

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Aberdeen	\$ 5,981.00	\$ 46,350.44	\$ 15,964.00	\$ 68,295.44
Ahoskie	\$ 3,168.00	\$ 20,160.32	\$ 25,054.00	\$ 48,382.32
Alamance	\$ 371.00	\$ 2,084.00	\$ 2,500.00	\$ 4,955.00
Albemarle	\$ 18,701.00	\$ 152,638.42	\$ 75,176.00	\$ 246,515.42
Alliance	\$ 18.00	\$ 1,258.35	\$ 3,426.00	\$ 4,702.35
Andrews	\$ -	\$ 9,991.30	\$ 10,552.00	\$ 20,543.30
Angier	\$ -	\$ 14,021.54	\$ 11,815.00	\$ 25,836.54
Ansonville	\$ -	\$ 2,765.38	\$ 1,716.00	\$ 4,481.38
Apex	\$ 39,339.00	\$ 130,731.77	\$ 102,914.00	\$ 272,984.77
Arapahoe	\$ -	\$ 3,486.86	\$ 1,380.00	\$ 4,866.86
Archdale	\$ 4,844.00	\$ 52,681.52	\$ 50,931.00	\$ 108,456.52
Asheboro	\$ 55,330.00	\$ 229,030.33	\$ 93,840.00	\$ 378,200.33
Asheville	\$ 99,189.00	\$ 361,554.59	\$ 757,062.00	\$ 1,217,805.59
Askewville	\$ -	\$ 1,112.86	\$ 469.00	\$ 1,581.86
Atkinson	\$ -	\$ 1,337.30	\$ 1,786.00	\$ 3,123.30
Atlantic Beach	\$ -	\$ 24,060.47	\$ 18,182.00	\$ 42,242.47
Aulander	\$ -	\$ 5,814.60	\$ 4,912.00	\$ 10,726.60
Aurora	\$ -	\$ 3,169.01	\$ 4,529.00	\$ 7,698.01
Autryville	\$ -	\$ 965.10	\$ 1,169.00	\$ 2,134.10
Ayden	\$ -	\$ 50,950.35	\$ 27,427.00	\$ 78,377.35
Badin	\$ 5,606.00	\$ 2,765.87	\$ 4,801.00	\$ 13,172.87
Bailey	\$ -	\$ 3,713.29	\$ 4,934.00	\$ 8,647.29
Bakersville	\$ 211.00	\$ 3,480.99	\$ 5,284.00	\$ 8,975.99
Bald Head Island	\$ -	\$ 2,896.49	\$ 4,527.00	\$ 7,423.49
Banner Elk	\$ 1,344.00	\$ 7,510.84	\$ 11,515.00	\$ 20,369.84
Bath ***	\$ -	\$ -	\$ -	\$ 3,697.00
Bayboro	\$ -	\$ 5,463.32	\$ 3,800.00	\$ 9,263.32
Bear Grass	\$ -	\$ 242.63	\$ 585.00	\$ 827.63
Beaufort	\$ -	\$ 22,248.73	\$ 21,218.00	\$ 43,466.73
Beech Mountain	\$ -	\$ 16,315.69	\$ 2,124.00	\$ 18,439.69

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date
September 15, 2006

For Quarter Ending June 30, 2006

Deposit Date
September 15, 2006

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Belhaven	\$ -	\$ 8,085.31	\$ 13,387.00	\$ 21,472.31
Belmont	\$ 10,253.00	\$ 69,045.23	\$ 53,369.00	\$ 132,667.23
Belville	\$ -	\$ 4,423.43	\$ 1,216.00	\$ 5,639.43
Belwood	\$ -	\$ 1,831.94	\$ 2,506.00	\$ 4,337.94
Benson	\$ 9,418.00	\$ 50,324.79	\$ 14,537.00	\$ 74,279.79
Bermuda Run	\$ 569.00	\$ 14,986.00	\$ 8,741.00	\$ 24,296.00
Bessemer City	\$ 9,545.00	\$ 34,685.77	\$ 38,864.00	\$ 83,094.77
Bethania	\$ -	\$ 1,812.05	\$ 607.00	\$ 2,419.05
Bethel	\$ -	\$ 4,256.97	\$ 9,168.00	\$ 13,424.97
Beulaville	\$ -	\$ 7,602.30	\$ 5,662.00	\$ 13,264.30
Biltmore Forest	\$ 4,059.00	\$ 9,826.45	\$ 156.00	\$ 14,041.45
Biscoe	\$ -	\$ 37,757.42	\$ 5,402.00	\$ 43,159.42
Black Creek	\$ -	\$ 2,556.00	\$ 2,583.00	\$ 5,139.00
Black Mountain	\$ 3,007.00	\$ 28,391.05	\$ 32,712.00	\$ 64,110.05
Bladenboro	\$ 631.00	\$ 6,916.64	\$ 9,322.00	\$ 16,869.64
Blowing Rock	\$ -	\$ 17,543.44	\$ 18,037.00	\$ 35,580.44
Boardman	\$ -	\$ -	\$ 397.00	\$ 397.00
Bogue	\$ -	\$ 6,935.71	\$ 790.00	\$ 7,725.71
Boiling Spring Lakes	\$ -	\$ 15,233.55	\$ 21,960.00	\$ 37,193.55
Boiling Springs	\$ 1,490.00	\$ 11,045.12	\$ 16,248.00	\$ 28,783.12
Bolivia	\$ -	\$ 1,725.00	\$ 3,092.00	\$ 4,817.00
Bolton	\$ -	\$ 1,808.18	\$ 1,946.00	\$ 3,754.18
Boone	\$ 9,147.00	\$ 59,197.80	\$ 105,587.00	\$ 173,931.80
Boonville	\$ 14.00	\$ 13,054.50	\$ 2,534.00	\$ 15,602.50
Bostic	\$ -	\$ 916.86	\$ 11,406.00	\$ 12,322.86
Brevard	\$ 10,274.00	\$ 36,381.74	\$ 38,336.00	\$ 84,991.74
Bridgeton	\$ -	\$ 1,536.31	\$ 3,388.00	\$ 4,924.31
Broadway	\$ -	\$ 6,322.08	\$ 5,659.00	\$ 11,981.08
Brookford	\$ 131.00	\$ 931.50	\$ 792.00	\$ 1,854.50
Brunswick	\$ -	\$ 716.46	\$ 2,565.00	\$ 3,281.46

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City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Bryson City	\$ 70.00	\$ 7,262.09	\$ 21,791.00	\$ 29,123.09
Bunn	\$ -	\$ 2,117.70	\$ 2,109.00	\$ 4,226.70
Burgaw	\$ -	\$ 9,102.64	\$ 23,362.00	\$ 32,464.64
Burlington	\$ 98,781.00	\$ 188,004.29	\$ 560,300.00	\$ 847,085.29
Burnsville	\$ 863.00	\$ 10,728.14	\$ 18,966.00	\$ 30,557.14
Cajah's Mountain	\$ 89.00	\$ 3,295.42	\$ 9,710.00	\$ 13,094.42
Calabash	\$ -	\$ 15,943.06	\$ 7,344.00	\$ 23,287.06
Calypso	\$ -	\$ 1,542.51	\$ 1,618.00	\$ 3,160.51
Cameron	\$ -	\$ 1,171.62	\$ 1,924.00	\$ 3,095.62
Candor	\$ -	\$ 18,743.19	\$ 4,999.00	\$ 23,742.19
Canton	\$ 3,487.00	\$ 104,391.00	\$ 35,106.00	\$ 142,984.00
Cape Carteret	\$ -	\$ 8,036.07	\$ 4,807.00	\$ 12,843.07
Carolina Beach	\$ -	\$ 26,896.54	\$ 27,207.00	\$ 54,103.54
Carolina Shores	\$ -	\$ 12,556.00	\$ 9,131.00	\$ 21,687.00
Carrboro	\$ 7,694.00	\$ 22,323.65	\$ 79,719.00	\$ 109,736.65
Carthage	\$ -	\$ 9,055.71	\$ 9,932.00	\$ 18,987.71
Cary	\$ 91,543.00	\$ 282,071.65	\$ 617,747.00	\$ 991,361.65
Casar	\$ -	\$ 1,510.73	\$ 7,943.00	\$ 9,453.73
Castalia	\$ -	\$ 1,343.17	\$ 1,396.00	\$ 2,739.17
Caswell Beach	\$ -	\$ 5,204.82	\$ 2,547.00	\$ 7,751.82
Catawba	\$ -	\$ 3,508.01	\$ 7,755.00	\$ 11,263.01
Cedar Point	\$ -	\$ 1,927.25	\$ 8,211.00	\$ 10,138.25
Cedar Rock	\$ -	\$ 2,028.00	\$ 1,920.00	\$ 3,948.00
Centerville	\$ -	\$ 633.97	\$ 196.00	\$ 829.97
Cerro Gordo	\$ -	\$ 1,403.80	\$ 1,109.00	\$ 2,512.80
Chadbourn	\$ -	\$ 10,435.78	\$ 8,700.00	\$ 19,135.78
Chapel Hill	\$ 42,560.00	\$ 222,465.47	\$ 300,374.00	\$ 565,399.47
Charlotte	\$ 721,653.00	\$ 2,293,949.44	\$ 4,004,137.00	\$ 7,019,739.44
Cherryville	\$ 5,864.00	\$ 15,365.75	\$ 42,529.00	\$ 63,758.75
Chimney Rock	\$ -	\$ 1,630.11	\$ 1,417.00	\$ 3,047.11

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Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

China Grove	\$ 4,900.00	\$ 27,211.69	\$ 22,680.00	\$ 54,791.69
Chocowinity	\$ -	\$ 3,770.25	\$ 10,542.00	\$ 14,312.25
Claremont	\$ 3,577.00	\$ 33,493.04	\$ 22,207.00	\$ 59,277.04
Clarkton	\$ 1,192.00	\$ 20,096.36	\$ 4,176.00	\$ 25,464.36
Clayton	\$ 6,852.00	\$ 64,831.84	\$ 33,133.00	\$ 104,816.84
Clemmons	\$ 8,914.00	\$ 80,147.81	\$ 42,765.00	\$ 131,826.81
Cleveland	\$ 20,524.00	\$ 26,675.00	\$ 7,449.00	\$ 54,648.00
Clinton	\$ 5,457.00	\$ 93,414.59	\$ 52,467.00	\$ 151,338.59
Clyde	\$ 131.00	\$ 1,653.28	\$ 16,262.00	\$ 18,046.28
Coats	\$ -	\$ 7,471.65	\$ 5,942.00	\$ 13,413.65
Cofield	\$ 20.00	\$ 2,066.57	\$ 1,775.00	\$ 3,861.57
Colerain	\$ -	\$ 1,185.72	\$ 2,669.00	\$ 3,854.72
Columbia	\$ 40.00	\$ 3,962.83	\$ 5,306.00	\$ 9,308.83
Columbus	\$ 1,233.00	\$ 5,080.08	\$ 11,387.00	\$ 17,700.08
Como	\$ -	\$ 119.14	\$ 843.00	\$ 962.14
Concord	\$ 71,037.00	\$ 380,643.61	\$ 256,841.00	\$ 708,521.61
Conetoe	\$ -	\$ 1,066.20	\$ 1,098.00	\$ 2,164.20
Connelly Springs	\$ 63.00	\$ 4,793.85	\$ 11,506.00	\$ 16,362.85
Conover	\$ 17,792.00	\$ 86,179.87	\$ 57,643.00	\$ 161,614.87
Conway	\$ -	\$ 11,438.51	\$ 3,657.00	\$ 15,095.51
Cooleemee	\$ 3,818.00	\$ 5,044.58	\$ 6,305.00	\$ 15,167.58
Cornelius	\$ 16,552.00	\$ 45,890.00	\$ 98,197.00	\$ 160,639.00
Cove City	\$ -	\$ 2,595.22	\$ 2,691.00	\$ 5,286.22
Cramerton	\$ 2,425.00	\$ 16,275.80	\$ 11,663.00	\$ 30,363.80
Creedmoor	\$ 353.00	\$ 15,511.32	\$ 41,365.00	\$ 57,229.32
Creswell	\$ 367.00	\$ 1,446.98	\$ 2,998.00	\$ 4,811.98
Crossnore	\$ -	\$ 616.03	\$ 1,076.00	\$ 1,692.03
Dallas	\$ 5,656.00	\$ 4,776.36	\$ 31,267.00	\$ 41,699.36
Danbury	\$ -	\$ 810.20	\$ 1,917.00	\$ 2,727.20
Davidson	\$ 11,245.00	\$ 27,137.92	\$ 55,900.00	\$ 94,282.92

