



North Carolina Department of Revenue

Michael F. Easley
Governor

November 09, 2006

E. Norris Tolson
Secretary

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

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

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending September 30, 2006. The total distribution for the month is \$ 203,354,861.53. 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 September 30, 2006. The total distribution for the month is \$ 218,648.32.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending September 30, 2006. The total distribution for the month is \$ 59,091.29.

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006
 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 | 1,095,459.01 | 202,943.20 | 1,298,402.21 | 0.00 | -5,362.41 | 0.00 | 1,293,039.80 |
| | 40 | 671,977.75 | 0.00 | 0.00 | 671,977.75 | 0.00 | -2,775.27 | 14,961.93 | 684,164.41 |
| | 42 | 671,977.75 | 0.00 | 0.00 | 671,977.75 | -6,345.93 | -2,749.06 | 14,843.51 | 677,726.27 |
| | 44 | 288,969.45 | 273,239.06 | 0.00 | 562,208.51 | 0.00 | -2,321.92 | 6,434.04 | 566,320.63 |
| CTY TOTALS | | 1,632,924.95 | 1,368,698.07 | 202,943.20 | 3,204,566.22 | -6,345.93 | -13,208.66 | 36,239.48 | 3,221,251.11 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,059,463.28 | POPULATION (10) | 138,572 | PER CAPITA RATIO (11) | .0159607 | | | |
| REFUNDS | | -435,936.89 | | | | | | | |
| FRGN AMT (2) | | 490,827.98 | | | | | | | |
| PER CAP ADJ (3) | | 90,211.85 | | | | | | | |
| ALLOC TAX AMT (4) | | 3,204,566.22 | | | | | | | |
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| ALEXANDER | 39 | 0.00 | 105,383.07 | 35,848.42 | 141,231.49 | 0.00 | -583.28 | 0.00 | 140,648.21 |
| | 40 | 174,079.24 | 0.00 | 0.00 | 174,079.24 | 0.00 | -718.95 | 408.76 | 173,769.05 |
| | 42 | 174,079.24 | 0.00 | 0.00 | 174,079.24 | -610.44 | -716.43 | 413.28 | 173,165.65 |
| | 44 | 74,859.00 | 26,242.97 | 0.00 | 101,101.97 | 0.00 | -417.55 | 175.77 | 100,860.19 |
| CTY TOTALS | | 423,017.48 | 131,626.04 | 35,848.42 | 590,491.94 | -610.44 | -2,436.21 | 997.81 | 588,443.10 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 311,372.56 | POPULATION (10) | 35,898 | PER CAPITA RATIO (11) | .0041347 | | | |
| REFUNDS | | -59,074.30 | | | | | | | |
| FRGN AMT (2) | | 63,533.37 | | | | | | | |
| PER CAP ADJ (3) | | 274,660.31 | | | | | | | |
| ALLOC TAX AMT (4) | | 590,491.94 | | | | | | | |
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| ALLEGHANY | 39 | 0.00 | 75,667.87 | 14,720.48 | 90,388.35 | 0.00 | -373.31 | 0.00 | 90,015.04 |
| | 40 | 52,913.82 | 0.00 | 0.00 | 52,913.82 | 0.00 | -218.53 | 2,232.06 | 54,927.35 |
| | 42 | 52,913.82 | 0.00 | 0.00 | 52,913.82 | -438.33 | -216.72 | 2,215.37 | 54,474.14 |
| | 44 | 22,754.44 | 18,685.89 | 0.00 | 41,440.33 | 0.00 | -171.15 | 959.85 | 42,229.03 |
| CTY TOTALS | | 128,582.08 | 94,353.76 | 14,720.48 | 237,656.32 | -438.33 | -979.71 | 5,407.28 | 241,645.56 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 184,330.19 | POPULATION (10) | 10,912 | PER CAPITA RATIO (11) | .0012568 | | | |
| REFUNDS | | -3,473.45 | | | | | | | |
| FRGN AMT (2) | | 34,589.15 | | | | | | | |
| PER CAP ADJ (3) | | 22,210.43 | | | | | | | |
| ALLOC TAX AMT (4) | | 237,656.32 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006
 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 |
|----------------------|-------|---------------------------------|--------------------------------|----------------------------|-----------------------------------------|------------------------|------------------------|-----------------------------------------|------------------------|
| ANSON | 39 | 0.00 | 95,534.12 | 23,622.53 | 119,156.65 | 0.00 | -492.12 | 0.00 | 118,664.53 |
| | 40 | 124,946.17 | 0.00 | 0.00 | 124,946.17 | 0.00 | -516.03 | 293.39 | 124,723.53 |
| | 42 | 124,946.17 | 0.00 | 0.00 | 124,946.17 | -553.45 | -513.74 | 296.36 | 124,175.34 |
| | 44 | 53,730.39 | 23,596.40 | 0.00 | 77,326.79 | 0.00 | -319.36 | 126.16 | 77,133.59 |
| CTY TOTALS | | 303,622.73 | 119,130.52 | 23,622.53 | 446,375.78 | -553.45 | -1,841.25 | 715.91 | 444,696.99 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 252,892.46 | POPULATION (10) | 25,766 | PER CAPITA RATIO (11) | .0029677 | | | |
| REFUNDS | | -24,545.24 | | | | | | | |
| FRGN AMT (2) | | 48,708.36 | | | | | | | |
| PER CAP ADJ (3) | | 169,320.20 | | | | | | | |
| ALLOC TAX AMT (4) | | 446,375.78 | | | | | | | |
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| ASHE | 39 | 0.00 | 195,756.00 | 32,243.94 | 227,999.94 | 0.00 | -941.64 | 0.00 | 227,058.30 |
| | 40 | 123,657.85 | 0.00 | 0.00 | 123,657.85 | 0.00 | -510.71 | -3,404.05 | 119,743.09 |
| | 42 | 123,657.85 | 0.00 | 0.00 | 123,657.85 | -1,134.00 | -506.02 | -3,368.62 | 118,649.21 |
| | 44 | 53,176.38 | 48,818.99 | 0.00 | 101,995.37 | 0.00 | -421.24 | -1,463.84 | 100,110.29 |
| CTY TOTALS | | 300,492.08 | 244,574.99 | 32,243.94 | 577,311.01 | -1,134.00 | -2,379.61 | -8,236.51 | 565,560.89 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 472,114.34 | POPULATION (10) | 25,500 | PER CAPITA RATIO (11) | .0029371 | | | |
| REFUNDS | | -3,313.54 | | | | | | | |
| FRGN AMT (2) | | 83,688.11 | | | | | | | |
| PER CAP ADJ (3) | | 24,822.10 | | | | | | | |
| ALLOC TAX AMT (4) | | 577,311.01 | | | | | | | |
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| AVERY | 39 | 0.00 | 204,234.48 | 33,426.57 | 237,661.05 | 0.00 | -981.54 | 0.00 | 236,679.51 |
| | 40 | 87,433.27 | 0.00 | 0.00 | 87,433.27 | 0.00 | -361.10 | 10,653.96 | 97,726.13 |
| | 42 | 87,433.27 | 0.00 | 0.00 | 87,433.27 | -1,183.12 | -356.21 | 10,512.76 | 96,406.70 |
| | 44 | 37,598.78 | 50,007.56 | 0.00 | 87,606.34 | 0.00 | -361.81 | 4,581.50 | 91,826.03 |
| CTY TOTALS | | 212,465.32 | 254,242.04 | 33,426.57 | 500,133.93 | -1,183.12 | -2,060.66 | 25,748.22 | 522,638.37 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 541,263.11 | POPULATION (10) | 18,030 | PER CAPITA RATIO (11) | .0020767 | | | |
| REFUNDS | | -53,932.94 | | | | | | | |
| FRGN AMT (2) | | 87,022.34 | | | | | | | |
| PER CAP ADJ (3) | | -74,218.58 | | | | | | | |
| ALLOC TAX AMT (4) | | 500,133.93 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 317,881.97 | 73,414.20 | 391,296.17 | 0.00 | -1,616.05 | 0.00 | 389,680.12 |
| | 40 | 223,115.46 | 0.00 | 0.00 | 223,115.46 | 0.00 | -921.47 | 13,855.54 | 236,049.53 |
| | 42 | 223,115.46 | 0.00 | 0.00 | 223,115.46 | -1,841.50 | -913.86 | 13,748.79 | 234,108.89 |
| | 44 | 95,945.96 | 79,329.53 | 0.00 | 175,275.49 | 0.00 | -723.89 | 5,958.27 | 180,509.87 |
| CTY TOTALS | | 542,176.88 | 397,211.50 | 73,414.20 | 1,012,802.58 | -1,841.50 | -4,175.27 | 33,562.60 | 1,040,348.41 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 771,031.19 | POPULATION (10) | 46,010 | PER CAPITA RATIO (11) | .0052994 | | | |
| REFUNDS | | -9,657.49 | | | | | | | |
| FRGN AMT (2) | | 156,953.77 | | | | | | | |
| PER CAP ADJ (3) | | 94,475.11 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,012,802.58 | | | | | | | |
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| BERTIE | 39 | 0.00 | 66,784.97 | 9,966.87 | 76,751.84 | 0.00 | -316.98 | 0.00 | 76,434.86 |
| | 40 | 95,238.99 | 0.00 | 0.00 | 95,238.99 | 0.00 | -393.34 | -2,621.74 | 92,223.91 |
| | 42 | 95,238.99 | 0.00 | 0.00 | 95,238.99 | -386.90 | -391.74 | -2,607.82 | 91,852.53 |
| | 44 | 40,955.46 | 16,763.41 | 0.00 | 57,718.87 | 0.00 | -238.38 | -1,127.42 | 56,353.07 |
| CTY TOTALS | | 231,433.44 | 83,548.38 | 9,966.87 | 324,948.69 | -386.90 | -1,340.44 | -6,356.98 | 316,864.37 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 163,410.10 | POPULATION (10) | 19,640 | PER CAPITA RATIO (11) | .0022621 | | | |
| REFUNDS | | -3,266.75 | | | | | | | |
| FRGN AMT (2) | | 27,527.74 | | | | | | | |
| PER CAP ADJ (3) | | 137,277.60 | | | | | | | |
| ALLOC TAX AMT (4) | | 324,948.69 | | | | | | | |
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| BLADEN | 39 | 0.00 | 133,589.13 | 36,416.63 | 170,005.76 | 0.00 | -702.12 | 0.00 | 169,303.64 |
| | 40 | 159,377.21 | 0.00 | 0.00 | 159,377.21 | 0.00 | -658.23 | 6,723.00 | 165,441.98 |
| | 42 | 159,377.21 | 0.00 | 0.00 | 159,377.21 | -773.96 | -655.03 | 6,695.81 | 164,644.03 |
| | 44 | 68,536.71 | 33,285.01 | 0.00 | 101,821.72 | 0.00 | -420.53 | 2,891.08 | 104,292.27 |
| CTY TOTALS | | 387,291.13 | 166,874.14 | 36,416.63 | 590,581.90 | -773.96 | -2,435.91 | 16,309.89 | 603,681.92 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 352,432.09 | POPULATION (10) | 32,866 | PER CAPITA RATIO (11) | .0037855 | | | |
| REFUNDS | | -32,541.24 | | | | | | | |
| FRGN AMT (2) | | 71,521.04 | | | | | | | |
| PER CAP ADJ (3) | | 199,170.01 | | | | | | | |
| ALLOC TAX AMT (4) | | 590,581.90 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | |
| BRUNSWICK | 39 | 0.00 | 1,261,020.53 | 114,646.82 | 1,375,667.35 | 0.00 | -5,681.50 | 0.00 | 1,369,985.85 |
| | 40 | 433,831.88 | 0.00 | 0.00 | 433,831.88 | 0.00 | -1,791.73 | 74,465.51 | 506,505.66 |
| | 42 | 433,831.88 | 0.00 | 0.00 | 433,831.88 | -7,305.05 | -1,761.56 | 73,226.30 | 497,991.57 |
| | 44 | 186,559.98 | 313,239.09 | 0.00 | 499,799.07 | 0.00 | -2,064.17 | 32,022.27 | 529,757.17 |
| CTY TOTALS | | 1,054,223.74 | 1,574,259.62 | 114,646.82 | 2,743,130.18 | -7,305.05 | -11,298.96 | 179,714.08 | 2,904,240.25 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,063,681.49 | POPULATION (10) | 89,463 | PER CAPITA RATIO (11) | .0103043 | | | |
| REFUNDS | | -46,130.88 | | | | | | | |
| FRGN AMT (2) | | 445,964.68 | | | | | | | |
| PER CAP ADJ (3) | | -720,385.11 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,743,130.18 | | | | | | | |
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| BUNCOMBE | 39 | 0.00 | 1,876,748.31 | 386,565.92 | 2,263,314.23 | 0.00 | -9,347.49 | 0.00 | 2,253,966.74 |
| | 40 | 1,051,030.70 | 0.00 | 0.00 | 1,051,030.70 | 0.00 | -4,340.76 | 65,269.33 | 1,111,959.27 |
| | 42 | 1,051,030.70 | 0.00 | 0.00 | 1,051,030.70 | -10,871.97 | -4,295.86 | 64,629.95 | 1,100,492.82 |
| | 44 | 451,972.94 | 467,920.92 | 0.00 | 919,893.86 | 0.00 | -3,799.16 | 28,067.64 | 944,162.34 |
| CTY TOTALS | | 2,554,034.34 | 2,344,669.23 | 386,565.92 | 5,285,269.49 | -10,871.97 | -21,783.27 | 157,966.92 | 5,410,581.17 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 7,007,701.92 | POPULATION (10) | 216,738 | PER CAPITA RATIO (11) | .0249639 | | | |
| REFUNDS | | -2,513,427.93 | | | | | | | |
| FRGN AMT (2) | | 879,749.08 | | | | | | | |
| PER CAP ADJ (3) | | -88,753.58 | | | | | | | |
| ALLOC TAX AMT (4) | | 5,285,269.49 | | | | | | | |
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| BURKE | 39 | 0.00 | 440,731.99 | 129,913.58 | 570,645.57 | 0.00 | -2,356.76 | 0.00 | 568,288.81 |
| | 40 | 428,160.74 | 0.00 | 0.00 | 428,160.74 | 0.00 | -1,768.30 | 9,533.22 | 435,925.66 |
| | 42 | 428,160.74 | 0.00 | 0.00 | 428,160.74 | -2,553.17 | -1,757.76 | 9,491.00 | 433,340.81 |
| | 44 | 184,121.23 | 110,081.75 | 0.00 | 294,202.98 | 0.00 | -1,215.06 | 4,099.55 | 297,087.47 |
| CTY TOTALS | | 1,040,442.71 | 550,813.74 | 129,913.58 | 1,721,170.03 | -2,553.17 | -7,097.88 | 23,123.77 | 1,734,642.75 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,083,661.53 | POPULATION (10) | 88,293 | PER CAPITA RATIO (11) | .0101696 | | | |
| REFUNDS | | -27,864.60 | | | | | | | |
| FRGN AMT (2) | | 245,738.55 | | | | | | | |
| PER CAP ADJ (3) | | 419,634.55 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,721,170.03 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| CARTERET | 39 | 0.00 | 813,196.31 | 123,908.05 | 937,104.36 | 0.00 | -3,870.24 | 0.00 | 933,234.12 |
| | 40 | 304,342.90 | 0.00 | 0.00 | 304,342.90 | 0.00 | -1,256.94 | 43,146.66 | 346,232.62 |
| | 42 | 304,342.90 | 0.00 | 0.00 | 304,342.90 | -4,710.85 | -1,237.48 | 42,489.11 | 340,883.68 |
| | 44 | 130,876.06 | 203,014.10 | 0.00 | 333,890.16 | 0.00 | -1,378.97 | 18,554.29 | 351,065.48 |
| CTY TOTALS | | 739,561.86 | 1,016,210.41 | 123,908.05 | 1,879,680.32 | -4,710.85 | -7,743.63 | 104,190.06 | 1,971,415.90 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 2,408,515.47 | POPULATION (10) | 62,760 | PER CAPITA RATIO (11) | .0072287 | | | |
| REFUNDS | | -460,639.09 | | | | | | | |
| FRGN AMT (2) | | 337,638.26 | | | | | | | |
| PER CAP ADJ (3) | | -405,834.32 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,879,680.32 | | | | | | | |
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| CASWELL | 39 | 0.00 | 40,799.35 | 12,743.27 | 53,542.62 | 0.00 | -221.13 | 0.00 | 53,321.49 |
| | 40 | 115,216.40 | 0.00 | 0.00 | 115,216.40 | 0.00 | -475.84 | -5,466.49 | 109,274.07 |
| | 42 | 115,216.40 | 0.00 | 0.00 | 115,216.40 | -236.72 | -474.87 | -5,451.30 | 109,053.51 |
| | 44 | 49,546.31 | 10,112.56 | 0.00 | 59,658.87 | 0.00 | -246.39 | -2,350.74 | 57,061.74 |
| CTY TOTALS | | 279,979.11 | 50,911.91 | 12,743.27 | 343,634.29 | -236.72 | -1,418.23 | -13,268.53 | 328,710.81 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 100,792.79 | POPULATION (10) | 23,759 | PER CAPITA RATIO (11) | .0027366 | | | |
| REFUNDS | | -3,082.84 | | | | | | | |
| FRGN AMT (2) | | 23,473.88 | | | | | | | |
| PER CAP ADJ (3) | | 222,450.46 | | | | | | | |
| ALLOC TAX AMT (4) | | 343,634.29 | | | | | | | |
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| CATAWBA | 39 | 0.00 | 1,452,957.11 | 217,320.69 | 1,670,277.80 | 0.00 | -6,898.24 | 0.00 | 1,663,379.56 |
| | 40 | 722,702.28 | 0.00 | 0.00 | 722,702.28 | 0.00 | -2,984.76 | -5,500.20 | 714,217.32 |
| | 42 | 722,702.28 | 0.00 | 0.00 | 722,702.28 | -8,416.96 | -2,950.00 | -5,411.57 | 705,923.75 |
| | 44 | 310,782.43 | 362,193.55 | 0.00 | 672,975.98 | 0.00 | -2,779.39 | -2,365.25 | 667,831.34 |
| CTY TOTALS | | 1,756,186.99 | 1,815,150.66 | 217,320.69 | 3,788,658.34 | -8,416.96 | -15,612.39 | -13,277.02 | 3,751,351.97 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,630,769.97 | POPULATION (10) | 149,032 | PER CAPITA RATIO (11) | .0171655 | | | |
| REFUNDS | | -151,480.40 | | | | | | | |
| FRGN AMT (2) | | 599,152.97 | | | | | | | |
| PER CAP ADJ (3) | | -289,784.20 | | | | | | | |
| ALLOC TAX AMT (4) | | 3,788,658.34 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 80,174.60 | 9,611.16 | 89,785.76 | 0.00 | -370.81 | 0.00 | 89,414.95 |
| | 40 | 47,891.05 | 0.00 | 0.00 | 47,891.05 | 0.00 | -197.79 | -1,795.28 | 45,897.98 |
| | 42 | 47,891.05 | 0.00 | 0.00 | 47,891.05 | -464.47 | -195.87 | -1,776.24 | 45,454.47 |
| | 44 | 20,594.51 | 19,774.40 | 0.00 | 40,368.91 | 0.00 | -166.73 | -772.02 | 39,430.16 |
| CTY TOTALS | | 116,376.61 | 99,949.00 | 9,611.16 | 225,936.77 | -464.47 | -931.20 | -4,343.54 | 220,197.56 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 192,908.98 | POPULATION (10) | 9,876 | PER CAPITA RATIO (11) | .0011375 | | | |
| REFUNDS | | -1,328.08 | | | | | | | |
| FRGN AMT (2) | | 30,664.49 | | | | | | | |
| PER CAP ADJ (3) | | 3,691.38 | | | | | | | |
| ALLOC TAX AMT (4) | | 225,936.77 | | | | | | | |
| <hr/> | | | | | | | | | |
| CLEVELAND | 39 | 0.00 | 541,073.80 | 130,792.47 | 671,866.27 | 0.00 | -2,774.80 | 0.00 | 669,091.47 |
| | 40 | 470,654.31 | 0.00 | 0.00 | 470,654.31 | 0.00 | -1,943.80 | 5,792.26 | 474,502.77 |
| | 42 | 470,654.31 | 0.00 | 0.00 | 470,654.31 | -3,134.43 | -1,930.86 | 5,769.75 | 471,358.77 |
| | 44 | 202,394.67 | 134,380.77 | 0.00 | 336,775.44 | 0.00 | -1,390.88 | 2,490.83 | 337,875.39 |
| CTY TOTALS | | 1,143,703.29 | 675,454.57 | 130,792.47 | 1,949,950.33 | -3,134.43 | -8,040.34 | 14,052.84 | 1,952,828.40 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,324,315.83 | POPULATION (10) | 97,056 | PER CAPITA RATIO (11) | .0111789 | | | |
| REFUNDS | | -29,605.47 | | | | | | | |
| FRGN AMT (2) | | 272,930.66 | | | | | | | |
| PER CAP ADJ (3) | | 382,309.31 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,949,950.33 | | | | | | | |
| <hr/> | | | | | | | | | |
| COLUMBUS | 39 | 0.00 | 288,454.34 | 61,530.17 | 349,984.51 | 0.00 | -1,445.44 | 0.00 | 348,539.07 |
| | 40 | 264,404.92 | 0.00 | 0.00 | 264,404.92 | 0.00 | -1,091.99 | -49,408.61 | 213,904.32 |
| | 42 | 264,404.92 | 0.00 | 0.00 | 264,404.92 | -1,671.03 | -1,085.09 | -49,087.31 | 212,561.49 |
| | 44 | 113,701.59 | 71,738.81 | 0.00 | 185,440.40 | 0.00 | -765.87 | -21,247.10 | 163,427.43 |
| CTY TOTALS | | 642,511.43 | 360,193.15 | 61,530.17 | 1,064,234.75 | -1,671.03 | -4,388.39 | 119,743.02 | 938,432.31 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 698,081.82 | POPULATION (10) | 54,524 | PER CAPITA RATIO (11) | .0062801 | | | |
| REFUNDS | | -7,659.15 | | | | | | | |
| FRGN AMT (2) | | 137,317.16 | | | | | | | |
| PER CAP ADJ (3) | | 236,494.92 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,064,234.75 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| DARE | 39 | 0.00 | 1,883,189.16 | 102,837.86 | 1,986,027.02 | 0.00 | -8,202.29 | 0.00 | 1,977,824.73 |
| | 40 | 168,707.02 | 0.00 | 0.00 | 168,707.02 | 0.00 | -696.76 | 82,721.17 | 250,731.43 |
| | 42 | 168,707.02 | 0.00 | 0.00 | 168,707.02 | -10,909.26 | -651.70 | 77,377.52 | 234,523.58 |
| | 44 | 72,548.79 | 469,962.67 | 0.00 | 542,511.46 | 0.00 | -2,240.58 | 35,572.44 | 575,843.32 |
| CTY TOTALS | | 409,962.83 | 2,353,151.83 | 102,837.86 | 2,865,952.52 | -10,909.26 | -11,791.33 | 195,671.13 | 3,038,923.06 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 4,526,282.59 | POPULATION (10) | 34,790 | PER CAPITA RATIO (11) | .0040071 | | | |
| REFUNDS | | -15,737.42 | | | | | | | |
| FRGN AMT (2) | | 597,822.01 | | | | | | | |
| PER CAP ADJ (3) | | -2,242,414.66 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,865,952.52 | | | | | | | |
| <hr/> | | | | | | | | | |
| DAVIDSON | 39 | 0.00 | 777,705.47 | 182,569.43 | 960,274.90 | 0.00 | -3,965.93 | 0.00 | 956,308.97 |
| | 40 | 748,220.32 | 0.00 | 0.00 | 748,220.32 | 0.00 | -3,090.15 | -13,145.70 | 731,984.47 |
| | 42 | 748,220.32 | 0.00 | 0.00 | 748,220.32 | -4,505.24 | -3,071.54 | -13,040.97 | 727,602.57 |
| | 44 | 321,755.90 | 193,877.89 | 0.00 | 515,633.79 | 0.00 | -2,129.57 | -5,653.03 | 507,851.19 |
| CTY TOTALS | | 1,818,196.54 | 971,583.36 | 182,569.43 | 2,972,349.33 | -4,505.24 | -12,257.19 | -31,839.70 | 2,923,747.20 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,892,574.12 | POPULATION (10) | 154,294 | PER CAPITA RATIO (11) | .0177716 | | | |
| REFUNDS | | -30,242.00 | | | | | | | |
| FRGN AMT (2) | | 386,931.76 | | | | | | | |
| PER CAP ADJ (3) | | 723,085.45 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,972,349.33 | | | | | | | |
| <hr/> | | | | | | | | | |
| DAVIE | 39 | 0.00 | 192,910.33 | 34,447.51 | 227,357.84 | 0.00 | -938.99 | 0.00 | 226,418.85 |
| | 40 | 188,785.47 | 0.00 | 0.00 | 188,785.47 | 0.00 | -779.68 | -12,717.12 | 175,288.67 |
| | 42 | 188,785.47 | 0.00 | 0.00 | 188,785.47 | -1,117.54 | -775.07 | -12,635.38 | 174,257.48 |
| | 44 | 81,183.09 | 48,192.00 | 0.00 | 129,375.09 | 0.00 | -534.32 | -5,468.73 | 123,372.04 |
| CTY TOTALS | | 458,754.03 | 241,102.33 | 34,447.51 | 734,303.87 | -1,117.54 | -3,028.06 | -30,821.23 | 699,337.04 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 480,584.10 | POPULATION (10) | 38,930 | PER CAPITA RATIO (11) | .0044840 | | | |
| REFUNDS | | -18,442.61 | | | | | | | |
| FRGN AMT (2) | | 85,151.39 | | | | | | | |
| PER CAP ADJ (3) | | 187,010.99 | | | | | | | |
| ALLOC TAX AMT (4) | | 734,303.87 | | | | | | | |

