
TOTAL	\$ 24,685,373.00	100.00000	\$ 143,447.96	\$ 142,283.23	\$ 240,082.37	\$ 120,058.09	\$ 645,871.65
TYRRELL	2,856,630.00	94.81919	17,199.90	17,111.80	19,870.39	12,428.99	66,611.08
COLUMBIA	156,083.00	5.18081	939.78	934.97	1,085.70	679.11	3,639.56
TOTAL	\$ 3,012,713.00	100.00000	\$ 18,139.68	\$ 18,046.77	\$ 20,956.09	\$ 13,108.10	\$ 70,250.64
UNION	92,613,953.00	82.49989	555,381.64	550,833.92	983,745.20	484,629.14	2,574,589.90
FAIRVIEW	58,270.00	.05191	349.45	346.59	618.98	304.93	1,619.95
HEMBY BRIDGE	25,880.00	.02305	155.17	153.90	274.85	135.40	719.32
INDIAN TRAIL	1,524,517.00	1.35803	9,142.13	9,067.27	16,193.42	7,977.48	42,380.30
LAKE PARK	491,150.00	.43751	2,945.28	2,921.16	5,216.96	2,570.06	13,653.46
MARSHVILLE	550,504.00	.49039	3,301.26	3,274.23	5,847.51	2,880.70	15,303.70
MARVIN	233,753.00	.20823	1,401.78	1,390.31	2,482.98	1,223.21	6,498.28
MINERAL SPRINGS	54,234.00	.04831	325.22	322.55	576.06	283.79	1,507.62
MINT HILL *	4,858.00	.00433	29.15	28.91	51.63	25.44	135.13
MONROE	11,944,264.00	10.63987	71,626.62	71,040.11	126,871.94	62,501.79	332,040.46
STALLINGS *	2,439,101.00	2.17273	14,626.62	14,506.85	25,908.07	12,763.27	67,804.81
UNIONVILLE	69,611.00	.06201	417.45	414.03	739.42	364.26	1,935.16
WAXHAW	1,436,852.00	1.27994	8,616.44	8,545.88	15,262.26	7,518.75	39,943.33
WEDDINGTON *	325,635.00	.29007	1,952.72	1,936.74	3,458.85	1,703.96	9,052.27
WESLEY CHAPEL	100,354.00	.08939	601.76	596.84	1,065.90	525.10	2,789.60
WINGATE	386,557.00	.34434	2,318.07	2,299.08	4,105.98	2,022.76	10,745.89
TOTAL	\$ 112,259,493.00	100.00000	\$ 673,190.76	\$ 667,678.37	\$ 1,192,420.01	\$ 587,430.04	\$ 3,120,719.18
VANCE	19,730,283.00	79.80353	159,661.08	158,645.03	228,132.08	122,831.25	669,269.44
HENDERSON	4,976,906.00	20.13020	40,274.03	40,017.73	57,545.63	30,983.81	168,821.20
KITTRELL	4,534.00	.01834	36.69	36.46	52.43	28.23	153.81
MIDDLEBURG	11,851.00	.04793	95.89	95.28	137.01	73.77	401.95
TOTAL	\$ 24,723,574.00	100.00000	\$ 200,067.69	\$ 198,794.50	\$ 285,867.15	\$ 153,917.06	\$ 838,646.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	6,017,227.00	85.05430	52,335.87	52,116.25	51,247.08	34,877.67	190,576.87
CRESWELL	52,478.00	.74178	456.43	454.52	446.94	304.18	1,662.07
PLYMOUTH	875,417.00	12.37414	7,614.09	7,582.14	7,455.69	5,074.18	27,726.10
ROPER	129,449.00	1.82978	1,125.91	1,121.18	1,102.48	750.33	4,099.90
TOTAL	\$ 7,074,571.00	100.00000	\$ 61,532.30	\$ 61,274.09	\$ 60,252.19	\$ 41,006.36	\$ 224,064.94
WAYNE	45,649,099.00	75.97217	368,550.33	366,341.37	529,477.46	287,109.23	1,551,478.39
EUREKA	56,441.00	.09393	455.67	452.93	654.63	354.97	1,918.20
FREMONT	309,881.00	.51572	2,501.82	2,486.83	3,594.24	1,948.98	10,531.87
GOLDSBORO	12,158,308.00	20.23463	98,160.68	97,572.34	141,022.44	76,469.44	413,224.90
MOUNT OLIVE *	1,175,934.00	1.95706	9,493.94	9,437.04	13,639.46	7,396.00	39,966.44
PIKEVILLE	177,561.00	.29551	1,433.55	1,424.96	2,059.52	1,116.77	6,034.80
SEVEN SPRINGS	23,043.00	.03835	186.04	184.93	267.27	144.93	783.17
WALNUT CREEK	536,354.00	.89263	4,330.26	4,304.30	6,221.06	3,373.37	18,228.99
TOTAL	\$ 60,086,621.00	100.00000	\$ 485,112.29	\$ 482,204.70	\$ 696,936.08	\$ 377,913.69	\$ 2,042,166.76
WILSON	39,748,841.00	72.43551	238,118.07	236,247.13	433,940.41	206,677.50	1,114,983.11
BLACK CREEK	132,342.00	.24117	792.80	786.57	1,444.78	688.12	3,712.27
ELM CITY	320,386.00	.58385	1,919.30	1,904.22	3,497.68	1,665.88	8,987.08
KENLY *	24,019.00	.04377	143.88	142.75	262.21	124.89	673.73
LUCAMA	138,931.00	.25318	832.28	825.74	1,516.73	722.39	3,897.14
SARATOGA	80,235.00	.14621	480.64	476.86	875.90	417.17	2,250.57
SHARPSBURG *	46,596.00	.08491	279.12	276.93	508.67	242.27	1,306.99
SIMS	26,606.00	.04848	159.37	158.12	290.43	138.33	746.25
STANTONSBURG	140,775.00	.25654	843.33	836.70	1,536.86	731.98	3,948.87
WILSON	14,216,074.00	25.90638	85,162.34	84,493.20	155,197.71	73,917.69	398,770.94
TOTAL	\$ 54,874,805.00	100.00000	\$ 328,731.13	\$ 326,148.22	\$ 599,071.38	\$ 285,326.22	\$ 1,539,276.95
YADKIN	17,576,749.00	89.81508	146,083.70	145,453.19	147,000.38	99,101.10	537,638.37
BOONVILLE	329,209.00	1.68222	2,736.12	2,724.31	2,753.29	1,856.14	10,069.86
EAST BEND	184,073.00	.94059	1,529.86	1,523.26	1,539.46	1,037.84	5,630.42
JONESVILLE	793,300.00	4.05367	6,593.27	6,564.81	6,634.64	4,472.78	24,265.50
YADKINVILLE	686,599.00	3.50844	5,706.46	5,681.83	5,742.27	3,871.18	21,001.74
TOTAL	\$ 19,569,930.00	100.00000	\$ 162,649.41	\$ 161,947.40	\$ 163,670.04	\$ 110,339.04	\$ 598,605.89
GRAND TOTALS	\$ 3,478,380,974.00		\$ 16,846,918.90	\$ 16,677,081.42	\$ 38,087,837.43	\$ 16,456,926.65	\$ 88,068,764.40