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Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Denton	\$ -	\$ 6,461.25	\$ 5,351.00	\$ 11,812.25
Dillsboro	\$ -	\$ 387.37	\$ 3,779.00	\$ 4,166.37
Dobbins Heights	\$ -	\$ 1,845.62	\$ 1,126.00	\$ 2,971.62
Dobson	\$ 259.00	\$ 15,539.75	\$ 4,462.00	\$ 20,260.75
Dortches	\$ -	\$ 2,498.81	\$ 1,441.00	\$ 3,939.81
Dover	\$ -	\$ 1,294.56	\$ 2,962.00	\$ 4,256.56
Drexel	\$ 610.00	\$ 7,489.13	\$ 10,287.00	\$ 18,386.13
Dublin	\$ 520.00	\$ 2,357.37	\$ 1,721.00	\$ 4,598.37
Duck	\$ -	\$ 30,843.00	\$ 3,646.00	\$ 34,489.00
Dunn	\$ 7,991.00	\$ 50,848.58	\$ 49,638.00	\$ 108,477.58
Durham	\$ 151,645.00	\$ 1,227,538.72	\$ 958,544.00	\$ 2,337,727.72
Earl	\$ -	\$ 744.47	\$ 2,403.00	\$ 3,147.47
East Arcadia	\$ -	\$ 1,469.65	\$ 931.00	\$ 2,400.65
East Bend	\$ -	\$ 3,680.01	\$ 6,606.00	\$ 10,286.01
East Laurinburg	\$ -	\$ 5,223.85	\$ 1,190.00	\$ 6,413.85
East Spencer	\$ 2,396.00	\$ 12,201.79	\$ 6,158.00	\$ 20,755.79
Eden	\$ 36,560.00	\$ 56,114.64	\$ 74,100.00	\$ 166,774.64
Edenton	\$ 1,216.00	\$ 41,643.21	\$ 30,410.00	\$ 73,269.21
Elizabeth City	\$ 4,328.00	\$ 102,189.53	\$ 95,092.00	\$ 201,609.53
Elizabethtown	\$ 2,824.00	\$ 26,450.51	\$ 20,705.00	\$ 49,979.51
Elk Park	\$ -	\$ 1,421.93	\$ 1,854.00	\$ 3,275.93
Elkin	\$ 12,003.00	\$ 30,438.88	\$ 24,700.00	\$ 67,141.88
Ellenboro	\$ -	\$ 2,538.33	\$ 17,395.00	\$ 19,933.33
Ellerbe	\$ -	\$ 6,577.70	\$ 11,134.00	\$ 17,711.70
Elm City	\$ 342.00	\$ 7,522.24	\$ 10,725.00	\$ 18,589.24
Elon College	\$ 4,741.00	\$ 12,192.92	\$ 29,258.00	\$ 46,191.92
Emerald Isle	\$ -	\$ 31,440.24	\$ 19,432.00	\$ 50,872.24
Enfield	\$ 1,800.00	\$ 5,947.52	\$ 10,646.00	\$ 18,393.52
Erwin	\$ 3,343.00	\$ 6,075.75	\$ 17,132.00	\$ 26,550.75
Eureka	\$ -	\$ 919.99	\$ 1,131.00	\$ 2,050.99

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Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Everetts	\$ -	\$ 560.57	\$ 1,058.00	\$ 1,618.57
Fair Bluff	\$ -	\$ 5,387.95	\$ 4,211.00	\$ 9,598.95
Fairmont	\$ -	\$ 11,418.81	\$ 11,512.00	\$ 22,930.81
Fairview	\$ -	\$ 16,255.00	\$ 31,401.00	\$ 47,656.00
Faison	\$ 31.00	\$ 8,743.24	\$ 4,093.00	\$ 12,867.24
Faith	\$ 163.00	\$ 4,473.17	\$ 4,116.00	\$ 8,752.17
Falcon	\$ 304.00	\$ 1,829.25	\$ 1,344.00	\$ 3,477.25
Falkland ***	\$ -	\$ -	\$ -	\$ 759.00
Fallston	\$ -	\$ 2,210.20	\$ 5,680.00	\$ 7,890.20
Farmville	\$ 10,360.00	\$ 49,543.26	\$ 26,228.00	\$ 86,131.26
Fayetteville	\$ 112,851.00	\$ 489,088.61	\$ 709,478.00	\$ 1,311,417.61
Flat Rock	\$ 4,037.00	\$ 10,579.04	\$ 18,416.00	\$ 33,032.04
Fletcher	\$ 17,878.00	\$ 52,896.00	\$ 28,029.00	\$ 98,803.00
Forest City	\$ 9,268.00	\$ 21,191.04	\$ 55,193.00	\$ 85,652.04
Forest Hills	\$ -	\$ -	\$ 2,017.00	\$ 2,017.00
Fountain ***	\$ -	\$ -	\$ -	\$ 2,233.00
Four Oaks	\$ -	\$ 8,174.23	\$ 6,986.00	\$ 15,160.23
Foxfire Village	\$ -	\$ 2,289.28	\$ 2,487.00	\$ 4,776.28
Franklin	\$ 1,025.00	\$ 24,154.91	\$ 60,459.00	\$ 85,638.91
Franklinton	\$ 389.00	\$ 5,698.87	\$ 8,736.00	\$ 14,823.87
Franklinville	\$ 400.00	\$ 2,827.08	\$ 1,195.00	\$ 4,422.08
Fremont	\$ -	\$ 5,841.81	\$ 8,750.00	\$ 14,591.81
Fuquay-Varina	\$ 13,570.00	\$ 59,095.13	\$ 47,660.00	\$ 120,325.13
Gamewell	\$ 184.00	\$ 7,391.63	\$ 13,134.00	\$ 20,709.63
Garland	\$ -	\$ 3,624.58	\$ 3,675.00	\$ 7,299.58
Garner	\$ 18,429.00	\$ 78,779.72	\$ 129,796.00	\$ 227,004.72
Garysburg	\$ -	\$ 234.36	\$ 4,491.00	\$ 4,725.36
Gaston	\$ -	\$ 3,284.39	\$ 6,949.00	\$ 10,233.39
Gastonia	\$ 85,545.00	\$ 265,446.88	\$ 423,672.00	\$ 774,663.88
Gatesville	\$ 120.00	\$ 2,112.63	\$ 2,231.00	\$ 4,463.63

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Gibson	\$ -	\$ 1,434.30	\$ 4,482.00	\$ 5,916.30
Gibsonville	\$ 3,804.00	\$ 12,017.37	\$ 33,449.00	\$ 49,270.37
Glen Alpine	\$ 221.00	\$ 3,510.26	\$ 5,576.00	\$ 9,307.26
Godwin ***	\$ -	\$ -	\$ -	\$ 1,746.27
Goldsboro	\$ 34,500.00	\$ 153,252.67	\$ 270,711.00	\$ 458,463.67
Goldston	\$ 686.00	\$ 997.43	\$ 2,007.00	\$ 3,690.43
Graham	\$ 13,607.00	\$ 49,682.49	\$ 137,284.00	\$ 200,573.49
Grandfather Village	\$ -	\$ 4,977.90	\$ 443.00	\$ 5,420.90
Granite Falls	\$ 7,588.00	\$ 18,958.38	\$ 20,008.00	\$ 46,554.38
Granite Quarry	\$ 1,041.00	\$ 9,476.54	\$ 7,227.00	\$ 17,744.54
Grantsboro	\$ 3.00	\$ 2,987.00	\$ 646.00	\$ 3,636.00
Greenevers	\$ -	\$ 1,077.46	\$ 1,594.00	\$ 2,671.46
Greenlevel	\$ -	\$ 4,348.85	\$ 6,389.00	\$ 10,737.85
Greensboro	\$ 335,469.00	\$ 804,351.36	\$ 1,687,691.00	\$ 2,827,511.36
Greenville	\$ 129.00	\$ 649,506.93	\$ 409,685.00	\$ 1,059,320.93
Grifton	\$ -	\$ 5,968.00	\$ 12,651.00	\$ 18,619.00
Grimesland	\$ 1.00	\$ 1,804.72	\$ 6,315.00	\$ 8,120.72
Grover	\$ 140.00	\$ 827.75	\$ 14,402.00	\$ 15,369.75
Halifax	\$ -	\$ 1,327.34	\$ 2,553.00	\$ 3,880.34
Hamilton	\$ 79.00	\$ 44,173.32	\$ 1,924.00	\$ 46,176.32
Hamlet	\$ -	\$ 29,753.48	\$ 36,688.00	\$ 66,441.48
Harmony	\$ -	\$ 3,483.33	\$ 3,743.00	\$ 7,226.33
Harrells	\$ -	\$ 1,348.81	\$ 2,020.00	\$ 3,368.81
Harrellsville	\$ -	\$ 380.54	\$ 644.00	\$ 1,024.54
Harrisburg	\$ 14,377.00	\$ 57,370.34	\$ 30,014.00	\$ 101,761.34
Hassell	\$ -	\$ 654.74	\$ 410.00	\$ 1,064.74
Havelock	\$ -	\$ 113,926.14	\$ 67,314.00	\$ 181,240.14
Haw River	\$ 4,815.00	\$ 8,061.67	\$ 22,094.00	\$ 34,970.67
Hayesville	\$ -	\$ 4,121.76	\$ 12,624.00	\$ 16,745.76
Hemby Bridge	\$ 155.00	\$ 6,362.40	\$ 5,497.00	\$ 12,014.40