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| DUPLIN | 39 | 0.00 | 234,746.62 | 56,857.40 | 291,604.02 | 0.00 | -1,204.32 | 0.00 | 290,399.70 |
| | 40 | 251,774.31 | 0.00 | 0.00 | 251,774.31 | 0.00 | -1,039.83 | 5,605.88 | 256,340.36 |
| | 42 | 251,774.31 | 0.00 | 0.00 | 251,774.31 | -1,359.90 | -1,034.21 | 5,584.21 | 254,964.41 |
| | 44 | 108,270.08 | 58,606.94 | 0.00 | 166,877.02 | 0.00 | -689.21 | 2,410.69 | 168,598.50 |
| CTY TOTALS | | 611,818.70 | 293,353.56 | 56,857.40 | 962,029.66 | -1,359.90 | -3,967.57 | 13,600.78 | 970,302.97 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 571,867.26 | POPULATION (10) | 51,920 | PER CAPITA RATIO (11) | .0059801 | | | |
| REFUNDS | | -9,569.47 | | | | | | | |
| FRGN AMT (2) | | 118,550.58 | | | | | | | |
| PER CAP ADJ (3) | | 281,181.29 | | | | | | | |
| ALLOC TAX AMT (4) | | 962,029.66 | | | | | | | |
| <hr/> | | | | | | | | | |
| DURHAM | 39 | 0.00 | 647,223.39 | 343,645.97 | 990,869.36 | 0.00 | -4,092.29 | 0.00 | 986,777.07 |
| | 40 | 1,174,549.61 | 0.00 | 0.00 | 1,174,549.61 | 0.00 | -4,850.89 | 166,515.79 | 1,336,214.51 |
| | 42 | 1,174,549.61 | 0.00 | 0.00 | 1,174,549.61 | -3,749.38 | -4,835.40 | 166,024.51 | 1,331,989.34 |
| | 44 | 505,089.56 | 160,476.78 | 0.00 | 665,566.34 | 0.00 | -2,748.79 | 71,606.49 | 734,424.04 |
| CTY TOTALS | | 2,854,188.78 | 807,700.17 | 343,645.97 | 4,005,534.92 | -3,749.38 | -16,527.37 | 404,146.79 | 4,389,404.96 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 8,277,379.15 | POPULATION (10) | 242,210 | PER CAPITA RATIO (11) | .0278977 | | | |
| REFUNDS | | -6,729,185.33 | | | | | | | |
| FRGN AMT (2) | | 513,599.77 | | | | | | | |
| PER CAP ADJ (3) | | 1,943,741.33 | | | | | | | |
| ALLOC TAX AMT (4) | | 4,005,534.92 | | | | | | | |
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| EDGECOMBE | 39 | 0.00 | 260,583.42 | 73,450.00 | 334,033.42 | 0.00 | -1,379.56 | 0.00 | 332,653.86 |
| | 40 | 257,180.21 | 0.00 | 0.00 | 257,180.21 | 0.00 | -1,062.15 | 5,726.25 | 261,844.31 |
| | 42 | 257,180.21 | 0.00 | 0.00 | 257,180.21 | -1,509.53 | -1,055.92 | 5,701.44 | 260,316.20 |
| | 44 | 110,594.77 | 65,030.39 | 0.00 | 175,625.16 | 0.00 | -725.34 | 2,462.44 | 177,362.26 |
| CTY TOTALS | | 624,955.19 | 325,613.81 | 73,450.00 | 1,024,019.00 | -1,509.53 | -4,222.97 | 13,890.13 | 1,032,176.63 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 679,485.43 | POPULATION (10) | 53,034 | PER CAPITA RATIO (11) | .0061085 | | | |
| REFUNDS | | -55,352.72 | | | | | | | |
| FRGN AMT (2) | | 141,926.84 | | | | | | | |
| PER CAP ADJ (3) | | 257,959.45 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,024,019.00 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 3,372,958.56 | 509,484.22 | 3,882,442.78 | 0.00 | -16,034.49 | 0.00 | 3,866,408.29 |
| | 40 | 1,582,522.43 | 0.00 | 0.00 | 1,582,522.43 | 0.00 | -6,535.82 | -59,323.53 | 1,516,663.08 |
| | 42 | 1,582,522.43 | 0.00 | 0.00 | 1,582,522.43 | -19,539.49 | -6,455.12 | -58,537.31 | 1,497,990.51 |
| | 44 | 680,529.42 | 841,330.78 | 0.00 | 1,521,860.20 | 0.00 | -6,285.29 | -25,510.82 | 1,490,064.09 |
| CTY TOTALS | | 3,845,574.28 | 4,214,289.34 | 509,484.22 | 8,569,347.84 | -19,539.49 | -35,310.72 | 143,371.66 | 8,371,125.97 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 8,626,849.00 | POPULATION (10) | 326,340 | PER CAPITA RATIO (11) | .0375878 | | | |
| REFUNDS | | -548,861.36 | | | | | | | |
| FRGN AMT (2) | | 1,395,928.72 | | | | | | | |
| PER CAP ADJ (3) | | -904,568.52 | | | | | | | |
| ALLOC TAX AMT (4) | | 8,569,347.84 | | | | | | | |
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| FRANKLIN | 39 | 0.00 | 252,181.85 | 37,352.11 | 289,533.96 | 0.00 | -1,195.77 | 0.00 | 288,338.19 |
| | 40 | 262,375.60 | 0.00 | 0.00 | 262,375.60 | 0.00 | -1,083.61 | -7,222.67 | 254,069.32 |
| | 42 | 262,375.60 | 0.00 | 0.00 | 262,375.60 | -1,460.88 | -1,077.58 | -7,173.48 | 252,663.66 |
| | 44 | 112,828.93 | 62,945.24 | 0.00 | 175,774.17 | 0.00 | -725.94 | -3,105.96 | 171,942.27 |
| CTY TOTALS | | 637,580.13 | 315,127.09 | 37,352.11 | 990,059.33 | -1,460.88 | -4,082.90 | -17,502.11 | 967,013.44 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 618,445.95 | POPULATION (10) | 54,106 | PER CAPITA RATIO (11) | .0062319 | | | |
| REFUNDS | | -14,412.69 | | | | | | | |
| FRGN AMT (2) | | 103,630.85 | | | | | | | |
| PER CAP ADJ (3) | | 282,395.22 | | | | | | | |
| ALLOC TAX AMT (4) | | 990,059.33 | | | | | | | |
| <hr/> | | | | | | | | | |
| GASTON | 39 | 0.00 | 1,323,575.63 | 289,777.47 | 1,613,353.10 | 0.00 | -6,663.15 | 0.00 | 1,606,689.95 |
| | 40 | 940,213.96 | 0.00 | 0.00 | 940,213.96 | 0.00 | -3,883.08 | 30,297.65 | 966,628.53 |
| | 42 | 940,213.96 | 0.00 | 0.00 | 940,213.96 | -7,667.45 | -3,851.42 | 30,082.64 | 958,777.73 |
| | 44 | 404,318.60 | 331,647.67 | 0.00 | 735,966.27 | 0.00 | -3,039.54 | 13,028.83 | 745,955.56 |
| CTY TOTALS | | 2,284,746.52 | 1,655,223.30 | 289,777.47 | 4,229,747.29 | -7,667.45 | -17,437.19 | 73,409.12 | 4,278,051.77 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,289,376.71 | POPULATION (10) | 193,886 | PER CAPITA RATIO (11) | .0223318 | | | |
| REFUNDS | | -116,636.25 | | | | | | | |
| FRGN AMT (2) | | 637,727.33 | | | | | | | |
| PER CAP ADJ (3) | | 419,279.50 | | | | | | | |
| ALLOC TAX AMT (4) | | 4,229,747.29 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 15,968.83 | 12,236.27 | 28,205.10 | 0.00 | -116.49 | 0.00 | 28,088.61 |
| | 40 | 54,404.23 | 0.00 | 0.00 | 54,404.23 | 0.00 | -224.69 | -2,581.23 | 51,598.31 |
| | 42 | 54,404.23 | 0.00 | 0.00 | 54,404.23 | -92.51 | -224.31 | -2,574.98 | 51,512.43 |
| | 44 | 23,395.36 | 3,973.29 | 0.00 | 27,368.65 | 0.00 | -113.03 | -1,110.01 | 26,145.61 |
| CTY TOTALS | | 132,203.82 | 19,942.12 | 12,236.27 | 164,382.21 | -92.51 | -678.52 | -6,266.22 | 157,344.96 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 40,778.05 | POPULATION (10) | 11,219 | PER CAPITA RATIO (11) | .0012922 | | | |
| REFUNDS | | -2,554.34 | | | | | | | |
| FRGN AMT (2) | | 16,429.97 | | | | | | | |
| PER CAP ADJ (3) | | 109,728.53 | | | | | | | |
| ALLOC TAX AMT (4) | | 164,382.21 | | | | | | | |
| <hr/> | | | | | | | | | |
| GRAHAM | 39 | 0.00 | 40,860.70 | 10,835.36 | 51,696.06 | 0.00 | -213.50 | 0.00 | 51,482.56 |
| | 40 | 39,369.60 | 0.00 | 0.00 | 39,369.60 | 0.00 | -162.60 | -691.70 | 38,515.30 |
| | 42 | 39,369.60 | 0.00 | 0.00 | 39,369.60 | -236.72 | -161.62 | -686.19 | 38,285.07 |
| | 44 | 16,930.04 | 10,194.42 | 0.00 | 27,124.46 | 0.00 | -112.02 | -297.45 | 26,714.99 |
| CTY TOTALS | | 95,669.24 | 51,055.12 | 10,835.36 | 157,559.72 | -236.72 | -649.74 | -1,675.34 | 154,997.92 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 99,296.54 | POPULATION (10) | 8,119 | PER CAPITA RATIO (11) | .0009351 | | | |
| REFUNDS | | -1,436.09 | | | | | | | |
| FRGN AMT (2) | | 21,573.37 | | | | | | | |
| PER CAP ADJ (3) | | 38,125.90 | | | | | | | |
| ALLOC TAX AMT (4) | | 157,559.72 | | | | | | | |
| <hr/> | | | | | | | | | |
| GRANVILLE | 39 | 0.00 | 228,856.80 | 52,779.41 | 281,636.21 | 0.00 | -1,163.16 | 0.00 | 280,473.05 |
| | 40 | 258,737.98 | 0.00 | 0.00 | 258,737.98 | 0.00 | -1,068.59 | 8,337.62 | 266,007.01 |
| | 42 | 258,737.98 | 0.00 | 0.00 | 258,737.98 | -1,325.77 | -1,063.11 | 8,303.76 | 264,652.86 |
| | 44 | 111,264.65 | 57,129.65 | 0.00 | 168,394.30 | 0.00 | -695.47 | 3,585.41 | 171,284.24 |
| CTY TOTALS | | 628,740.61 | 285,986.45 | 52,779.41 | 967,506.47 | -1,325.77 | -3,990.33 | 20,226.79 | 982,417.16 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 630,815.17 | POPULATION (10) | 53,356 | PER CAPITA RATIO (11) | .0061455 | | | |
| REFUNDS | | -82,638.77 | | | | | | | |
| FRGN AMT (2) | | 112,923.99 | | | | | | | |
| PER CAP ADJ (3) | | 306,406.08 | | | | | | | |
| ALLOC TAX AMT (4) | | 967,506.47 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 38,841.76 | 11,823.97 | 50,665.73 | 0.00 | -209.25 | 0.00 | 50,456.48 |
| | 40 | 97,824.05 | 0.00 | 0.00 | 97,824.05 | 0.00 | -404.01 | -4,641.30 | 92,778.74 |
| | 42 | 97,824.05 | 0.00 | 0.00 | 97,824.05 | -225.02 | -403.08 | -4,627.27 | 92,568.68 |
| | 44 | 42,067.11 | 9,761.57 | 0.00 | 51,828.68 | 0.00 | -214.06 | -1,995.89 | 49,618.73 |
| CTY TOTALS | | 237,715.21 | 48,603.33 | 11,823.97 | 298,142.51 | -225.02 | -1,230.40 | -11,264.46 | 285,422.63 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 101,834.57 | POPULATION (10) | 20,173 | PER CAPITA RATIO (11) | .0023235 | | | |
| REFUNDS | | -8,673.47 | | | | | | | |
| FRGN AMT (2) | | 22,036.69 | | | | | | | |
| PER CAP ADJ (3) | | 182,944.72 | | | | | | | |
| ALLOC TAX AMT (4) | | 298,142.51 | | | | | | | |
| <hr/> | | | | | | | | | |
| GUILFORD | 39 | 0.00 | 4,545,473.82 | 668,963.52 | 5,214,437.34 | 0.00 | -21,535.63 | 0.00 | 5,192,901.71 |
| | 40 | 2,140,622.64 | 0.00 | 0.00 | 2,140,622.64 | 0.00 | -8,840.77 | 122,880.50 | 2,008,901.37 |
| | 42 | 2,140,622.64 | 0.00 | 0.00 | 2,140,622.64 | -26,331.84 | -8,732.02 | 121,296.25 | 1,984,262.53 |
| | 44 | 920,528.30 | 1,136,689.65 | 0.00 | 2,057,217.95 | 0.00 | -8,496.31 | -52,842.12 | 1,995,879.52 |
| CTY TOTALS | | 5,201,773.58 | 5,682,163.47 | 668,963.52 | 11,552,900.57 | -26,331.84 | -47,604.73 | 297,018.87 | 11,181,945.13 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 12,491,539.85 | POPULATION (10) | 441,428 | PER CAPITA RATIO (11) | .0508437 | | | |
| REFUNDS | | -1,599,916.67 | | | | | | | |
| FRGN AMT (2) | | 1,863,800.56 | | | | | | | |
| PER CAP ADJ (3) | | -1,202,523.17 | | | | | | | |
| ALLOC TAX AMT (4) | | 11,552,900.57 | | | | | | | |
| <hr/> | | | | | | | | | |
| HALIFAX | 39 | 0.00 | 340,620.11 | 68,237.89 | 408,858.00 | 0.00 | -1,688.58 | 0.00 | 407,169.42 |
| | 40 | 272,787.43 | 0.00 | 0.00 | 272,787.43 | 0.00 | -1,126.61 | 3,357.14 | 275,017.96 |
| | 42 | 272,787.43 | 0.00 | 0.00 | 272,787.43 | -1,973.20 | -1,118.46 | 3,342.17 | 273,037.94 |
| | 44 | 117,306.31 | 84,909.90 | 0.00 | 202,216.21 | 0.00 | -835.16 | 1,443.66 | 202,824.71 |
| CTY TOTALS | | 662,881.17 | 425,530.01 | 68,237.89 | 1,156,649.07 | -1,973.20 | -4,768.81 | 8,142.97 | 1,158,050.03 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 827,553.75 | POPULATION (10) | 56,253 | PER CAPITA RATIO (11) | .0064792 | | | |
| REFUNDS | | -11,898.40 | | | | | | | |
| FRGN AMT (2) | | 157,746.97 | | | | | | | |
| PER CAP ADJ (3) | | 183,246.75 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,156,649.07 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 151,354.42 | 39,153.77 | 190,508.19 | 0.00 | -786.80 | 0.00 | 189,721.39 |
| | 40 | 115,725.83 | 0.00 | 0.00 | 115,725.83 | 0.00 | -477.95 | 1,424.22 | 116,672.10 |
| | 42 | 115,725.83 | 0.00 | 0.00 | 115,725.83 | -876.79 | -474.33 | 1,417.37 | 115,792.08 |
| | 44 | 49,765.38 | 38,401.67 | 0.00 | 88,167.05 | 0.00 | -364.13 | 612.45 | 88,415.37 |
| CTY TOTALS | | 281,217.04 | 189,756.09 | 39,153.77 | 510,126.90 | -876.79 | -2,103.21 | 3,454.04 | 510,600.94 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 354,389.29 | POPULATION (10) | 23,864 | PER CAPITA RATIO (11) | .0027487 | | | |
| REFUNDS | | 9,333.51 | | | | | | | |
| FRGN AMT (2) | | 78,980.43 | | | | | | | |
| PER CAP ADJ (3) | | 67,423.67 | | | | | | | |
| ALLOC TAX AMT (4) | | 510,126.90 | | | | | | | |
| <hr/> | | | | | | | | | |
| HOKE | 39 | 0.00 | 105,378.78 | 17,218.55 | 122,597.33 | 0.00 | -506.32 | 0.00 | 122,091.01 |
| | 40 | 197,349.02 | 0.00 | 0.00 | 197,349.02 | 0.00 | -815.05 | -5,432.62 | 191,101.35 |
| | 42 | 197,349.02 | 0.00 | 0.00 | 197,349.02 | -610.52 | -812.53 | -5,409.05 | 190,516.92 |
| | 44 | 84,865.66 | 26,224.27 | 0.00 | 111,089.93 | 0.00 | -458.81 | -2,336.18 | 108,294.94 |
| CTY TOTALS | | 479,563.70 | 131,603.05 | 17,218.55 | 628,385.30 | -610.52 | -2,592.71 | -13,177.85 | 612,004.22 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 254,211.27 | POPULATION (10) | 40,696 | PER CAPITA RATIO (11) | .0046874 | | | |
| REFUNDS | | -1,933.44 | | | | | | | |
| FRGN AMT (2) | | 44,910.27 | | | | | | | |
| PER CAP ADJ (3) | | 331,197.20 | | | | | | | |
| ALLOC TAX AMT (4) | | 628,385.30 | | | | | | | |
| <hr/> | | | | | | | | | |
| HYDE | 39 | 0.00 | 68,069.00 | 5,615.17 | 73,684.17 | 0.00 | -304.31 | 0.00 | 73,379.86 |
| | 40 | 27,092.65 | 0.00 | 0.00 | 27,092.65 | 0.00 | -111.89 | -476.00 | 26,504.76 |
| | 42 | 27,092.65 | 0.00 | 0.00 | 27,092.65 | -394.30 | -110.26 | -468.16 | 26,119.93 |
| | 44 | 11,650.61 | 16,999.71 | 0.00 | 28,650.32 | 0.00 | -118.33 | -204.69 | 28,327.30 |
| CTY TOTALS | | 65,835.91 | 85,068.71 | 5,615.17 | 156,519.79 | -394.30 | -644.79 | -1,148.85 | 154,331.85 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 163,458.06 | POPULATION (10) | 5,587 | PER CAPITA RATIO (11) | .0006435 | | | |
| REFUNDS | | -399.06 | | | | | | | |
| FRGN AMT (2) | | 23,506.45 | | | | | | | |
| PER CAP ADJ (3) | | -30,045.66 | | | | | | | |
| ALLOC TAX AMT (4) | | 156,519.79 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| JONES | 39 | 0.00 | 19,196.83 | 3,121.71 | 22,318.54 | 0.00 | -92.17 | 0.00 | 22,226.37 |
| | 40 | 49,684.60 | 0.00 | 0.00 | 49,684.60 | 0.00 | -205.20 | -4,831.28 | 44,648.12 |
| | 42 | 49,684.60 | 0.00 | 0.00 | 49,684.60 | -111.20 | -204.74 | -4,818.77 | 44,549.89 |
| | 44 | 21,365.78 | 4,675.27 | 0.00 | 26,041.05 | 0.00 | -107.55 | -2,077.58 | 23,855.92 |
| CTY TOTALS | | 120,734.98 | 23,872.10 | 3,121.71 | 147,728.79 | -111.20 | -609.66 | -11,727.63 | 135,280.30 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 63,642.56 | POPULATION (10) | 10,246 | PER CAPITA RATIO (11) | .0011801 | | | |
| REFUNDS | | -17,886.29 | | | | | | | |
| FRGN AMT (2) | | 8,157.17 | | | | | | | |
| PER CAP ADJ (3) | | 93,815.35 | | | | | | | |
| ALLOC TAX AMT (4) | | 147,728.79 | | | | | | | |
| LEE | 39 | 0.00 | 406,441.81 | 87,168.03 | 493,609.84 | 0.00 | -2,038.60 | 0.00 | 491,571.24 |
| | 40 | 260,838.87 | 0.00 | 0.00 | 260,838.87 | 0.00 | -1,077.26 | -9,777.98 | 249,983.63 |
| | 42 | 260,838.87 | 0.00 | 0.00 | 260,838.87 | -2,354.54 | -1,067.54 | -9,680.83 | 247,735.96 |
| | 44 | 112,168.10 | 101,436.74 | 0.00 | 213,604.84 | 0.00 | -882.18 | -4,204.81 | 208,517.85 |
| CTY TOTALS | | 633,845.84 | 507,878.55 | 87,168.03 | 1,228,892.42 | -2,354.54 | -5,065.58 | -23,663.62 | 1,197,808.68 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,095,317.42 | POPULATION (10) | 53,789 | PER CAPITA RATIO (11) | .0061954 | | | |
| REFUNDS | | -121,812.21 | | | | | | | |
| FRGN AMT (2) | | 193,983.80 | | | | | | | |
| PER CAP ADJ (3) | | 61,403.41 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,228,892.42 | | | | | | | |
| LENOIR | 39 | 0.00 | 460,483.70 | 84,964.46 | 545,448.16 | 0.00 | -2,252.70 | 0.00 | 543,195.46 |
| | 40 | 282,609.83 | 0.00 | 0.00 | 282,609.83 | 0.00 | -1,167.18 | -33,109.52 | 248,333.13 |
| | 42 | 282,609.83 | 0.00 | 0.00 | 282,609.83 | -2,667.57 | -1,156.16 | -32,787.37 | 245,998.73 |
| | 44 | 121,530.22 | 114,893.96 | 0.00 | 236,424.18 | 0.00 | -976.43 | -14,238.04 | 221,209.71 |
| CTY TOTALS | | 686,749.88 | 575,377.66 | 84,964.46 | 1,347,092.00 | -2,667.57 | -5,552.47 | -80,134.93 | 1,258,737.03 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,120,839.30 | POPULATION (10) | 58,278 | PER CAPITA RATIO (11) | .0067125 | | | |
| REFUNDS | | -17,955.84 | | | | | | | |
| FRGN AMT (2) | | 205,982.20 | | | | | | | |
| PER CAP ADJ (3) | | 38,226.34 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,347,092.00 | | | | | | | |