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	137,126	381,692.02	378,471.41	712,208.10	336,690.78	1,809,062.31
ALAMANCE	350	974.25	966.03	1,817.88	859.39	4,617.55
BURLINGTON *	46,985	130,783.37	129,679.85	244,031.76	115,364.09	619,859.07
ELON	7,176	19,974.48	19,805.94	37,270.85	17,619.50	94,670.77
GIBSONVILLE *	2,261	6,293.50	6,240.40	11,743.19	5,551.50	29,828.59
GRAHAM	13,776	38,345.66	38,022.11	71,550.08	33,824.74	181,742.59
GREEN LEVEL	2,331	6,488.36	6,433.62	12,106.79	5,723.39	30,752.16
HAW RIVER	1,944	5,411.16	5,365.50	10,096.80	4,773.18	25,646.64
MEBANE *	7,188	20,007.87	19,839.06	37,333.17	17,648.96	94,829.06
OSSIPEE	452	1,258.14	1,247.52	2,347.59	1,109.80	5,963.05
SWEPSONVILLE	972	2,705.55	2,682.72	5,048.34	2,386.57	12,823.18
TOTAL	220,561	613,934.36	\$ 608,754.16	\$ 1,145,554.55	\$ 541,551.90	\$ 2,909,794.97
ALEXANDER	35,140	146,311.42	145,859.17	110,546.04	90,531.85	493,248.48
TAYLORSVILLE	1,906	7,935.95	7,911.42	5,996.03	4,910.46	26,753.86
TOTAL	37,046	154,247.37	\$ 153,770.59	\$ 116,542.07	\$ 95,442.31	\$ 520,002.34
ALLEGHANY	10,847	42,421.55	42,171.01	55,895.15	31,791.78	172,279.49
SPARTA	1,814	7,094.37	7,052.47	9,347.64	5,316.70	28,811.18
TOTAL	12,661	49,515.92	\$ 49,223.48	\$ 65,242.79	\$ 37,108.48	\$ 201,090.67
ANSON	25,726	80,018.75	79,744.04	65,158.50	50,884.89	275,806.18
ANSONVILLE	629	1,956.46	1,949.74	1,593.13	1,244.14	6,743.47
LILESVILLE	452	1,405.91	1,401.08	1,144.82	894.03	4,845.84
MCFARLAN	87	270.61	269.68	220.35	172.08	932.72
MORVEN	573	1,782.27	1,776.15	1,451.28	1,133.37	6,143.07
PEACHLAND	585	1,819.59	1,813.35	1,481.68	1,157.10	6,271.72
POLKTON	2,582	8,031.11	8,003.54	6,539.65	5,107.08	27,681.38
WADESBORO	5,672	17,642.32	17,581.75	14,365.97	11,218.96	60,809.00
TOTAL	36,306	112,927.02	\$ 112,539.33	\$ 91,955.38	\$ 71,811.65	\$ 389,233.38
ASHE	25,104	96,587.52	95,981.76	143,134.42	76,279.12	411,982.82
JEFFERSON	1,433	5,513.46	5,478.88	8,170.48	4,354.21	23,517.03
LANSING	150	577.13	573.51	855.25	455.78	2,461.67
WEST JEFFERSON	1,096	4,216.86	4,190.41	6,249.02	3,330.22	17,986.51
TOTAL	27,783	106,894.97	\$ 106,224.56	\$ 158,409.17	\$ 84,419.33	\$ 455,948.03

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	18,000	76,317.20	75,581.96	149,263.30	68,640.47	369,802.93
BANNER ELK	1,035	4,388.23	4,345.96	8,582.63	3,946.82	21,263.64
BEECH MOUNTAIN *	32	135.67	134.37	265.35	122.03	657.42
CROSSNORE	301	1,276.19	1,263.90	2,496.02	1,147.82	6,183.93
ELK PARK	458	1,941.85	1,923.14	3,797.92	1,746.52	9,409.43
GRANDFATHER VILLAGE	78	330.71	327.52	646.81	297.44	1,602.48
NEWLAND	707	2,997.57	2,968.69	5,862.72	2,696.04	14,525.02
SEVEN DEVILS *	18	76.32	75.58	149.26	68.64	369.80
SUGAR MOUNTAIN	238	1,009.09	999.36	1,973.60	907.58	4,889.63
TOTAL	20,867	88,472.83	\$ 87,620.48	\$ 173,037.61	\$ 79,573.36	\$ 428,704.28
BEAUFORT	45,860	163,552.78	162,545.97	223,541.09	123,790.03	673,429.87
AURORA	575	2,050.66	2,038.04	2,802.80	1,552.10	8,443.60
BATH	287	1,023.54	1,017.24	1,398.95	774.70	4,214.43
BELHAVEN	1,933	6,893.75	6,851.31	9,422.26	5,217.75	28,385.07
CHOCOWINITY	720	2,567.77	2,551.96	3,509.58	1,943.50	10,572.81
PANTEGO	171	609.84	606.08	833.52	461.58	2,511.02
WASHINGTON	9,840	35,092.87	34,876.84	47,964.32	26,561.13	144,495.16
WASHINGTON PARK	439	1,565.63	1,556.00	2,139.88	1,185.00	6,446.51
TOTAL	59,825	213,356.84	\$ 212,043.44	\$ 291,612.40	\$ 161,485.79	\$ 878,498.47
BERTIE	19,717	67,163.10	66,918.19	56,214.19	43,818.45	234,113.93
ASKEWVILLE	175	596.11	593.94	498.94	388.92	2,077.91
AULANDER	888	3,024.84	3,013.81	2,531.73	1,973.46	10,543.84
COLERAIN	218	742.59	739.88	621.53	484.48	2,588.48
KELFORD	250	851.59	848.48	712.76	555.59	2,968.42
LEWISTON WOODVILLE	592	2,016.57	2,009.22	1,687.82	1,315.64	7,029.25
POWELLSVILLE	257	875.43	872.24	732.72	571.15	3,051.54
ROXOBEL	265	902.68	899.39	755.53	588.93	3,146.53
WINDSOR	2,285	7,783.53	7,755.14	6,514.66	5,078.12	27,131.45
TOTAL	24,647	83,956.44	\$ 83,650.29	\$ 70,269.88	\$ 54,774.74	\$ 292,651.35