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Total
Distribution

Henderson	\$ 13,351.00	\$ 59,972.64	\$ 72,020.00	\$ 145,343.64
Hendersonville	\$ 18,193.00	\$ 37,171.89	\$ 125,011.00	\$ 180,375.89
Hertford	\$ 550.00	\$ 6,612.54	\$ 13,547.00	\$ 20,709.54
Hickory	\$ 92,940.00	\$ 237,966.96	\$ 270,334.00	\$ 601,240.96
High Point	\$ 129,214.00	\$ 612,705.20	\$ 356,368.00	\$ 1,098,287.20
High Shoals	\$ -	\$ 972.77	\$ 2,463.00	\$ 3,435.77
Highlands	\$ -	\$ 24.50	\$ 23,912.00	\$ 23,936.50
Hildebran	\$ 1,710.00	\$ 20,442.33	\$ 7,186.00	\$ 29,338.33
Hillsborough	\$ 4,762.00	\$ 18,119.80	\$ 47,640.00	\$ 70,521.80
Hobgood	\$ -	\$ 1,836.81	\$ 1,675.00	\$ 3,511.81
Hoffman	\$ -	\$ 2,081.65	\$ 951.00	\$ 3,032.65
Holden Beach	\$ -	\$ 16,616.05	\$ 6,499.00	\$ 23,115.05
Holly Ridge	\$ -	\$ 4,370.64	\$ 3,612.00	\$ 7,982.64
Holly Springs	\$ 11,210.00	\$ 71,211.76	\$ 13,703.00	\$ 96,124.76
Hookerton	\$ 35.00	\$ 3,529.31	\$ 2,176.00	\$ 5,740.31
Hope Mills	\$ 1,498.00	\$ 46,749.45	\$ 37,876.00	\$ 86,123.45
Hot Springs	\$ -	\$ 3,516.00	\$ 2,486.00	\$ 6,002.00
Hudson	\$ 4,212.00	\$ 13,466.98	\$ 18,809.00	\$ 36,487.98
Huntersville	\$ 35,764.00	\$ 92,108.19	\$ 147,964.00	\$ 275,836.19
Indian Beach	\$ -	\$ 5,077.95	\$ 1,659.00	\$ 6,736.95
Indian Trail	\$ 27,688.00	\$ 109,958.74	\$ 42,330.00	\$ 179,976.74
Jackson	\$ -	\$ 2,551.21	\$ 2,903.00	\$ 5,454.21
Jacksonville	\$ 3,135.00	\$ 158,332.75	\$ 259,088.00	\$ 420,555.75
Jamestown	\$ 16,092.00	\$ 16,628.50	\$ 28,231.00	\$ 60,951.50
Jamesville	\$ 9.00	\$ 1,161.33	\$ 5,405.00	\$ 6,575.33
Jefferson	\$ 3,932.00	\$ 22,531.00	\$ 2,577.00	\$ 29,040.00
Jonesville	\$ 9.00	\$ 9,773.07	\$ 10,586.00	\$ 20,368.07
Kannapolis	\$ 22,963.00	\$ 141,360.58	\$ 115,988.00	\$ 280,311.58
Kelford	\$ -	\$ 727.48	\$ 860.00	\$ 1,587.48
Kenansville	\$ 24.00	\$ 8,497.38	\$ 6,075.00	\$ 14,596.38

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City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Kenly	\$ -	\$ 5,505.00	\$ 7,703.00	\$ 13,208.00
Kernersville	\$ 28,567.00	\$ 63,973.74	\$ 97,021.00	\$ 189,561.74
Kill Devil Hills	\$ 314.00	\$ 39,063.58	\$ 37,087.00	\$ 76,464.58
King	\$ 3,849.00	\$ 39,527.00	\$ 24,111.00	\$ 67,487.00
Kings Mountain	\$ 6,018.00	\$ 68,628.89	\$ 85,625.00	\$ 160,271.89
Kingstown	\$ -	\$ 1,189.09	\$ 1,601.00	\$ 2,790.09
Kinston	\$ 25,838.00	\$ 184,227.06	\$ 164,400.00	\$ 374,465.06
Kittrell	\$ -	\$ 469.57	\$ 1,408.00	\$ 1,877.57
Kitty Hawk	\$ 163.00	\$ 24,252.79	\$ 15,676.00	\$ 40,091.79
Knightdale	\$ 7,661.00	\$ 11,275.83	\$ 32,514.00	\$ 51,450.83
Kure Beach	\$ -	\$ 7,943.10	\$ 6,780.00	\$ 14,723.10
La Grange	\$ -	\$ 10,897.00	\$ 15,325.00	\$ 26,222.00
Lake Lure	\$ -	\$ 11,411.20	\$ 11,359.00	\$ 22,770.20
Lake Park	\$ 1,581.00	\$ 12,143.67	\$ 1,219.00	\$ 14,943.67
Lake Waccamaw	\$ -	\$ 6,304.71	\$ 5,742.00	\$ 12,046.71
Landis	\$ 3,480.00	\$ 38,958.26	\$ 10,543.00	\$ 52,981.26
Lansing	\$ -	\$ 1,103.20	\$ 1,137.00	\$ 2,240.20
Lasker	\$ -	\$ 474.50	\$ 462.00	\$ 936.50
Lattimore	\$ -	\$ 764.88	\$ 1,994.00	\$ 2,758.88
Laurel Park	\$ 2,187.00	\$ 6,432.44	\$ 3,890.00	\$ 12,509.44
Laurinburg	\$ 10,100.00	\$ 87,171.89	\$ 109,665.00	\$ 206,936.89
Lawndale	\$ -	\$ 1,617.00	\$ 16,648.00	\$ 18,265.00
Leggett ***	\$ -	\$ -	\$ -	\$ 612.35
Leland	\$ -	\$ 32,245.54	\$ 14,232.00	\$ 46,477.54
Lenoir	\$ 19,704.00	\$ 89,316.18	\$ 129,428.00	\$ 238,448.18
Lewiston Woodville ***	\$ -	\$ -	\$ -	\$ 3,113.19
Lewisville	\$ 3,080.00	\$ 52,909.74	\$ 22,469.00	\$ 78,458.74
Lexington	\$ 17,174.00	\$ 266,727.07	\$ 96,381.00	\$ 380,282.07
Liberty	\$ 3,022.00	\$ 15,565.82	\$ 19,089.00	\$ 37,676.82
Lilesville	\$ 6.00	\$ 2,162.97	\$ 4,621.00	\$ 6,789.97

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Lillington	\$ 2,603.00	\$ 22,724.68	\$ 12,442.00	\$ 37,769.68
Lincolnton	\$ 38,579.00	\$ 41,197.12	\$ 127,348.00	\$ 207,124.12
Linden	\$ -	\$ 85.04	\$ 1,965.00	\$ 2,050.04
Littleton	\$ -	\$ 2,565.85	\$ 4,234.00	\$ 6,799.85
Locust	\$ -	\$ 7,894.75	\$ 11,301.00	\$ 19,195.75
Long View	\$ 1,717.00	\$ 34,824.72	\$ 10,244.00	\$ 46,785.72
Louisburg	\$ 60.00	\$ 29,408.26	\$ 18,424.00	\$ 47,892.26
Love Valley	\$ -	\$ 172.89	\$ 50.00	\$ 222.89
Lowell	\$ 2,301.00	\$ 4,913.59	\$ 15,210.00	\$ 22,424.59
Lucama	\$ -	\$ 4,555.00	\$ 5,638.00	\$ 10,193.00
Lumber Bridge	\$ 1.00	\$ 1,368.74	\$ 697.00	\$ 2,066.74
Lumberton	\$ 31,767.00	\$ 129,814.25	\$ 127,058.00	\$ 288,639.25
Macclesfield ***	\$ -	\$ -	\$ -	\$ 3,353.00
Macon	\$ -	\$ 378.16	\$ 775.00	\$ 1,153.16
Madison	\$ 17,080.00	\$ 5,865.75	\$ 15,230.00	\$ 38,175.75
Maggie Valley	\$ -	\$ 6,031.35	\$ 15,484.00	\$ 21,515.35
Magnolia	\$ -	\$ 2,674.40	\$ 2,901.00	\$ 5,575.40
Maiden	\$ 10,598.00	\$ 35,268.34	\$ 34,510.00	\$ 80,376.34
Manteo	\$ -	\$ 12,508.99	\$ 10,487.00	\$ 22,995.99
Marietta	\$ -	\$ 249.48	\$ 540.00	\$ 789.48
Marion	\$ 6,190.00	\$ 74,055.80	\$ 71,752.00	\$ 151,997.80
Mars Hill	\$ 874.00	\$ 7,304.69	\$ 10,637.00	\$ 18,815.69
Marshall	\$ -	\$ 4,604.51	\$ 20,066.00	\$ 24,670.51
Marshville	\$ 2.00	\$ 24,923.63	\$ 16,919.00	\$ 41,844.63
Marvin	\$ 165.00	\$ 15,940.79	\$ 6,367.00	\$ 22,472.79
Matthews	\$ 37,517.00	\$ 142,280.97	\$ 156,775.00	\$ 336,572.97
Maxton	\$ 14,082.00	\$ 9,289.00	\$ 16,946.00	\$ 40,317.00
Mayodan	\$ 4,759.00	\$ 62,129.04	\$ 10,556.00	\$ 77,444.04
Maysville	\$ -	\$ 3,601.85	\$ 3,050.00	\$ 6,651.85
McAdenville	\$ 8,982.00	\$ 37,271.74	\$ 3,721.00	\$ 49,974.74

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date
September 15, 2006

For Quarter Ending June 30, 2006

Deposit Date
September 15, 2006

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

McDonald	\$ -	\$ 479.22	\$ 185.00	\$ 664.22
McFarlan	\$ -	\$ 349.17	\$ 80.00	\$ 429.17
Mebane	\$ 16,935.00	\$ 96,960.60	\$ 66,714.00	\$ 180,609.60
Mesic	\$ -	\$ 76.61	\$ 1,238.00	\$ 1,314.61
Micro	\$ -	\$ 2,256.08	\$ 1,351.00	\$ 3,607.08
Middleburg	\$ -	\$ 867.00	\$ 605.00	\$ 1,472.00
Middlesex	\$ -	\$ 2,808.29	\$ 3,230.00	\$ 6,038.29
Midland	\$ 102.00	\$ 14,434.00	\$ 15,703.00	\$ 30,239.00
Mills River	\$ 8,298.00	\$ 40,575.00	\$ 38,724.00	\$ 87,597.00
Milton	\$ -	\$ 595.58	\$ 707.00	\$ 1,302.58
Mineral Springs	\$ -	\$ 33,900.00	\$ 2,467.00	\$ 36,367.00
Minnesott Beach	\$ -	\$ 622.80	\$ 739.00	\$ 1,361.80
Mint Hill	\$ 711.00	\$ 57,804.55	\$ 44,224.00	\$ 102,739.55
Misenheimer	\$ -	\$ 2,946.00	\$ 4,254.00	\$ 7,200.00
Mocksville	\$ 9,869.00	\$ 40,996.13	\$ 20,880.00	\$ 71,745.13
Momeyer	\$ -	\$ 153.27	\$ 1,438.00	\$ 1,591.27
Monroe	\$ 13,148.00	\$ 310,226.36	\$ 191,067.00	\$ 514,441.36
Montreat	\$ -	\$ 3,258.96	\$ 3,474.00	\$ 6,732.96
Mooreboro	\$ -	\$ 952.72	\$ 13,267.00	\$ 14,219.72
Mooreville	\$ 51,816.00	\$ 201,070.46	\$ 87,938.00	\$ 340,824.46
Morehead City	\$ 2,800.00	\$ 61,909.14	\$ 61,342.00	\$ 126,051.14
Morganton	\$ 44,725.00	\$ 118,539.79	\$ 137,909.00	\$ 301,173.79
Morrisville	\$ 11,802.00	\$ 60,402.58	\$ 52,122.00	\$ 124,326.58
Morven	\$ -	\$ 2,440.03	\$ 3,792.00	\$ 6,232.03
Mount Airy	\$ 15,595.00	\$ 79,464.43	\$ 39,088.00	\$ 134,147.43
Mount Gilead	\$ 3,906.00	\$ 5,082.50	\$ 10,210.00	\$ 19,198.50
Mount Holly	\$ 21,894.00	\$ 61,975.30	\$ 51,765.00	\$ 135,634.30
Mount Olive	\$ 460.00	\$ 24,556.01	\$ 27,262.00	\$ 52,278.01
Mount Pleasant	\$ -	\$ 11,499.75	\$ 10,186.00	\$ 21,685.75
Murfreesboro	\$ -	\$ 10,107.62	\$ 11,589.00	\$ 21,696.62