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| LINCOLN | 39 | 0.00 | 458,280.01 | 84,072.87 | 542,352.88 | 0.00 | -2,239.92 | 0.00 | 540,112.96 |
| | 40 | 337,165.63 | 0.00 | 0.00 | 337,165.63 | 0.00 | -1,392.49 | -9,281.49 | 326,491.65 |
| | 42 | 337,165.63 | 0.00 | 0.00 | 337,165.63 | -2,654.86 | -1,381.53 | -9,196.91 | 323,932.33 |
| | 44 | 144,990.76 | 114,227.85 | 0.00 | 259,218.61 | 0.00 | -1,070.57 | -3,991.31 | 254,156.73 |
| CTY TOTALS | | 819,322.02 | 572,507.86 | 84,072.87 | 1,475,902.75 | -2,654.86 | -6,084.51 | -22,469.71 | 1,444,693.67 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,115,815.51 | POPULATION (10) | 69,529 | PER CAPITA RATIO (11) | .0080083 | | | |
| REFUNDS | | -18,418.25 | | | | | | | |
| FRGN AMT (2) | | 204,504.18 | | | | | | | |
| PER CAP ADJ (3) | | 174,001.31 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,475,902.75 | | | | | | | |
| <hr/> | | | | | | | | | |
| MACON | 39 | 0.00 | 416,332.34 | 51,066.68 | 467,399.02 | 0.00 | -1,930.36 | 0.00 | 465,468.66 |
| | 40 | 157,844.70 | 0.00 | 0.00 | 157,844.70 | 0.00 | -651.90 | -2,773.22 | 154,419.58 |
| | 42 | 157,844.70 | 0.00 | 0.00 | 157,844.70 | -2,411.87 | -641.94 | -2,725.50 | 152,065.39 |
| | 44 | 67,877.68 | 104,245.19 | 0.00 | 172,122.87 | 0.00 | -710.86 | -1,192.57 | 170,219.44 |
| CTY TOTALS | | 383,567.08 | 520,577.53 | 51,066.68 | 955,211.29 | -2,411.87 | -3,935.06 | -6,691.29 | 942,173.07 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,054,575.58 | POPULATION (10) | 32,550 | PER CAPITA RATIO (11) | .0037491 | | | |
| REFUNDS | | -56,706.81 | | | | | | | |
| FRGN AMT (2) | | 160,521.13 | | | | | | | |
| PER CAP ADJ (3) | | -203,178.61 | | | | | | | |
| ALLOC TAX AMT (4) | | 955,211.29 | | | | | | | |
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| MADISON | 39 | 0.00 | 75,764.29 | 16,942.53 | 92,706.82 | 0.00 | -382.88 | 0.00 | 92,323.94 |
| | 40 | 98,421.90 | 0.00 | 0.00 | 98,421.90 | 0.00 | -406.48 | -3,689.51 | 94,325.91 |
| | 42 | 98,421.90 | 0.00 | 0.00 | 98,421.90 | -438.92 | -404.67 | -3,669.68 | 93,908.63 |
| | 44 | 42,324.20 | 18,900.73 | 0.00 | 61,224.93 | 0.00 | -252.86 | -1,586.60 | 59,385.47 |
| CTY TOTALS | | 239,168.00 | 94,665.02 | 16,942.53 | 350,775.55 | -438.92 | -1,446.89 | -8,945.79 | 339,943.95 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 184,689.36 | POPULATION (10) | 20,296 | PER CAPITA RATIO (11) | .0023377 | | | |
| REFUNDS | | -3,237.75 | | | | | | | |
| FRGN AMT (2) | | 36,853.52 | | | | | | | |
| PER CAP ADJ (3) | | 132,470.42 | | | | | | | |
| ALLOC TAX AMT (4) | | 350,775.55 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| MITCHELL | 39 | 0.00 | 109,696.02 | 23,058.94 | 132,754.96 | 0.00 | -548.27 | 0.00 | 132,206.69 |
| | 40 | 77,008.81 | 0.00 | 0.00 | 77,008.81 | 0.00 | -318.05 | -3,653.71 | 73,037.05 |
| | 42 | 77,008.81 | 0.00 | 0.00 | 77,008.81 | -635.48 | -315.42 | -3,620.94 | 72,436.97 |
| | 44 | 33,115.97 | 27,408.14 | 0.00 | 60,524.11 | 0.00 | -249.97 | -1,571.20 | 58,702.94 |
| CTY TOTALS | | 187,133.59 | 137,104.16 | 23,058.94 | 347,296.69 | -635.48 | -1,431.71 | -8,845.85 | 336,383.65 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 317,035.35 | POPULATION (10) | 15,880 | PER CAPITA RATIO (11) | .0018291 | | | |
| REFUNDS | | -54,236.88 | | | | | | | |
| FRGN AMT (2) | | 51,890.77 | | | | | | | |
| PER CAP ADJ (3) | | 32,607.45 | | | | | | | |
| ALLOC TAX AMT (4) | | 347,296.69 | | | | | | | |
| <hr/> | | | | | | | | | |
| MONTGOMERY | 39 | 0.00 | 134,242.40 | 34,802.07 | 169,044.47 | 0.00 | -698.15 | 0.00 | 168,346.32 |
| | 40 | 132,671.90 | 0.00 | 0.00 | 132,671.90 | 0.00 | -547.93 | -3,652.19 | 128,471.78 |
| | 42 | 132,671.90 | 0.00 | 0.00 | 132,671.90 | -777.66 | -544.72 | -3,626.25 | 127,723.27 |
| | 44 | 57,052.67 | 33,550.50 | 0.00 | 90,603.17 | 0.00 | -374.19 | -1,570.55 | 88,658.43 |
| CTY TOTALS | | 322,396.47 | 167,792.90 | 34,802.07 | 524,991.44 | -777.66 | -2,164.99 | -8,848.99 | 513,199.80 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 341,950.54 | POPULATION (10) | 27,359 | PER CAPITA RATIO (11) | .0031512 | | | |
| REFUNDS | | -20,326.75 | | | | | | | |
| FRGN AMT (2) | | 70,083.82 | | | | | | | |
| PER CAP ADJ (3) | | 133,283.83 | | | | | | | |
| ALLOC TAX AMT (4) | | 524,991.44 | | | | | | | |
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| MOORE | 39 | 0.00 | 474,889.52 | 125,475.26 | 600,364.78 | 0.00 | -2,479.50 | 0.00 | 597,885.28 |
| | 40 | 392,150.88 | 0.00 | 0.00 | 392,150.88 | 0.00 | -1,619.58 | 43,879.25 | 434,410.55 |
| | 42 | 392,150.88 | 0.00 | 0.00 | 392,150.88 | -2,751.03 | -1,608.22 | 43,584.83 | 431,376.46 |
| | 44 | 168,635.97 | 118,272.22 | 0.00 | 286,908.19 | 0.00 | -1,184.93 | 18,869.32 | 304,592.58 |
| CTY TOTALS | | 952,937.73 | 593,161.74 | 125,475.26 | 1,671,574.73 | -2,751.03 | -6,892.23 | 106,333.40 | 1,768,264.87 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,903,362.42 | POPULATION (10) | 80,867 | PER CAPITA RATIO (11) | .0093143 | | | |
| REFUNDS | | -766,391.18 | | | | | | | |
| FRGN AMT (2) | | 250,251.79 | | | | | | | |
| PER CAP ADJ (3) | | 284,351.70 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,671,574.73 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 767,388.11 | 152,091.33 | 919,479.44 | 0.00 | -3,797.45 | 0.00 | 915,681.99 |
| | 40 | 443,923.73 | 0.00 | 0.00 | 443,923.73 | 0.00 | -1,833.41 | -29,903.94 | 412,186.38 |
| | 42 | 443,923.73 | 0.00 | 0.00 | 443,923.73 | -4,445.47 | -1,815.05 | -29,589.37 | 408,073.84 |
| | 44 | 190,899.76 | 191,543.10 | 0.00 | 382,442.86 | 0.00 | -1,579.49 | -12,859.54 | 368,003.83 |
| CTY TOTALS | | 1,078,747.22 | 958,931.21 | 152,091.33 | 2,189,769.76 | -4,445.47 | -9,025.40 | -72,352.85 | 2,103,946.04 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,870,637.15 | POPULATION (10) | 91,544 | PER CAPITA RATIO (11) | .0105440 | | | |
| REFUNDS | | -32,553.85 | | | | | | | |
| FRGN AMT (2) | | 353,769.58 | | | | | | | |
| PER CAP ADJ (3) | | -2,083.12 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,189,769.76 | | | | | | | |
| <hr/> | | | | | | | | | |
| NEW HANOVER | 39 | 0.00 | 2,540,197.33 | 303,101.68 | 2,843,299.01 | 0.00 | -11,742.82 | 0.00 | 2,831,556.19 |
| | 40 | 874,610.59 | 0.00 | 0.00 | 874,610.59 | 0.00 | -3,612.14 | 63,023.57 | 934,022.02 |
| | 42 | 874,610.59 | 0.00 | 0.00 | 874,610.59 | -14,715.33 | -3,551.37 | 61,992.76 | 918,336.65 |
| | 44 | 376,107.30 | 636,538.28 | 0.00 | 1,012,645.58 | 0.00 | -4,182.22 | 27,101.91 | 1,035,565.27 |
| CTY TOTALS | | 2,125,328.48 | 3,176,735.61 | 303,101.68 | 5,605,165.77 | -14,715.33 | -23,088.55 | 152,118.24 | 5,719,480.13 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 7,252,645.52 | POPULATION (10) | 180,358 | PER CAPITA RATIO (11) | .0207736 | | | |
| REFUNDS | | -1,163,453.27 | | | | | | | |
| FRGN AMT (2) | | 970,953.14 | | | | | | | |
| PER CAP ADJ (3) | | -1,454,979.62 | | | | | | | |
| ALLOC TAX AMT (4) | | 5,605,165.77 | | | | | | | |
| <hr/> | | | | | | | | | |
| NORTHAMPTON | 39 | 0.00 | 55,409.87 | 4,994.98 | 60,404.85 | 0.00 | -249.47 | 0.00 | 60,155.38 |
| | 40 | 104,589.85 | 0.00 | 0.00 | 104,589.85 | 0.00 | -431.96 | 245.59 | 104,403.48 |
| | 42 | 104,589.85 | 0.00 | 0.00 | 104,589.85 | -320.98 | -430.63 | 248.42 | 104,086.66 |
| | 44 | 44,976.59 | 13,702.47 | 0.00 | 58,679.06 | 0.00 | -242.34 | 105.61 | 58,542.33 |
| CTY TOTALS | | 254,156.29 | 69,112.34 | 4,994.98 | 328,263.61 | -320.98 | -1,354.40 | 599.62 | 327,187.85 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 139,131.57 | POPULATION (10) | 21,568 | PER CAPITA RATIO (11) | .0024842 | | | |
| REFUNDS | | -6,659.12 | | | | | | | |
| FRGN AMT (2) | | 19,547.76 | | | | | | | |
| PER CAP ADJ (3) | | 176,243.40 | | | | | | | |
| ALLOC TAX AMT (4) | | 328,263.61 | | | | | | | |

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 1,170,429.71 | 145,872.14 | 1,316,301.85 | 0.00 | -5,436.32 | 0.00 | 1,310,865.53 |
| | 40 | 764,968.50 | 0.00 | 0.00 | 764,968.50 | 0.00 | -3,159.32 | 32,268.60 | 794,077.78 |
| | 42 | 764,968.50 | 0.00 | 0.00 | 764,968.50 | -6,780.27 | -3,131.32 | 32,008.66 | 787,065.57 |
| | 44 | 328,958.10 | 291,702.87 | 0.00 | 620,660.97 | 0.00 | -2,563.33 | 13,876.40 | 631,974.04 |
| CTY TOTALS | | 1,858,895.10 | 1,462,132.58 | 145,872.14 | 3,466,899.82 | -6,780.27 | -14,290.29 | 78,153.66 | 3,523,982.92 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,013,208.84 | POPULATION (10) | 157,748 | PER CAPITA RATIO (11) | .0181694 | | | |
| REFUNDS | | -210,585.40 | | | | | | | |
| FRGN AMT (2) | | 453,458.94 | | | | | | | |
| PER CAP ADJ (3) | | 210,817.44 | | | | | | | |
| ALLOC TAX AMT (4) | | 3,466,899.82 | | | | | | | |
| <hr/> | | | | | | | | | |
| ORANGE | 39 | 0.00 | 991,414.43 | 172,317.28 | 1,163,731.71 | 0.00 | -4,806.21 | 0.00 | 1,158,925.50 |
| | 40 | 591,571.32 | 0.00 | 0.00 | 591,571.32 | 0.00 | -2,443.19 | 89,758.29 | 678,886.42 |
| | 42 | 591,571.32 | 0.00 | 0.00 | 591,571.32 | -5,743.24 | -2,419.47 | 88,907.02 | 672,315.63 |
| | 44 | 254,392.40 | 247,093.70 | 0.00 | 501,486.10 | 0.00 | -2,071.14 | 38,598.59 | 538,013.55 |
| CTY TOTALS | | 1,437,535.04 | 1,238,508.13 | 172,317.28 | 2,848,360.45 | -5,743.24 | -11,740.01 | 217,263.90 | 3,048,141.10 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 2,417,172.02 | POPULATION (10) | 121,991 | PER CAPITA RATIO (11) | .0140509 | | | |
| REFUNDS | | -43,192.45 | | | | | | | |
| FRGN AMT (2) | | 432,847.57 | | | | | | | |
| PER CAP ADJ (3) | | 41,533.31 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,848,360.45 | | | | | | | |
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| PAMLICO | 39 | 0.00 | 63,589.22 | 15,080.81 | 78,670.03 | 0.00 | -324.90 | 0.00 | 78,345.13 |
| | 40 | 63,371.97 | 0.00 | 0.00 | 63,371.97 | 0.00 | -261.73 | -482.30 | 62,627.94 |
| | 42 | 63,371.97 | 0.00 | 0.00 | 63,371.97 | -368.38 | -260.20 | -477.32 | 62,266.07 |
| | 44 | 27,251.74 | 15,855.13 | 0.00 | 43,106.87 | 0.00 | -178.03 | -207.40 | 42,721.44 |
| CTY TOTALS | | 153,995.68 | 79,444.35 | 15,080.81 | 248,520.84 | -368.38 | -1,024.86 | -1,167.02 | 245,960.58 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 152,925.93 | POPULATION (10) | 13,068 | PER CAPITA RATIO (11) | .0015052 | | | |
| REFUNDS | | -648.52 | | | | | | | |
| FRGN AMT (2) | | 31,790.80 | | | | | | | |
| PER CAP ADJ (3) | | 64,452.63 | | | | | | | |
| ALLOC TAX AMT (4) | | 248,520.84 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | BEFORE ADJUSTMENTS (3) | BEFORE ADJUSTMENTS (3) | | | | |
| PASQUOTANK | 39 | 0.00 | 319,547.51 | 58,508.92 | 378,056.43 | 0.00 | -1,561.37 | 0.00 | 0.00 | 376,495.06 | |
| | 40 | 188,549.70 | 0.00 | 0.00 | 188,549.70 | 0.00 | -778.71 | 442.74 | 188,213.73 | | |
| | 42 | 188,549.70 | 0.00 | 0.00 | 188,549.70 | -1,851.14 | -771.07 | 444.81 | 186,372.30 | | |
| | 44 | 81,081.71 | 79,360.54 | 0.00 | 160,442.25 | 0.00 | -662.63 | 190.39 | 159,970.01 | | |
| CTY TOTALS | | 458,181.11 | 398,908.05 | 58,508.92 | 915,598.08 | -1,851.14 | -3,773.78 | 1,077.94 | 911,051.10 | | |
| ** INITIAL AMTS (1): | | | | | | | | | | | |
| GROSS COLL | | 874,654.82 | POPULATION (10) | 38,882 | PER CAPITA RATIO (11) | .0044784 | | | | | |
| REFUNDS | | -110,028.67 | | | | | | | | | |
| FRGN AMT (2) | | 142,457.66 | | | | | | | | | |
| PER CAP ADJ (3) | | 8,514.27 | | | | | | | | | |
| ALLOC TAX AMT (4) | | 915,598.08 | | | | | | | | | |
| <hr/> | | | | | | | | | | | |
| PENDER | 39 | 0.00 | 256,343.56 | 42,645.07 | 298,988.63 | 0.00 | -1,234.82 | 0.00 | 297,753.81 | | |
| | 40 | 225,675.27 | 0.00 | 0.00 | 225,675.27 | 0.00 | -932.04 | -1,717.52 | 223,025.71 | | |
| | 42 | 225,675.27 | 0.00 | 0.00 | 225,675.27 | -1,484.99 | -925.91 | -1,698.51 | 221,565.86 | | |
| | 44 | 97,046.75 | 63,971.11 | 0.00 | 161,017.86 | 0.00 | -665.00 | -738.59 | 159,614.27 | | |
| CTY TOTALS | | 548,397.29 | 320,314.67 | 42,645.07 | 911,357.03 | -1,484.99 | -3,757.77 | -4,154.62 | 901,959.65 | | |
| ** INITIAL AMTS (1): | | | | | | | | | | | |
| GROSS COLL | | 638,544.00 | POPULATION (10) | 46,538 | PER CAPITA RATIO (11) | .0053602 | | | | | |
| REFUNDS | | -24,566.50 | | | | | | | | | |
| FRGN AMT (2) | | 110,015.78 | | | | | | | | | |
| PER CAP ADJ (3) | | 187,363.75 | | | | | | | | | |
| ALLOC TAX AMT (4) | | 911,357.03 | | | | | | | | | |
| <hr/> | | | | | | | | | | | |
| PERQUIMANS | 39 | 0.00 | 44,658.28 | 10,493.51 | 55,151.79 | 0.00 | -227.78 | 0.00 | 54,924.01 | | |
| | 40 | 58,938.62 | 0.00 | 0.00 | 58,938.62 | 0.00 | -243.42 | 3,660.10 | 62,355.30 | | |
| | 42 | 58,938.62 | 0.00 | 0.00 | 58,938.62 | -258.69 | -242.35 | 3,646.05 | 62,083.63 | | |
| | 44 | 25,345.28 | 11,193.46 | 0.00 | 36,538.74 | 0.00 | -150.91 | 1,573.95 | 37,961.78 | | |
| CTY TOTALS | | 143,222.52 | 55,851.74 | 10,493.51 | 209,567.77 | -258.69 | -864.46 | 8,880.10 | 217,324.72 | | |
| ** INITIAL AMTS (1): | | | | | | | | | | | |
| GROSS COLL | | 116,676.89 | POPULATION (10) | 12,154 | PER CAPITA RATIO (11) | .0013999 | | | | | |
| REFUNDS | | -9,621.83 | | | | | | | | | |
| FRGN AMT (2) | | 22,232.94 | | | | | | | | | |
| PER CAP ADJ (3) | | 80,279.77 | | | | | | | | | |
| ALLOC TAX AMT (4) | | 209,567.77 | | | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| RANDOLPH | 39 | 0.00 | 595,499.21 | 154,402.31 | 749,901.52 | 0.00 | -3,097.09 | 0.00 | 746,804.43 |
| | 40 | 665,729.82 | 0.00 | 0.00 | 665,729.82 | 0.00 | -2,749.46 | -5,066.59 | 657,913.77 |
| | 42 | 665,729.82 | 0.00 | 0.00 | 665,729.82 | -3,449.73 | -2,735.22 | -5,017.57 | 654,527.30 |
| | 44 | 286,282.66 | 147,746.07 | 0.00 | 434,028.73 | 0.00 | -1,792.54 | -2,178.79 | 430,057.40 |
| CTY TOTALS | | 1,617,742.30 | 743,245.28 | 154,402.31 | 2,515,389.89 | -3,449.73 | -10,374.31 | -12,262.95 | 2,489,302.90 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,668,983.81 | POPULATION (10) | 137,283 | PER CAPITA RATIO (11) | .0158123 | | | |
| REFUNDS | | -244,332.15 | | | | | | | |
| FRGN AMT (2) | | 310,823.11 | | | | | | | |
| PER CAP ADJ (3) | | 779,915.12 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,515,389.89 | | | | | | | |
| RICHMOND | 39 | 0.00 | 211,693.16 | 57,469.50 | 269,162.66 | 0.00 | -1,111.64 | 0.00 | 268,051.02 |
| | 40 | 226,344.69 | 0.00 | 0.00 | 226,344.69 | 0.00 | -934.80 | 20,818.37 | 246,228.26 |
| | 42 | 226,344.69 | 0.00 | 0.00 | 226,344.69 | -1,226.35 | -929.74 | 20,713.32 | 244,901.92 |
| | 44 | 97,334.62 | 52,681.08 | 0.00 | 150,015.70 | 0.00 | -619.56 | 8,952.49 | 158,348.63 |
| CTY TOTALS | | 550,024.00 | 264,374.24 | 57,469.50 | 871,867.74 | -1,226.35 | -3,595.74 | 50,484.18 | 917,529.83 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 590,772.67 | POPULATION (10) | 46,676 | PER CAPITA RATIO (11) | .0053761 | | | |
| REFUNDS | | -84,022.66 | | | | | | | |
| FRGN AMT (2) | | 113,088.16 | | | | | | | |
| PER CAP ADJ (3) | | 252,029.57 | | | | | | | |
| ALLOC TAX AMT (4) | | 871,867.74 | | | | | | | |
| ROBESON | 39 | 0.00 | 512,848.11 | 136,142.02 | 648,990.13 | 0.00 | -2,680.33 | 0.00 | 646,309.80 |
| | 40 | 619,232.35 | 0.00 | 0.00 | 619,232.35 | 0.00 | -2,557.43 | 26,121.02 | 642,795.94 |
| | 42 | 619,232.35 | 0.00 | 0.00 | 619,232.35 | -2,970.91 | -2,545.16 | 26,016.88 | 639,733.16 |
| | 44 | 266,287.43 | 127,886.73 | 0.00 | 394,174.16 | 0.00 | -1,627.94 | 11,232.77 | 403,778.99 |
| CTY TOTALS | | 1,504,752.13 | 640,734.84 | 136,142.02 | 2,281,628.99 | -2,970.91 | -9,410.86 | 63,370.67 | 2,332,617.89 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,626,564.08 | POPULATION (10) | 127,695 | PER CAPITA RATIO (11) | .0147079 | | | |
| REFUNDS | | -398,402.94 | | | | | | | |
| FRGN AMT (2) | | 270,904.78 | | | | | | | |
| PER CAP ADJ (3) | | 782,563.07 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,281,628.99 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 331,907.69 | 129,209.09 | 461,116.78 | 0.00 | -1,904.41 | 0.00 | 459,212.37 |
| | 40 | 445,249.95 | 0.00 | 0.00 | 445,249.95 | 0.00 | -1,838.88 | 5,479.61 | 448,890.68 |
| | 42 | 445,249.95 | 0.00 | 0.00 | 445,249.95 | -1,922.73 | -1,830.94 | 5,471.19 | 446,967.47 |
| | 44 | 191,470.07 | 82,614.99 | 0.00 | 274,085.06 | 0.00 | -1,131.97 | 2,356.38 | 275,309.47 |
| CTY TOTALS | | 1,081,969.97 | 414,522.68 | 129,209.09 | 1,625,701.74 | -1,922.73 | -6,706.20 | 13,307.18 | 1,630,379.99 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,128,198.16 | POPULATION (10) | 91,817 | PER CAPITA RATIO (11) | .0105755 | | | |
| REFUNDS | | -333,646.24 | | | | | | | |
| FRGN AMT (2) | | 216,402.52 | | | | | | | |
| PER CAP ADJ (3) | | 614,747.30 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,625,701.74 | | | | | | | |
| <hr/> | | | | | | | | | |
| ROWAN | 39 | 0.00 | 775,886.29 | 155,936.03 | 931,822.32 | 0.00 | -3,848.43 | 0.00 | 927,973.89 |
| | 40 | 646,602.87 | 0.00 | 0.00 | 646,602.87 | 0.00 | -2,670.47 | -49,996.30 | 593,936.10 |
| | 42 | 646,602.87 | 0.00 | 0.00 | 646,602.87 | -4,494.71 | -2,651.91 | -49,626.68 | 589,829.57 |
| | 44 | 278,057.53 | 193,259.85 | 0.00 | 471,317.38 | 0.00 | -1,946.54 | -21,499.83 | 447,871.01 |
| CTY TOTALS | | 1,571,263.27 | 969,146.14 | 155,936.03 | 2,696,345.44 | -4,494.71 | -11,117.35 | 121,122.81 | 2,559,610.57 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,930,672.69 | POPULATION (10) | 133,339 | PER CAPITA RATIO (11) | .0153580 | | | |
| REFUNDS | | -73,012.37 | | | | | | | |
| FRGN AMT (2) | | 359,814.02 | | | | | | | |
| PER CAP ADJ (3) | | 478,871.10 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,696,345.44 | | | | | | | |
| <hr/> | | | | | | | | | |
| RUTHERFORD | 39 | 0.00 | 359,589.84 | 82,434.05 | 442,023.89 | 0.00 | -1,825.56 | 0.00 | 440,198.33 |
| | 40 | 306,974.27 | 0.00 | 0.00 | 306,974.27 | 0.00 | -1,267.80 | -5,393.32 | 300,313.15 |
| | 42 | 306,974.27 | 0.00 | 0.00 | 306,974.27 | -2,083.10 | -1,259.20 | -5,346.23 | 298,285.74 |
| | 44 | 132,007.62 | 89,591.31 | 0.00 | 221,598.93 | 0.00 | -915.20 | -2,319.29 | 218,364.44 |
| CTY TOTALS | | 745,956.16 | 449,181.15 | 82,434.05 | 1,277,571.36 | -2,083.10 | -5,267.76 | -13,058.84 | 1,257,161.66 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 894,697.75 | POPULATION (10) | 63,303 | PER CAPITA RATIO (11) | .0072912 | | | |
| REFUNDS | | -33,710.28 | | | | | | | |
| FRGN AMT (2) | | 176,921.70 | | | | | | | |
| PER CAP ADJ (3) | | 239,662.19 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,277,571.36 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| TRANSYLVANIA | 39 | 0.00 | 239,303.39 | 44,835.93 | 284,139.32 | 0.00 | -1,173.49 | 0.00 | 282,965.83 |
| | 40 | 144,898.32 | 0.00 | 0.00 | 144,898.32 | 0.00 | -598.43 | 14,770.23 | 159,070.12 |
| | 42 | 144,898.32 | 0.00 | 0.00 | 144,898.32 | -1,386.29 | -592.70 | 14,633.85 | 157,553.18 |
| | 44 | 62,310.38 | 59,666.00 | 0.00 | 121,976.38 | 0.00 | -503.76 | 6,351.61 | 127,824.23 |
| CTY TOTALS | | 352,107.02 | 298,969.39 | 44,835.93 | 695,912.34 | -1,386.29 | -2,868.38 | 35,755.69 | 727,413.36 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 658,484.95 | POPULATION (10) | 29,880 | PER CAPITA RATIO (11) | .0034416 | | | |
| REFUNDS | | -85,421.92 | | | | | | | |
| FRGN AMT (2) | | 107,723.03 | | | | | | | |
| PER CAP ADJ (3) | | 15,126.28 | | | | | | | |
| ALLOC TAX AMT (4) | | 695,912.34 | | | | | | | |
| <hr/> | | | | | | | | | |
| TYRRELL | 39 | 0.00 | 11,313.11 | 3,203.71 | 14,516.82 | 0.00 | -59.95 | 0.00 | 14,456.87 |
| | 40 | 20,381.59 | 0.00 | 0.00 | 20,381.59 | 0.00 | -84.18 | -155.11 | 20,142.30 |
| | 42 | 20,381.59 | 0.00 | 0.00 | 20,381.59 | -65.53 | -83.91 | -153.92 | 20,078.23 |
| | 44 | 8,764.66 | 2,827.14 | 0.00 | 11,591.80 | 0.00 | -47.88 | -66.70 | 11,477.22 |
| CTY TOTALS | | 49,527.84 | 14,140.25 | 3,203.71 | 66,871.80 | -65.53 | -275.92 | -375.73 | 66,154.62 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 35,334.20 | POPULATION (10) | 4,203 | PER CAPITA RATIO (11) | .0004841 | | | |
| REFUNDS | | -8,231.21 | | | | | | | |
| FRGN AMT (2) | | 6,176.82 | | | | | | | |
| PER CAP ADJ (3) | | 33,591.99 | | | | | | | |
| ALLOC TAX AMT (4) | | 66,871.80 | | | | | | | |
| <hr/> | | | | | | | | | |
| UNION | 39 | 0.00 | 916,442.78 | 139,209.46 | 1,055,652.24 | 0.00 | -4,359.85 | 0.00 | 1,051,292.39 |
| | 40 | 782,348.22 | 0.00 | 0.00 | 782,348.22 | 0.00 | -3,231.10 | 9,628.21 | 788,745.33 |
| | 42 | 782,348.22 | 0.00 | 0.00 | 782,348.22 | -5,308.95 | -3,209.17 | 9,589.59 | 783,419.69 |
| | 44 | 336,431.87 | 225,337.67 | 0.00 | 561,769.54 | 0.00 | -2,320.10 | 4,140.39 | 563,589.83 |
| CTY TOTALS | | 1,901,128.31 | 1,141,780.45 | 139,209.46 | 3,182,118.22 | -5,308.95 | -13,120.22 | 23,358.19 | 3,187,047.24 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 3,006,837.59 | POPULATION (10) | 161,332 | PER CAPITA RATIO (11) | .0185822 | | | |
| REFUNDS | | -818,272.19 | | | | | | | |
| FRGN AMT (2) | | 379,788.59 | | | | | | | |
| PER CAP ADJ (3) | | 613,764.23 | | | | | | | |
| ALLOC TAX AMT (4) | | 3,182,118.22 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 244,645.65 | 68,017.30 | 312,662.95 | 0.00 | -1,291.30 | 0.00 | 311,371.65 |
| | 40 | 211,545.83 | 0.00 | 0.00 | 211,545.83 | 0.00 | -873.68 | 8,923.62 | 219,595.77 |
| | 42 | 211,545.83 | 0.00 | 0.00 | 211,545.83 | -1,417.23 | -867.83 | 8,871.06 | 218,131.83 |
| | 44 | 90,970.69 | 60,078.80 | 0.00 | 151,049.49 | 0.00 | -623.84 | 3,837.41 | 154,263.06 |
| CTY TOTALS | | 514,062.35 | 304,724.45 | 68,017.30 | 886,804.10 | -1,417.23 | -3,656.65 | 21,632.09 | 903,362.31 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 735,519.74 | POPULATION (10) | 43,624 | PER CAPITA RATIO (11) | .0050246 | | | |
| REFUNDS | | -151,426.20 | | | | | | | |
| FRGN AMT (2) | | 132,225.76 | | | | | | | |
| PER CAP ADJ (3) | | 170,484.80 | | | | | | | |
| ALLOC TAX AMT (4) | | 886,804.10 | | | | | | | |
| <hr/> | | | | | | | | | |
| WAKE | 39 | 0.00 | 9,127,494.67 | 1,040,163.36 | 10,167,658.03 | 0.00 | -41,992.42 | 0.00 | 10,125,665.61 |
| | 40 | 3,661,394.03 | 0.00 | 0.00 | 3,661,394.03 | 0.00 | -15,121.56 | 137,253.53 | 3,509,018.94 |
| | 42 | 3,661,394.03 | 0.00 | 0.00 | 3,661,394.03 | -52,875.34 | -14,903.18 | 135,147.35 | 3,458,468.16 |
| | 44 | 1,574,503.02 | 2,272,164.82 | 0.00 | 3,846,667.84 | 0.00 | -15,886.74 | -59,022.99 | 3,771,758.11 |
| CTY TOTALS | | 8,897,291.08 | 11,399,659.49 | 1,040,163.36 | 21,337,113.93 | -52,875.34 | -87,903.90 | 331,423.87 | 20,864,910.82 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 23,547,680.77 | POPULATION (10) | 755,034 | PER CAPITA RATIO (11) | .0869648 | | | |
| REFUNDS | | -1,696,697.39 | | | | | | | |
| FRGN AMT (2) | | 3,438,659.47 | | | | | | | |
| PER CAP ADJ (3) | | -3,952,528.92 | | | | | | | |
| ALLOC TAX AMT (4) | | 21,337,113.93 | | | | | | | |
| <hr/> | | | | | | | | | |
| WARREN | 39 | 0.00 | 60,396.25 | 15,516.21 | 75,912.46 | 0.00 | -313.52 | 0.00 | 75,598.94 |
| | 40 | 98,030.35 | 0.00 | 0.00 | 98,030.35 | 0.00 | -404.87 | -2,698.57 | 94,926.91 |
| | 42 | 98,030.35 | 0.00 | 0.00 | 98,030.35 | -349.86 | -403.42 | -2,685.59 | 94,591.48 |
| | 44 | 42,155.82 | 15,064.02 | 0.00 | 57,219.84 | 0.00 | -236.31 | -1,160.47 | 55,823.06 |
| CTY TOTALS | | 238,216.52 | 75,460.27 | 15,516.21 | 329,193.00 | -349.86 | -1,358.12 | -6,544.63 | 320,940.39 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 145,703.76 | POPULATION (10) | 20,215 | PER CAPITA RATIO (11) | .0023284 | | | |
| REFUNDS | | -1,063.25 | | | | | | | |
| FRGN AMT (2) | | 31,386.31 | | | | | | | |
| PER CAP ADJ (3) | | 153,166.18 | | | | | | | |
| ALLOC TAX AMT (4) | | 329,193.00 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 54,373.56 | 18,125.16 | 72,498.72 | 0.00 | -299.42 | 0.00 | 72,199.30 |
| | 40 | 65,068.68 | 0.00 | 0.00 | 65,068.68 | 0.00 | -268.73 | 2,744.79 | 67,544.74 |
| | 42 | 65,068.68 | 0.00 | 0.00 | 65,068.68 | -315.01 | -267.43 | 2,733.72 | 67,219.96 |
| | 44 | 27,981.37 | 13,592.12 | 0.00 | 41,573.49 | 0.00 | -171.70 | 1,180.33 | 42,582.12 |
| CTY TOTALS | | 158,118.73 | 67,965.68 | 18,125.16 | 244,209.57 | -315.01 | -1,007.28 | 6,658.84 | 249,546.12 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 139,624.17 | POPULATION (10) | 13,418 | PER CAPITA RATIO (11) | .0015455 | | | |
| REFUNDS | | -9,349.69 | | | | | | | |
| FRGN AMT (2) | | 32,415.67 | | | | | | | |
| PER CAP ADJ (3) | | 81,519.42 | | | | | | | |
| ALLOC TAX AMT (4) | | 244,209.57 | | | | | | | |
| <hr/> | | | | | | | | | |
| WATAUGA | 39 | 0.00 | 655,271.05 | 68,050.79 | 723,321.84 | 0.00 | -2,987.32 | 0.00 | 720,334.52 |
| | 40 | 208,198.72 | 0.00 | 0.00 | 208,198.72 | 0.00 | -859.86 | 12,929.20 | 220,268.06 |
| | 42 | 208,198.72 | 0.00 | 0.00 | 208,198.72 | -3,795.97 | -844.18 | 12,700.50 | 216,259.07 |
| | 44 | 89,531.34 | 163,122.53 | 0.00 | 252,653.87 | 0.00 | -1,043.46 | 5,559.92 | 257,170.33 |
| CTY TOTALS | | 505,928.78 | 818,393.58 | 68,050.79 | 1,392,373.15 | -3,795.97 | -5,734.82 | 31,189.62 | 1,414,031.98 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,590,432.05 | POPULATION (10) | 42,934 | PER CAPITA RATIO (11) | .0049451 | | | |
| REFUNDS | | -21,731.95 | | | | | | | |
| FRGN AMT (2) | | 240,242.56 | | | | | | | |
| PER CAP ADJ (3) | | -416,569.51 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,392,373.15 | | | | | | | |
| <hr/> | | | | | | | | | |
| WAYNE | 39 | 0.00 | 566,107.77 | 146,531.59 | 712,639.36 | 0.00 | -2,943.21 | 0.00 | 709,696.15 |
| | 40 | 561,131.56 | 0.00 | 0.00 | 561,131.56 | 0.00 | -2,317.47 | -21,034.96 | 537,779.13 |
| | 42 | 561,131.56 | 0.00 | 0.00 | 561,131.56 | -3,279.52 | -2,303.93 | -20,892.84 | 534,655.27 |
| | 44 | 241,302.44 | 141,273.32 | 0.00 | 382,575.76 | 0.00 | -1,580.04 | -9,045.63 | 371,950.09 |
| CTY TOTALS | | 1,363,565.56 | 707,381.09 | 146,531.59 | 2,217,478.24 | -3,279.52 | -9,144.65 | -50,973.43 | 2,154,080.64 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,711,423.08 | POPULATION (10) | 115,714 | PER CAPITA RATIO (11) | .0133279 | | | |
| REFUNDS | | -355,488.96 | | | | | | | |
| FRGN AMT (2) | | 295,302.57 | | | | | | | |
| PER CAP ADJ (3) | | 566,241.55 | | | | | | | |
| ALLOC TAX AMT (4) | | 2,217,478.24 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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) | | | | |
| WILKES | 39 | 0.00 | 365,977.74 | 84,214.92 | 450,192.66 | 0.00 | -1,859.30 | 0.00 | 448,333.36 |
| | 40 | 324,404.51 | 0.00 | 0.00 | 324,404.51 | 0.00 | -1,339.79 | 7,223.03 | 330,287.75 |
| | 42 | 324,404.51 | 0.00 | 0.00 | 324,404.51 | -2,120.10 | -1,331.03 | 7,186.91 | 328,140.29 |
| | 44 | 139,503.12 | 91,436.60 | 0.00 | 230,939.72 | 0.00 | -953.78 | 3,106.10 | 233,092.04 |
| CTY TOTALS | | 788,312.14 | 457,414.34 | 84,214.92 | 1,329,941.40 | -2,120.10 | -5,483.90 | 17,516.04 | 1,339,853.44 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 969,624.35 | POPULATION (10) | 66,897 | PER CAPITA RATIO (11) | .0077052 | | | |
| REFUNDS | | -92,854.50 | | | | | | | |
| FRGN AMT (2) | | 180,401.79 | | | | | | | |
| PER CAP ADJ (3) | | 272,769.76 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,329,941.40 | | | | | | | |
| <hr/> | | | | | | | | | |
| WILSON | 39 | 0.00 | 628,748.06 | 114,158.29 | 742,906.35 | 0.00 | -3,068.20 | 0.00 | 739,838.15 |
| | 40 | 372,552.38 | 0.00 | 0.00 | 372,552.38 | 0.00 | -1,538.64 | -6,545.48 | 364,468.26 |
| | 42 | 372,552.38 | 0.00 | 0.00 | 372,552.38 | -3,642.34 | -1,523.60 | -6,468.80 | 360,917.64 |
| | 44 | 160,208.07 | 156,264.26 | 0.00 | 316,472.33 | 0.00 | -1,307.03 | -2,814.75 | 312,350.55 |
| CTY TOTALS | | 905,312.83 | 785,012.32 | 114,158.29 | 1,804,483.44 | -3,642.34 | -7,437.47 | -15,829.03 | 1,777,574.60 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 1,548,797.76 | POPULATION (10) | 76,826 | PER CAPITA RATIO (11) | .0088488 | | | |
| REFUNDS | | -44,084.79 | | | | | | | |
| FRGN AMT (2) | | 279,347.40 | | | | | | | |
| PER CAP ADJ (3) | | 20,423.07 | | | | | | | |
| ALLOC TAX AMT (4) | | 1,804,483.44 | | | | | | | |
| <hr/> | | | | | | | | | |
| YADKIN | 39 | 0.00 | 159,595.37 | 37,658.16 | 197,253.53 | 0.00 | -814.66 | 0.00 | 196,438.87 |
| | 40 | 181,383.94 | 0.00 | 0.00 | 181,383.94 | 0.00 | -749.12 | 425.91 | 181,060.73 |
| | 42 | 181,383.94 | 0.00 | 0.00 | 181,383.94 | -924.52 | -745.30 | 429.94 | 180,144.06 |
| | 44 | 78,000.22 | 39,736.88 | 0.00 | 117,737.10 | 0.00 | -486.25 | 183.15 | 117,434.00 |
| CTY TOTALS | | 440,768.10 | 199,332.25 | 37,658.16 | 677,758.51 | -924.52 | -2,795.33 | 1,039.00 | 675,077.66 |
| ** INITIAL AMTS (1): | | | | | | | | | |
| GROSS COLL | | 387,857.48 | POPULATION (10) | 37,404 | PER CAPITA RATIO (11) | .0043082 | | | |
| REFUNDS | | -5,780.29 | | | | | | | |
| FRGN AMT (2) | | 79,590.95 | | | | | | | |
| PER CAP ADJ (3) | | 216,090.37 | | | | | | | |
| ALLOC TAX AMT (4) | | 677,758.51 | | | | | | | |