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	85,034	313,199.53	309,429.59	703,002.59	308,798.47	1,634,430.18
BALD HEAD ISLAND	217	799.25	789.63	1,793.99	788.02	4,170.89
BELVILLE	427	1,572.75	1,553.82	3,530.17	1,550.65	8,207.39
BOILING SPRING LAKES	3,580	13,185.97	13,027.25	29,597.01	13,000.68	68,810.91
BOLIVIA	154	567.21	560.38	1,273.15	559.24	2,959.98
CALABASH	1,346	4,957.63	4,897.95	11,127.81	4,887.96	25,871.35
CAROLINA SHORES	2,439	8,983.37	8,875.23	20,163.92	8,857.13	46,879.65
CASWELL BEACH	443	1,631.69	1,612.05	3,662.46	1,608.76	8,514.96
HOLDEN BEACH	861	3,171.26	3,133.09	7,118.16	3,126.70	16,549.21
LELAND	4,786	17,627.90	17,415.72	39,567.30	17,380.20	91,991.12
NAVASSA	1,600	5,893.18	5,822.25	13,227.74	5,810.37	30,753.54
NORTHWEST	746	2,747.68	2,714.61	6,167.41	2,709.07	14,338.77
OAK ISLAND	7,369	27,141.67	26,814.97	60,921.77	26,760.28	141,638.69
OCEAN ISLE BEACH	462	1,701.63	1,681.15	3,819.45	1,677.72	8,879.95
SANDY CREEK	267	983.41	971.57	2,207.34	969.59	5,131.91
SHALLOTTE	1,704	6,276.20	6,200.65	14,087.45	6,188.01	32,752.31
SOUTHPORT	2,595	9,557.96	9,442.91	21,453.63	9,423.65	49,878.15
SAINT JAMES	1,833	6,751.33	6,670.07	15,153.93	6,656.46	35,231.79
SUNSET BEACH	2,143	7,893.17	7,798.16	17,716.89	7,782.26	41,190.48
VARNAMTOWN	527	1,941.05	1,917.69	4,356.85	1,913.78	10,129.37
TOTAL	118,533	436,583.84	\$ 431,328.74	\$ 979,949.02	\$ 430,449.00	\$ 2,278,310.60
BURKE	88,895	295,258.58	294,158.81	270,614.39	190,869.87	1,050,901.65
CONNELLY SPRINGS	1,904	6,324.01	6,300.46	5,796.17	4,088.16	22,508.80
DREXEL	1,914	6,357.21	6,333.53	5,826.59	4,109.62	22,626.95
GLEN ALPINE	1,120	3,720.00	3,706.14	3,409.50	2,404.79	13,240.43
HICKORY *	81	269.05	268.04	246.59	173.92	957.60
HILDEBRAN	1,761	5,849.04	5,827.26	5,360.85	3,781.11	20,818.26
LONG VIEW *	701	2,328.32	2,319.65	2,133.99	1,505.14	8,287.10
MORGANTON	17,067	56,686.85	56,475.70	51,955.40	36,645.21	201,763.16
RHODHISS *	498	1,654.08	1,647.92	1,516.02	1,069.28	5,887.30
RUTHERFORD COLLEGE	1,302	4,324.52	4,308.41	3,963.56	2,795.58	15,392.07
VALDESE	4,584	15,225.46	15,168.75	13,954.64	9,842.50	54,191.35
TOTAL	119,827	397,997.12	\$ 396,514.67	\$ 364,777.70	\$ 257,285.18	\$ 1,416,574.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	78,548	235,509.67	234,252.43	289,634.52	170,987.27	930,383.89
BLOWING ROCK *	56	167.89	166.99	206.47	121.89	663.24
CAJAH MOUNTAIN	2,812	8,431.21	8,386.20	10,368.87	6,121.31	33,307.59
CEDAR ROCK	315	944.45	939.41	1,161.50	685.70	3,731.06
GAMEWELL	3,831	11,486.47	11,425.15	14,126.28	8,339.53	45,377.43
GRANITE FALLS	4,703	14,100.97	14,025.70	17,341.66	10,237.74	55,706.07
HICKORY *	28	83.94	83.50	103.24	60.95	331.63
HUDSON	3,100	9,294.70	9,245.08	11,430.81	6,748.24	36,718.83
LENOIR	18,479	55,405.39	55,109.62	68,138.66	40,226.02	218,879.69
RHODHISS *	399	1,196.32	1,189.93	1,471.26	868.57	4,726.08
SAWMILLS	5,020	15,051.40	14,971.05	18,510.52	10,927.78	59,460.75
TOTAL	117,291	351,672.41	\$ 349,795.06	\$ 432,493.79	\$ 255,325.00	\$ 1,389,286.26
CAMDEN	8,525	34,296.96	34,101.98	45,470.69	26,624.30	140,493.93
ELIZABETH CITY *	34	136.79	136.01	181.35	106.18	560.33
TOTAL	8,559	34,433.75	\$ 34,237.99	\$ 45,652.04	\$ 26,730.48	\$ 141,054.26
CATAWBA	147,789	437,910.43	434,023.91	881,107.31	402,235.71	2,155,277.36
BROOKFORD	430	1,274.10	1,262.79	2,563.58	1,170.31	6,270.78
CATAWBA	719	2,130.48	2,111.57	4,286.68	1,956.92	10,485.65
CLAREMONT	1,079	3,197.14	3,168.76	6,432.87	2,936.68	15,735.45
CONOVER	7,510	22,252.72	22,055.23	44,774.08	20,439.89	109,521.92
HICKORY *	38,864	115,157.09	114,135.05	231,704.35	105,775.72	566,772.21
LONG VIEW *	4,086	12,107.12	11,999.66	24,360.39	11,120.80	59,587.97
MAIDEN *	3,289	9,745.55	9,659.06	19,608.75	8,951.62	47,964.98
NEWTON	12,986	38,478.54	38,137.04	77,421.60	35,343.86	189,381.04
TOTAL	216,752	642,253.17	\$ 636,553.07	\$ 1,292,259.61	\$ 589,931.51	\$ 3,160,997.36
CHATHAM	55,000	206,671.09	205,320.58	291,080.74	162,688.60	865,761.01
CARY *	43	161.58	160.53	227.58	127.20	676.89
GOLDSTON	339	1,273.84	1,265.51	1,794.11	1,002.75	5,336.21
PITTSBORO	2,376	8,928.18	8,869.84	12,574.67	7,028.14	37,400.83
SILER CITY	7,773	29,208.26	29,017.39	41,137.64	22,992.33	122,355.62
TOTAL	65,531	246,242.95	\$ 244,633.85	\$ 346,814.74	\$ 193,839.02	\$ 1,031,530.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	25,690	97,447.53	96,624.95	190,233.70	87,525.86	471,832.04
ANDREWS	1,845	6,998.47	6,939.39	13,662.17	6,285.91	33,885.94
MURPHY	1,601	6,072.92	6,021.66	11,855.36	5,454.61	29,404.55
TOTAL	29,136	110,518.92	\$ 109,586.00	\$ 215,751.23	\$ 99,266.38	\$ 535,122.53
COLUMBUS	54,564	152,961.87	152,200.43	218,202.02	118,443.62	641,807.94
BOARDMAN	199	557.87	555.09	795.80	431.97	2,340.73
BOLTON	487	1,365.23	1,358.43	1,947.52	1,057.14	5,728.32
BRUNSWICK	1,050	2,943.52	2,928.87	4,198.97	2,279.27	12,350.63
CERRO GORDO	242	678.40	675.02	967.75	525.31	2,846.48
CHADBOURN	2,116	5,931.88	5,902.35	8,461.90	4,593.26	24,889.39
FAIR BLUFF	1,217	3,411.68	3,394.69	4,866.80	2,641.78	14,314.95
LAKE WACCAMAW	1,346	3,773.30	3,754.52	5,382.66	2,921.80	15,832.28
SANDYFIELD	342	958.74	953.97	1,367.66	742.39	4,022.76
TABOR CITY	2,570	7,204.60	7,168.74	10,277.46	5,578.77	30,229.57
WHITEVILLE	5,106	14,313.90	14,242.65	20,418.96	11,083.74	60,059.25
TOTAL	69,239	194,100.99	\$ 193,134.76	\$ 276,887.50	\$ 150,299.05	\$ 814,422.30
CUMBERLAND	310,850	895,567.88	888,699.90	1,565,815.00	770,074.77	4,120,157.55
FALCON *	326	939.16	931.95	1,642.03	807.56	4,320.70
FAYETTEVILLE	130,971	377,331.26	374,437.57	659,727.72	324,457.02	1,735,953.57
GODWIN	117	337.12	334.54	589.43	289.89	1,550.98
HOPE MILLS	12,355	35,595.09	35,322.11	62,234.61	30,607.26	163,759.07
LINDEN	136	391.82	388.81	685.06	336.91	1,802.60
SPRING LAKE	8,208	23,647.46	23,466.11	41,345.33	20,333.82	108,792.72
STEDMAN	673	1,938.89	1,924.03	3,389.97	1,667.20	8,920.09
WADE	525	1,512.58	1,500.98	2,644.60	1,300.62	6,958.78
TOTAL	464,161	1,337,261.26	\$ 1,327,006.00	\$ 2,338,073.75	\$ 1,149,875.05	\$ 6,152,216.06
CURRITUCK	21,876	90,276.07	88,917.71	309,519.49	114,334.39	603,047.66
TOTAL	21,876	90,276.07	\$ 88,917.71	\$ 309,519.49	\$ 114,334.39	\$ 603,047.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	153,264	493,692.82	491,331.98	564,989.51	350,342.48	1,900,356.79
DENTON	1,680	5,411.63	5,385.76	6,193.15	3,840.29	20,830.83
HIGH POINT *	1,337	4,306.72	4,286.12	4,928.67	3,056.20	16,577.71
LEXINGTON	20,605	66,372.67	66,055.28	75,957.89	47,100.48	255,486.32
THOMASVILLE *	25,717	82,839.40	82,443.26	94,802.66	58,785.87	318,871.19
WALLBURG	2,084	6,712.97	6,680.86	7,682.42	4,763.77	25,840.02
TOTAL	204,687	659,336.21	\$ 656,183.26	\$ 754,554.30	\$ 467,889.09	\$ 2,537,962.86
DAVIE	37,927	131,294.65	130,654.70	156,561.40	94,941.07	513,451.82
BERMUDA RUN	1,483	5,133.81	5,108.78	6,121.77	3,712.33	20,076.69
COOLEEMEE	938	3,247.14	3,231.31	3,872.03	2,348.05	12,698.53
MOCKSVILLE	4,384	15,176.41	15,102.44	18,097.01	10,974.28	59,350.14
TOTAL	44,732	154,852.01	\$ 154,097.23	\$ 184,652.21	\$ 111,975.73	\$ 605,577.18
DUPLIN	51,482	183,119.89	182,302.84	187,780.99	124,874.62	678,078.34
BEULAVILLE	1,078	3,834.41	3,817.30	3,932.01	2,614.79	14,198.51
CALYPSO	432	1,536.62	1,529.76	1,575.73	1,047.86	5,689.97
FAISON	763	2,713.97	2,701.86	2,783.05	1,850.73	10,049.61
GREENEVERS	576	2,048.82	2,039.68	2,100.97	1,397.15	7,586.62
HARRELLS *	20	71.13	70.81	72.94	48.51	263.39
KENANSVILLE	1,195	4,250.59	4,231.62	4,358.78	2,898.60	15,739.59
MAGNOLIA	974	3,464.50	3,449.04	3,552.68	2,362.54	12,828.76
MOUNT OLIVE *	31	110.27	109.77	113.07	75.19	408.30
ROSE HILL	1,363	4,848.16	4,826.53	4,971.57	3,306.10	17,952.36
TEACHEY	298	1,059.98	1,055.26	1,086.97	722.83	3,925.04
WALLACE *	3,496	12,435.16	12,379.68	12,751.69	8,479.89	46,046.42
WARSAW	3,092	10,998.14	10,949.07	11,278.08	7,499.94	40,725.23
TOTAL	64,800	230,491.64	\$ 229,463.22	\$ 236,358.53	\$ 157,178.75	\$ 853,492.14
DURHAM	238,865	639,844.44	629,739.85	1,911,948.20	747,722.26	3,929,254.75
CHAPEL HILL *	2,076	5,560.91	5,473.09	16,616.79	6,498.47	34,149.26
DURHAM *	204,739	548,431.57	539,770.60	1,638,793.25	640,897.17	3,367,892.59
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	432	1,157.23	1,138.96	3,457.98	1,352.34	7,106.51
TOTAL	446,112	1,194,994.15	\$ 1,176,122.50	\$ 3,570,816.22	\$ 1,396,470.24	\$ 7,338,403.11