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date
September 15, 2006

For Quarter Ending June 30, 2006

Deposit Date
September 15, 2006

City or Town

Excise Tax On
Piped Natural Gas

Franchise Tax on
Electric Power

Sales Tax on
Telecommunication
Services

Total
Distribution

Murphy	\$ -	\$ -	\$ 23,248.00	\$ 23,248.00
Nags Head	\$ 74.00	\$ 37,423.28	\$ 21,721.00	\$ 59,218.28
Nashville	\$ -	\$ 22,013.16	\$ 21,550.00	\$ 43,563.16
Navassa	\$ 73.00	\$ 3,699.44	\$ 2,023.00	\$ 5,795.44
New Bern	\$ 17,729.00	\$ 212,218.10	\$ 141,668.00	\$ 371,615.10
New London	\$ 878.00	\$ 23,429.39	\$ 8,506.00	\$ 32,813.39
Newland	\$ 474.00	\$ 8,640.86	\$ 11,008.00	\$ 20,122.86
Newport	\$ -	\$ 15,819.86	\$ 15,877.00	\$ 31,696.86
Newton	\$ 18,267.00	\$ 67,704.20	\$ 89,441.00	\$ 175,412.20
Newton Grove	\$ 11.00	\$ 3,772.50	\$ 3,552.00	\$ 7,335.50
Norlina	\$ 172.00	\$ 3,581.12	\$ 3,914.00	\$ 7,667.12
Norman	\$ -	\$ 654.93	\$ 390.00	\$ 1,044.93
North Topsail Beach	\$ -	\$ 13,290.19	\$ 6,686.00	\$ 19,976.19
North Wilkesboro	\$ 1,515.00	\$ 29,432.11	\$ 33,576.00	\$ 64,523.11
Northwest ***	\$ -	\$ -	\$ -	\$ 2,268.71
Norwood	\$ 3,733.00	\$ 14,647.00	\$ 8,895.00	\$ 27,275.00
Oak City	\$ -	\$ 902.14	\$ 1,922.00	\$ 2,824.14
Oak Island	\$ -	\$ 70,399.45	\$ 13,839.00	\$ 84,238.45
Oak Ridge	\$ 507.00	\$ 18,069.00	\$ 10,547.00	\$ 29,123.00
Oakboro	\$ 7.00	\$ 15,031.53	\$ 10,256.00	\$ 25,294.53
Ocean Isle Beach	\$ -	\$ 33,318.29	\$ 5,360.00	\$ 38,678.29
Old Fort	\$ 1,151.00	\$ 20,269.31	\$ 11,523.00	\$ 32,943.31
Oriental	\$ -	\$ 5,604.10	\$ 2,541.00	\$ 8,145.10
Orrum	\$ -	\$ 786.59	\$ 602.00	\$ 1,388.59
Ossipee	\$ -	\$ 1,890.00	\$ 2,119.00	\$ 4,009.00
Oxford	\$ 12,808.00	\$ 18,328.67	\$ 33,106.00	\$ 64,242.67
Pantego	\$ -	\$ 812.14	\$ 5,285.00	\$ 6,097.14
Parkton	\$ -	\$ 2,040.05	\$ 1,861.00	\$ 3,901.05
Parmele	\$ -	\$ 543.84	\$ 1,017.00	\$ 1,560.84
Patterson Springs	\$ -	\$ 1,531.69	\$ 956.00	\$ 2,487.69

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Peachland	\$ -	\$ 2,000.65	\$ 4,184.00	\$ 6,184.65
Peletier	\$ -	\$ 4,283.00	\$ 2,963.00	\$ 7,246.00
Pembroke	\$ 3,356.00	\$ 8,169.14	\$ 16,349.00	\$ 27,874.14
Pikeville	\$ -	\$ 5,085.02	\$ 7,125.00	\$ 12,210.02
Pilot Mountain	\$ -	\$ 5,702.35	\$ 6,257.00	\$ 11,959.35
Pine Knoll Shores	\$ -	\$ 5,785.72	\$ 13,036.00	\$ 18,821.72
Pine Level	\$ -	\$ 3,597.51	\$ 4,633.00	\$ 8,230.51
Pinebluff	\$ -	\$ 7,753.95	\$ 4,366.00	\$ 12,119.95
Pinehurst	\$ 4,165.00	\$ 56,987.90	\$ 54,831.00	\$ 115,983.90
Pinetops ***	\$ -	\$ -	\$ -	\$ 6,441.59
Pineville	\$ 11,150.00	\$ 84,087.59	\$ 42,971.00	\$ 138,208.59
Pink Hill	\$ -	\$ 3,617.70	\$ 4,935.00	\$ 8,552.70
Pittsboro	\$ 2,369.00	\$ 9,378.34	\$ 14,424.00	\$ 26,171.34
Pleasant Garden	\$ 7,869.00	\$ 23,378.00	\$ 761.00	\$ 32,008.00
Plymouth	\$ 220.00	\$ 10,042.90	\$ 26,519.00	\$ 36,781.90
Polkton	\$ 1.00	\$ 5,504.49	\$ 5,773.00	\$ 11,278.49
Polkville	\$ -	\$ 3,073.75	\$ 5,030.00	\$ 8,103.75
Pollocksville	\$ 41.00	\$ 1,509.88	\$ 1,990.00	\$ 3,540.88
Powellsville	\$ -	\$ 629.07	\$ 1,200.00	\$ 1,829.07
Princeton	\$ -	\$ 5,555.15	\$ 6,210.00	\$ 11,765.15
Princeville ***	\$ -	\$ -	\$ -	\$ 5,653.70
Proctorville	\$ -	\$ 492.96	\$ 599.00	\$ 1,091.96
Raeford	\$ 9,416.00	\$ 39,313.50	\$ 19,428.00	\$ 68,157.50
Raleigh	\$ 330,231.00	\$ 1,297,117.60	\$ 2,356,171.00	\$ 3,983,519.60
Ramseur	\$ 4,002.00	\$ 4,109.38	\$ 6,509.00	\$ 14,620.38
Randleman	\$ 7,371.00	\$ 50,268.87	\$ 12,745.00	\$ 70,384.87
Ranlo	\$ 2,117.00	\$ 16,612.00	\$ 6,797.00	\$ 25,526.00
Raynham	\$ -	\$ 311.86	\$ 273.00	\$ 584.86
Red Cross	\$ -	\$ 4,419.00	\$ 2,228.00	\$ 6,647.00
Red Oak	\$ -	\$ 1,898.39	\$ 4,538.00	\$ 6,436.39

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Red Springs	\$ 1,484.00	\$ 13,340.91	\$ 15,581.00	\$ 30,405.91
Reidsville	\$ 38,460.00	\$ 115,639.38	\$ 87,130.00	\$ 241,229.38
Rennert	\$ -	\$ 763.66	\$ 605.00	\$ 1,368.66
Rhodhiss	\$ 74.00	\$ 3,087.25	\$ 2,229.00	\$ 5,390.25
Rich Square	\$ -	\$ 4,248.41	\$ 4,835.00	\$ 9,083.41
Richfield	\$ -	\$ 5,789.88	\$ 5,006.00	\$ 10,795.88
Richlands	\$ -	\$ 8,509.59	\$ 6,956.00	\$ 15,465.59
River Bend	\$ -	\$ 8,838.56	\$ 8,559.00	\$ 17,397.56
Roanoke Rapids	\$ 11,477.00	\$ 96,441.56	\$ 90,723.00	\$ 198,641.56
Robbins	\$ -	\$ 5,020.24	\$ 5,576.00	\$ 10,596.24
Robbinsville	\$ -	\$ 5,092.53	\$ 12,772.00	\$ 17,864.53
Robersonville	\$ 850.00	\$ 7,960.49	\$ 11,048.00	\$ 19,858.49
Rockingham	\$ 28,174.00	\$ 68,930.78	\$ 95,286.00	\$ 192,390.78
Rockwell	\$ 4,338.00	\$ 7,431.56	\$ 12,460.00	\$ 24,229.56
Rocky Mount	\$ 23.00	\$ 326,230.64	\$ 311,458.00	\$ 637,711.64
Rolesville	\$ 507.00	\$ 8,091.07	\$ 4,710.00	\$ 13,308.07
Ronda	\$ -	\$ 2,191.49	\$ 781.00	\$ 2,972.49
Roper	\$ 197.00	\$ 1,806.57	\$ 4,745.00	\$ 6,748.57
Rose Hill	\$ -	\$ 4,292.22	\$ 6,943.00	\$ 11,235.22
Roseboro	\$ 582.00	\$ 7,628.07	\$ 6,258.00	\$ 14,468.07
Rosman	\$ -	\$ 3,242.97	\$ 3,586.00	\$ 6,828.97
Rowland	\$ -	\$ 6,835.88	\$ 2,812.00	\$ 9,647.88
Roxboro	\$ 17,848.00	\$ 65,236.50	\$ 57,983.00	\$ 141,067.50
Roxobel	\$ -	\$ 896.49	\$ 1,277.00	\$ 2,173.49
Rural Hall	\$ 2,686.00	\$ 20,648.97	\$ 8,469.00	\$ 31,803.97
Ruth	\$ 69.00	\$ 1,251.13	\$ 1,344.00	\$ 2,664.13
Rutherford College	\$ 1,083.00	\$ 15,132.40	\$ 6,471.00	\$ 22,686.40
Rutherfordton	\$ 8,996.00	\$ 15,540.89	\$ 54,249.00	\$ 78,785.89
Salemburg	\$ 505.00	\$ 3,056.94	\$ 2,228.00	\$ 5,789.94
Salisbury	\$ 70,230.00	\$ 122,806.89	\$ 286,225.00	\$ 479,261.89