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2006 - 09/30/2006

| 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 | 108,186.88 | 21,822.03 | 130,008.91 | 0.00 | -536.93 | | 0.00 | | 129,471.98 |
| | 40 | 88,022.70 | 0.00 | 0.00 | 88,022.70 | 0.00 | -363.53 | | 1,083.28 | | 88,742.45 |
| | 42 | 88,022.70 | 0.00 | 0.00 | 88,022.70 | -626.73 | -360.95 | | 1,078.57 | | 88,113.59 |
| | 44 | 37,857.68 | 26,912.00 | 0.00 | 64,769.68 | 0.00 | -267.50 | | 465.90 | | 64,968.08 |
| CTY TOTALS | | 213,903.08 | 135,098.88 | 21,822.03 | 370,823.99 | -626.73 | -1,528.91 | | 2,627.75 | | 371,296.10 |
| ** INITIAL AMTS (1): | | | | | | | | | | | |
| | GROSS COLL | 268,114.53 | POPULATION (10) | 18,152 | PER CAPITA RATIO (11) | .0020907 | | | | | |
| | REFUNDS | -9,158.45 | | | | | | | | | |
| | FRGN AMT (2) | 50,247.03 | | | | | | | | | |
| | PER CAP ADJ (3) | 61,620.88 | | | | | | | | | |
| | ALLOC TAX AMT (4) | 370,823.99 | | | | | | | | | |

RPT TOTALS 102,309,107.68 90,760,890.18 11,549,106.79 204,619,104.65 -420,904.62 -843,338.50 0.00 203,354,861.53

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

| | | | | | | | | |
|-------|----------------|---------------|---------------|----------------|-------------|-------------|------|----------------|
| 39 | 0.00 | 72,654,755.03 | 11,549,106.79 | 84,203,861.82 | 0.00 | -347,761.85 | 0.00 | 83,856,099.97 |
| 40 | 42,102,023.27 | 0.00 | 0.00 | 42,102,023.27 | 0.00 | -173,881.33 | 0.00 | 41,928,141.94 |
| 42 | 42,102,023.27 | 0.00 | 0.00 | 42,102,023.27 | -420,904.62 | -172,143.04 | 0.00 | 41,508,975.61 |
| 44 | 18,105,061.14 | 18,106,135.15 | 0.00 | 36,211,196.29 | 0.00 | -149,552.28 | 0.00 | 36,061,644.01 |
| TOTAL | 102,309,107.68 | 90,760,890.18 | 11,549,106.79 | 204,619,104.65 | -420,904.62 | -843,338.50 | 0.00 | 203,354,861.53 |

--- 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 09-01-2006 TO 09-30-2006