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	53,916	151,310.17	150,585.74	169,363.62	105,959.13	577,218.66
CONETOE	354	993.47	988.71	1,112.00	695.70	3,789.88
LEGGETT	69	193.64	192.72	216.75	135.60	738.71
MACCLESFIELD	430	1,206.76	1,200.98	1,350.74	845.07	4,603.55
PINETOPS	1,359	3,813.92	3,795.66	4,268.97	2,670.80	14,549.35
PRINCEVILLE	1,950	5,472.49	5,446.28	6,125.43	3,832.26	20,876.46
ROCKY MOUNT *	16,491	46,280.44	46,058.86	51,802.35	32,409.16	176,550.81
SHARPSBURG *	125	350.81	349.13	392.67	245.67	1,338.28
SPEED	65	182.42	181.55	204.18	127.74	695.89
TARBORO	10,841	30,424.24	30,278.58	34,054.29	21,305.42	116,062.53
WHITAKERS *	414	1,161.86	1,156.30	1,300.49	813.62	4,432.27
TOTAL	86,014	241,390.22	\$ 240,234.51	\$ 270,191.49	\$ 169,040.17	\$ 920,856.39
GATES	10,986	44,666.04	44,586.94	23,308.87	24,802.99	137,364.84
GATESVILLE	283	1,150.60	1,148.56	600.44	638.93	3,538.53
TOTAL	11,269	45,816.64	\$ 45,735.50	\$ 23,909.31	\$ 25,441.92	\$ 140,903.37
GRANVILLE	52,942	195,743.61	195,024.55	165,758.02	134,012.91	690,539.09
CREEDMOOR	2,611	9,653.70	9,618.23	8,174.87	6,609.26	34,056.06
OXFORD	8,562	31,656.48	31,540.19	26,807.08	21,673.13	111,676.88
STEM	235	868.86	865.67	735.76	594.85	3,065.14
STOVALL	386	1,427.17	1,421.93	1,208.55	977.09	5,034.74
TOTAL	64,736	239,349.82	\$ 238,470.57	\$ 202,684.28	\$ 163,867.24	\$ 844,371.91
HAYWOOD	56,498	196,615.45	195,034.85	353,491.68	169,309.31	914,451.29
CANTON	4,122	14,344.74	14,229.42	25,790.17	12,352.53	66,716.86
CLYDE	1,386	4,823.33	4,784.56	8,671.79	4,153.47	22,433.15
MAGGIE VALLEY	1,142	3,974.20	3,942.26	7,145.16	3,422.26	18,483.88
WAYNESVILLE	9,538	33,192.66	32,925.82	59,676.53	28,582.83	154,377.84
TOTAL	72,686	252,950.38	\$ 250,916.91	\$ 454,775.33	\$ 217,820.40	\$ 1,176,463.02