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Saluda	\$ -	\$ 3,577.27	\$ 6,237.00	\$ 9,814.27
Sandy Creek	\$ -	\$ 728.04	\$ 810.00	\$ 1,538.04
Sandyfield	\$ -	\$ 1,217.02	\$ 571.00	\$ 1,788.02
Sanford	\$ 24,488.00	\$ 197,206.65	\$ 103,244.00	\$ 324,938.65
Santeetlah	\$ -	\$ 129.20	\$ 355.00	\$ 484.20
Saratoga ***	\$ -	\$ -	\$ -	\$ 1,184.00
Sawmills	\$ 415.00	\$ 9,549.82	\$ 13,276.00	\$ 23,240.82
Scotland Neck	\$ -	\$ 14,357.25	\$ 10,548.00	\$ 24,905.25
Seaboard	\$ -	\$ 2,608.73	\$ 2,529.00	\$ 5,137.73
Seagrove	\$ -	\$ 2,285.22	\$ 1,782.00	\$ 4,067.22
Sedalia	\$ -	\$ 3,376.00	\$ 161.00	\$ 3,537.00
Selma	\$ 3,984.00	\$ 31,035.91	\$ 26,616.00	\$ 61,635.91
Seven Devils	\$ -	\$ 2,676.67	\$ 877.00	\$ 3,553.67
Seven Springs	\$ -	\$ 524.92	\$ 1,953.00	\$ 2,477.92
Severn	\$ -	\$ 4,832.86	\$ 839.00	\$ 5,671.86
Shallotte	\$ -	\$ 46,125.14	\$ 14,164.00	\$ 60,289.14
Sharpsburg	\$ 549.00	\$ 3,740.09	\$ 8,071.00	\$ 12,360.09
Shelby	\$ 5.00	\$ 97,168.54	\$ 237,692.00	\$ 334,865.54
Siler City	\$ 10,148.00	\$ 60,245.85	\$ 28,423.00	\$ 98,816.85
Simpson ***	\$ -	\$ -	\$ -	\$ 1,309.00
Sims	\$ -	\$ 637.26	\$ 1,925.00	\$ 2,562.26
Smithfield	\$ 12,698.00	\$ 95,233.18	\$ 67,954.00	\$ 175,885.18
Snow Hill	\$ 782.00	\$ 4,571.60	\$ 12,499.00	\$ 17,852.60
Southern Pines	\$ 7,919.00	\$ 52,914.14	\$ 70,065.00	\$ 130,898.14
Southern Shores	\$ 42.00	\$ 10,635.78	\$ 14,177.00	\$ 24,854.78
Southport	\$ -	\$ 21,695.98	\$ 22,970.00	\$ 44,665.98
Sparta	\$ -	\$ 49,701.13	\$ 13,304.00	\$ 63,005.13
Speed	\$ -	\$ 15.16	\$ 554.00	\$ 569.16
Spencer	\$ 4,146.00	\$ 10,556.40	\$ 12,909.00	\$ 27,611.40
Spencer Mountain	\$ 25.00	\$ 120.64	\$ 226.00	\$ 371.64

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Spindale	\$ 5,803.00	\$ 21,367.25	\$ 23,098.00	\$ 50,268.25
Spring Hope	\$ -	\$ 7,969.13	\$ 7,044.00	\$ 15,013.13
Spring Lake	\$ -	\$ 25,574.27	\$ 37,460.00	\$ 63,034.27
Spruce Pine	\$ 9,871.00	\$ 31,921.93	\$ 14,636.00	\$ 56,428.93
St. Helena	\$ -	\$ 233.79	\$ 1,247.00	\$ 1,480.79
St. James	\$ -	\$ 19,798.00	\$ 5,025.00	\$ 24,823.00
St. Pauls	\$ 1,205.00	\$ 8,251.97	\$ 8,563.00	\$ 18,019.97
Staley	\$ 2,626.00	\$ 1,594.17	\$ 1,666.00	\$ 5,886.17
Stallings	\$ 5,088.00	\$ 55,466.18	\$ 4,575.00	\$ 65,129.18
Stanfield	\$ 942.00	\$ 5,178.14	\$ 8,007.00	\$ 14,127.14
Stanley	\$ 7,149.00	\$ 939.83	\$ 32,887.00	\$ 40,975.83
Stantonsburg	\$ 957.00	\$ 4,993.00	\$ 4,837.00	\$ 10,787.00
Star	\$ -	\$ 1,258.92	\$ 3,216.00	\$ 4,474.92
Statesville	\$ 54,991.00	\$ 166,037.58	\$ 128,742.00	\$ 349,770.58
Stedman	\$ -	\$ 2,144.83	\$ 4,026.00	\$ 6,170.83
Stem	\$ 21.00	\$ 1,090.41	\$ 1,731.00	\$ 2,842.41
Stokesdale	\$ 2,511.00	\$ 30,794.63	\$ 4,679.00	\$ 37,984.63
Stoneville ***	\$ -	\$ -	\$ -	\$ 5,385.80
Stonewall	\$ 13.00	\$ 1,227.76	\$ 733.00	\$ 1,973.76
Stovall	\$ -	\$ 894.65	\$ 1,397.00	\$ 2,291.65
Sugar Mountain	\$ 6.00	\$ 9,679.87	\$ 1,378.00	\$ 11,063.87
Summerfield	\$ 772.00	\$ 40,270.00	\$ 8,203.00	\$ 49,245.00
Sunset Beach	\$ -	\$ 37,459.03	\$ 15,275.00	\$ 52,734.03
Surf City	\$ -	\$ 9,849.67	\$ 9,191.00	\$ 19,040.67
Swansboro	\$ -	\$ 9,080.28	\$ 9,718.00	\$ 18,798.28
Sweptonville	\$ 1,170.00	\$ 14,515.00	\$ 2,197.00	\$ 17,882.00
Sylva	\$ 779.00	\$ 27,890.64	\$ 28,313.00	\$ 56,982.64
Tabor City	\$ -	\$ 15,373.72	\$ 9,984.00	\$ 25,357.72
Tar Heel	\$ 73.00	\$ 473.19	\$ 811.00	\$ 1,357.19
Tarboro	\$ 21,063.00	\$ 103,629.98	\$ 65,119.00	\$ 189,811.98

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Taylorsville	\$ 703.00	\$ 11,145.14	\$ 34,158.00	\$ 46,006.14
Taylortown	\$ -	\$ 2,295.71	\$ 3,374.00	\$ 5,669.71
Teachey	\$ -	\$ 387.80	\$ 1,373.00	\$ 1,760.80
Thomasville	\$ 14,990.00	\$ 168,410.57	\$ 79,717.00	\$ 263,117.57
Tobaccolville	\$ -	\$ 11,198.78	\$ 3,836.00	\$ 15,034.78
Topsail Beach	\$ -	\$ 2,240.61	\$ 3,854.00	\$ 6,094.61
Trent Woods	\$ 902.00	\$ 1,014.70	\$ 12,190.00	\$ 14,106.70
Trenton	\$ 82.00	\$ 2,112.82	\$ 2,508.00	\$ 4,702.82
Trinity	\$ 1,838.00	\$ 36,409.00	\$ 12,055.00	\$ 50,302.00
Troutman	\$ 2,604.00	\$ 12,466.18	\$ 9,685.00	\$ 24,755.18
Troy	\$ -	\$ 31,154.68	\$ 20,612.00	\$ 51,766.68
Tryon	\$ 3,443.00	\$ 9,654.76	\$ 14,474.00	\$ 27,571.76
Turkey	\$ 5.00	\$ 757.39	\$ 1,420.00	\$ 2,182.39
Unionville	\$ -	\$ 27,716.00	\$ 31,498.00	\$ 59,214.00
Valdese	\$ 16,497.00	\$ 45,269.14	\$ 29,695.00	\$ 91,461.14
Vanceboro	\$ -	\$ 5,159.23	\$ 7,010.00	\$ 12,169.23
Vandemere	\$ -	\$ 1,076.21	\$ 1,236.00	\$ 2,312.21
Varnamtown	\$ -	\$ 2,962.49	\$ 3,735.00	\$ 6,697.49
Vass	\$ -	\$ 2,163.40	\$ 5,737.00	\$ 7,900.40
Waco	\$ -	\$ 460.14	\$ 3,612.00	\$ 4,072.14
Wade	\$ 2.00	\$ 1,390.40	\$ 3,369.00	\$ 4,761.40
Wadesboro	\$ 21,690.00	\$ 28,825.80	\$ 21,324.00	\$ 71,839.80
Wagram	\$ -	\$ 3,189.26	\$ 4,910.00	\$ 8,099.26
Wake Forest	\$ 11,377.00	\$ 108,921.75	\$ 56,199.00	\$ 176,497.75
Walkertown	\$ 483.00	\$ 37,252.51	\$ 11,479.00	\$ 49,214.51
Wallace	\$ 16.00	\$ 16,513.64	\$ 15,672.00	\$ 32,201.64
Wallburg	\$ -	\$ 10,774.00	\$ 12,034.00	\$ 22,808.00
Walnut Cove	\$ 2,498.00	\$ 6,339.77	\$ 4,988.00	\$ 13,825.77
Walnut Creek	\$ -	\$ 3,350.06	\$ 1,858.00	\$ 5,208.06
Walstonburg ***	\$ -	\$ -	\$ -	\$ 559.00

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Warrenton	\$ 113.00	\$ 5,500.93	\$ 4,217.00	\$ 9,830.93
Warsaw	\$ -	\$ 10,679.85	\$ 12,330.00	\$ 23,009.85
Washington	\$ 12,541.00	\$ 143,997.21	\$ 75,695.00	\$ 232,233.21
Washington Park ***	\$ -	\$ -	\$ -	\$ 1,135.05
Watha	\$ -	\$ 125.34	\$ 703.00	\$ 828.34
Waxhaw	\$ 4,325.00	\$ 24,059.68	\$ 36,992.00	\$ 65,376.68
Waynesville	\$ 3,332.00	\$ 24,439.00	\$ 101,633.00	\$ 129,404.00
Weaverville	\$ 4,312.00	\$ 20,192.31	\$ 30,725.00	\$ 55,229.31
Webster	\$ -	\$ 372.36	\$ 2,363.00	\$ 2,735.36
Weddington	\$ 2,351.00	\$ 34,395.72	\$ 4,012.00	\$ 40,758.72
Weldon	\$ 2,210.00	\$ 6,386.52	\$ 7,709.00	\$ 16,305.52
Wendell	\$ 976.00	\$ 10,316.68	\$ 26,330.00	\$ 37,622.68
Wentworth	\$ 1,253.00	\$ 16,091.00	\$ 66.00	\$ 17,410.00
Wesley Chapel	\$ 2,265.00	\$ 25,647.00	\$ 4,635.00	\$ 32,547.00
West Jefferson	\$ 1,116.00	\$ 28,607.41	\$ 9,853.00	\$ 39,576.41
Whispering Pines	\$ -	\$ 8,546.02	\$ 8,620.00	\$ 17,166.02
Whitakers	\$ 1,467.00	\$ 2,664.68	\$ 4,123.00	\$ 8,254.68
White Lake	\$ -	\$ 6,824.81	\$ 3,655.00	\$ 10,479.81
Whiteville	\$ 91.00	\$ 39,624.58	\$ 39,821.00	\$ 79,536.58
Whitsett	\$ 7,271.00	\$ 812.07	\$ 4,430.00	\$ 12,513.07
Wilkesboro	\$ 10,468.00	\$ 63,871.58	\$ 15,303.00	\$ 89,642.58
Williamston	\$ 175.00	\$ 22,422.12	\$ 40,764.00	\$ 63,361.12
Wilmington	\$ 71,707.00	\$ 480,360.36	\$ 574,267.00	\$ 1,126,334.36
Wilson	\$ 9,999.00	\$ 541,139.80	\$ 204,412.00	\$ 755,550.80
Wilson's Mills	\$ -	\$ 2,911.00	\$ 203.00	\$ 3,114.00
Windsor	\$ 63.00	\$ 13,084.49	\$ 15,833.00	\$ 28,980.49
Winfall	\$ 18.00	\$ 947.67	\$ 2,619.00	\$ 3,584.67
Wingate	\$ -	\$ 12,138.07	\$ 13,880.00	\$ 26,018.07
Winston-Salem	\$ 253,820.00	\$ 851,709.19	\$ 1,058,635.00	\$ 2,164,164.19
Winterville	\$ -	\$ 17,391.00	\$ 28,461.00	\$ 45,852.00