| 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 | 141,720.15 | 141,036.61 | 145,028.11 | 89,338.36 | 517,123.23 |
| BLADENBORO | 378,833.00 | 2.01518 | 3,333.95 | 3,317.87 | 3,411.77 | 2,101.68 | 12,165.27 |
| CLARKTON | 214,853.00 | 1.14290 | 1,890.83 | 1,881.72 | 1,934.97 | 1,191.95 | 6,899.47 |
| DUBLIN | 68,669.00 | .36528 | 604.33 | 601.41 | 618.43 | 380.96 | 2,205.13 |
| EAST ARCADIA | 37,830.00 | .20123 | 332.92 | 331.31 | 340.69 | 209.87 | 1,214.79 |
| ELIZABETHTOWN | 1,411,542.00 | 7.50862 | 12,422.41 | 12,362.50 | 12,712.37 | 7,830.91 | 45,328.19 |
| TAR HEEL | 11,549.00 | .06143 | 101.63 | 101.14 | 104.00 | 64.07 | 370.84 |
| WHITE LAKE | 572,206.00 | 3.04382 | 5,035.76 | 5,011.47 | 5,153.30 | 3,174.47 | 18,375.00 |
| TOTAL | \$ 18,798,962.00 | 100.00000 | \$ 165,441.98 | \$ 164,644.03 | \$ 169,303.64 | \$ 104,292.27 | \$ 603,681.92 |
| BUNCOMBE | 129,653,498.00 | 74.60438 | 829,570.32 | 821,015.84 | 1,681,557.91 | 704,386.46 | 4,036,530.53 |
| ASHEVILLE | 36,783,781.00 | 21.16589 | 235,356.08 | 232,929.10 | 477,072.12 | 199,840.36 | 1,145,197.66 |
| BILTMORE FOREST | 1,728,454.00 | .99458 | 11,059.32 | 10,945.28 | 22,417.50 | 9,390.45 | 53,812.55 |
| BLACK MOUNTAIN | 2,362,004.00 | 1.35913 | 15,112.97 | 14,957.13 | 30,634.34 | 12,832.40 | 73,536.84 |
| MONTREAT | 629,848.00 | .36242 | 4,029.96 | 3,988.41 | 8,168.83 | 3,421.83 | 19,609.03 |
| WEAVERVILLE | 1,812,467.00 | 1.04292 | 11,596.85 | 11,477.26 | 23,507.07 | 9,846.86 | 56,428.04 |
| WOODFIN | 817,987.00 | .47068 | 5,233.77 | 5,179.80 | 10,608.97 | 4,443.98 | 25,466.52 |
| TOTAL | \$ 173,788,039.00 | 100.00000 | \$ 1,111,959.27 | \$ 1,100,492.82 | \$ 2,253,966.74 | \$ 944,162.34 | \$ 5,410,581.17 |
| CABARRUS | 94,270,624.00 | 68.65232 | 524,865.06 | 518,852.77 | 1,109,440.02 | 471,690.54 | 2,624,848.39 |
| CONCORD | 31,409,091.00 | 22.87358 | 174,874.54 | 172,871.36 | 369,643.22 | 157,157.85 | 874,546.97 |
| HARRISBURG | 1,335,623.00 | .97266 | 7,436.24 | 7,351.06 | 15,718.45 | 6,682.87 | 37,188.62 |
| KANNAPOLIS * | 9,383,243.00 | 6.83332 | 52,242.53 | 51,644.10 | 110,428.30 | 46,949.80 | 261,264.73 |
| LOCUST * | 33,039.00 | .02406 | 183.94 | 181.84 | 388.82 | 165.31 | 919.91 |
| MIDLAND | 365,708.00 | .26633 | 2,036.16 | 2,012.84 | 4,303.96 | 1,829.88 | 10,182.84 |
| MOUNT PLEASANT | 518,685.00 | .37773 | 2,887.85 | 2,854.76 | 6,104.22 | 2,595.27 | 14,442.10 |
| STANFIELD * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 137,316,013.00 | 100.00000 | \$ 764,526.32 | \$ 755,768.73 | \$ 1,616,026.99 | \$ 687,071.52 | \$ 3,823,393.56 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 254,085.68 | 250,160.32 | 684,861.60 | 257,632.32 | 1,446,739.92 |
| ATLANTIC BEACH | 2,037,290.00 | 3.38744 | 11,728.42 | 11,547.23 | 31,612.75 | 11,892.13 | 66,780.53 |
| BEAUFORT | 1,665,596.00 | 2.76942 | 9,588.64 | 9,440.50 | 25,845.17 | 9,722.48 | 54,596.79 |
| BOGUE | 20,964.00 | .03486 | 120.70 | 118.83 | 325.32 | 122.38 | 687.23 |
| CAPE CARTERET | 472,010.00 | .78482 | 2,717.30 | 2,675.32 | 7,324.21 | 2,755.23 | 15,472.06 |
| CEDAR POINT | 91,915.00 | .15283 | 529.15 | 520.97 | 1,426.26 | 536.53 | 3,012.91 |
| EMERALD ISLE | 4,321,701.00 | 7.18578 | 24,879.51 | 24,495.15 | 67,060.15 | 25,226.79 | 141,661.60 |
| INDIAN BEACH | 431,750.00 | .71788 | 2,485.54 | 2,447.14 | 6,699.50 | 2,520.23 | 14,152.41 |
| MOREHEAD CITY | 4,025,524.00 | 6.69332 | 23,174.46 | 22,816.44 | 62,464.35 | 23,497.94 | 131,953.19 |
| NEWPORT | 757,769.00 | 1.25996 | 4,362.39 | 4,295.00 | 11,758.38 | 4,423.28 | 24,839.05 |
| PELETIER | 18,514.00 | .03078 | 106.57 | 104.92 | 287.25 | 108.06 | 606.80 |
| PINE KNOLL SHORE | 2,163,371.00 | 3.59708 | 12,454.26 | 12,261.86 | 33,569.18 | 12,628.11 | 70,913.41 |
| TOTAL | \$ 60,142,385.00 | 100.00000 | \$ 346,232.62 | \$ 340,883.68 | \$ 933,234.12 | \$ 351,065.48 | \$ 1,971,415.90 |
| CASWELL | 7,591,796.00 | 96.45293 | 105,398.04 | 105,185.31 | 51,430.14 | 55,037.72 | 317,051.21 |
| MILTON | 21,294.00 | .27054 | 295.63 | 295.03 | 144.26 | 154.37 | 889.29 |
| YANCEYVILLE | 257,895.00 | 3.27653 | 3,580.40 | 3,573.17 | 1,747.09 | 1,869.65 | 10,770.31 |
| TOTAL | \$ 7,870,985.00 | 100.00000 | \$ 109,274.07 | \$ 109,053.51 | \$ 53,321.49 | \$ 57,061.74 | \$ 328,710.81 |
| CHOWAN | 6,852,815.00 | 85.29441 | 65,110.13 | 64,572.98 | 101,991.84 | 49,208.66 | 280,883.61 |
| EDENTON | 1,181,492.00 | 14.70559 | 11,225.62 | 11,133.01 | 17,584.39 | 8,484.05 | 48,427.07 |
| TOTAL | \$ 8,034,307.00 | 100.00000 | \$ 76,335.75 | \$ 75,705.99 | \$ 119,576.23 | \$ 57,692.71 | \$ 329,310.68 |
| CLAY | 5,378,335.00 | 98.47152 | 45,196.44 | 44,759.71 | 88,048.26 | 38,827.48 | 216,831.89 |
| HAYESVILLE | 83,483.00 | 1.52848 | 701.54 | 694.76 | 1,366.69 | 602.68 | 3,365.67 |
| TOTAL | \$ 5,461,818.00 | 100.00000 | \$ 45,897.98 | \$ 45,454.47 | \$ 89,414.95 | \$ 39,430.16 | \$ 220,197.56 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 392,309.26 | 389,709.86 | 553,191.24 | 279,348.51 | 1,614,558.87 |
| BELWOOD | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOILING SPRINGS | 657,877.00 | 1.23242 | 5,847.87 | 5,809.12 | 8,246.02 | 4,164.04 | 24,067.05 |
| CASAR | 5,654.00 | .01059 | 50.25 | 49.92 | 70.86 | 35.78 | 206.81 |
| EARL | 16,774.00 | .03142 | 149.09 | 148.10 | 210.23 | 106.16 | 613.58 |
| FALLSTON | 16,111.00 | .03018 | 143.20 | 142.26 | 201.93 | 101.97 | 589.36 |
| GROVER | 120,869.00 | .22643 | 1,074.42 | 1,067.30 | 1,515.02 | 765.05 | 4,421.79 |
| KINGS MOUNTAIN * | 1,808,182.00 | 3.38731 | 16,072.88 | 15,966.38 | 22,664.20 | 11,444.89 | 66,148.35 |
| KINGSTOWN | 74,414.00 | .13940 | 661.46 | 657.07 | 932.71 | 471.00 | 2,722.24 |
| LATTIMORE | 26,522.00 | .04968 | 235.73 | 234.17 | 332.41 | 167.86 | 970.17 |
| LAWNDALE | 51,588.00 | .09664 | 458.56 | 455.52 | 646.61 | 326.52 | 1,887.21 |
| 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 | 106.00 | 105.30 | 149.48 | 75.48 | 436.26 |
| SHELBY | 6,441,654.00 | 12.06732 | 57,259.77 | 56,880.37 | 80,741.41 | 40,772.51 | 235,654.06 |
| WACO | 15,109.00 | .02830 | 134.28 | 133.40 | 189.35 | 95.62 | 552.65 |
| TOTAL | \$ 53,380,996.00 | 100.00000 | \$ 474,502.77 | \$ 471,358.77 | \$ 669,091.47 | \$ 337,875.39 | \$ 1,952,828.40 |
| CRAVEN | 37,791,741.00 | 72.78942 | 339,551.54 | 337,288.28 | 455,612.60 | 239,226.05 | 1,371,678.47 |
| BRIDGETON | 144,488.00 | .27829 | 1,298.18 | 1,289.53 | 1,741.91 | 914.61 | 5,244.23 |
| COVE CITY | 19,740.00 | .03802 | 177.36 | 176.18 | 237.98 | 124.96 | 716.48 |
| DOVER | 41,528.00 | .07999 | 373.14 | 370.66 | 500.68 | 262.89 | 1,507.37 |
| HAVELOCK | 2,730,164.00 | 5.25848 | 24,530.01 | 24,366.50 | 32,914.53 | 17,282.26 | 99,093.30 |
| NEW BERN | 9,335,972.00 | 17.98171 | 83,881.93 | 83,322.82 | 112,553.36 | 59,097.78 | 338,855.89 |
| RIVER BEND | 514,144.00 | .99028 | 4,619.51 | 4,588.71 | 6,198.49 | 3,254.60 | 18,661.31 |
| TRENT WOODS | 1,154,396.00 | 2.22344 | 10,372.01 | 10,302.87 | 13,917.23 | 7,307.45 | 41,899.56 |
| VANCEBORO | 187,102.00 | .36037 | 1,681.07 | 1,669.87 | 2,255.67 | 1,184.37 | 6,790.98 |
| TOTAL | \$ 51,919,275.00 | 100.00000 | \$ 466,484.75 | \$ 463,375.42 | \$ 625,932.45 | \$ 328,654.97 | \$ 1,884,447.59 |
| DARE | 48,034,930.00 | 74.25442 | 186,179.17 | 174,144.13 | 1,468,622.28 | 427,589.12 | 2,256,534.70 |
| DUCK | 1,872,925.00 | 2.89525 | 7,259.30 | 6,790.04 | 57,262.97 | 16,672.10 | 87,984.41 |
| KILL DEVIL HILLS | 5,022,471.00 | 7.76395 | 19,466.66 | 18,208.29 | 153,557.32 | 44,708.19 | 235,940.46 |
| KITTY HAWK | 2,509,829.00 | 3.87980 | 9,727.88 | 9,099.05 | 76,735.65 | 22,341.57 | 117,904.15 |
| MANTEO | 1,349,722.00 | 2.08646 | 5,231.41 | 4,893.24 | 41,266.52 | 12,014.74 | 63,405.91 |
| NAGS HEAD | 4,438,655.00 | 6.86146 | 17,203.84 | 16,091.74 | 135,707.65 | 39,511.26 | 208,514.49 |
| SOUTHERN SHORES | 1,461,122.00 | 2.25866 | 5,663.17 | 5,297.09 | 44,672.34 | 13,006.34 | 68,638.94 |
| TOTAL | \$ 64,689,654.00 | 100.00000 | \$ 250,731.43 | \$ 234,523.58 | \$ 1,977,824.73 | \$ 575,843.32 | \$ 3,038,923.06 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 1,009,949.13 | 997,515.02 | 2,574,649.40 | 992,236.81 | 5,574,350.36 |
| BETHANIA | 81,775.00 | .02789 | 422.99 | 417.79 | 1,078.34 | 415.58 | 2,334.70 |
| CLEMMONS | 1,479,617.00 | .50457 | 7,652.63 | 7,558.41 | 19,508.73 | 7,518.41 | 42,238.18 |
| HIGH POINT * | 7,184.00 | .00245 | 37.16 | 36.70 | 94.73 | 36.51 | 205.10 |
| KERNERSVILLE * | 10,597,137.00 | 3.61379 | 54,809.02 | 54,134.23 | 139,723.88 | 53,847.79 | 302,514.92 |
| KING * | 251,097.00 | .08563 | 1,298.72 | 1,282.73 | 3,310.80 | 1,275.94 | 7,168.19 |
| LEWISVILLE | 1,925,956.00 | .65678 | 9,961.14 | 9,838.50 | 25,393.80 | 9,786.44 | 54,979.88 |
| RURAL HALL | 746,142.00 | .25445 | 3,859.15 | 3,811.64 | 9,838.08 | 3,791.47 | 21,300.34 |
| TOBACCOVILLE * | 80,614.00 | .02749 | 416.93 | 411.80 | 1,062.88 | 409.62 | 2,301.23 |
| WALKERTOWN | 664,293.00 | .22653 | 3,435.70 | 3,393.40 | 8,758.57 | 3,375.44 | 18,963.11 |
| WINSTON-SALEM | 82,137,551.00 | 28.01021 | 424,820.51 | 419,590.29 | 1,082,989.08 | 417,370.08 | 2,344,769.96 |
| TOTAL | \$ 293,241,456.00 | 100.00000 | \$ 1,516,663.08 | \$ 1,497,990.51 | \$ 3,866,408.29 | \$ 1,490,064.09 | \$ 8,371,125.97 |
| FRANKLIN | 29,120,713.00 | 92.15177 | 234,129.37 | 232,834.03 | 265,708.74 | 158,447.85 | 891,119.99 |
| BUNN | 143,326.00 | .45355 | 1,152.33 | 1,145.96 | 1,307.76 | 779.84 | 4,385.89 |
| CENTERVILLE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FRANKLINTON | 629,367.00 | 1.99162 | 5,060.10 | 5,032.10 | 5,742.60 | 3,424.44 | 19,259.24 |
| LOUISBURG | 1,121,088.00 | 3.54766 | 9,013.52 | 8,963.65 | 10,229.26 | 6,099.93 | 34,306.36 |
| WAKE FOREST * | 86,392.00 | .27339 | 694.60 | 690.76 | 788.29 | 470.07 | 2,643.72 |
| YOUNGSVILLE | 499,927.00 | 1.58201 | 4,019.40 | 3,997.16 | 4,561.54 | 2,720.14 | 15,298.24 |
| TOTAL | \$ 31,600,813.00 | 100.00000 | \$ 254,069.32 | \$ 252,663.66 | \$ 288,338.19 | \$ 171,942.27 | \$ 967,013.44 |
| GASTON | 111,021,315.00 | 74.63910 | 721,482.83 | 715,623.07 | 1,199,218.92 | 556,774.52 | 3,193,099.34 |
| BELMONT | 3,062,409.00 | 2.05884 | 19,901.33 | 19,739.70 | 33,079.17 | 15,358.03 | 88,078.23 |
| BESSEMER CITY | 1,115,244.00 | .74977 | 7,247.49 | 7,188.63 | 12,046.48 | 5,592.95 | 32,075.55 |
| CHERRYVILLE | 1,405,367.00 | .94482 | 9,132.90 | 9,058.72 | 15,180.33 | 7,047.94 | 40,419.89 |
| CRAMERTON | 1,310,749.00 | .88121 | 8,518.03 | 8,448.85 | 14,158.31 | 6,573.43 | 37,698.62 |
| DALLAS | 565,655.00 | .38029 | 3,675.99 | 3,646.14 | 6,110.08 | 2,836.79 | 16,269.00 |
| GASTONIA | 23,723,066.00 | 15.94890 | 154,166.62 | 152,914.50 | 256,249.37 | 118,971.71 | 682,302.20 |
| HIGH SHOALS * | 115,043.00 | .07734 | 747.59 | 741.52 | 1,242.61 | 576.92 | 3,308.64 |
| KINGS MOUNTAIN * | 460,503.00 | .30959 | 2,992.59 | 2,968.28 | 4,974.15 | 2,309.40 | 13,244.42 |
| LOWELL | 797,869.00 | .53640 | 5,185.00 | 5,142.88 | 8,618.29 | 4,001.31 | 22,947.48 |
| MCADENVILLE | 167,493.00 | .11260 | 1,088.42 | 1,079.58 | 1,809.13 | 839.95 | 4,817.08 |
| MOUNT HOLLY | 3,469,726.00 | 2.33268 | 22,548.35 | 22,365.22 | 37,478.94 | 17,400.76 | 99,793.27 |
| RANLO | 484,545.00 | .32576 | 3,148.89 | 3,123.31 | 5,233.95 | 2,430.02 | 13,936.17 |
| SPENCER MOUNTAIN | 4,770.00 | .00321 | 31.03 | 30.78 | 51.58 | 23.94 | 137.33 |
| STANLEY | 1,040,445.00 | .69949 | 6,761.47 | 6,706.55 | 11,238.64 | 5,217.89 | 29,924.55 |
| TOTAL | \$ 148,744,199.00 | 100.00000 | \$ 966,628.53 | \$ 958,777.73 | \$ 1,606,689.95 | \$ 745,955.56 | \$ 4,278,051.77 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 35,922.56 | 35,707.82 | 48,016.89 | 24,916.61 | 144,563.88 |
| ROBBINSVILLE | 250,861.00 | 5.02619 | 1,935.85 | 1,924.28 | 2,587.61 | 1,342.75 | 7,790.49 |
| LAKE SANTEE TLAH | 85,125.00 | 1.70554 | 656.89 | 652.97 | 878.06 | 455.63 | 2,643.55 |
| TOTAL | \$ 4,991,080.00 | 100.00000 | \$ 38,515.30 | \$ 38,285.07 | \$ 51,482.56 | \$ 26,714.99 | \$ 154,997.92 |
| GREENE | 7,139,064.00 | 94.27674 | 87,468.77 | 87,270.74 | 47,568.73 | 46,778.92 | 269,087.16 |
| HOOKERTON | 70,941.00 | .93683 | 869.18 | 867.21 | 472.69 | 464.84 | 2,673.92 |
| SNOW HILL | 317,210.00 | 4.18900 | 3,886.50 | 3,877.70 | 2,113.62 | 2,078.53 | 11,956.35 |
| WALSTONBURG | 45,240.00 | .59743 | 554.29 | 553.03 | 301.44 | 296.44 | 1,705.20 |
| TOTAL | \$ 7,572,455.00 | 100.00000 | \$ 92,778.74 | \$ 92,568.68 | \$ 50,456.48 | \$ 49,618.73 | \$ 285,422.63 |
| GUILFORD | 270,794,535.00 | 60.93481 | 1,224,120.23 | 1,209,106.60 | 3,164,284.79 | 1,216,185.39 | 6,813,697.01 |
| ARCHDALE * | 54,123.00 | .01218 | 244.68 | 241.68 | 632.49 | 243.10 | 1,361.95 |
| BURLINGTON * | 77,213.00 | .01737 | 348.95 | 344.67 | 902.01 | 346.68 | 1,942.31 |
| GIBSONVILLE * | 847,098.00 | .19062 | 3,829.37 | 3,782.40 | 9,898.71 | 3,804.55 | 21,315.03 |
| GREENSBORO | 122,010,486.00 | 27.45508 | 551,545.48 | 544,780.86 | 1,425,715.32 | 547,970.32 | 3,070,011.98 |
| HIGH POINT * | 48,013,488.00 | 10.80410 | 217,043.71 | 214,381.71 | 561,046.29 | 215,636.82 | 1,208,108.53 |
| JAMESTOWN | 1,330,175.00 | .29932 | 6,013.04 | 5,939.30 | 15,543.39 | 5,974.07 | 33,469.80 |
| KERNERSVILLE * | 801.00 | .00018 | 3.62 | 3.57 | 9.35 | 3.59 | 20.13 |
| OAK RIDGE | 501,124.00 | .11276 | 2,265.24 | 2,237.45 | 5,855.52 | 2,250.55 | 12,608.76 |
| PLEASANT GARDEN | 151,359.00 | .03406 | 684.23 | 675.84 | 1,768.70 | 679.80 | 3,808.57 |
| SEDALIA | 77,171.00 | .01737 | 348.95 | 344.67 | 902.01 | 346.68 | 1,942.31 |
| STOKESDALE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUMMERFIELD | 542,852.00 | .12215 | 2,453.87 | 2,423.78 | 6,343.13 | 2,437.97 | 13,658.75 |
| WHITSETT | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 444,400,425.00 | 100.00000 | \$ 2,008,901.37 | \$ 1,984,262.53 | \$ 5,192,901.71 | \$ 1,995,879.52 | \$ 11,181,945.13 |
| HALIFAX | 26,034,806.00 | 76.97134 | 211,685.01 | 210,160.96 | 313,403.76 | 156,116.90 | 891,366.63 |
| ENFIELD | 451,343.00 | 1.33439 | 3,669.81 | 3,643.39 | 5,433.23 | 2,706.47 | 15,452.90 |
| HALIFAX | 61,489.00 | .18179 | 499.96 | 496.36 | 740.19 | 368.72 | 2,105.23 |
| HOBGOOD | 45,553.00 | .13468 | 370.39 | 367.73 | 548.38 | 273.16 | 1,559.66 |
| LITTLETON | 200,506.00 | .59279 | 1,630.28 | 1,618.54 | 2,413.66 | 1,202.33 | 6,864.81 |
| ROANOKE RAPIDS | 6,169,904.00 | 18.24119 | 50,166.55 | 49,805.37 | 74,272.55 | 36,997.64 | 211,242.11 |
| SCOTLAND NECK | 411,694.00 | 1.21716 | 3,347.41 | 3,323.31 | 4,955.90 | 2,468.70 | 14,095.32 |
| WELDON | 448,729.00 | 1.32666 | 3,648.55 | 3,622.28 | 5,401.75 | 2,690.79 | 15,363.37 |
| TOTAL | \$ 33,824,024.00 | 100.00000 | \$ 275,017.96 | \$ 273,037.94 | \$ 407,169.42 | \$ 202,824.71 | \$ 1,158,050.03 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 418,585.82 | 416,513.23 | 435,992.96 | 270,409.08 | 1,541,501.09 |
| ANGIER | 996,953.00 | 2.15675 | 10,502.15 | 10,450.15 | 10,938.89 | 6,784.46 | 38,675.65 |
| BROADWAY * | 1,582.00 | .00342 | 16.65 | 16.57 | 17.34 | 10.76 | 61.32 |
| COATS | 495,555.00 | 1.07205 | 5,220.28 | 5,194.43 | 5,437.37 | 3,372.33 | 19,224.41 |
| DUNN | 2,859,334.00 | 6.18572 | 30,120.96 | 29,971.82 | 31,373.56 | 19,458.33 | 110,924.67 |
| ERWIN | 1,072,498.00 | 2.32018 | 11,297.97 | 11,242.03 | 11,767.80 | 7,298.56 | 41,606.36 |
| LILLINGTON | 1,063,166.00 | 2.29999 | 11,199.65 | 11,144.20 | 11,665.40 | 7,235.04 | 41,244.29 |
| TOTAL | \$ 46,224,792.00 | 100.00000 | \$ 486,943.48 | \$ 484,532.43 | \$ 507,193.32 | \$ 314,568.56 | \$ 1,793,237.79 |
| HERTFORD | 10,592,124.00 | 81.35097 | 94,913.88 | 94,197.98 | 154,340.19 | 71,926.76 | 415,378.81 |
| AHOSKIE | 1,430,489.00 | 10.98662 | 12,818.32 | 12,721.64 | 20,843.97 | 9,713.86 | 56,097.79 |
| COFIELD | 92,136.00 | .70763 | 825.61 | 819.38 | 1,342.53 | 625.65 | 3,613.17 |
| COMO | 12,452.00 | .09564 | 111.59 | 110.74 | 181.45 | 84.56 | 488.34 |
| HARRELLSVILLE | 19,978.00 | .15344 | 179.02 | 177.67 | 291.11 | 135.66 | 783.46 |
| MURFREESBORO | 711,216.00 | 5.46237 | 6,373.06 | 6,324.99 | 10,363.28 | 4,829.58 | 27,890.91 |
| WINTON | 161,885.00 | 1.24333 | 1,450.62 | 1,439.68 | 2,358.86 | 1,099.30 | 6,348.46 |
| TOTAL | \$ 13,020,280.00 | 100.00000 | \$ 116,672.10 | \$ 115,792.08 | \$ 189,721.39 | \$ 88,415.37 | \$ 510,600.94 |
| JACKSON | 21,625,361.00 | 94.05686 | 170,897.34 | 169,113.27 | 339,307.80 | 146,398.75 | 825,717.16 |
| DILLSBORO | 80,728.00 | .35112 | 637.97 | 631.31 | 1,266.66 | 546.51 | 3,082.45 |
| FOREST HILLS | 24,837.00 | .10803 | 196.29 | 194.24 | 389.71 | 168.15 | 948.39 |
| HIGHLANDS * | 110,277.00 | .47964 | 871.49 | 862.39 | 1,730.29 | 746.56 | 4,210.73 |
| SYLVA | 1,125,224.00 | 4.89402 | 8,892.23 | 8,799.40 | 17,655.06 | 7,617.50 | 42,964.19 |
| WEBSTER | 25,366.00 | .11033 | 200.46 | 198.37 | 398.01 | 171.73 | 968.57 |
| TOTAL | \$ 22,991,793.00 | 100.00000 | \$ 181,695.78 | \$ 179,798.98 | \$ 360,747.53 | \$ 155,649.20 | \$ 877,891.49 |
| JOHNSTON | 79,424,487.00 | 85.31917 | 604,270.85 | 599,757.33 | 903,714.16 | 454,231.94 | 2,561,974.28 |
| BENSON | 996,493.00 | 1.07045 | 7,581.43 | 7,524.81 | 11,338.38 | 5,698.98 | 32,143.60 |
| CLAYTON | 4,790,704.00 | 5.14626 | 36,448.25 | 36,176.01 | 54,510.00 | 27,398.25 | 154,532.51 |
| FOUR OAKS | 341,346.00 | .36668 | 2,597.00 | 2,577.61 | 3,883.93 | 1,952.17 | 11,010.71 |
| KENLY * | 582,633.00 | .62587 | 4,432.71 | 4,399.60 | 6,629.31 | 3,332.08 | 18,793.70 |
| MICRO | 78,504.00 | .08433 | 597.26 | 592.80 | 893.24 | 448.97 | 2,532.27 |
| PINE LEVEL | 308,616.00 | .33152 | 2,347.98 | 2,330.44 | 3,511.51 | 1,764.98 | 9,954.91 |
| PRINCETON | 253,509.00 | .27232 | 1,928.70 | 1,914.29 | 2,884.46 | 1,449.81 | 8,177.26 |
| SELMA | 1,349,236.00 | 1.44937 | 10,265.13 | 10,188.45 | 15,351.96 | 7,716.32 | 43,521.86 |
| SMITHFIELD | 4,831,689.00 | 5.19028 | 36,760.03 | 36,485.45 | 54,976.27 | 27,632.61 | 155,854.36 |
| WILSON'S MILLS | 133,822.00 | .14375 | 1,018.11 | 1,010.50 | 1,522.62 | 765.31 | 4,316.54 |
| ZEBULON * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 93,091,039.00 | 100.00000 | \$ 708,247.45 | \$ 702,957.29 | \$ 1,059,215.84 | \$ 532,391.42 | \$ 3,002,812.00 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 42,124.33 | 42,031.66 | 20,970.00 | 22,507.44 | 127,633.43 |
| MAYSVILLE | 141,926.00 | 3.27601 | 1,462.68 | 1,459.46 | 728.14 | 781.52 | 4,431.80 |
| POLLOCKSVILLE | 49,155.00 | 1.13462 | 506.59 | 505.47 | 252.18 | 270.67 | 1,534.91 |
| TRENTON | 53,806.00 | 1.24198 | 554.52 | 553.30 | 276.05 | 296.29 | 1,680.16 |
| TOTAL | \$ 4,332,281.00 | 100.00000 | \$ 44,648.12 | \$ 44,549.89 | \$ 22,226.37 | \$ 23,855.92 | \$ 135,280.30 |
| LENOIR | 25,711,570.00 | 76.46390 | 189,885.20 | 188,100.22 | 415,348.43 | 169,145.57 | 962,479.42 |
| GRIFTON * | 21,914.00 | .06517 | 161.84 | 160.32 | 354.00 | 144.16 | 820.32 |
| KINSTON | 7,177,255.00 | 21.34451 | 53,005.49 | 52,507.22 | 115,942.41 | 47,216.13 | 268,671.25 |
| LA GRANGE | 549,433.00 | 1.63396 | 4,057.66 | 4,019.52 | 8,875.60 | 3,614.48 | 20,567.26 |
| PINK HILL | 165,595.00 | .49246 | 1,222.94 | 1,211.45 | 2,675.02 | 1,089.37 | 6,198.78 |
| TOTAL | \$ 33,625,767.00 | 100.00000 | \$ 248,333.13 | \$ 245,998.73 | \$ 543,195.46 | \$ 221,209.71 | \$ 1,258,737.03 |
| MACON | 22,480,018.00 | 87.55567 | 135,203.10 | 133,141.87 | 407,544.20 | 149,036.77 | 824,925.94 |
| FRANKLIN | 1,473,601.00 | 5.73941 | 8,862.77 | 8,727.66 | 26,715.16 | 9,769.59 | 54,075.18 |
| HIGHLANDS * | 1,721,495.00 | 6.70492 | 10,353.71 | 10,195.86 | 31,209.30 | 11,413.08 | 63,171.95 |
| TOTAL | \$ 25,675,114.00 | 100.00000 | \$ 154,419.58 | \$ 152,065.39 | \$ 465,468.66 | \$ 170,219.44 | \$ 942,173.07 |
| MARTIN | 12,208,849.00 | 81.61877 | 100,018.68 | 99,285.08 | 145,755.26 | 73,848.40 | 418,907.42 |
| BEAR GRASS | 9,781.00 | .06539 | 80.13 | 79.54 | 116.77 | 59.16 | 335.60 |
| EVERETTS | 27,581.00 | .18438 | 225.95 | 224.29 | 329.27 | 166.83 | 946.34 |
| HAMILTON | 67,874.00 | .45375 | 556.04 | 551.96 | 810.31 | 410.55 | 2,328.86 |
| HASSELL | 5,530.00 | .03697 | 45.30 | 44.97 | 66.02 | 33.45 | 189.74 |
| JAMESVILLE | 108,018.00 | .72212 | 884.91 | 878.42 | 1,289.56 | 653.37 | 3,706.26 |
| OAK CITY | 63,120.00 | .42197 | 517.10 | 513.31 | 753.56 | 381.80 | 2,165.77 |
| PARMELE | 45,933.00 | .30707 | 376.29 | 373.54 | 548.37 | 277.84 | 1,576.04 |
| ROBERSONVILLE | 391,348.00 | 2.61624 | 3,206.04 | 3,182.52 | 4,672.10 | 2,367.17 | 13,427.83 |
| WILLIAMSTON | 2,030,352.00 | 13.57334 | 16,633.28 | 16,511.28 | 24,239.35 | 12,281.11 | 69,665.02 |
| TOTAL | \$ 14,958,386.00 | 100.00000 | \$ 122,543.72 | \$ 121,644.91 | \$ 178,580.57 | \$ 90,479.68 | \$ 513,248.88 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 2,390,411.22 | 2,354,233.18 | 7,818,671.42 | 2,774,584.45 | 15,337,900.27 |
| CHARLOTTE | 281,566,527.00 | 26.69545 | 916,009.60 | 902,146.11 | 2,996,128.03 | 1,063,225.42 | 5,877,509.16 |
| CORNELIUS | 8,262,629.00 | .78338 | 26,880.37 | 26,473.55 | 87,921.60 | 31,200.43 | 172,475.95 |
| DAVIDSON * | 3,529,546.00 | .33464 | 11,482.61 | 11,308.82 | 37,557.87 | 13,328.03 | 73,677.33 |
| HUNTERSVILLE | 10,752,989.00 | 1.01950 | 34,982.43 | 34,452.99 | 114,422.22 | 40,604.61 | 224,462.25 |
| MATTHEWS | 8,060,424.00 | .76421 | 26,222.58 | 25,825.72 | 85,770.08 | 30,436.93 | 168,255.31 |
| MINT HILL * | 4,384,899.00 | .41573 | 14,265.08 | 14,049.18 | 46,658.90 | 16,557.68 | 91,530.84 |
| PINEVILLE | 3,403,721.00 | .32271 | 11,073.25 | 10,905.66 | 36,218.92 | 12,852.88 | 71,050.71 |
| STALLINGS * | 1,591.00 | .00015 | 5.15 | 5.07 | 16.84 | 5.97 | 33.03 |
| WEDDINGTON * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | \$ 1,054,736,101.00 | 100.00000 | \$ 3,431,332.29 | \$ 3,379,400.28 | \$ 11,223,365.88 | \$ 3,982,796.40 | \$ 22,016,894.85 |
| MITCHELL | 6,293,148.00 | 88.95830 | 64,972.52 | 64,438.70 | 117,608.83 | 52,221.14 | 299,241.19 |
| BAKERSVILLE | 95,595.00 | 1.35131 | 986.96 | 978.85 | 1,786.52 | 793.26 | 4,545.59 |
| SPRUCE PINE | 685,524.00 | 9.69039 | 7,077.57 | 7,019.42 | 12,811.34 | 5,688.54 | 32,596.87 |
| TOTAL | \$ 7,074,267.00 | 100.00000 | \$ 73,037.05 | \$ 72,436.97 | \$ 132,206.69 | \$ 58,702.94 | \$ 336,383.65 |
| NEW HANOVER | 131,507,170.00 | 73.54582 | 686,934.15 | 675,398.22 | 2,082,491.22 | 761,614.97 | 4,206,438.56 |
| CAROLINA BEACH | 3,149,400.00 | 1.76131 | 16,451.02 | 16,174.76 | 49,872.48 | 18,239.51 | 100,737.77 |
| KURE BEACH | 1,161,236.00 | .64942 | 6,065.73 | 5,963.86 | 18,388.69 | 6,725.17 | 37,143.45 |
| WILMINGTON | 40,920,668.00 | 22.88501 | 213,751.03 | 210,161.43 | 648,001.92 | 236,989.22 | 1,308,903.60 |
| WRIGHTSVILLE BEA | 2,071,409.00 | 1.15844 | 10,820.09 | 10,638.38 | 32,801.88 | 11,996.40 | 66,256.75 |
| TOTAL | \$ 178,809,883.00 | 100.00000 | \$ 934,022.02 | \$ 918,336.65 | \$ 2,831,556.19 | \$ 1,035,565.27 | \$ 5,719,480.13 |
| PAMLICO | 7,923,615.00 | 93.76733 | 58,724.54 | 58,385.23 | 73,462.14 | 40,058.75 | 230,630.66 |
| ALLIANCE | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ARAPAHOE | 5,868.00 | .06944 | 43.49 | 43.24 | 54.40 | 29.66 | 170.79 |
| BAYBORO | 75,537.00 | .89390 | 559.83 | 556.60 | 700.33 | 381.89 | 2,198.65 |
| GRANTSBORO | 17,458.00 | .20660 | 129.39 | 128.64 | 161.86 | 88.26 | 508.15 |
| MESIC | 20,583.00 | .24358 | 152.55 | 151.67 | 190.83 | 104.06 | 599.11 |