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	96,124	339,270.60	336,477.74	600,375.51	293,005.47	1,569,129.32
FLAT ROCK	2,798	9,875.56	9,794.27	17,475.86	8,528.86	45,674.55
FLETCHER	5,121	18,074.61	17,925.82	31,984.95	15,609.84	83,595.22
HENDERSONVILLE	12,106	42,728.23	42,376.50	75,612.17	36,901.54	197,618.44
LAUREL PARK	2,127	7,507.26	7,445.46	13,284.90	6,483.52	34,721.14
MILLS RIVER	6,038	21,311.18	21,135.74	37,712.40	18,405.05	98,564.37
SALUDA *	5	17.64	17.49	31.21	15.23	81.57
TOTAL	124,319	438,785.08	\$ 435,173.02	\$ 776,477.00	\$ 378,949.51	\$ 2,029,384.61
HOKE	38,626	150,197.33	149,773.42	98,520.60	91,425.77	489,917.12
RAEFORD	3,672	14,278.58	14,238.28	9,365.91	8,691.43	46,574.20
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	42,298	164,475.91	\$ 164,011.70	\$ 107,886.51	\$ 100,117.20	\$ 536,491.32
HYDE	5,642	24,273.15	24,014.33	57,092.70	24,640.92	130,021.10
TOTAL	5,642	24,273.15	\$ 24,014.33	\$ 57,092.70	\$ 24,640.92	\$ 130,021.10
IREDELL	136,008	434,226.43	430,255.44	890,792.43	402,050.39	2,157,324.69
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	563	1,797.46	1,781.02	3,687.40	1,664.27	8,930.15
LOVE VALLEY	50	159.64	158.18	327.50	147.81	793.13
MOORESVILLE	21,922	69,989.36	69,349.31	143,579.46	64,803.17	347,721.30
STATESVILLE	24,911	79,532.20	78,804.88	163,156.07	73,638.89	395,132.04
TROUTMAN	1,676	5,350.89	5,301.96	10,977.06	4,954.39	26,584.30
TOTAL	185,130	591,055.98	\$ 585,650.79	\$ 1,212,519.92	\$ 547,258.92	\$ 2,936,485.61
LEE	50,146	141,310.40	140,160.82	275,314.36	126,211.28	682,996.86
BROADWAY *	1,016	2,863.08	2,839.79	5,578.12	2,557.16	13,838.15
SANFORD	23,832	67,158.08	66,611.74	130,843.77	59,982.20	324,595.79
TOTAL	74,994	211,331.56	\$ 209,612.35	\$ 411,736.25	\$ 188,750.64	\$ 1,021,430.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	68,070	251,335.93	249,677.48	388,377.41	202,161.62	1,091,552.44
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,431	38,514.55	38,260.41	59,514.69	30,979.11	167,268.76
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	78,501	289,850.48	\$ 287,937.89	\$ 447,892.10	\$ 233,140.73	\$ 1,258,821.20
MADISON	20,204	72,839.92	72,618.36	55,038.79	45,245.89	245,742.96
HOT SPRINGS	658	2,372.24	2,365.02	1,792.49	1,473.56	8,003.31
MARS HILL	1,910	6,885.97	6,865.03	5,203.13	4,277.35	23,231.48
MARSHALL	846	3,050.02	3,040.74	2,304.63	1,894.58	10,289.97
TOTAL	23,618	85,148.15	\$ 84,889.15	\$ 64,339.04	\$ 52,891.38	\$ 287,267.72
MCDOWELL	43,247	177,139.24	176,322.32	177,718.90	119,693.53	650,873.99
MARION	6,289	25,759.68	25,640.89	25,843.98	17,405.90	94,650.45
OLD FORT	973	3,985.40	3,967.02	3,998.44	2,692.95	14,643.81
TOTAL	50,509	206,884.32	\$ 205,930.23	\$ 207,561.32	\$ 139,792.38	\$ 760,168.25
MONTGOMERY	27,153	87,269.51	86,951.68	80,796.67	57,093.75	312,111.61
BISCOE	1,754	5,637.34	5,616.80	5,219.21	3,688.08	20,161.43
CANDOR	838	2,693.32	2,683.52	2,493.56	1,762.03	9,632.43
MOUNT GILEAD	1,390	4,467.44	4,451.18	4,136.09	2,922.71	15,977.42
STAR	812	2,609.77	2,600.26	2,416.20	1,707.37	9,333.60
TROY	4,027	12,942.75	12,895.61	11,982.78	8,467.45	46,288.59
TOTAL	35,974	115,620.13	\$ 115,199.05	\$ 107,044.51	\$ 75,641.39	\$ 413,505.08