Gas, Power, Telecommunication Distribution
(9/15/06)

Distribution Date September 15, 2006	For Quarter Ending June 30, 2006			Deposit Date September 15, 2006
City or Town	Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Total Distribution
Winton	\$ 338.00	\$ 1,512.03	\$ 3,921.00	\$ 5,771.03
Woodfin	\$ 2,213.00	\$ 25,694.98	\$ 9,191.00	\$ 37,098.98
Woodland	\$ -	\$ 3,365.40	\$ 2,600.00	\$ 5,965.40
Wrightsville Beach	\$ -	\$ 22,396.39	\$ 22,473.00	\$ 44,869.39
Yadkinville	\$ 626.00	\$ 77,174.56	\$ 14,743.00	\$ 92,543.56
Yanceyville	\$ 684.00	\$ 11,326.29	\$ 8,900.00	\$ 20,910.29
Youngsville	\$ 149.00	\$ 6,906.27	\$ 4,358.00	\$ 11,413.27
Zebulon	\$ 5,109.00	\$ 42,980.32	\$ 29,779.00	\$ 77,868.32
	\$ 4,552,556.00	\$ 23,348,592.68	\$ 26,656,839.00	\$ 54,557,987.68

*** For detailed information concerning the breakdown of the amount distributed, please contact Latoya Bethea at (919) 733-7644.