| MINNESOTT BEACH | 82,059.00 | .97108 | 608.17 | 604.65 | 760.80 | 414.86 | 2,388.48 |
| ORIENTAL | 273,305.00 | 3.23427 | 2,025.56 | 2,013.85 | 2,533.89 | 1,381.73 | 7,955.03 |
| STONEWALL | 18,824.00 | .22276 | 139.51 | 138.70 | 174.52 | 95.17 | 547.90 |
| VANDEMERE | 33,044.00 | .39104 | 244.90 | 243.49 | 306.36 | 167.06 | 961.81 |
| TOTAL | \$ 8,450,293.00 | 100.00000 | \$ 62,627.94 | \$ 62,266.07 | \$ 78,345.13 | \$ 42,721.44 | \$ 245,960.58 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 141,170.01 | 139,788.84 | 282,390.72 | 119,985.76 | 683,335.33 |
| ELIZABETH CITY * | 4,693,207.00 | 24.99484 | 47,043.72 | 46,583.46 | 94,104.34 | 39,984.25 | 227,715.77 |
| TOTAL | \$ 18,776,700.00 | 100.00000 | \$ 188,213.73 | \$ 186,372.30 | \$ 376,495.06 | \$ 159,970.01 | \$ 911,051.10 |
| PERSON | 23,144,293.00 | 85.55946 | 153,760.33 | 152,808.58 | 204,588.30 | 107,279.52 | 618,436.73 |
| ROXBORO | 3,906,243.00 | 14.44054 | 25,951.34 | 25,790.70 | 34,529.97 | 18,106.41 | 104,378.42 |
| TOTAL | \$ 27,050,536.00 | 100.00000 | \$ 179,711.67 | \$ 178,599.28 | \$ 239,118.27 | \$ 125,385.93 | \$ 722,815.15 |
| RUTHERFORD | 26,514,178.00 | 82.79336 | 248,639.35 | 246,960.79 | 364,454.99 | 180,791.26 | 1,040,846.39 |
| BOSTIC | 31,406.00 | .09807 | 294.52 | 292.53 | 431.71 | 214.15 | 1,232.91 |
| CHIMNEY ROCK VIL | 47,377.00 | .14794 | 444.28 | 441.28 | 651.23 | 323.05 | 1,859.84 |
| ELLENBORO | 45,188.00 | .14110 | 423.74 | 420.88 | 621.12 | 308.11 | 1,773.85 |
| FOREST CITY | 1,516,387.00 | 4.73508 | 14,220.07 | 14,124.07 | 20,843.74 | 10,339.73 | 59,527.61 |
| LAKE LURE | 1,376,699.00 | 4.29889 | 12,910.13 | 12,822.98 | 18,923.64 | 9,387.25 | 54,044.00 |
| RUTH | 55,661.00 | .17381 | 521.98 | 518.45 | 765.11 | 379.54 | 2,185.08 |
| RUTHERFORDTON | 1,393,046.00 | 4.34994 | 13,063.44 | 12,975.25 | 19,148.36 | 9,498.72 | 54,685.77 |
| SPINDALE | 1,044,578.00 | 3.26181 | 9,795.64 | 9,729.51 | 14,358.43 | 7,122.63 | 41,006.21 |
| TOTAL | \$ 32,024,520.00 | 100.00000 | \$ 300,313.15 | \$ 298,285.74 | \$ 440,198.33 | \$ 218,364.44 | \$ 1,257,161.66 |
| SCOTLAND | 20,484,363.00 | 86.68190 | 151,487.49 | 150,407.46 | 235,391.38 | 112,709.15 | 649,995.48 |
| EAST LAURINBURG | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GIBSON | 104,331.00 | .44149 | 771.56 | 766.06 | 1,198.90 | 574.05 | 3,310.57 |
| LAURINBURG | 2,800,895.00 | 11.85231 | 20,713.40 | 20,565.72 | 32,185.86 | 15,411.11 | 88,876.09 |
| MAXTON * | 96,743.00 | .40938 | 715.44 | 710.34 | 1,111.70 | 532.30 | 3,069.78 |
| WAGRAM | 145,315.00 | .61492 | 1,074.65 | 1,066.99 | 1,669.86 | 799.56 | 4,611.06 |
| TOTAL | \$ 23,631,647.00 | 100.00000 | \$ 174,762.54 | \$ 173,516.57 | \$ 271,557.70 | \$ 130,026.17 | \$ 749,862.98 |
| STOKES | 19,932,287.00 | 91.24997 | 206,256.82 | 205,423.73 | 175,192.42 | 124,402.24 | 711,275.21 |
| DANBURY | 22,859.00 | .10465 | 236.55 | 235.59 | 200.92 | 142.67 | 815.73 |
| KING * | 1,495,539.00 | 6.84657 | 15,475.64 | 15,413.13 | 13,144.85 | 9,334.02 | 53,367.64 |
| TOBACCOVILLE * | 0.00 | .00000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WALNUT COVE | 392,924.00 | 1.79881 | 4,065.94 | 4,049.52 | 3,453.57 | 2,452.34 | 14,021.37 |
| TOTAL | \$ 21,843,609.00 | 100.00000 | \$ 226,034.95 | \$ 225,121.97 | \$ 191,991.76 | \$ 136,331.27 | \$ 779,479.95 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 138,552.48 | 137,231.20 | 246,467.51 | 111,336.83 | 633,588.02 |
| BREVARD | 3,113,594.00 | 12.61311 | 20,063.69 | 19,872.36 | 35,690.79 | 16,122.61 | 91,749.45 |
| ROSMAN | 70,447.00 | .28538 | 453.95 | 449.62 | 807.53 | 364.79 | 2,075.89 |
| TOTAL | \$ 24,685,373.00 | 100.00000 | \$ 159,070.12 | \$ 157,553.18 | \$ 282,965.83 | \$ 127,824.23 | \$ 727,413.36 |
| TYRRELL | 2,856,630.00 | 94.81919 | 19,098.77 | 19,038.01 | 13,707.89 | 10,882.61 | 62,727.28 |
| COLUMBIA | 156,083.00 | 5.18081 | 1,043.53 | 1,040.22 | 748.98 | 594.61 | 3,427.34 |
| TOTAL | \$ 3,012,713.00 | 100.00000 | \$ 20,142.30 | \$ 20,078.23 | \$ 14,456.87 | \$ 11,477.22 | \$ 66,154.62 |
| UNION | 92,613,953.00 | 82.49989 | 650,714.03 | 646,320.38 | 867,315.06 | 464,960.99 | 2,629,310.46 |
| FAIRVIEW | 58,270.00 | .05191 | 409.44 | 406.67 | 545.73 | 292.56 | 1,654.40 |
| HEMBY BRIDGE | 25,880.00 | .02305 | 181.80 | 180.58 | 242.32 | 129.91 | 734.61 |
| INDIAN TRAIL | 1,524,517.00 | 1.35803 | 10,711.40 | 10,639.07 | 14,276.87 | 7,653.72 | 43,281.06 |
| LAKE PARK | 491,150.00 | .43751 | 3,450.84 | 3,427.54 | 4,599.51 | 2,465.76 | 13,943.65 |
| MARSHVILLE | 550,504.00 | .49039 | 3,867.93 | 3,841.81 | 5,155.43 | 2,763.79 | 15,628.96 |
| MARVIN | 233,753.00 | .20823 | 1,642.40 | 1,631.31 | 2,189.11 | 1,173.56 | 6,636.38 |
| MINERAL SPRINGS | 54,234.00 | .04831 | 381.04 | 378.47 | 507.88 | 272.27 | 1,539.66 |
| MINT HILL * | 4,858.00 | .00433 | 34.15 | 33.92 | 45.52 | 24.40 | 137.99 |
| MONROE | 11,944,264.00 | 10.63987 | 83,921.48 | 83,354.84 | 111,856.14 | 59,965.22 | 339,097.68 |
| STALLINGS * | 2,439,101.00 | 2.17273 | 17,137.31 | 17,021.60 | 22,841.75 | 12,245.29 | 69,245.95 |
| UNIONVILLE | 69,611.00 | .06201 | 489.10 | 485.80 | 651.91 | 349.48 | 1,976.29 |
| WAXHAW | 1,436,852.00 | 1.27994 | 10,095.47 | 10,027.30 | 13,455.91 | 7,213.61 | 40,792.29 |
| WEDDINGTON * | 325,635.00 | .29007 | 2,287.91 | 2,272.47 | 3,049.48 | 1,634.81 | 9,244.67 |
| WESLEY CHAPEL | 100,354.00 | .08939 | 705.06 | 700.30 | 939.75 | 503.79 | 2,848.90 |
| WINGATE | 386,557.00 | .34434 | 2,715.97 | 2,697.63 | 3,620.02 | 1,940.67 | 10,974.29 |
| TOTAL | \$ 112,259,493.00 | 100.00000 | \$ 788,745.33 | \$ 783,419.69 | \$ 1,051,292.39 | \$ 563,589.83 | \$ 3,187,047.24 |
| VANCE | 19,730,283.00 | 79.80353 | 175,245.18 | 174,076.90 | 248,485.57 | 123,107.37 | 720,915.02 |
| HENDERSON | 4,976,906.00 | 20.13020 | 44,205.07 | 43,910.37 | 62,679.73 | 31,053.46 | 181,848.63 |
| KITTRELL | 4,534.00 | .01834 | 40.27 | 40.01 | 57.11 | 28.29 | 165.68 |
| MIDDLEBURG | 11,851.00 | .04793 | 105.25 | 104.55 | 149.24 | 73.94 | 432.98 |
| TOTAL | \$ 24,723,574.00 | 100.00000 | \$ 219,595.77 | \$ 218,131.83 | \$ 311,371.65 | \$ 154,263.06 | \$ 903,362.31 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 57,449.71 | 57,173.47 | 61,408.61 | 36,217.92 | 212,249.71 |
| CRESWELL | 52,478.00 | .74178 | 501.03 | 498.62 | 535.56 | 315.87 | 1,851.08 |
| PLYMOUTH | 875,417.00 | 12.37414 | 8,358.08 | 8,317.89 | 8,934.04 | 5,269.17 | 30,879.18 |
| ROPER | 129,449.00 | 1.82978 | 1,235.92 | 1,229.98 | 1,321.09 | 779.16 | 4,566.15 |
| TOTAL | \$ 7,074,571.00 | 100.00000 | \$ 67,544.74 | \$ 67,219.96 | \$ 72,199.30 | \$ 42,582.12 | \$ 249,546.12 |
| WAYNE | 45,649,099.00 | 75.97217 | 408,562.47 | 406,189.21 | 539,171.57 | 282,578.56 | 1,636,501.81 |
| EUREKA | 56,441.00 | .09393 | 505.14 | 502.20 | 666.62 | 349.37 | 2,023.33 |
| FREMONT | 309,881.00 | .51572 | 2,773.43 | 2,757.33 | 3,660.04 | 1,918.22 | 11,109.02 |
| GOLDSBORO | 12,158,308.00 | 20.23463 | 108,817.62 | 108,185.52 | 143,604.39 | 75,262.72 | 435,870.25 |
| MOUNT OLIVE * | 1,175,934.00 | 1.95706 | 10,524.66 | 10,463.52 | 13,889.18 | 7,279.29 | 42,156.65 |
| PIKEVILLE | 177,561.00 | .29551 | 1,589.19 | 1,579.96 | 2,097.22 | 1,099.15 | 6,365.52 |
| SEVEN SPRINGS | 23,043.00 | .03835 | 206.24 | 205.04 | 272.17 | 142.64 | 826.09 |
| WALNUT CREEK | 536,354.00 | .89263 | 4,800.38 | 4,772.49 | 6,334.96 | 3,320.14 | 19,227.97 |
| TOTAL | \$ 60,086,621.00 | 100.00000 | \$ 537,779.13 | \$ 534,655.27 | \$ 709,696.15 | \$ 371,950.09 | \$ 2,154,080.64 |
| WILSON | 39,748,841.00 | 72.43551 | 264,004.44 | 261,432.53 | 535,905.54 | 226,252.71 | 1,287,595.22 |
| BLACK CREEK | 132,342.00 | .24117 | 878.99 | 870.42 | 1,784.27 | 753.29 | 4,286.97 |
| ELM CITY | 320,386.00 | .58385 | 2,127.95 | 2,107.22 | 4,319.54 | 1,823.66 | 10,378.37 |
| KENLY * | 24,019.00 | .04377 | 159.53 | 157.97 | 323.83 | 136.72 | 778.05 |
| LUCAMA | 138,931.00 | .25318 | 922.76 | 913.77 | 1,873.12 | 790.81 | 4,500.46 |
| SARATOGA | 80,235.00 | .14621 | 532.89 | 527.70 | 1,081.72 | 456.69 | 2,599.00 |
| SHARPSBURG * | 46,596.00 | .08491 | 309.47 | 306.46 | 628.20 | 265.22 | 1,509.35 |
| SIMS | 26,606.00 | .04848 | 176.69 | 174.97 | 358.67 | 151.43 | 861.76 |
| STANTONSBURG | 140,775.00 | .25654 | 935.01 | 925.90 | 1,897.98 | 801.30 | 4,560.19 |
| WILSON | 14,216,074.00 | 25.90638 | 94,420.53 | 93,500.70 | 191,665.28 | 80,918.72 | 460,505.23 |
| TOTAL | \$ 54,874,805.00 | 100.00000 | \$ 364,468.26 | \$ 360,917.64 | \$ 739,838.15 | \$ 312,350.55 | \$ 1,777,574.60 |
| YADKIN | 17,576,749.00 | 89.81508 | 162,619.84 | 161,796.53 | 176,431.73 | 105,473.44 | 606,321.54 |
| BOONVILLE | 329,209.00 | 1.68222 | 3,045.84 | 3,030.42 | 3,304.54 | 1,975.50 | 11,356.30 |
| EAST BEND | 184,073.00 | .94059 | 1,703.04 | 1,694.42 | 1,847.68 | 1,104.57 | 6,349.71 |
| JONESVILLE | 793,300.00 | 4.05367 | 7,339.60 | 7,302.44 | 7,962.98 | 4,760.39 | 27,365.41 |
| YADKINVILLE | 686,599.00 | 3.50844 | 6,352.41 | 6,320.25 | 6,891.94 | 4,120.10 | 23,684.70 |
| TOTAL | \$ 19,569,930.00 | 100.00000 | \$ 181,060.73 | \$ 180,144.06 | \$ 196,438.87 | \$ 117,434.00 | \$ 675,077.66 |
| GRAND TOTALS | \$ 3,478,380,974.00 | | \$ 18,935,926.32 | \$ 18,722,642.51 | \$ 42,460,582.77 | \$ 17,354,274.04 | \$ 97,473,425.64 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 138,572 | 425,362.32 | 421,359.57 | 803,915.56 | 352,095.86 | 2,002,733.31 |
| ALAMANCE | 353 | 1,083.58 | 1,073.38 | 2,047.92 | 896.94 | 5,101.82 |
| BURLINGTON * | 47,276 | 145,119.00 | 143,753.40 | 274,268.35 | 120,123.00 | 683,263.75 |
| ELON | 7,230 | 22,193.27 | 21,984.43 | 41,944.27 | 18,370.59 | 104,492.56 |
| GIBSONVILLE * | 2,287 | 7,020.21 | 6,954.15 | 13,267.88 | 5,811.02 | 33,053.26 |
| GRAHAM | 14,048 | 43,121.93 | 42,716.14 | 81,498.49 | 35,694.40 | 203,030.96 |
| GREEN LEVEL | 2,354 | 7,225.87 | 7,157.87 | 13,656.57 | 5,981.25 | 34,021.56 |
| HAW RIVER | 1,985 | 6,093.17 | 6,035.83 | 11,515.81 | 5,043.65 | 28,688.46 |
| MEBANE * | 7,341 | 22,534.05 | 22,322.00 | 42,588.34 | 18,652.68 | 106,097.07 |
| OSSIPEE | 454 | 1,393.57 | 1,380.46 | 2,633.79 | 1,153.54 | 6,561.36 |
| SWEPSONVILLE | 983 | 3,017.44 | 2,989.04 | 5,702.82 | 2,497.70 | 14,207.00 |
| TOTAL | 222,883 | 684,164.41 | \$ 677,726.27 | \$ 1,293,039.80 | \$ 566,320.63 | \$ 3,221,251.11 |
| ALEXANDER | 35,898 | 164,903.28 | 164,330.67 | 133,472.28 | 95,714.26 | 558,420.49 |
| TAYLORSVILLE | 1,930 | 8,865.77 | 8,834.98 | 7,175.93 | 5,145.93 | 30,022.61 |
| TOTAL | 37,828 | 173,769.05 | \$ 173,165.65 | \$ 140,648.21 | \$ 100,860.19 | \$ 588,443.10 |
| ALLEGHANY | 10,912 | 47,231.46 | 46,841.75 | 77,403.01 | 36,312.31 | 207,788.53 |
| SPARTA | 1,778 | 7,695.89 | 7,632.39 | 12,612.03 | 5,916.72 | 33,857.03 |
| TOTAL | 12,690 | 54,927.35 | \$ 54,474.14 | \$ 90,015.04 | \$ 42,229.03 | \$ 241,645.56 |
| ANSON | 25,766 | 87,816.01 | 87,430.03 | 83,549.95 | 54,308.63 | 313,104.62 |
| ANSONVILLE | 624 | 2,126.72 | 2,117.38 | 2,023.41 | 1,315.24 | 7,582.75 |
| LILESVILLE | 447 | 1,523.47 | 1,516.78 | 1,449.46 | 942.17 | 5,431.88 |
| MCFARLAN | 86 | 293.10 | 291.81 | 278.86 | 181.27 | 1,045.04 |
| MORVEN | 567 | 1,932.45 | 1,923.96 | 1,838.57 | 1,195.10 | 6,890.08 |
| PEACHLAND | 578 | 1,969.95 | 1,961.29 | 1,874.25 | 1,218.29 | 7,023.78 |
| POLKTON | 2,910 | 9,917.90 | 9,874.31 | 9,436.10 | 6,133.59 | 35,361.90 |
| WADESBORO | 5,617 | 19,143.93 | 19,059.78 | 18,213.93 | 11,839.30 | 68,256.94 |
| TOTAL | 36,595 | 124,723.53 | \$ 124,175.34 | \$ 118,664.53 | \$ 77,133.59 | \$ 444,696.99 |
| ASHE | 25,500 | 108,090.52 | 107,103.09 | 204,962.55 | 90,368.25 | 510,524.41 |
| JEFFERSON | 1,456 | 6,171.75 | 6,115.37 | 11,702.95 | 5,159.84 | 29,149.91 |
| LANSING | 150 | 635.82 | 630.01 | 1,205.66 | 531.58 | 3,003.07 |
| WEST JEFFERSON | 1,143 | 4,845.00 | 4,800.74 | 9,187.14 | 4,050.62 | 22,883.50 |
| TOTAL | 28,249 | 119,743.09 | \$ 118,649.21 | \$ 227,058.30 | \$ 100,110.29 | \$ 565,560.89 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 18,030 | 84,565.28 | 83,423.54 | 204,805.71 | 79,459.75 | 452,254.28 |
| BANNER ELK | 979 | 4,591.76 | 4,529.76 | 11,120.62 | 4,314.54 | 24,556.68 |
| BEECH MOUNTAIN * | 37 | 173.54 | 171.20 | 420.30 | 163.06 | 928.10 |
| CROSSNORE | 302 | 1,416.45 | 1,397.33 | 3,430.46 | 1,330.94 | 7,575.18 |
| ELK PARK | 453 | 2,124.68 | 2,096.00 | 5,145.70 | 1,996.41 | 11,362.79 |
| GRANDFATHER VILLAGE | 78 | 365.84 | 360.90 | 886.01 | 343.75 | 1,956.50 |
| NEWLAND | 701 | 3,287.87 | 3,243.48 | 7,962.77 | 3,089.37 | 17,583.49 |
| SEVEN DEVILS * | 18 | 84.43 | 83.28 | 204.47 | 79.33 | 451.51 |
| SUGAR MOUNTAIN | 238 | 1,116.28 | 1,101.21 | 2,703.47 | 1,048.88 | 5,969.84 |
| TOTAL | 20,836 | 97,726.13 | \$ 96,406.70 | \$ 236,679.51 | \$ 91,826.03 | \$ 522,638.37 |
| BEAUFORT | 46,010 | 181,098.17 | 179,609.30 | 298,964.18 | 138,487.91 | 798,159.56 |
| AURORA | 572 | 2,251.42 | 2,232.91 | 3,716.73 | 1,721.69 | 9,922.75 |
| BATH | 290 | 1,141.46 | 1,132.08 | 1,884.38 | 872.89 | 5,030.81 |
| BELHAVEN | 1,936 | 7,620.22 | 7,557.57 | 12,579.77 | 5,827.27 | 33,584.83 |
| CHOCOWINITY | 717 | 2,822.16 | 2,798.96 | 4,658.94 | 2,158.14 | 12,438.20 |
| PANTEGO | 171 | 673.07 | 667.54 | 1,111.13 | 514.71 | 2,966.45 |
| WASHINGTON | 9,836 | 38,715.10 | 38,396.81 | 63,912.45 | 29,605.89 | 170,630.25 |
| WASHINGTON PARK | 439 | 1,727.93 | 1,713.72 | 2,852.54 | 1,321.37 | 7,615.56 |
| TOTAL | 59,971 | 236,049.53 | \$ 234,108.89 | \$ 389,680.12 | \$ 180,509.87 | \$ 1,040,348.41 |
| BERTIE | 19,640 | 73,785.14 | 73,488.01 | 61,152.87 | 45,086.13 | 253,512.15 |
| ASKEWVILLE | 174 | 653.70 | 651.07 | 541.79 | 399.44 | 2,246.00 |
| AULANDER | 877 | 3,294.78 | 3,281.51 | 2,730.70 | 2,013.26 | 11,320.25 |
| COLERAIN | 216 | 811.49 | 808.22 | 672.56 | 495.86 | 2,788.13 |
| KELFORD | 250 | 939.22 | 935.43 | 778.42 | 573.91 | 3,226.98 |
| LEWISTON WOODVILLE | 586 | 2,201.53 | 2,192.67 | 1,824.62 | 1,345.24 | 7,564.06 |
| POWELLSVILLE | 255 | 958.00 | 954.15 | 793.99 | 585.38 | 3,291.52 |
| ROXOBEL | 265 | 995.58 | 991.57 | 825.13 | 608.34 | 3,420.62 |
| WINDSOR | 2,285 | 8,584.47 | 8,549.90 | 7,114.78 | 5,245.51 | 29,494.66 |
| TOTAL | 24,548 | 92,223.91 | \$ 91,852.53 | \$ 76,434.86 | \$ 56,353.07 | \$ 316,864.37 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 89,463 | 361,294.23 | 355,221.07 | 977,221.04 | 377,879.71 | 2,071,616.05 |
| BALD HEAD ISLAND | 229 | 924.83 | 909.28 | 2,501.46 | 967.28 | 5,302.85 |
| BELVILLE | 1,369 | 5,528.66 | 5,435.73 | 14,953.81 | 5,782.46 | 31,700.66 |
| BOILING SPRING LAKES | 3,767 | 15,212.95 | 14,957.23 | 41,147.66 | 15,911.31 | 87,229.15 |
| BOLIVIA | 159 | 642.10 | 631.30 | 1,736.73 | 671.57 | 3,681.70 |
| CALABASH | 1,380 | 5,573.08 | 5,479.40 | 15,073.95 | 5,828.92 | 31,955.35 |
| CAROLINA SHORES | 2,536 | 10,241.60 | 10,069.44 | 27,701.25 | 10,711.74 | 58,724.03 |
| CASWELL BEACH | 461 | 1,861.71 | 1,830.42 | 5,035.52 | 1,947.17 | 10,674.82 |
| HOLDEN BEACH | 889 | 3,590.21 | 3,529.86 | 9,710.73 | 3,755.03 | 20,585.83 |
| LELAND | 5,189 | 20,955.66 | 20,603.40 | 56,680.42 | 21,917.64 | 120,157.12 |
| NAVASSA | 1,660 | 6,703.86 | 6,591.17 | 18,132.45 | 7,011.60 | 38,439.08 |
| NORTHWEST | 776 | 3,133.85 | 3,081.17 | 8,476.38 | 3,277.71 | 17,969.11 |
| OAK ISLAND | 7,711 | 31,140.68 | 30,617.22 | 84,228.65 | 32,570.21 | 178,556.76 |
| OCEAN ISLE BEACH | 481 | 1,942.50 | 1,909.85 | 5,254.03 | 2,031.67 | 11,138.05 |
| SANDY CREEK | 275 | 1,110.56 | 1,091.90 | 3,003.83 | 1,161.55 | 6,367.84 |
| SHALLOTTE | 1,768 | 7,140.01 | 7,019.99 | 19,312.14 | 7,467.78 | 40,939.92 |
| SOUTHPORT | 2,677 | 10,811.01 | 10,629.28 | 29,241.39 | 11,307.30 | 61,988.98 |
| SAINT JAMES | 1,873 | 7,564.05 | 7,436.91 | 20,459.10 | 7,911.29 | 43,371.35 |
| SUNSET BEACH | 2,211 | 8,929.09 | 8,778.99 | 24,151.21 | 9,338.98 | 51,198.27 |
| VARNAMTOWN | 546 | 2,205.02 | 2,167.96 | 5,964.10 | 2,306.25 | 12,643.33 |
| TOTAL | 125,420 | 506,505.66 | \$ 497,991.57 | \$ 1,369,985.85 | \$ 529,757.17 | \$ 2,904,240.25 |
| BURKE | 88,293 | 323,025.88 | 321,110.48 | 421,108.49 | 220,145.20 | 1,285,390.05 |
| CONNELLY SPRINGS | 1,823 | 6,669.58 | 6,630.03 | 8,694.70 | 4,545.38 | 26,539.69 |
| DREXEL | 1,907 | 6,976.90 | 6,935.53 | 9,095.35 | 4,754.83 | 27,762.61 |
| GLEN ALPINE | 1,248 | 4,565.89 | 4,538.81 | 5,952.26 | 3,111.69 | 18,168.65 |
| HICKORY * | 80 | 292.68 | 290.95 | 381.55 | 199.46 | 1,164.64 |
| HILDEBRAN | 1,752 | 6,409.81 | 6,371.80 | 8,356.06 | 4,368.34 | 25,506.01 |
| LONG VIEW * | 693 | 2,535.39 | 2,520.35 | 3,305.22 | 1,727.89 | 10,088.85 |
| MORGANTON | 17,010 | 62,232.22 | 61,863.21 | 81,128.23 | 42,411.85 | 247,635.51 |
| RHODHISS * | 496 | 1,814.67 | 1,803.91 | 2,365.67 | 1,236.72 | 7,220.97 |
| RUTHERFORD COLLEGE | 1,295 | 4,737.86 | 4,709.77 | 6,176.45 | 3,228.90 | 18,852.98 |
| VALDESE | 4,555 | 16,664.78 | 16,565.97 | 21,724.83 | 11,357.21 | 66,312.79 |
| TOTAL | 119,152 | 435,925.66 | \$ 433,340.81 | \$ 568,288.81 | \$ 297,087.47 | \$ 1,734,642.75 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 78,492 | 259,389.69 | 257,766.30 | 346,829.82 | 180,017.32 | 1,044,003.13 |
| BLOWING ROCK * | 57 | 188.38 | 187.20 | 251.88 | 130.74 | 758.20 |
| CAJAH MOUNTAIN | 2,804 | 9,266.26 | 9,208.27 | 12,389.92 | 6,430.82 | 37,295.27 |
| CEDAR ROCK | 316 | 1,044.29 | 1,037.75 | 1,396.32 | 724.74 | 4,203.10 |
| GAMEWELL | 3,823 | 12,633.75 | 12,554.68 | 16,892.58 | 8,767.86 | 50,848.87 |
| GRANITE FALLS | 4,762 | 15,736.81 | 15,638.33 | 21,041.69 | 10,921.40 | 63,338.23 |
| HICKORY * | 29 | 95.84 | 95.24 | 128.14 | 66.51 | 385.73 |
| HUDSON | 3,097 | 10,234.56 | 10,170.51 | 13,684.62 | 7,102.82 | 41,192.51 |
| LENOIR | 18,458 | 60,997.50 | 60,615.74 | 81,559.72 | 42,332.47 | 245,505.43 |
| RHODISS * | 399 | 1,318.55 | 1,310.30 | 1,763.03 | 915.08 | 5,306.96 |
| SAWMILLS | 5,032 | 16,629.08 | 16,525.00 | 22,234.73 | 11,540.63 | 66,929.44 |
| TOTAL | 117,269 | 387,534.71 | \$ 385,109.32 | \$ 518,172.45 | \$ 268,950.39 | \$ 1,559,766.87 |
| CAMDEN | 9,008 | 39,936.77 | 39,650.95 | 57,270.45 | 30,617.88 | 167,476.05 |
| ELIZABETH CITY * | 42 | 186.21 | 184.87 | 267.03 | 142.76 | 780.87 |
| TOTAL | 9,050 | 40,122.98 | \$ 39,835.82 | \$ 57,537.48 | \$ 30,760.64 | \$ 168,256.92 |
| CATAWBA | 149,032 | 487,457.68 | 481,797.27 | 1,135,266.70 | 455,798.96 | 2,560,320.61 |
| BROOKFORD | 430 | 1,406.43 | 1,390.10 | 3,275.53 | 1,315.09 | 7,387.15 |
| CATAWBA | 724 | 2,368.06 | 2,340.56 | 5,515.10 | 2,214.26 | 12,437.98 |
| CLAREMONT | 1,086 | 3,552.09 | 3,510.84 | 8,272.65 | 3,321.39 | 18,656.97 |
| CONOVER | 7,652 | 25,028.32 | 24,737.69 | 58,289.81 | 23,402.82 | 131,458.64 |
| HICKORY * | 38,909 | 127,264.53 | 125,786.72 | 296,393.28 | 118,999.13 | 668,443.66 |
| LONG VIEW * | 4,105 | 13,426.71 | 13,270.80 | 31,270.20 | 12,554.70 | 70,522.41 |
| MAIDEN * | 3,347 | 10,947.45 | 10,820.33 | 25,496.12 | 10,236.45 | 57,500.35 |
| NEWTON | 13,075 | 42,766.05 | 42,269.44 | 99,600.17 | 39,988.54 | 224,624.20 |
| TOTAL | 218,360 | 714,217.32 | \$ 705,923.75 | \$ 1,663,379.56 | \$ 667,831.34 | \$ 3,751,351.97 |
| CHATHAM | 56,090 | 232,452.37 | 230,671.34 | 338,730.13 | 174,744.76 | 976,598.60 |
| CARY * | 51 | 211.35 | 209.73 | 307.98 | 158.88 | 887.94 |
| GOLDSTON | 342 | 1,417.35 | 1,406.49 | 2,065.36 | 1,065.48 | 5,954.68 |
| PITTSBORO | 2,402 | 9,954.54 | 9,878.26 | 14,505.77 | 7,483.27 | 41,821.84 |
| SILER CITY | 7,937 | 32,893.09 | 32,641.07 | 47,931.89 | 24,727.20 | 138,193.25 |
| TOTAL | 66,822 | 276,928.70 | \$ 274,806.89 | \$ 403,541.13 | \$ 208,179.59 | \$ 1,163,456.31 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 26,180 | 109,534.99 | 108,374.50 | 239,812.67 | 97,970.05 | 555,692.21 |
| ANDREWS | 1,892 | 7,915.97 | 7,832.11 | 17,331.00 | 7,080.19 | 40,159.27 |
| MURPHY | 1,613 | 6,748.66 | 6,677.16 | 14,775.32 | 6,036.12 | 34,237.26 |
| TOTAL | 29,685 | 124,199.62 | \$ 122,883.77 | \$ 271,918.99 | \$ 111,086.36 | \$ 630,088.74 |
| COLUMBUS | 54,524 | 168,602.68 | 167,544.24 | 274,723.86 | 128,816.02 | 739,686.80 |
| BOARDMAN | 197 | 609.18 | 605.35 | 992.60 | 465.42 | 2,672.55 |
| BOLTON | 485 | 1,499.75 | 1,490.33 | 2,443.71 | 1,145.84 | 6,579.63 |
| BRUNSWICK | 1,061 | 3,280.89 | 3,260.29 | 5,345.93 | 2,506.67 | 14,393.78 |
| CERRO GORDO | 242 | 748.32 | 743.62 | 1,219.33 | 571.73 | 3,283.00 |
| CHADBOURN | 2,116 | 6,543.23 | 6,502.15 | 10,661.64 | 4,999.16 | 28,706.18 |
| FAIR BLUFF | 1,215 | 3,757.10 | 3,733.51 | 6,121.88 | 2,870.51 | 16,483.00 |
| LAKE WACCAMAW | 1,317 | 4,072.50 | 4,046.94 | 6,635.80 | 3,111.48 | 17,866.72 |
| SANDYFIELD | 343 | 1,060.64 | 1,053.99 | 1,728.23 | 810.36 | 4,653.22 |
| TABOR CITY | 2,572 | 7,953.30 | 7,903.38 | 12,959.24 | 6,076.49 | 34,892.41 |
| WHITEVILLE | 5,102 | 15,776.73 | 15,677.69 | 25,706.85 | 12,053.75 | 69,215.02 |
| TOTAL | 69,174 | 213,904.32 | \$ 212,561.49 | \$ 348,539.07 | \$ 163,427.43 | \$ 938,432.31 |
| CUMBERLAND | 305,173 | 880,063.00 | 871,854.53 | 1,672,012.90 | 739,408.26 | 4,163,338.69 |
| FALCON * | 333 | 960.30 | 951.35 | 1,824.46 | 806.82 | 4,542.93 |
| FAYETTEVILLE | 174,422 | 503,001.04 | 498,309.48 | 955,640.94 | 422,609.66 | 2,379,561.12 |
| GODWIN | 117 | 337.48 | 334.33 | 641.16 | 283.54 | 1,596.51 |
| HOPE MILLS | 12,422 | 35,822.78 | 35,488.66 | 68,058.94 | 30,097.46 | 169,467.84 |
| LINDEN | 139 | 400.89 | 397.15 | 761.63 | 336.82 | 1,896.49 |
| SPRING LAKE | 8,207 | 23,667.49 | 23,446.74 | 44,965.36 | 19,884.87 | 111,964.46 |
| STEDMAN | 679 | 1,958.10 | 1,939.84 | 3,720.16 | 1,645.15 | 9,263.25 |
| WADE | 539 | 1,554.32 | 1,539.82 | 2,953.02 | 1,305.90 | 7,353.06 |
| TOTAL | 502,031 | 1,447,765.40 | \$ 1,434,261.90 | \$ 2,750,578.57 | \$ 1,216,378.48 | \$ 6,848,984.35 |
| CURRITUCK | 22,984 | 104,598.30 | 101,608.56 | 573,700.09 | 181,815.22 | 961,722.17 |
| TOTAL | 22,984 | 104,598.30 | \$ 101,608.56 | \$ 573,700.09 | \$ 181,815.22 | \$ 961,722.17 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 154,294 | 533,472.04 | 530,278.50 | 696,960.27 | 370,123.16 | 2,130,833.97 |
| DENTON | 1,694 | 5,856.97 | 5,821.91 | 7,651.91 | 4,063.57 | 23,394.36 |
| HIGH POINT * | 1,452 | 5,020.31 | 4,990.26 | 6,558.84 | 3,483.10 | 20,052.51 |
| LEXINGTON | 20,918 | 72,324.02 | 71,891.06 | 94,488.49 | 50,178.44 | 288,882.01 |
| MIDWAY | 4,399 | 15,209.54 | 15,118.49 | 19,870.67 | 10,552.39 | 60,751.09 |
| THOMASVILLE * | 26,058 | 90,095.58 | 89,556.24 | 117,706.33 | 62,508.36 | 359,866.51 |
| WALLBURG | 2,894 | 10,006.01 | 9,946.11 | 13,072.46 | 6,942.17 | 39,966.75 |
| TOTAL | 211,709 | 731,984.47 | \$ 727,602.57 | \$ 956,308.97 | \$ 507,851.19 | \$ 2,923,747.20 |
| DAVIE | 38,930 | 148,868.60 | 147,992.83 | 192,292.27 | 104,777.01 | 593,930.71 |
| BERMUDA RUN | 1,504 | 5,751.31 | 5,717.48 | 7,428.92 | 4,047.90 | 22,945.61 |
| COOLEEMEE | 951 | 3,636.63 | 3,615.23 | 4,697.40 | 2,559.54 | 14,508.80 |
| MOCKSVILLE | 4,454 | 17,032.13 | 16,931.94 | 22,000.26 | 11,987.59 | 67,951.92 |
| TOTAL | 45,839 | 175,288.67 | \$ 174,257.48 | \$ 226,418.85 | \$ 123,372.04 | \$ 699,337.04 |
| DUPLIN | 51,920 | 203,635.25 | 202,542.20 | 230,691.78 | 133,933.64 | 770,802.87 |
| BEULAVILLE | 1,071 | 4,200.57 | 4,178.02 | 4,758.69 | 2,762.77 | 15,900.05 |
| CALYPSO | 431 | 1,690.41 | 1,681.34 | 1,915.01 | 1,111.80 | 6,398.56 |