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	79,342	266,573.09	263,977.66	523,692.55	242,278.13	1,296,521.43
ABERDEEN	4,064	13,654.20	13,521.26	26,824.17	12,409.78	66,409.41
CAMERON	288	967.62	958.20	1,900.93	879.44	4,706.19
CARTHAGE	2,169	7,287.41	7,216.46	14,316.38	6,623.25	35,443.50
FOXFIRE VILLAGE	501	1,683.24	1,666.85	3,306.79	1,529.84	8,186.72
PINEBLUFF	1,178	3,957.84	3,919.31	7,775.32	3,597.13	19,249.60
PINEHURST	10,694	35,929.69	35,579.86	70,585.18	32,655.12	174,749.85
ROBBINS	1,246	4,186.30	4,145.55	8,224.15	3,804.77	20,360.77
SOUTHERN PINES	11,586	38,926.63	38,547.63	76,472.78	35,378.93	189,325.97
TAYLORTOWN	919	3,087.66	3,057.59	6,065.81	2,806.25	15,017.31
VASS	775	2,603.83	2,578.47	5,115.31	2,366.52	12,664.13
WHISPERING PINES	2,277	7,650.26	7,575.78	15,029.22	6,953.03	37,208.29
TOTAL	115,039	386,507.77	\$ 382,744.62	\$ 759,308.59	\$ 351,282.19	\$ 1,879,843.17
NASH	90,712	233,221.70	231,305.65	471,471.99	212,549.66	1,148,549.00
BAILEY	693	1,781.66	1,767.03	3,601.74	1,623.74	8,774.17
CASTALIA	357	917.85	910.31	1,855.49	836.50	4,520.15
DORTCHES	826	2,123.66	2,106.22	4,293.12	1,935.43	10,458.43
MIDDLESEX	845	2,172.51	2,154.67	4,391.87	1,979.95	10,699.00
MOMEYER	296	761.04	754.78	1,538.48	693.58	3,747.88
NASHVILLE	4,656	11,970.65	11,872.30	24,199.40	10,909.61	58,951.96
RED OAK	2,848	7,322.25	7,262.09	14,802.38	6,673.23	36,059.95
ROCKY MOUNT *	39,818	102,372.59	101,531.54	206,952.49	93,298.61	504,155.23
SHARPSBURG *	1,362	3,501.74	3,472.97	7,078.97	3,191.35	17,245.03
SPRING HOPE	1,281	3,293.48	3,266.42	6,657.97	3,001.55	16,219.42
WHITAKERS *	362	930.70	923.06	1,881.47	848.21	4,583.44
TOTAL	144,056	370,369.83	\$ 367,327.04	\$ 748,725.37	\$ 337,541.42	\$ 1,823,963.66
NORTHAMPTON	21,566	73,128.71	72,936.57	41,833.45	43,452.74	231,351.47
CONWAY	716	2,427.91	2,421.53	1,388.89	1,442.65	7,680.98
GARYSBURG	1,232	4,177.62	4,166.64	2,389.82	2,482.32	13,216.40
GASTON	990	3,357.02	3,348.20	1,920.39	1,994.73	10,620.34
JACKSON	686	2,326.17	2,320.06	1,330.69	1,382.20	7,359.12
LASKER	97	328.92	328.06	188.16	195.44	1,040.58
RICH SQUARE	888	3,011.14	3,003.23	1,722.53	1,789.21	9,526.11
SEABOARD	668	2,265.14	2,259.19	1,295.78	1,345.94	7,166.05
SEVERN	257	871.47	869.18	498.53	517.83	2,757.01
WOODLAND	817	2,770.39	2,763.11	1,584.81	1,646.15	8,764.46
TOTAL	27,917	94,664.49	\$ 94,415.77	\$ 54,153.05	\$ 56,249.21	\$ 299,482.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	159,711	489,365.29	485,683.59	777,420.69	405,834.38	2,158,303.95
HOLLY RIDGE	843	2,583.01	2,563.58	4,103.45	2,142.11	11,392.15
JACKSONVILLE	73,531	225,303.95	223,608.89	357,924.76	186,846.29	993,683.89
NORTH TOPSAIL BEACH	846	2,592.20	2,572.69	4,118.04	2,149.73	11,432.66
RICHLANDS	1,001	3,067.10	3,044.02	4,872.48	2,543.56	13,527.16
SURF CITY *	296	906.93	900.11	1,440.78	752.13	3,999.95
SWANSBORO	1,706	5,227.33	5,188.00	8,304.30	4,335.07	23,054.70
TOTAL	237,934	729,045.81	\$ 723,560.88	\$ 1,158,184.50	\$ 604,603.27	\$ 3,215,394.46
ORANGE	120,965	378,672.15	375,937.72	542,369.55	295,547.73	1,592,527.15
CARRBORO	17,648	55,245.79	54,846.85	79,128.17	43,118.48	232,339.29
CHAPEL HILL *	49,935	156,317.89	155,189.10	223,893.05	122,003.68	657,403.72
DURHAM *	44	137.72	136.73	197.26	107.49	579.20
HILLSBOROUGH	5,671	17,752.65	17,624.45	25,427.00	13,855.67	74,659.77
MEBANE *	746	2,335.32	2,318.46	3,344.86	1,822.68	9,821.32
TOTAL	195,009	610,461.52	\$ 606,053.31	\$ 874,359.89	\$ 476,455.73	\$ 2,567,330.45
PENDER	45,144	172,457.68	171,439.47	230,620.17	131,721.08	706,238.40
ATKINSON	244	932.11	926.61	1,246.48	711.94	3,817.14
BURGAW	3,566	13,622.71	13,542.28	18,217.07	10,404.86	55,786.92
SAINT HELENA	434	1,657.96	1,648.17	2,217.11	1,266.33	6,789.57
SURF CITY *	1,266	4,836.33	4,807.77	6,467.41	3,693.93	19,805.44
TOPSAIL BEACH	518	1,978.86	1,967.17	2,646.24	1,511.43	8,103.70
WALLACE *	18	68.76	68.36	91.95	52.52	281.59
WATHA	165	630.32	626.60	842.90	481.43	2,581.25
TOTAL	51,355	196,184.73	\$ 195,026.43	\$ 262,349.33	\$ 149,843.52	\$ 803,404.01
PERQUIMANS	11,840	44,997.29	44,778.01	46,938.13	30,732.68	167,446.11
HERTFORD	2,083	7,916.33	7,877.75	8,257.78	5,406.77	29,458.63
WINFALL	571	2,170.05	2,159.48	2,263.65	1,482.13	8,075.31
TOTAL	14,494	55,083.67	\$ 54,815.24	\$ 57,459.56	\$ 37,621.58	\$ 204,980.05

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	141,508	407,285.21	403,604.88	764,939.56	361,942.61	1,937,772.26
AYDEN	4,661	13,415.17	13,293.94	25,195.59	11,921.67	63,826.37
BETHEL	1,761	5,068.44	5,022.64	9,519.25	4,504.18	24,114.51
FALKLAND	113	325.23	322.29	610.83	289.02	1,547.37
FARMVILLE	4,626	13,314.42	13,194.11	25,006.38	11,832.14	63,347.05
FOUNTAIN	545	1,568.60	1,554.43	2,946.05	1,393.97	7,463.05
GREENVILLE	67,525	194,348.90	192,592.71	365,014.88	172,712.26	924,668.75
GRIFTON *	2,301	6,622.69	6,562.84	12,438.35	5,885.39	31,509.27
GRIMESLAND	441	1,269.29	1,257.82	2,383.90	1,127.98	6,038.99
SIMPSON	469	1,349.90	1,337.70	2,535.30	1,199.61	6,422.51
WINTERVILLE	6,942	19,980.30	19,799.76	37,525.85	17,755.92	95,061.83
TOTAL	230,892	664,548.15	\$ 658,543.12	\$ 1,248,115.94	\$ 590,564.75	\$ 3,161,771.96
POLK	18,966	70,611.95	70,276.72	77,507.70	49,618.15	268,014.52
COLUMBUS	1,050	3,909.24	3,890.68	4,291.00	2,746.98	14,837.90
SALUDA *	570	2,122.15	2,112.08	2,329.40	1,491.21	8,054.84
TRYON	1,775	6,608.47	6,577.10	7,253.84	4,643.69	25,083.10
TOTAL	22,361	83,251.81	\$ 82,856.58	\$ 91,381.94	\$ 58,500.03	\$ 315,990.36
RANDOLPH	135,805	433,024.20	431,011.07	475,942.25	302,994.81	1,642,972.33
ARCHDALE *	9,082	28,958.59	28,823.96	31,828.75	20,262.85	109,874.15
ASHEBORO	22,957	73,200.04	72,859.73	80,455.06	51,219.38	277,734.21
FRANKLINVILLE	1,333	4,250.39	4,230.63	4,671.66	2,974.07	16,126.75
HIGH POINT *	19	60.61	60.33	66.62	42.41	229.97
LIBERTY	2,747	8,758.98	8,718.26	9,627.11	6,128.82	33,233.17
RAMSEUR	1,700	5,420.59	5,395.39	5,957.84	3,792.89	20,566.71
RANDLEMAN	3,989	12,719.24	12,660.11	13,979.88	8,899.88	48,259.11
SEAGROVE	251	800.34	796.62	879.66	560.01	3,036.63
STALEY	356	1,135.15	1,129.87	1,247.65	794.28	4,306.95
THOMASVILLE *	22	70.17	69.85	77.13	49.10	266.25
TRINITY	6,830	21,777.98	21,676.73	23,936.44	15,238.44	82,629.59
TOTAL	185,091	590,176.28	\$ 587,432.55	\$ 648,670.05	\$ 412,956.94	\$ 2,239,235.82