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF ABERDEEN	\$ 11,550.00	\$ 5,186.00	\$ (772.00)	\$ 4,414.00	\$ 15,964.00
TOWN OF AHOSKIE	\$ 25,625.00	\$ 9,492.00	\$ (10,063.00)	\$ (571.00)	\$ 25,054.00
TOWN OF ALAMANCE	\$ 2,325.00	\$ 790.00	\$ (615.00)	\$ 175.00	\$ 2,500.00
CITY OF ALBEMARLE	\$ 46,833.00	\$ 28,343.00	\$ -	\$ 28,343.00	\$ 75,176.00
TOWN OF ALLIANCE	\$ 4,058.00	\$ 1,326.00	\$ (1,958.00)	\$ (632.00)	\$ 3,426.00
TOWN OF ANDREWS	\$ 6,565.00	\$ 3,987.00	\$ -	\$ 3,987.00	\$ 10,552.00
TOWN OF ANGIER	\$ 12,895.00	\$ 4,566.00	\$ (5,646.00)	\$ (1,080.00)	\$ 11,815.00
TOWN OF ANSONVILLE	\$ 1,062.00	\$ 654.00	\$ -	\$ 654.00	\$ 1,716.00
TOWN OF APEX	\$ 104,597.00	\$ 41,699.00	\$ (43,382.00)	\$ (1,683.00)	\$ 102,914.00
TOWN OF ARAPAHOE	\$ 1,104.00	\$ 506.00	\$ (230.00)	\$ 276.00	\$ 1,380.00
CITY OF ARCHDALE	\$ 29,957.00	\$ 20,974.00	\$ -	\$ 20,974.00	\$ 50,931.00
CITY OF ASHEBORO	\$ 100,753.00	\$ 41,387.00	\$ (48,300.00)	\$ (6,913.00)	\$ 93,840.00
CITY OF ASHEVILLE	\$ 750,959.00	\$ 285,825.00	\$ (279,722.00)	\$ 6,103.00	\$ 757,062.00
TOWN OF ASKEWVILLE	\$ 439.00	\$ 167.00	\$ (137.00)	\$ 30.00	\$ 469.00
TOWN OF ATKINSON	\$ 1,571.00	\$ 861.00	\$ (646.00)	\$ 215.00	\$ 1,786.00
TOWN OF ATLANTIC BEACH	\$ 23,136.00	\$ 7,021.00	\$ (11,975.00)	\$ (4,954.00)	\$ 18,182.00
TOWN OF AULANDER	\$ 4,282.00	\$ 1,815.00	\$ (1,185.00)	\$ 630.00	\$ 4,912.00
TOWN OF AURORA	\$ 3,870.00	\$ 1,661.00	\$ (1,002.00)	\$ 659.00	\$ 4,529.00
TOWN OF AUTRYVILLE	\$ 847.00	\$ 593.00	\$ (271.00)	\$ 322.00	\$ 1,169.00
TOWN OF AYDEN	\$ 20,211.00	\$ 12,270.00	\$ (5,054.00)	\$ 7,216.00	\$ 27,427.00
TOWN OF BADIN	\$ 3,104.00	\$ 1,697.00	\$ -	\$ 1,697.00	\$ 4,801.00
TOWN OF BAILEY	\$ 4,003.00	\$ 1,982.00	\$ (1,051.00)	\$ 931.00	\$ 4,934.00
TOWN OF BAKERSVILLE	\$ 2,296.00	\$ 2,988.00	\$ -	\$ 2,988.00	\$ 5,284.00
VILLAGE OF BALD HEAD ISLAND	\$ 6,045.00	\$ 1,836.00	\$ (3,354.00)	\$ (1,518.00)	\$ 4,527.00
TOWN OF BANNER ELK	\$ 6,970.00	\$ 4,545.00	\$ -	\$ 4,545.00	\$ 11,515.00
TOWN OF BATH	\$ 2,769.00	\$ 1,564.00	\$ (318.00)	\$ 1,246.00	\$ 4,015.00
TOWN OF BAYBORO	\$ 3,982.00	\$ 1,411.00	\$ (1,593.00)	\$ (182.00)	\$ 3,800.00
TOWN OF BEAR GRASS	\$ 639.00	\$ 264.00	\$ (318.00)	\$ (54.00)	\$ 585.00
TOWN OF BEAUFORT	\$ 23,383.00	\$ 8,034.00	\$ (10,199.00)	\$ (2,165.00)	\$ 21,218.00
TOWN OF BEECH MOUNTAIN	\$ 1,312.00	\$ 812.00	\$ -	\$ 812.00	\$ 2,124.00
TOWN OF BELHAVEN	\$ 11,096.00	\$ 5,116.00	\$ (2,825.00)	\$ 2,291.00	\$ 13,387.00
CITY OF BELMONT	\$ 51,911.00	\$ 22,282.00	\$ (20,824.00)	\$ 1,458.00	\$ 53,369.00
TOWN OF BELVILLE	\$ 1,544.00	\$ 513.00	\$ (841.00)	\$ (328.00)	\$ 1,216.00
TOWN OF BELWOOD	\$ 3,333.00	\$ 964.00	\$ (1,791.00)	\$ (827.00)	\$ 2,506.00
TOWN OF BENSON	\$ 15,412.00	\$ 5,408.00	\$ (6,283.00)	\$ (875.00)	\$ 14,537.00
TOWN OF BERMUDA RUN	\$ 5,309.00	\$ 3,432.00	\$ -	\$ 3,432.00	\$ 8,741.00
TOWN OF BESSEMER CITY	\$ 34,994.00	\$ 13,247.00	\$ (9,377.00)	\$ 3,870.00	\$ 38,864.00
TOWN OF BETHANIA	\$ 321.00	\$ 286.00	\$ -	\$ 286.00	\$ 607.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF BETHEL	\$ 7,562.00	\$ 3,930.00	\$ (2,324.00)	\$ 1,606.00	\$ 9,168.00
TOWN OF BEULAVILLE	\$ 6,236.00	\$ 2,156.00	\$ (2,730.00)	\$ (574.00)	\$ 5,662.00
TOWN OF BILTMORE FOREST	\$ 94.00	\$ 62.00	\$ -	\$ 62.00	\$ 156.00
TOWN OF BISCOE	\$ 5,850.00	\$ 2,097.00	\$ (2,545.00)	\$ (448.00)	\$ 5,402.00
TOWN OF BLACK CREEK	\$ 2,457.00	\$ 994.00	\$ (868.00)	\$ 126.00	\$ 2,583.00
TOWN OF BLACK MOUNTAIN	\$ 34,742.00	\$ 14,304.00	\$ (16,334.00)	\$ (2,030.00)	\$ 32,712.00
TOWN OF BLADENBORO	\$ 8,873.00	\$ 3,457.00	\$ (3,008.00)	\$ 449.00	\$ 9,322.00
TOWN OF BLOWING ROCK	\$ 16,757.00	\$ 7,431.00	\$ (6,151.00)	\$ 1,280.00	\$ 18,037.00
TOWN OF BOARDMAN	\$ 268.00	\$ 129.00	\$ -	\$ 129.00	\$ 397.00
TOWN OF BOGUE	\$ 488.00	\$ 302.00	\$ -	\$ 302.00	\$ 790.00
TOWN OF BOILING SPRING LAKES	\$ 13,331.00	\$ 8,629.00	\$ -	\$ 8,629.00	\$ 21,960.00
TOWN OF BOILING SPRINGS	\$ 15,495.00	\$ 6,298.00	\$ (5,545.00)	\$ 753.00	\$ 16,248.00
TOWN OF BOLIVIA	\$ 1,873.00	\$ 1,219.00	\$ -	\$ 1,219.00	\$ 3,092.00
TOWN OF BOLTON	\$ 1,787.00	\$ 696.00	\$ (537.00)	\$ 159.00	\$ 1,946.00
TOWN OF BOONE	\$ 118,201.00	\$ 41,703.00	\$ (54,317.00)	\$ (12,614.00)	\$ 105,587.00
TOWN OF BOONVILLE	\$ 2,549.00	\$ 1,246.00	\$ (1,261.00)	\$ (15.00)	\$ 2,534.00
TOWN OF BOSTIC	\$ 7,961.00	\$ 3,905.00	\$ (460.00)	\$ 3,445.00	\$ 11,406.00
TOWN OF BREVARD	\$ 22,020.00	\$ 16,316.00	\$ -	\$ 16,316.00	\$ 38,336.00
TOWN OF BRIDGETON	\$ 4,078.00	\$ 1,268.00	\$ (1,958.00)	\$ (690.00)	\$ 3,388.00
TOWN OF BROADWAY	\$ 3,811.00	\$ 1,848.00	\$ -	\$ 1,848.00	\$ 5,659.00
TOWN OF BROOKFORD	\$ 529.00	\$ 263.00	\$ -	\$ 263.00	\$ 792.00
TOWN OF BRUNSWICK	\$ 3,092.00	\$ 930.00	\$ (1,457.00)	\$ (527.00)	\$ 2,565.00
TOWN OF BRYSON CITY	\$ 14,244.00	\$ 7,547.00	\$ -	\$ 7,547.00	\$ 21,791.00
TOWN OF BUNN	\$ 2,468.00	\$ 780.00	\$ (1,139.00)	\$ (359.00)	\$ 2,109.00
TOWN OF BURGAW	\$ 26,353.00	\$ 8,706.00	\$ (11,697.00)	\$ (2,991.00)	\$ 23,362.00
TOWN OF BURLINGTON	\$ 527,539.00	\$ 167,882.00	\$ (135,121.00)	\$ 32,761.00	\$ 560,300.00
TOWN OF BURNSVILLE	\$ 9,677.00	\$ 9,289.00	\$ -	\$ 9,289.00	\$ 18,966.00
TOWN OF CAJAH'S MOUNTAIN	\$ 10,081.00	\$ 3,556.00	\$ (3,927.00)	\$ (371.00)	\$ 9,710.00
TOWN OF CALABASH	\$ 4,689.00	\$ 2,655.00	\$ -	\$ 2,655.00	\$ 7,344.00
TOWN OF CALYPSO	\$ 1,649.00	\$ 571.00	\$ (602.00)	\$ (31.00)	\$ 1,618.00
TOWN OF CAMERON	\$ 1,346.00	\$ 667.00	\$ (89.00)	\$ 578.00	\$ 1,924.00
TOWN OF CANDOR	\$ 3,973.00	\$ 1,888.00	\$ (862.00)	\$ 1,026.00	\$ 4,999.00
TOWN OF CANTON	\$ 32,572.00	\$ 15,014.00	\$ (12,480.00)	\$ 2,534.00	\$ 35,106.00
TOWN OF CAPE CARTERET	\$ 5,447.00	\$ 1,821.00	\$ (2,461.00)	\$ (640.00)	\$ 4,807.00
TOWN OF CAROLINA BEACH	\$ 29,608.00	\$ 10,274.00	\$ (12,675.00)	\$ (2,401.00)	\$ 27,207.00
TOWN OF CAROLINA SHORES	\$ 5,535.00	\$ 3,596.00	\$ -	\$ 3,596.00	\$ 9,131.00
TOWN OF CARRBORO	\$ 84,406.00	\$ 31,824.00	\$ (36,511.00)	\$ (4,687.00)	\$ 79,719.00
TOWN OF CARTHAGE	\$ 9,883.00	\$ 3,377.00	\$ (3,328.00)	\$ 49.00	\$ 9,932.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF CARY	\$ 623,284.00	\$ 257,661.00	\$ (263,198.00)	\$ (5,537.00)	\$ 617,747.00
TOWN OF CASAR	\$ 5,856.00	\$ 2,435.00	\$ (348.00)	\$ 2,087.00	\$ 7,943.00
TOWN OF CASTALIA	\$ 1,223.00	\$ 539.00	\$ (366.00)	\$ 173.00	\$ 1,396.00
TOWN OF CASWELL BEACH	\$ 3,181.00	\$ 1,033.00	\$ (1,667.00)	\$ (634.00)	\$ 2,547.00
TOWN OF CATAWBA	\$ 5,899.00	\$ 2,645.00	\$ (789.00)	\$ 1,856.00	\$ 7,755.00
TOWN OF CEDAR POINT	\$ 11,339.00	\$ 3,249.00	\$ (6,377.00)	\$ (3,128.00)	\$ 8,211.00
VILLAGE OF CEDAR ROCK	\$ 1,166.00	\$ 754.00	\$ -	\$ 754.00	\$ 1,920.00
TOWN OF CENTERVILLE	\$ 133.00	\$ 63.00	\$ -	\$ 63.00	\$ 196.00
TOWN OF CERRO GORDO	\$ 783.00	\$ 463.00	\$ (137.00)	\$ 326.00	\$ 1,109.00
TOWN OF CHADBOURN	\$ 8,101.00	\$ 3,242.00	\$ (2,643.00)	\$ 599.00	\$ 8,700.00
TOWN OF CHAPEL HILL	\$ 303,293.00	\$ 120,143.00	\$ (123,062.00)	\$ (2,919.00)	\$ 300,374.00
CITY OF CHARLOTTE	\$ 4,056,618.50	\$ 1,578,641.00	\$ (1,631,122.50)	\$ (52,481.50)	\$ 4,004,137.00
CITY OF CHERRYVILLE	\$ 38,624.00	\$ 17,012.00	\$ (13,107.00)	\$ 3,905.00	\$ 42,529.00
VILLAGE OF CHIMNEY ROCK	\$ 1,609.00	\$ 566.00	\$ (758.00)	\$ (192.00)	\$ 1,417.00
TOWN OF CHINA GROVE	\$ 14,194.00	\$ 8,486.00	\$ -	\$ 8,486.00	\$ 22,680.00
TOWN OF CHOCOWINITY	\$ 9,318.00	\$ 4,092.00	\$ (2,868.00)	\$ 1,224.00	\$ 10,542.00
TOWN OF CLAREMONT	\$ 21,237.00	\$ 6,841.00	\$ (5,871.00)	\$ 970.00	\$ 22,207.00
TOWN OF CLARKTON	\$ 3,634.00	\$ 1,593.00	\$ (1,051.00)	\$ 542.00	\$ 4,176.00
TOWN OF CLAYTON	\$ 36,914.00	\$ 12,707.00	\$ (16,488.00)	\$ (3,781.00)	\$ 33,133.00
VILLAGE OF CLEMMONS	\$ 41,436.00	\$ 18,887.00	\$ (17,558.00)	\$ 1,329.00	\$ 42,765.00
TOWN OF CLEVELAND	\$ 7,239.00	\$ 2,957.00	\$ (2,747.00)	\$ 210.00	\$ 7,449.00
CITY OF CLINTON	\$ 55,417.00	\$ 20,090.00	\$ (23,040.00)	\$ (2,950.00)	\$ 52,467.00
TOWN OF CLYDE	\$ 11,915.00	\$ 7,392.00	\$ (3,045.00)	\$ 4,347.00	\$ 16,262.00
TOWN OF COATS	\$ 5,830.00	\$ 2,251.00	\$ (2,139.00)	\$ 112.00	\$ 5,942.00
TOWN OF COFIELD	\$ 1,722.00	\$ 690.00	\$ (637.00)	\$ 53.00	\$ 1,775.00