| FAISON | 767 | 3,008.26 | 2,992.11 | 3,407.96 | 1,978.57 | 11,386.90 |
| GREENEVERS | 579 | 2,270.89 | 2,258.70 | 2,572.62 | 1,493.60 | 8,595.81 |
| HARRELLS * | 21 | 82.36 | 81.92 | 93.30 | 54.17 | 311.75 |
| KENANSVILLE | 1,215 | 4,765.34 | 4,739.76 | 5,398.50 | 3,134.23 | 18,037.83 |
| MAGNOLIA | 982 | 3,851.49 | 3,830.81 | 4,363.23 | 2,533.17 | 14,578.70 |
| MOUNT OLIVE * | 31 | 121.58 | 120.93 | 137.74 | 79.97 | 460.22 |
| ROSE HILL | 1,371 | 5,377.20 | 5,348.34 | 6,091.66 | 3,536.66 | 20,353.86 |
| TEACHEY | 336 | 1,317.82 | 1,310.75 | 1,492.92 | 866.75 | 4,988.24 |
| WALLACE * | 3,509 | 13,762.63 | 13,688.76 | 15,591.24 | 9,051.87 | 52,094.50 |
| WARSAW | 3,125 | 12,256.56 | 12,190.77 | 13,885.05 | 8,061.30 | 46,393.68 |
| TOTAL | 65,358 | 256,340.36 | \$ 254,964.41 | \$ 290,399.70 | \$ 168,598.50 | \$ 970,302.97 |
| DURHAM | 242,210 | 712,854.54 | 710,600.46 | 526,433.82 | 391,806.49 | 2,341,695.31 |
| CHAPEL HILL * | 2,135 | 6,283.55 | 6,263.68 | 4,640.32 | 3,453.63 | 20,641.18 |
| DURHAM * | 209,076 | 615,337.07 | 613,391.35 | 454,418.44 | 338,207.92 | 2,021,354.78 |
| MORRISVILLE * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RALEIGH * | 591 | 1,739.35 | 1,733.85 | 1,284.49 | 956.00 | 5,713.69 |
| TOTAL | 454,012 | 1,336,214.51 | \$ 1,331,989.34 | \$ 986,777.07 | \$ 734,424.04 | \$ 4,389,404.96 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 53,034 | 163,674.66 | 162,719.47 | 207,936.57 | 110,866.29 | 645,196.99 |
| CONETOE | 348 | 1,074.01 | 1,067.74 | 1,364.45 | 727.49 | 4,233.69 |
| LEGGETT | 68 | 209.87 | 208.64 | 266.62 | 142.15 | 827.28 |
| MACCLESFIELD | 421 | 1,299.30 | 1,291.71 | 1,650.66 | 880.09 | 5,121.76 |
| PINETOPS | 1,329 | 4,101.58 | 4,077.65 | 5,210.76 | 2,778.24 | 16,168.23 |
| PRINCEVILLE | 2,102 | 6,487.24 | 6,449.39 | 8,241.57 | 4,394.18 | 25,572.38 |
| ROCKY MOUNT * | 16,193 | 49,975.19 | 49,683.53 | 63,489.78 | 33,851.08 | 196,999.58 |
| SHARPSBURG * | 194 | 598.73 | 595.24 | 760.65 | 405.56 | 2,360.18 |
| SPEED | 62 | 191.36 | 190.24 | 243.10 | 129.62 | 754.32 |
| TARBORO | 10,686 | 32,979.37 | 32,786.90 | 41,897.85 | 22,338.83 | 130,002.95 |
| WHITAKERS * | 406 | 1,253.00 | 1,245.69 | 1,591.85 | 848.73 | 4,939.27 |
| TOTAL | 84,843 | 261,844.31 | \$ 260,316.20 | \$ 332,653.86 | \$ 177,362.26 | \$ 1,032,176.63 |
| GATES | 11,219 | 50,306.90 | 50,223.17 | 27,385.60 | 25,491.23 | 153,406.90 |
| GATESVILLE | 288 | 1,291.41 | 1,289.26 | 703.01 | 654.38 | 3,938.06 |
| TOTAL | 11,507 | 51,598.31 | \$ 51,512.43 | \$ 28,088.61 | \$ 26,145.61 | \$ 157,344.96 |
| GRANVILLE | 53,356 | 217,668.40 | 216,560.33 | 229,505.69 | 140,158.59 | 803,893.01 |
| CREEDMOOR | 2,664 | 10,867.93 | 10,812.60 | 11,458.95 | 6,997.95 | 40,137.43 |
| OXFORD | 8,563 | 34,933.18 | 34,755.35 | 36,832.93 | 22,493.78 | 129,015.24 |
| STEM | 236 | 962.79 | 957.89 | 1,015.14 | 619.95 | 3,555.77 |
| STOVALL | 386 | 1,574.71 | 1,566.69 | 1,660.34 | 1,013.97 | 5,815.71 |
| TOTAL | 65,205 | 266,007.01 | \$ 264,652.86 | \$ 280,473.05 | \$ 171,284.24 | \$ 982,417.16 |
| HAYWOOD | 56,595 | 216,983.45 | 214,645.49 | 465,460.37 | 191,951.59 | 1,089,040.90 |
| CANTON | 4,123 | 15,807.46 | 15,637.14 | 33,909.25 | 13,983.87 | 79,337.72 |
| CLYDE | 1,344 | 5,152.85 | 5,097.33 | 11,053.59 | 4,558.40 | 25,862.17 |
| MAGGIE VALLEY | 1,198 | 4,593.11 | 4,543.62 | 9,852.87 | 4,063.23 | 23,052.83 |
| WAYNESVILLE | 9,621 | 36,886.61 | 36,489.16 | 79,127.03 | 32,631.26 | 185,134.06 |
| TOTAL | 72,881 | 279,423.48 | \$ 276,412.74 | \$ 599,403.11 | \$ 247,188.35 | \$ 1,402,427.68 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 97,792 | 380,457.80 | 376,536.56 | 747,356.35 | 326,196.69 | 1,830,547.40 |
| FLAT ROCK | 2,954 | 11,492.49 | 11,374.04 | 22,575.40 | 9,853.42 | 55,295.35 |
| FLETCHER | 5,232 | 20,354.98 | 20,145.19 | 39,984.52 | 17,451.94 | 97,936.63 |
| HENDERSONVILLE | 12,237 | 47,607.79 | 47,117.12 | 93,518.88 | 40,817.94 | 229,061.73 |
| LAUREL PARK | 2,166 | 8,426.78 | 8,339.93 | 16,553.23 | 7,224.95 | 40,544.89 |
| MILLS RIVER | 6,147 | 23,914.78 | 23,668.30 | 46,977.25 | 20,504.04 | 115,064.37 |
| SALUDA * | 4 | 15.56 | 15.39 | 30.56 | 13.34 | 74.85 |
| TOTAL | 126,532 | 492,270.18 | \$ 487,196.53 | \$ 966,996.19 | \$ 422,062.32 | \$ 2,368,525.22 |
| HOKE | 40,696 | 174,804.69 | 174,270.09 | 111,679.38 | 99,059.81 | 559,813.97 |
| RAEFORD | 3,794 | 16,296.66 | 16,246.83 | 10,411.63 | 9,235.13 | 52,190.25 |
| RED SPRINGS * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 44,490 | 191,101.35 | \$ 190,516.92 | \$ 122,091.01 | \$ 108,294.94 | \$ 612,004.22 |
| HYDE | 5,587 | 26,504.76 | 26,119.93 | 73,379.86 | 28,327.30 | 154,331.85 |
| TOTAL | 5,587 | 26,504.76 | \$ 26,119.93 | \$ 73,379.86 | \$ 28,327.30 | \$ 154,331.85 |
| IREDELL | 139,727 | 490,922.29 | 484,503.44 | 1,251,049.88 | 490,074.34 | 2,716,549.95 |
| DAVIDSON * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HARMONY | 573 | 2,013.23 | 1,986.91 | 5,130.45 | 2,009.75 | 11,140.34 |
| LOVE VALLEY | 50 | 175.64 | 173.34 | 447.60 | 175.34 | 971.92 |
| MOORESVILLE | 23,143 | 81,311.52 | 80,248.37 | 207,211.55 | 81,171.08 | 449,942.52 |
| STATESVILLE | 25,397 | 89,230.79 | 88,064.09 | 227,392.75 | 89,076.67 | 493,764.30 |
| TROUTMAN | 1,700 | 5,972.87 | 5,894.77 | 15,221.05 | 5,962.55 | 33,051.24 |
| TOTAL | 190,590 | 669,626.34 | \$ 660,870.92 | \$ 1,706,453.28 | \$ 668,469.73 | \$ 3,705,420.27 |
| LEE | 53,789 | 166,543.27 | 165,045.83 | 327,492.97 | 138,918.08 | 798,000.15 |
| BROADWAY * | 1,066 | 3,300.58 | 3,270.91 | 6,490.31 | 2,753.10 | 15,814.90 |
| SANFORD | 25,883 | 80,139.78 | 79,419.22 | 157,587.96 | 66,846.67 | 383,993.63 |
| TOTAL | 80,738 | 249,983.63 | \$ 247,735.96 | \$ 491,571.24 | \$ 208,517.85 | \$ 1,197,808.68 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 69,529 | 283,364.81 | 281,143.56 | 468,768.52 | 220,584.73 | 1,253,861.62 |
| HIGH SHOALS * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LINCOLNTON | 10,582 | 43,126.84 | 42,788.77 | 71,344.44 | 33,572.00 | 190,832.05 |
| MAIDEN * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 80,111 | 326,491.65 | \$ 323,932.33 | \$ 540,112.96 | \$ 254,156.73 | \$ 1,444,693.67 |
| MADISON | 20,296 | 80,771.18 | 80,413.87 | 79,056.90 | 50,851.72 | 291,093.67 |
| HOT SPRINGS | 660 | 2,626.58 | 2,614.96 | 2,570.83 | 1,653.64 | 9,466.01 |
| MARS HILL | 1,899 | 7,557.37 | 7,523.94 | 7,396.98 | 4,757.95 | 27,236.24 |
| MARSHALL | 847 | 3,370.78 | 3,355.86 | 3,299.23 | 2,122.16 | 12,148.03 |
| TOTAL | 23,702 | 94,325.91 | \$ 93,908.63 | \$ 92,323.94 | \$ 59,385.47 | \$ 339,943.95 |
| MCDOWELL | 43,175 | 193,536.74 | 192,297.97 | 242,753.10 | 132,316.67 | 760,904.48 |
| MARION | 6,667 | 29,885.56 | 29,694.28 | 37,485.46 | 20,432.08 | 117,497.38 |
| OLD FORT | 968 | 4,339.18 | 4,311.40 | 5,442.63 | 2,966.60 | 17,059.81 |
| TOTAL | 50,810 | 227,761.48 | \$ 226,303.65 | \$ 285,681.19 | \$ 155,715.35 | \$ 895,461.67 |
| MONTGOMERY | 27,359 | 96,916.19 | 96,351.54 | 126,996.64 | 66,881.90 | 387,146.27 |
| BISCOE | 1,752 | 6,206.27 | 6,170.11 | 8,132.54 | 4,282.95 | 24,791.87 |
| CANDOR | 841 | 2,979.15 | 2,961.79 | 3,903.80 | 2,055.91 | 11,900.65 |
| MOUNT GILEAD | 1,396 | 4,945.17 | 4,916.36 | 6,480.04 | 3,412.67 | 19,754.24 |
| STAR | 811 | 2,872.87 | 2,856.13 | 3,764.54 | 1,982.57 | 11,476.11 |
| TROY | 4,108 | 14,552.13 | 14,467.34 | 19,068.76 | 10,042.43 | 58,130.66 |
| TOTAL | 36,267 | 128,471.78 | \$ 127,723.27 | \$ 168,346.32 | \$ 88,658.43 | \$ 513,199.80 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 80,867 | 299,070.99 | 296,982.16 | 411,615.56 | 209,697.49 | 1,217,366.20 |
| ABERDEEN | 4,214 | 15,584.65 | 15,475.80 | 21,449.37 | 10,927.38 | 63,437.20 |
| CAMERON | 285 | 1,054.01 | 1,046.65 | 1,450.65 | 739.03 | 4,290.34 |
| CARTHAGE | 2,177 | 8,051.24 | 7,995.00 | 11,081.03 | 5,645.23 | 32,772.50 |
| FOXFIRE VILLAGE | 523 | 1,934.21 | 1,920.70 | 2,662.08 | 1,356.20 | 7,873.19 |
| PINEBLUFF | 1,275 | 4,715.35 | 4,682.42 | 6,489.81 | 3,306.23 | 19,193.81 |
| PINEHURST | 11,026 | 40,777.55 | 40,492.75 | 56,122.71 | 28,591.71 | 165,984.72 |
| ROBBINS | 1,262 | 4,667.26 | 4,634.67 | 6,423.62 | 3,272.51 | 18,998.06 |
| SOUTHERN PINES | 11,794 | 43,617.82 | 43,313.17 | 60,031.81 | 30,583.20 | 177,546.00 |
| TAYLORTOWN | 934 | 3,454.22 | 3,430.09 | 4,754.08 | 2,421.97 | 14,060.36 |
| VASS | 784 | 2,899.47 | 2,879.22 | 3,990.59 | 2,033.00 | 11,802.28 |
| WHISPERING PINES | 2,321 | 8,583.78 | 8,523.83 | 11,813.97 | 6,018.63 | 34,940.21 |
| TOTAL | 117,462 | 434,410.55 | \$ 431,376.46 | \$ 597,885.28 | \$ 304,592.58 | \$ 1,768,264.87 |
| NASH | 91,544 | 259,725.56 | 257,134.18 | 576,986.60 | 231,885.39 | 1,325,731.73 |
| BAILEY | 700 | 1,986.00 | 1,966.18 | 4,411.94 | 1,773.12 | 10,137.24 |
| CASTALIA | 361 | 1,024.20 | 1,013.98 | 2,275.29 | 914.42 | 5,227.89 |
| DORTCHES | 830 | 2,354.86 | 2,331.37 | 5,231.38 | 2,102.44 | 12,020.05 |
| MIDDLESEX | 846 | 2,400.24 | 2,376.30 | 5,332.20 | 2,142.96 | 12,251.70 |
| MOMEYER | 297 | 842.63 | 834.22 | 1,871.93 | 752.31 | 4,301.09 |
| NASHVILLE | 4,701 | 13,337.53 | 13,204.45 | 29,629.64 | 11,907.87 | 68,079.49 |
| RED OAK | 2,884 | 8,182.39 | 8,100.76 | 18,177.39 | 7,305.32 | 41,765.86 |
| ROCKY MOUNT * | 40,098 | 113,764.72 | 112,629.65 | 252,731.07 | 101,570.20 | 580,695.64 |
| SHARPSBURG * | 1,371 | 3,889.76 | 3,850.95 | 8,641.20 | 3,472.81 | 19,854.72 |
| SPRING HOPE | 1,287 | 3,651.44 | 3,615.00 | 8,111.75 | 3,260.04 | 18,638.23 |
| WHITAKERS * | 362 | 1,027.05 | 1,016.80 | 2,281.60 | 916.95 | 5,242.40 |
| TOTAL | 145,281 | 412,186.38 | \$ 408,073.84 | \$ 915,681.99 | \$ 368,003.83 | \$ 2,103,946.04 |
| NORTHAMPTON | 21,568 | 80,740.59 | 80,495.57 | 46,521.25 | 45,273.80 | 253,031.21 |
| CONWAY | 714 | 2,672.88 | 2,664.78 | 1,540.07 | 1,498.77 | 8,376.50 |
| GARYSBURG | 1,230 | 4,604.55 | 4,590.58 | 2,653.06 | 2,581.92 | 14,430.11 |
| GASTON | 974 | 3,646.21 | 3,635.14 | 2,100.88 | 2,044.54 | 11,426.77 |
| JACKSON | 686 | 2,568.06 | 2,560.27 | 1,479.67 | 1,440.00 | 8,048.00 |
| LASKER | 96 | 359.38 | 358.29 | 207.07 | 201.51 | 1,126.25 |
| RICH SQUARE | 883 | 3,305.54 | 3,295.51 | 1,904.59 | 1,853.52 | 10,359.16 |
| SEABOARD | 665 | 2,489.45 | 2,481.89 | 1,434.37 | 1,395.91 | 7,801.62 |
| SEVERN | 258 | 965.84 | 962.91 | 556.50 | 541.58 | 3,026.83 |
| WOODLAND | 815 | 3,050.98 | 3,041.72 | 1,757.92 | 1,710.78 | 9,561.40 |
| TOTAL | 27,889 | 104,403.48 | \$ 104,086.66 | \$ 60,155.38 | \$ 58,542.33 | \$ 327,187.85 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 157,748 | 530,764.61 | 526,077.62 | 876,187.50 | 422,413.85 | 2,355,443.58 |
| HOLLY RIDGE | 1,180 | 3,970.31 | 3,935.25 | 6,554.20 | 3,159.81 | 17,619.57 |
| JACKSONVILLE | 73,121 | 246,025.62 | 243,853.06 | 406,139.70 | 195,801.73 | 1,091,820.11 |
| NORTH TOPSAIL BEACH | 855 | 2,876.78 | 2,851.38 | 4,749.00 | 2,289.52 | 12,766.68 |
| RICHLANDS | 1,071 | 3,603.53 | 3,571.70 | 5,948.71 | 2,867.90 | 15,991.84 |
| SURF CITY * | 296 | 995.93 | 987.14 | 1,644.09 | 792.62 | 4,419.78 |
| SWANSBORO | 1,736 | 5,841.00 | 5,789.42 | 9,642.33 | 4,648.61 | 25,921.36 |
| TOTAL | 236,007 | 794,077.78 | \$ 787,065.57 | \$ 1,310,865.53 | \$ 631,974.04 | \$ 3,523,982.92 |
| ORANGE | 121,991 | 419,015.69 | 414,960.13 | 715,300.76 | 332,067.50 | 1,881,344.08 |
| CARRBORO | 18,423 | 63,279.48 | 62,667.01 | 108,024.26 | 50,148.62 | 284,119.37 |
| CHAPEL HILL * | 50,262 | 172,640.34 | 170,969.39 | 294,713.94 | 136,816.47 | 775,140.14 |
| DURHAM * | 47 | 161.44 | 159.88 | 275.59 | 127.94 | 724.85 |
| HILLSBOROUGH | 6,162 | 21,165.30 | 20,960.45 | 36,131.24 | 16,773.38 | 95,030.37 |
| MEBANE * | 764 | 2,624.17 | 2,598.77 | 4,479.71 | 2,079.64 | 11,782.29 |
| TOTAL | 197,649 | 678,886.42 | \$ 672,315.63 | \$ 1,158,925.50 | \$ 538,013.55 | \$ 3,048,141.10 |
| PENDER | 46,538 | 196,229.55 | 194,945.10 | 261,979.19 | 140,436.89 | 793,590.73 |
| ATKINSON | 247 | 1,041.48 | 1,034.67 | 1,390.45 | 745.37 | 4,211.97 |
| BURGAW | 3,621 | 15,268.12 | 15,168.18 | 20,383.93 | 10,927.03 | 61,747.26 |
| SAINT HELENA | 444 | 1,872.15 | 1,859.89 | 2,499.43 | 1,339.85 | 7,571.32 |
| SURF CITY * | 1,323 | 5,578.50 | 5,541.98 | 7,447.66 | 3,992.40 | 22,560.54 |
| TOPSAIL BEACH | 535 | 2,255.86 | 2,241.09 | 3,011.72 | 1,614.46 | 9,123.13 |
| WALLACE * | 17 | 71.68 | 71.21 | 95.70 | 51.30 | 289.89 |
| WATHA | 168 | 708.37 | 703.74 | 945.73 | 506.97 | 2,864.81 |
| TOTAL | 52,893 | 223,025.71 | \$ 221,565.86 | \$ 297,753.81 | \$ 159,614.27 | \$ 901,959.65 |
| PERQUIMANS | 12,154 | 50,990.14 | 50,767.98 | 44,913.31 | 31,042.69 | 177,714.12 |
| HERTFORD | 2,127 | 8,923.48 | 8,884.60 | 7,860.01 | 5,432.60 | 31,100.69 |
| WINFALL | 582 | 2,441.68 | 2,431.05 | 2,150.69 | 1,486.49 | 8,509.91 |
| TOTAL | 14,863 | 62,355.30 | \$ 62,083.63 | \$ 54,924.01 | \$ 37,961.78 | \$ 217,324.72 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 143,207 | 452,260.36 | 447,041.19 | 957,244.14 | 404,920.92 | 2,261,466.61 |
| AYDEN | 4,827 | 15,244.05 | 15,068.13 | 32,265.22 | 13,648.41 | 76,225.81 |
| BETHEL | 1,766 | 5,577.20 | 5,512.84 | 11,804.59 | 4,993.42 | 27,888.05 |
| FALKLAND | 114 | 359.99 | 355.83 | 761.94 | 322.30 | 1,800.06 |
| FARMVILLE | 4,611 | 14,561.97 | 14,393.93 | 30,821.55 | 13,037.73 | 72,815.18 |
| FOUNTAIN | 550 | 1,736.97 | 1,716.93 | 3,676.43 | 1,555.16 | 8,685.49 |
| GREENVILLE | 68,977 | 217,835.50 | 215,321.63 | 461,065.73 | 195,034.01 | 1,089,256.87 |
| GRIFTON * | 2,173 | 6,862.52 | 6,783.33 | 14,525.06 | 6,144.20 | 34,315.11 |
| GRIMESLAND | 441 | 1,392.71 | 1,376.63 | 2,947.77 | 1,246.93 | 6,964.04 |
| SIMPSON | 471 | 1,487.49 | 1,470.32 | 3,148.38 | 1,331.79 | 7,437.98 |
| WINTERVILLE | 7,698 | 24,310.99 | 24,030.44 | 51,456.11 | 21,766.29 | 121,563.83 |
| TOTAL | 234,835 | 741,629.75 | \$ 733,071.20 | \$ 1,569,716.92 | \$ 664,001.16 | \$ 3,708,419.03 |
| POLK | 19,006 | 78,040.56 | 77,616.27 | 90,238.36 | 51,937.42 | 297,832.61 |
| COLUMBUS | 1,060 | 4,352.47 | 4,328.81 | 5,032.76 | 2,896.65 | 16,610.69 |
| SALUDA * | 569 | 2,336.38 | 2,323.67 | 2,701.55 | 1,554.90 | 8,916.50 |
| TRYON | 1,771 | 7,271.90 | 7,232.37 | 8,408.51 | 4,839.58 | 27,752.36 |
| TOTAL | 22,406 | 92,001.31 | \$ 91,501.12 | \$ 106,381.18 | \$ 61,228.55 | \$ 351,112.16 |
| RANDOLPH | 137,283 | 482,547.71 | 480,063.90 | 547,744.68 | 315,426.16 | 1,825,782.45 |
| ARCHDALE * | 9,185 | 32,285.14 | 32,118.96 | 36,647.19 | 21,103.78 | 122,155.07 |
| ASHEBORO | 23,219 | 81,614.40 | 81,194.31 | 92,641.32 | 53,348.75 | 308,798.78 |
| FRANKLINVILLE | 1,351 | 4,748.76 | 4,724.31 | 5,390.36 | 3,104.11 | 17,967.54 |
| HIGH POINT * | 21 | 73.82 | 73.44 | 83.79 | 48.25 | 279.30 |
| LIBERTY | 2,779 | 9,768.11 | 9,717.83 | 11,087.88 | 6,385.10 | 36,958.92 |
| RAMSEUR | 1,712 | 6,017.67 | 5,986.70 | 6,830.72 | 3,933.56 | 22,768.65 |
| RANDLEMAN | 4,105 | 14,429.04 | 14,354.77 | 16,378.54 | 9,431.80 | 54,594.15 |
| SEAGROVE | 252 | 885.75 | 881.19 | 1,005.42 | 578.99 | 3,351.35 |
| STALEY | 359 | 1,261.88 | 1,255.38 | 1,432.37 | 824.85 | 4,774.48 |
| THOMASVILLE * | 28 | 98.42 | 97.92 | 111.72 | 64.34 | 372.40 |
| TRINITY | 6,880 | 24,183.07 | 24,058.59 | 27,450.44 | 15,807.71 | 91,499.81 |
| TOTAL | 187,174 | 657,913.77 | \$ 654,527.30 | \$ 746,804.43 | \$ 430,057.40 | \$ 2,489,302.90 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 46,676 | 177,843.36 | 176,885.38 | 193,605.29 | 114,370.51 | 662,704.54 |
| DOBBINS HEIGHTS | 898 | 3,421.54 | 3,403.11 | 3,724.78 | 2,200.38 | 12,749.81 |
| ELLERBE | 991 | 3,775.88 | 3,755.55 | 4,110.54 | 2,428.26 | 14,070.23 |
| HAMLET | 5,839 | 22,247.56 | 22,127.72 | 24,219.32 | 14,307.34 | 82,901.94 |
| HOFFMAN | 662 | 2,522.34 | 2,508.75 | 2,745.89 | 1,622.11 | 9,399.09 |
| NORMAN | 74 | 281.96 | 280.44 | 306.94 | 181.32 | 1,050.66 |
| ROCKINGHAM | 9,484 | 36,135.62 | 35,940.97 | 39,338.26 | 23,238.71 | 134,653.56 |
| TOTAL | 64,624 | 246,228.26 | \$ 244,901.92 | \$ 268,051.02 | \$ 158,348.63 | \$ 917,529.83 |
| ROBESON | 127,695 | 492,510.70 | 490,163.99 | 495,203.02 | 309,375.74 | 1,787,253.45 |
| FAIRMONT | 2,732 | 10,537.16 | 10,486.95 | 10,594.76 | 6,619.03 | 38,237.90 |
| LUMBER BRIDGE | 120 | 462.81 | 460.61 | 465.34 | 290.72 | 1,679.48 |
| LUMBERTON | 22,619 | 87,239.88 | 86,824.20 | 87,716.78 | 54,800.64 | 316,581.50 |
| MARIETTA | 161 | 620.94 | 617.98 | 624.33 | 390.05 | 2,253.30 |
| MAXTON * | 2,346 | 9,048.38 | 9,005.27 | 9,097.85 | 5,683.83 | 32,835.33 |
| MCDONALD | 125 | 482.10 | 479.80 | 484.73 | 302.83 | 1,749.46 |
| ORRUM | 77 | 296.97 | 295.56 | 298.60 | 186.55 | 1,077.68 |
| PARKTON | 540 | 2,082.72 | 2,072.80 | 2,094.11 | 1,308.28 | 7,557.91 |
| PEMBROKE | 2,724 | 10,506.31 | 10,456.25 | 10,563.74 | 6,599.65 | 38,125.95 |
| PROCTORVILLE | 130 | 501.38 | 498.99 | 504.12 | 314.95 | 1,819.44 |
| RAYNHAM | 85 | 327.83 | 326.26 | 329.62 | 205.93 | 1,189.64 |
| RED SPRINGS * | 3,469 | 13,379.67 | 13,315.92 | 13,452.81 | 8,404.58 | 48,552.98 |
| RENNERT | 342 | 1,319.08 | 1,312.80 | 1,326.29 | 828.60 | 4,786.77 |
| ROWLAND | 1,160 | 4,474.05 | 4,452.73 | 4,498.51 | 2,810.42 | 16,235.71 |
| SAINT PAULS | 2,335 | 9,005.96 | 8,963.05 | 9,055.19 | 5,657.19 | 32,681.39 |
| TOTAL | 166,660 | 642,795.94 | \$ 639,733.16 | \$ 646,309.80 | \$ 403,778.99 | \$ 2,332,617.89 |
| ROCKINGHAM | 91,817 | 315,242.82 | 313,892.20 | 322,491.44 | 193,341.80 | 1,144,968.26 |
| EDEN | 15,773 | 54,154.75 | 53,922.74 | 55,399.98 | 33,213.69 | 196,691.16 |
| MADISON | 2,221 | 7,625.53 | 7,592.86 | 7,800.87 | 4,676.82 | 27,696.08 |
| MAYODAN | 2,443 | 8,387.75 | 8,351.81 | 8,580.61 | 5,144.30 | 30,464.47 |
| REIDSVILLE | 14,623 | 50,206.36 | 49,991.26 | 51,360.79 | 30,792.10 | 182,350.51 |
| STONEVILLE | 981 | 3,368.16 | 3,353.73 | 3,445.61 | 2,065.73 | 12,233.23 |
| WENTWORTH | 2,885 | 9,905.31 | 9,862.87 | 10,133.07 | 6,075.03 | 35,976.28 |
| TOTAL | 130,743 | 448,890.68 | \$ 446,967.47 | \$ 459,212.37 | \$ 275,309.47 | \$ 1,630,379.99 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 133,339 | 417,260.78 | 414,375.80 | 651,933.95 | 314,644.97 | 1,798,215.50 |
| CHINA GROVE | 4,219 | 13,202.60 | 13,111.32 | 20,627.93 | 9,955.72 | 56,897.57 |
| CLEVELAND | 817 | 2,556.66 | 2,538.98 | 3,994.56 | 1,927.91 | 11,018.11 |
| EAST SPENCER | 1,700 | 5,319.83 | 5,283.04 | 8,311.77 | 4,011.54 | 22,926.18 |
| FAITH | 703 | 2,199.94 | 2,184.73 | 3,437.22 | 1,658.91 | 9,480.80 |
| GRANITE QUARRY | 2,252 | 7,047.23 | 6,998.51 | 11,010.69 | 5,314.12 | 30,370.55 |
| KANNAPOLIS * | 9,097 | 28,467.48 | 28,270.65 | 44,477.97 | 21,466.55 | 122,682.65 |
| LANDIS | 3,036 | 9,500.60 | 9,434.91 | 14,843.87 | 7,164.15 | 40,943.53 |
| ROCKWELL | 2,001 | 6,261.75 | 6,218.46 | 9,783.44 | 4,721.81 | 26,985.46 |
| SALISBURY | 29,239 | 91,498.29 | 90,865.66 | 142,958.18 | 68,996.37 | 394,318.50 |
| SPENCER | 3,394 | 10,620.94 | 10,547.51 | 16,594.31 | 8,008.96 | 45,771.72 |
| TOTAL | 189,797 | 593,936.10 | \$ 589,829.57 | \$ 927,973.89 | \$ 447,871.01 | \$ 2,559,610.57 |
| SAMPSON | 63,566 | 246,301.56 | 244,902.61 | 306,761.64 | 168,953.68 | 966,919.49 |
| AUTRYVILLE | 203 | 786.56 | 782.09 | 979.64 | 539.55 | 3,087.84 |
| CLINTON | 8,726 | 33,810.97 | 33,618.94 | 42,110.61 | 23,193.06 | 132,733.58 |
| FALCON * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARLAND | 796 | 3,084.29 | 3,066.77 | 3,841.40 | 2,115.71 | 12,108.17 |
| HARRELLS * | 188 | 728.45 | 724.31 | 907.27 | 499.69 | 2,859.72 |
| NEWTON GROVE | 627 | 2,429.46 | 2,415.66 | 3,025.82 | 1,666.52 | 9,537.46 |
| ROSEBORO | 1,394 | 5,401.37 | 5,370.69 | 6,727.25 | 3,705.14 | 21,204.45 |
| SALEMBURG | 475 | 1,840.51 | 1,830.05 | 2,292.30 | 1,262.52 | 7,225.38 |
| TURKEY | 268 | 1,038.44 | 1,032.54 | 1,293.34 | 712.33 | 4,076.65 |
| TOTAL | 76,243 | 295,421.61 | \$ 293,743.66 | \$ 367,939.27 | \$ 202,648.20 | \$ 1,159,752.74 |
| STANLY | 58,912 | 190,406.51 | 189,096.70 | 287,360.11 | 139,011.29 | 805,874.61 |
| ALBEMARLE | 15,917 | 51,444.53 | 51,090.64 | 77,639.71 | 37,558.44 | 217,733.32 |
| BADIN | 1,964 | 6,347.75 | 6,304.08 | 9,579.98 | 4,634.34 | 26,866.15 |
| LOCUST * | 2,701 | 8,729.76 | 8,669.71 | 13,174.89 | 6,373.39 | 36,947.75 |
| MISENHEIMER | 685 | 2,213.94 | 2,198.71 | 3,341.26 | 1,616.35 | 9,370.26 |
| NEW LONDON | 604 | 1,952.16 | 1,938.74 | 2,946.19 | 1,425.23 | 8,262.32 |
| NORWOOD | 2,858 | 9,237.19 | 9,173.65 | 13,940.70 | 6,743.86 | 39,095.40 |
| OAKBORO | 1,153 | 3,726.55 | 3,700.91 | 5,624.08 | 2,720.66 | 15,772.20 |
| RED CROSS | 770 | 2,488.68 | 2,471.56 | 3,755.89 | 1,816.92 | 10,533.05 |
| RICHFIELD | 512 | 1,654.82 | 1,643.43 | 2,497.44 | 1,208.14 | 7,003.83 |
| STANFIELD * | 1,277 | 4,127.31 | 4,098.92 | 6,228.91 | 3,013.25 | 17,468.39 |
| TOTAL | 87,353 | 282,329.20 | \$ 280,387.05 | \$ 426,089.16 | \$ 206,121.87 | \$ 1,194,927.28 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 73,028 | 306,272.52 | 303,748.75 | 520,540.99 | 235,293.63 | 1,365,855.89 |
| DOBSON | 1,497 | 6,278.27 | 6,226.54 | 10,670.55 | 4,823.28 | 27,998.64 |
| ELKIN * | 4,098 | 17,186.63 | 17,045.00 | 29,210.40 | 13,203.61 | 76,645.64 |
| MOUNT AIRY | 8,579 | 35,979.50 | 35,683.02 | 61,150.79 | 27,641.23 | 160,454.54 |
| PILOT MOUNTAIN | 1,293 | 5,422.72 | 5,378.04 | 9,216.46 | 4,166.00 | 24,183.22 |
| TOTAL | 88,495 | 371,139.64 | \$ 368,081.35 | \$ 630,789.19 | \$ 285,127.75 | \$ 1,655,137.93 |
| SWAIN | 13,585 | 60,554.92 | 60,084.11 | 95,080.09 | 45,983.15 | 261,702.27 |
| BRYSON CITY | 1,462 | 6,516.84 | 6,466.17 | 10,232.39 | 4,948.65 | 28,164.05 |
| TOTAL | 15,047 | 67,071.76 | \$ 66,550.28 | \$ 105,312.48 | \$ 50,931.80 | \$ 289,866.32 |
| WAKE | 755,034 | 1,981,462.64 | 1,952,917.77 | 5,717,731.49 | 2,129,825.43 | 11,781,937.33 |
| APEX | 27,215 | 71,421.17 | 70,392.28 | 206,093.75 | 76,768.85 | 424,676.05 |
| CARY * | 116,193 | 304,929.18 | 300,536.38 | 879,907.18 | 327,760.88 | 1,813,133.62 |
| DURHAM * | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FUQUAY-VARINA | 12,209 | 32,040.50 | 31,578.93 | 92,456.44 | 34,439.55 | 190,515.42 |
| GARNER | 22,406 | 58,800.98 | 57,953.90 | 169,676.79 | 63,203.73 | 349,635.40 |
| HOLLY SPRINGS | 15,196 | 39,879.30 | 39,304.80 | 115,076.16 | 42,865.28 | 237,125.54 |
| KNIGHTDALE | 6,947 | 18,231.11 | 17,968.47 | 52,607.90 | 19,596.17 | 108,403.65 |
| MORRISVILLE * | 12,829 | 33,667.63 | 33,182.62 | 97,151.71 | 36,188.51 | 200,190.47 |
| RALEIGH * | 338,078 | 887,229.82 | 874,448.43 | 2,560,200.63 | 953,661.50 | 5,275,540.38 |
| ROLESVILLE | 1,742 | 4,571.55 | 4,505.69 | 13,191.72 | 4,913.85 | 27,182.81 |
| WAKE FOREST * | 19,598 | 51,431.69 | 50,690.77 | 148,411.88 | 55,282.66 | 305,817.00 |
| WENDELL | 5,055 | 13,265.85 | 13,074.74 | 38,280.08 | 14,259.13 | 78,879.80 |
| ZEBULON * | 4,606 | 12,087.52 | 11,913.38 | 34,879.88 | 12,992.57 | 71,873.35 |
| TOTAL | 1,337,108 | 3,509,018.94 | \$ 3,458,468.16 | \$ 10,125,665.61 | \$ 3,771,758.11 | \$ 20,864,910.82 |
| WARREN | 20,215 | 86,439.08 | 86,133.64 | 68,839.30 | 50,831.68 | 292,243.70 |
| MACON | 108 | 461.81 | 460.18 | 367.78 | 271.57 | 1,561.34 |
| NORLINA | 1,097 | 4,690.75 | 4,674.18 | 3,735.68 | 2,758.46 | 15,859.07 |
| WARRENTON | 780 | 3,335.27 | 3,323.48 | 2,656.18 | 1,961.35 | 11,276.28 |
| TOTAL | 22,200 | 94,926.91 | \$ 94,591.48 | \$ 75,598.94 | \$ 55,823.06 | \$ 320,940.39 |