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	46,452	160,252.16	159,498.73	163,145.86	109,014.27	591,911.02
DOBBINS HEIGHTS	903	3,115.21	3,100.56	3,171.46	2,119.17	11,506.40
ELLERBE	993	3,425.68	3,409.58	3,487.54	2,330.38	12,653.18
HAMLET	5,871	20,254.04	20,158.81	20,619.76	13,778.15	74,810.76
HOFFMAN	652	2,249.30	2,238.73	2,289.92	1,530.13	8,308.08
NORMAN	75	258.75	257.53	263.42	176.02	955.72
ROCKINGHAM	9,467	32,659.67	32,506.12	33,249.41	22,217.30	120,632.50
TOTAL	64,413	222,214.81	\$ 221,170.06	\$ 226,227.37	\$ 151,165.42	\$ 820,777.66
ROBESON	126,554	442,358.86	440,243.12	471,480.27	307,469.74	1,661,551.99
FAIRMONT	2,732	9,549.46	9,503.79	10,178.12	6,637.53	35,868.90
LUMBER BRIDGE	120	419.46	417.46	447.08	291.55	1,575.55
LUMBERTON	22,482	78,583.92	78,208.07	83,757.27	54,621.21	295,170.47
MARIETTA	162	566.25	563.54	603.53	393.58	2,126.90
MAXTON *	2,340	8,179.30	8,140.17	8,717.75	5,685.17	30,722.39
MCDONALD	124	433.44	431.37	461.98	301.27	1,628.06
ORRUM	78	272.67	271.37	290.62	189.52	1,024.18
PARKTON	537	1,877.03	1,868.06	2,000.60	1,304.67	7,050.36
PEMBROKE	2,698	9,430.63	9,385.53	10,051.47	6,554.93	35,422.56
PROCTORVILLE	129	450.89	448.73	480.57	313.40	1,693.59
RAYNHAM	83	290.12	288.73	309.22	201.65	1,089.72
RED SPRINGS *	3,450	12,059.18	12,001.50	12,853.06	8,381.96	45,295.70
RENNERT	340	1,188.43	1,182.74	1,266.66	826.04	4,463.87
ROWLAND	1,155	4,037.19	4,017.88	4,302.97	2,806.13	15,164.17
SAINT PAULS	2,287	7,994.03	7,955.79	8,520.29	5,556.40	30,026.51
TOTAL	165,271	577,690.86	\$ 574,927.85	\$ 615,721.46	\$ 401,534.75	\$ 2,169,874.92
ROCKINGHAM	92,118	286,999.33	285,655.94	319,490.61	199,986.94	1,092,132.82
EDEN	15,840	49,350.50	49,119.50	54,937.49	34,388.43	187,795.92
MADISON	2,235	6,963.28	6,930.69	7,751.60	4,852.16	26,497.73
MAYODAN	2,403	7,486.68	7,451.64	8,334.25	5,216.87	28,489.44
REIDSVILLE	14,626	45,568.20	45,354.90	50,726.99	31,752.84	173,402.93
STONEVILLE	988	3,078.19	3,063.78	3,426.67	2,144.94	11,713.58
WENTWORTH	2,872	8,947.87	8,905.99	9,960.86	6,235.06	34,049.78
TOTAL	131,082	408,394.05	\$ 406,482.44	\$ 454,628.47	\$ 284,577.24	\$ 1,554,082.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	378,014.22	375,801.88	550,203.32	296,803.87	1,600,823.29
CHINA GROVE	4,216	11,970.69	11,900.63	17,423.45	9,398.98	50,693.75
CLEVELAND	816	2,316.88	2,303.33	3,372.25	1,819.14	9,811.60
EAST SPENCER	1,711	4,858.12	4,829.69	7,071.04	3,814.43	20,573.28
FAITH	703	1,996.07	1,984.38	2,905.29	1,567.24	8,452.98
GRANITE QUARRY	2,248	6,382.85	6,345.49	9,290.29	5,011.59	27,030.22
KANNAPOLIS *	9,051	25,698.95	25,548.55	37,405.07	20,177.94	108,830.51
LANDIS	3,036	8,620.25	8,569.80	12,546.86	6,768.33	36,505.24
ROCKWELL	2,005	5,692.92	5,659.60	8,286.10	4,469.88	24,108.50
SALISBURY	29,087	82,588.17	82,104.82	120,207.88	64,845.42	349,746.29
SPENCER	3,384	9,608.37	9,552.13	13,985.07	7,544.16	40,689.73
TOTAL	189,391	537,747.49	\$ 534,600.30	\$ 782,696.62	\$ 422,220.98	\$ 2,277,265.39
SAMPSON	62,630	219,917.43	218,954.41	234,216.26	152,541.05	825,629.15
AUTRYVILLE	201	705.78	702.69	751.67	489.55	2,649.69
CLINTON	8,657	30,397.98	30,264.87	32,374.43	21,084.91	114,122.19
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	787	2,763.46	2,751.36	2,943.14	1,916.82	10,374.78
HARRELLS *	187	656.64	653.76	699.33	455.46	2,465.19
NEWTON GROVE	621	2,180.57	2,171.02	2,322.35	1,512.50	8,186.44
ROSEBORO	1,350	4,740.36	4,719.61	5,048.58	3,288.05	17,796.60
SALEMBURG	469	1,646.85	1,639.63	1,753.92	1,142.30	6,182.70
TURKEY	266	934.01	929.92	994.74	647.86	3,506.53
TOTAL	75,168	263,943.08	\$ 262,787.27	\$ 281,104.42	\$ 183,078.50	\$ 990,913.27
STANLY	59,078	173,990.85	172,958.07	244,186.32	133,187.88	724,323.12
ALBEMARLE	15,665	46,135.05	45,861.20	64,747.93	35,315.82	192,060.00
BADIN	1,971	5,804.80	5,770.35	8,146.71	4,443.50	24,165.36
LOCUST *	2,562	7,545.36	7,500.58	10,589.50	5,775.89	31,411.33
MISENHEIMER	675	1,987.93	1,976.13	2,789.95	1,521.74	8,275.75
NEW LONDON	611	1,799.46	1,788.78	2,525.44	1,377.46	7,491.14
NORWOOD	2,885	8,496.64	8,446.20	11,924.55	6,504.07	35,371.46
OAKBORO	1,166	3,433.99	3,413.61	4,819.41	2,628.68	14,295.69
RED CROSS	772	2,273.61	2,260.11	3,190.88	1,740.42	9,465.02
RICHFIELD	514	1,513.79	1,504.80	2,124.52	1,158.79	6,301.90
STANFIELD *	1,276	3,757.95	3,735.64	5,274.07	2,876.66	15,644.32
TOTAL	87,175	256,739.43	\$ 255,215.47	\$ 360,319.28	\$ 196,530.91	\$ 1,068,805.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	72,276	274,721.76	272,951.35	399,405.75	212,467.64	1,159,546.50
DOBSON	1,481	5,629.29	5,593.01	8,184.17	4,353.65	23,760.12
ELKIN *	4,075	15,489.12	15,389.30	22,518.94	11,979.16	65,376.52
MOUNT AIRY	8,516	32,369.39	32,160.79	47,060.42	25,034.23	136,624.83
PILOT MOUNTAIN	1,284	4,880.50	4,849.05	7,095.55	3,774.54	20,599.64
TOTAL	87,632	333,090.06	\$ 330,943.50	\$ 484,264.83	\$ 257,609.22	\$ 1,405,907.61
SWAIN	13,470	54,477.36	54,164.13	70,895.99	40,738.98	220,276.46
BRYSON CITY	1,442	5,831.95	5,798.41	7,589.61	4,361.22	23,581.19
TOTAL	14,912	60,309.31	\$ 59,962.54	\$ 78,485.60	\$ 45,100.20	\$ 243,857.65
WAKE	723,708	1,729,462.29	1,707,958.69	4,896,257.71	1,938,162.83	10,271,841.52
APEX	25,951	62,015.67	61,244.59	175,571.74	69,499.33	368,331.33
CARY *	110,147	263,220.96	259,948.15	745,201.37	294,984.80	1,563,355.28
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	10,300	24,614.06	24,308.02	69,684.54	27,584.33	146,190.95
GARNER	21,146	50,533.20	49,904.88	143,063.86	56,631.22	300,133.16
HOLLY SPRINGS	13,371	31,952.86	31,555.57	90,461.33	35,808.73	189,778.49
KNIGHTDALE	6,694	15,996.71	15,797.82	45,288.08	17,927.10	95,009.71
MORRISVILLE *	12,126	28,977.63	28,617.33	82,038.19	32,474.47	172,107.62
RALEIGH *	325,412	777,644.53	767,975.54	2,201,579.10	871,485.74	4,618,684.91
ROLESVILLE	1,036	2,475.65	2,444.87	7,008.78	2,774.39	14,703.69
WAKE FOREST *	17,158	41,003.00	40,493.18	116,083.04	45,950.98	243,530.20
WENDELL	4,769	11,396.47	11,254.76	32,264.38	12,771.72	67,687.33
ZEBULON *	4,462	10,662.95	10,530.37	30,187.74	11,949.69	63,330.75
TOTAL	1,276,280	3,049,955.98	\$ 3,012,033.77	\$ 8,634,689.86	\$ 3,418,005.33	\$ 18,114,684.94
WARREN	20,074	77,746.24	77,530.24	53,214.40	47,097.28	255,588.16
MACON	110	426.02	424.84	291.60	258.08	1,400.54
NORLINA	1,100	4,260.28	4,248.44	2,916.00	2,580.80	14,005.52
WARRENTON	786	3,044.17	3,035.71	2,083.62	1,844.10	10,007.60
TOTAL	22,070	85,476.71	\$ 85,239.23	\$ 58,505.62	\$ 51,780.26	\$ 281,001.82

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 06-01-2006 TO 06-30-2006

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	42,854	145,334.85	143,409.11	397,895.23	157,604.83	844,244.02
BEECH MOUNTAIN *	318	1,078.47	1,064.18	2,952.62	1,169.52	6,264.79
BLOWING ROCK *	1,374	4,659.77	4,598.03	12,757.45	5,053.18	27,068.43
BOONE	14,122	47,893.28	47,258.68	131,121.40	51,936.70	278,210.06
SEVEN DEVILS *	120	406.96	401.57	1,114.17	441.32	2,364.02
TOTAL	58,788	199,373.33	\$ 196,731.57	\$ 545,840.87	\$ 216,205.55	\$ 1,158,151.32
WILKES	66,982	268,291.93	266,666.01	365,827.32	204,070.83	1,104,856.09
ELKIN *	77	308.41	306.54	420.53	234.58	1,270.06
NORTH WILKESBORO	4,150	16,622.55	16,521.82	22,665.55	12,643.61	68,453.53
RONDA	475	1,902.57	1,891.04	2,594.23	1,447.15	7,834.99
WILKESBORO	3,187	12,765.30	12,687.94	17,406.02	9,709.67	52,568.93
TOTAL	74,871	299,890.76	\$ 298,073.35	\$ 408,913.65	\$ 228,105.84	\$ 1,234,983.60
YANCEY	18,071	73,493.23	73,095.35	91,155.47	54,025.90	291,769.95
BURNSVILLE	1,628	6,620.94	6,585.10	8,212.11	4,867.15	26,285.30
TOTAL	19,699	80,114.17	\$ 79,680.45	\$ 99,367.58	\$ 58,893.05	\$ 318,055.25
GRAND TOTALS	6,777,522	20,566,486.16	\$ 20,399,799.73	\$ 36,738,767.59	\$ 17,834,795.12	\$ 95,539,848.60

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

PERIOD 06-01-2006 TO 06-30-2006

	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	16,846,918.90	\$ 16,677,081.42	\$ 38,087,837.43	\$ 16,456,926.65	\$ 88,068,764.40
TOTAL DISTRIBUTED ON PER CAPITA BASIS	20,566,486.16	\$ 20,399,799.73	\$ 36,738,767.59	\$ 17,834,795.12	\$ 95,539,848.60
TOTAL DISTRIBUTED FOR BOTH	37,413,405.06	\$ 37,076,881.15	\$ 74,826,605.02	\$ 34,291,721.77	\$ 183,608,613.00

* 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 TAXING 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 STATE 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 THE 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 FISCAL 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 PLUS THE TOTAL POPULATION OF ALL MUNICIPALITIES THEREIN. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF THAT COUNTY AND EACH RESPECTIVE 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 USE 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 PORTION 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 (ORGIN) 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.

August 10, 2006

**Local Government Sales and Use Tax
for Public Transportation
Article 43
Month Ending June 30, 2006**

COUNTY AND CITY OR TOWN	POPULATION	Total Collections	Cost of Collections	Amount To Be Distributed
Mecklenburg	768,789	\$ 2,545,336.27	\$ 38,350.69	\$ 2,506,985.58
Charlotte	625,469	\$ 2,070,826.88	\$ 31,201.24	\$ 2,039,625.64
Huntersville	30,664	\$ 101,523.55	\$ 1,529.66	\$ 99,993.89
Total	1,424,922	\$ 4,717,686.70	\$ 71,081.59	\$ 4,646,605.11

The North Carolina Department of Revenue has printed 8 copies of this public document at a cost of \$ 2.24 or \$.28 per copy.

August 10, 2006

**Local Government Sales and Use Tax
for Beach Nourishment
Article 45
Month Ending June 30, 2006**

COUNTY AND CITY OR TOWN	Total Collections	Cost of Collections	Amount To Be Distributed
Dare County	\$ 798,458.54	\$ -	\$ 798,458.54
Total	\$ 798,458.54	\$ -	\$ 798,458.54

The North Carolina Department of Revenue has printed 8 copies of this public document at a cost of \$ 2.24 or \$.28 per copy.