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2006 TO 09-30-2006

| 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 | 42,934 | 160,614.62 | 157,691.36 | 525,252.08 | 187,522.95 | 1,031,081.01 |
| BEECH MOUNTAIN * | 323 | 1,208.33 | 1,186.33 | 3,951.54 | 1,410.76 | 7,756.96 |
| BLOWING ROCK * | 1,370 | 5,125.13 | 5,031.85 | 16,760.53 | 5,983.76 | 32,901.27 |
| BOONE | 14,132 | 52,867.33 | 51,905.12 | 172,890.08 | 61,724.38 | 339,386.91 |
| SEVEN DEVILS * | 121 | 452.65 | 444.41 | 1,480.29 | 528.48 | 2,905.83 |
| TOTAL | 58,880 | 220,268.06 | \$ 216,259.07 | \$ 720,334.52 | \$ 257,170.33 | \$ 1,414,031.98 |
| WILKES | 66,897 | 295,406.95 | 293,486.28 | 400,986.09 | 208,475.82 | 1,198,355.14 |
| ELKIN * | 77 | 340.03 | 337.82 | 461.56 | 239.97 | 1,379.38 |
| NORTH WILKESBORO | 4,168 | 18,405.25 | 18,285.58 | 24,983.33 | 12,989.03 | 74,663.19 |
| RONDA | 476 | 2,101.95 | 2,088.29 | 2,853.19 | 1,483.40 | 8,526.83 |
| WILKESBORO | 3,178 | 14,033.57 | 13,942.32 | 19,049.19 | 9,903.82 | 56,928.90 |
| TOTAL | 74,796 | 330,287.75 | \$ 328,140.29 | \$ 448,333.36 | \$ 233,092.04 | \$ 1,339,853.44 |
| YANCEY | 18,152 | 81,397.32 | 80,820.51 | 118,755.70 | 59,590.73 | 340,564.26 |
| BURNSVILLE | 1,638 | 7,345.13 | 7,293.08 | 10,716.28 | 5,377.35 | 30,731.84 |
| TOTAL | 19,790 | 88,742.45 | \$ 88,113.59 | \$ 129,471.98 | \$ 64,968.08 | \$ 371,296.10 |
| GRAND TOTALS | 6,941,923 | 22,992,215.62 | \$ 22,786,333.10 | \$ 41,395,517.20 | \$ 18,707,369.97 | \$ 105,881,435.89 |

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

PERIOD 09-01-2006 TO 09-30-2006

| | 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 | 18,935,926.32 | \$ 18,722,642.51 | \$ 42,460,582.77 | \$ 17,354,274.04 | \$ 97,473,425.64 |
| TOTAL DISTRIBUTED ON PER CAPITA BASIS | 22,992,215.62 | \$ 22,786,333.10 | \$ 41,395,517.20 | \$ 18,707,369.97 | \$ 105,881,435.89 |
| TOTAL DISTRIBUTED FOR BOTH | 41,928,141.94 | \$ 41,508,975.61 | \$ 83,856,099.97 | \$ 36,061,644.01 | \$ 203,354,861.53 |

* 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.

November 9, 2006

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

| COUNTY AND CITY OR TOWN | POPULATION | Total Collections | Cost of Collections | Amount To Be Distributed |
|------------------------------------|-------------------|------------------------------|--------------------------------|-------------------------------------|
| Mecklenburg | 796,232 | \$ 163,945.19 | \$ 45,363.96 | \$ 118,581.23 |
| Charlotte | 640,270 | \$ 131,832.42 | \$ 36,478.30 | \$ 95,354.12 |
| Huntersville | 31,646 | \$ 6,515.95 | \$ 1,802.98 | \$ 4,712.97 |
| Total | 1,468,148 | \$ 302,293.56 | \$ 83,645.24 | \$ 218,648.32 |

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November 9, 2006

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

| COUNTY AND CITY OR TOWN | Total Collections | Cost of Collections | Amount To Be Distributed |
|------------------------------------|------------------------------|--------------------------------|-------------------------------------|
| Dare County | \$ 59,091.29 | \$ - | \$ 59,091.29 |
| Total | \$ 59,091.29 | \$ - | \$ 59,091.29 |

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