TOWN OF COLERAIN	\$ 2,016.00	\$ 1,019.00	\$ (366.00)	\$ 653.00	\$ 2,669.00
TOWN OF COLUMBIA	\$ 3,891.00	\$ 2,052.00	\$ (637.00)	\$ 1,415.00	\$ 5,306.00
TOWN OF COLUMBUS	\$ 11,813.42	\$ 3,326.00	\$ (3,752.42)	\$ (426.42)	\$ 11,387.00
TOWN OF COMO	\$ 931.00	\$ 319.00	\$ (407.00)	\$ (88.00)	\$ 843.00
CITY OF CONCORD	\$ 160,338.00	\$ 96,555.00	\$ (52.00)	\$ 96,503.00	\$ 256,841.00
TOWN OF CONETOE	\$ 887.00	\$ 441.00	\$ (230.00)	\$ 211.00	\$ 1,098.00
TOWN OF CONNELLY SPRINGS	\$ 8,295.00	\$ 3,211.00	\$ -	\$ 3,211.00	\$ 11,506.00
TOWN OF CONOVER	\$ 59,214.00	\$ 21,251.00	\$ (22,822.00)	\$ (1,571.00)	\$ 57,643.00
TOWN OF CONWAY	\$ 3,590.00	\$ 1,388.00	\$ (1,321.00)	\$ 67.00	\$ 3,657.00
TOWN OF COOLEEMEE	\$ 3,754.00	\$ 2,551.00	\$ -	\$ 2,551.00	\$ 6,305.00
TOWN OF CORNELIUS	\$ 102,658.00	\$ 38,478.00	\$ (42,939.00)	\$ (4,461.00)	\$ 98,197.00
TOWN OF COVE CITY	\$ 2,246.00	\$ 993.00	\$ (548.00)	\$ 445.00	\$ 2,691.00
TOWN OF CRAMERTON	\$ 11,789.00	\$ 3,963.00	\$ (4,089.00)	\$ (126.00)	\$ 11,663.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF CREEDMOOR	\$ 25,440.00	\$ 15,925.00	\$ -	\$ 15,925.00	\$ 41,365.00
TOWN OF CRESWELL	\$ 2,260.00	\$ 1,145.00	\$ (407.00)	\$ 738.00	\$ 2,998.00
TOWN OF CROSSNORE	\$ 1,267.00	\$ 398.00	\$ (589.00)	\$ (191.00)	\$ 1,076.00
TOWN OF DALLAS	\$ 26,658.00	\$ 11,777.00	\$ (7,168.00)	\$ 4,609.00	\$ 31,267.00
TOWN OF DANBURY	\$ 2,128.00	\$ 902.00	\$ (1,113.00)	\$ (211.00)	\$ 1,917.00
TOWN OF DAVIDSON	\$ 53,307.00	\$ 20,704.00	\$ (18,111.00)	\$ 2,593.00	\$ 55,900.00
TOWN OF DENTON	\$ 2,345.00	\$ 3,006.00	\$ -	\$ 3,006.00	\$ 5,351.00
TOWN OF DILLSBORO	\$ 2,452.00	\$ 1,327.00	\$ -	\$ 1,327.00	\$ 3,779.00
TOWN OF DOBBINS HEIGHTS	\$ 1,525.00	\$ 447.00	\$ (846.00)	\$ (399.00)	\$ 1,126.00
TOWN OF DOBSON	\$ 4,921.00	\$ 1,801.00	\$ (2,260.00)	\$ (459.00)	\$ 4,462.00
TOWN OF DORTCHES	\$ 957.00	\$ 484.00	\$ -	\$ 484.00	\$ 1,441.00
TOWN OF DOVER	\$ 2,326.00	\$ 1,138.00	\$ (502.00)	\$ 636.00	\$ 2,962.00
TOWN OF DREXEL	\$ 9,798.00	\$ 3,414.00	\$ (2,925.00)	\$ 489.00	\$ 10,287.00
TOWN OF DUBLIN	\$ 1,848.00	\$ 695.00	\$ (822.00)	\$ (127.00)	\$ 1,721.00
TOWN OF DUCK	\$ 2,214.00	\$ 1,432.00	\$ -	\$ 1,432.00	\$ 3,646.00
TOWN OF DUNN	\$ 53,729.00	\$ 18,726.00	\$ (22,817.00)	\$ (4,091.00)	\$ 49,638.00
CITY OF DURHAM	\$ 576,808.00	\$ 381,736.00	\$ -	\$ 381,736.00	\$ 958,544.00
TOWN OF EARL	\$ 1,926.00	\$ 713.00	\$ (236.00)	\$ 477.00	\$ 2,403.00
TOWN OF EAST ARCADIA	\$ 615.00	\$ 316.00	\$ -	\$ 316.00	\$ 931.00
TOWN OF EAST BEND	\$ 3,208.00	\$ 3,398.00	\$ -	\$ 3,398.00	\$ 6,606.00
TOWN OF EAST LAURINBURG	\$ 1,162.00	\$ 428.00	\$ (400.00)	\$ 28.00	\$ 1,190.00
TOWN OF EAST SPENCER	\$ 6,605.00	\$ 2,472.00	\$ (2,919.00)	\$ (447.00)	\$ 6,158.00
CITY OF EDEN	\$ 74,986.00	\$ 28,366.00	\$ (29,252.00)	\$ (886.00)	\$ 74,100.00
TOWN OF EDENTON	\$ 30,252.00	\$ 10,587.00	\$ (10,429.00)	\$ 158.00	\$ 30,410.00
CITY OF ELIZABETH CITY	\$ 92,171.00	\$ 39,488.00	\$ (36,567.00)	\$ 2,921.00	\$ 95,092.00
TOWN OF ELIZABETH TOWN	\$ 21,687.00	\$ 7,670.00	\$ (8,652.00)	\$ (982.00)	\$ 20,705.00
TOWN OF ELK PARK	\$ 2,056.00	\$ 768.00	\$ (970.00)	\$ (202.00)	\$ 1,854.00
TOWN OF ELKIN	\$ 30,371.00	\$ 9,690.00	\$ (15,361.00)	\$ (5,671.00)	\$ 24,700.00
TOWN OF ELLENBORO	\$ 12,450.00	\$ 5,772.00	\$ (827.00)	\$ 4,945.00	\$ 17,395.00
TOWN OF ELLERBE	\$ 7,086.00	\$ 4,048.00	\$ -	\$ 4,048.00	\$ 11,134.00
TOWN OF ELM CITY	\$ 9,793.00	\$ 3,981.00	\$ (3,049.00)	\$ 932.00	\$ 10,725.00
TOWN OF ELON COLLEGE	\$ 33,401.00	\$ 11,507.00	\$ (15,650.00)	\$ (4,143.00)	\$ 29,258.00
TOWN OF EMERALD ISLE	\$ 24,187.00	\$ 7,539.00	\$ (12,294.00)	\$ (4,755.00)	\$ 19,432.00
TOWN OF ENFIELD	\$ 9,891.00	\$ 3,852.00	\$ (3,097.00)	\$ 755.00	\$ 10,646.00
TOWN OF ERWIN	\$ 18,813.00	\$ 6,471.00	\$ (8,152.00)	\$ (1,681.00)	\$ 17,132.00
TOWN OF EUREKA	\$ 962.00	\$ 487.00	\$ (318.00)	\$ 169.00	\$ 1,131.00
TOWN OF EVERETTS	\$ 980.00	\$ 444.00	\$ (366.00)	\$ 78.00	\$ 1,058.00
TOWN OF FAIR BLUFF	\$ 2,623.00	\$ 1,588.00	\$ -	\$ 1,588.00	\$ 4,211.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF FAIRMONT	\$ 11,290.00	\$ 4,251.00	\$ (4,029.00)	\$ 222.00	\$ 11,512.00
TOWN OF FAIRVIEW	\$ 13,629.00	\$ 17,772.00	\$ -	\$ 17,772.00	\$ 31,401.00
TOWN OF FAISON	\$ 3,720.00	\$ 1,558.00	\$ (1,185.00)	\$ 373.00	\$ 4,093.00
TOWN OF FAITH	\$ 2,483.00	\$ 1,633.00	\$ -	\$ 1,633.00	\$ 4,116.00
TOWN OF FALCON	\$ 1,404.00	\$ 531.00	\$ (591.00)	\$ (60.00)	\$ 1,344.00
TOWN OF FALKLAND	\$ 1,054.00	\$ 437.00	\$ (366.00)	\$ 71.00	\$ 1,125.00
TOWN OF FALLSTON	\$ 5,238.00	\$ 1,952.00	\$ (1,510.00)	\$ 442.00	\$ 5,680.00
TOWN OF FARMVILLE	\$ 24,401.00	\$ 9,979.00	\$ (8,152.00)	\$ 1,827.00	\$ 26,228.00
CITY OF FAYETTEVILLE	\$ 711,469.00	\$ 280,046.00	\$ (282,037.00)	\$ (1,991.00)	\$ 709,478.00
VILLAGE OF FLAT ROCK	\$ 16,982.00	\$ 6,457.00	\$ (5,023.00)	\$ 1,434.00	\$ 18,416.00
TOWN OF FLETCHER	\$ 28,267.00	\$ 10,397.00	\$ (10,635.00)	\$ (238.00)	\$ 28,029.00
TOWN OF FOREST CITY	\$ 44,765.00	\$ 24,651.00	\$ (14,223.00)	\$ 10,428.00	\$ 55,193.00
VILLAGE OF FOREST HILLS	\$ 1,225.00	\$ 792.00	\$ -	\$ 792.00	\$ 2,017.00
TOWN OF FOUNTAIN	\$ 2,034.00	\$ 1,010.00	\$ (407.00)	\$ 603.00	\$ 2,637.00
TOWN OF FOUR OAKS	\$ 6,652.00	\$ 2,699.00	\$ (2,365.00)	\$ 334.00	\$ 6,986.00
TOWN OF FOXFIRE VILLAGE	\$ 2,640.00	\$ 847.00	\$ (1,000.00)	\$ (153.00)	\$ 2,487.00
TOWN OF FRANKLIN	\$ 35,698.00	\$ 25,465.00	\$ (704.00)	\$ 24,761.00	\$ 60,459.00
TOWN OF FRANKLINTON	\$ 9,100.00	\$ 3,464.00	\$ (3,828.00)	\$ (364.00)	\$ 8,736.00
TOWN OF FRANKLINVILLE	\$ 731.00	\$ 464.00	\$ -	\$ 464.00	\$ 1,195.00
TOWN OF FREMONT	\$ 8,070.00	\$ 3,228.00	\$ (2,548.00)	\$ 680.00	\$ 8,750.00
TOWN OF FUQUAY-VARINA	\$ 51,297.00	\$ 18,679.00	\$ (22,316.00)	\$ (3,637.00)	\$ 47,660.00
TOWN OF GAMEWELL	\$ 13,671.00	\$ 4,846.00	\$ (5,383.00)	\$ (537.00)	\$ 13,134.00
TOWN OF GARLAND	\$ 3,462.00	\$ 1,438.00	\$ (1,225.00)	\$ 213.00	\$ 3,675.00
TOWN OF GARNER	\$ 138,962.00	\$ 50,702.00	\$ (59,868.00)	\$ (9,166.00)	\$ 129,796.00
TOWN OF GARYSBURG	\$ 4,720.00	\$ 1,730.00	\$ (1,959.00)	\$ (229.00)	\$ 4,491.00
TOWN OF GASTON	\$ 8,221.00	\$ 2,645.00	\$ (3,917.00)	\$ (1,272.00)	\$ 6,949.00
CITY OF GASTONIA	\$ 451,755.00	\$ 169,742.00	\$ (197,825.00)	\$ (28,083.00)	\$ 423,672.00
TOWN OF GATESVILLE	\$ 1,797.00	\$ 888.00	\$ (454.00)	\$ 434.00	\$ 2,231.00
TOWN OF GIBSON	\$ 3,602.00	\$ 1,551.00	\$ (671.00)	\$ 880.00	\$ 4,482.00
TOWN OF GIBSONVILLE	\$ 30,677.00	\$ 11,108.00	\$ (8,336.00)	\$ 2,772.00	\$ 33,449.00
TOWN OF GLEN ALPINE	\$ 5,535.00	\$ 1,968.00	\$ (1,927.00)	\$ 41.00	\$ 5,576.00
TOWN OF GODWIN	\$ 1,739.00	\$ 739.00	\$ (591.00)	\$ 148.00	\$ 1,887.00
CITY OF GOLDSBORO	\$ 292,441.00	\$ 98,642.00	\$ (120,372.00)	\$ (21,730.00)	\$ 270,711.00
TOWN OF GOLDSTON	\$ 1,943.00	\$ 655.00	\$ (591.00)	\$ 64.00	\$ 2,007.00
CITY OF GRAHAM	\$ 123,810.00	\$ 40,454.00	\$ (26,980.00)	\$ 13,474.00	\$ 137,284.00
TOWN OF GRANDFATHER VILLAGE	\$ 269.00	\$ 174.00	\$ -	\$ 174.00	\$ 443.00
TOWN OF GRANITE FALLS	\$ 20,212.00	\$ 8,030.00	\$ (8,234.00)	\$ (204.00)	\$ 20,008.00
TOWN OF GRANITE QUARRY	\$ 4,346.00	\$ 2,953.00	\$ (72.00)	\$ 2,881.00	\$ 7,227.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF GRANTSBORO	\$ 390.00	\$ 256.00	\$ -	\$ 256.00	\$ 646.00
TOWN OF GREENEVERS	\$ 1,642.00	\$ 589.00	\$ (637.00)	\$ (48.00)	\$ 1,594.00
TOWN OF GREENLEVEL	\$ 6,389.00	\$ 2,505.00	\$ (2,505.00)	\$ -	\$ 6,389.00
CITY OF GREENSBORO	\$ 1,823,741.00	\$ 671,318.00	\$ (807,368.00)	\$ (136,050.00)	\$ 1,687,691.00
CITY OF GREENVILLE	\$ 402,699.00	\$ 162,010.00	\$ (155,024.00)	\$ 6,986.00	\$ 409,685.00
TOWN OF GRIFTON	\$ 11,546.00	\$ 4,704.00	\$ (3,599.00)	\$ 1,105.00	\$ 12,651.00
TOWN OF GRIMESLAND	\$ 4,594.00	\$ 2,493.00	\$ (772.00)	\$ 1,721.00	\$ 6,315.00
TOWN OF GROVER	\$ 11,767.00	\$ 4,313.00	\$ (1,678.00)	\$ 2,635.00	\$ 14,402.00
TOWN OF HALIFAX	\$ 2,472.00	\$ 989.00	\$ (908.00)	\$ 81.00	\$ 2,553.00
TOWN OF HAMILTON	\$ 1,670.00	\$ 708.00	\$ (454.00)	\$ 254.00	\$ 1,924.00
CITY OF HAMLET	\$ 32,943.00	\$ 13,018.00	\$ (9,273.00)	\$ 3,745.00	\$ 36,688.00
TOWN OF HARMONY	\$ 2,235.00	\$ 1,508.00	\$ -	\$ 1,508.00	\$ 3,743.00
TOWN OF HARRELLS	\$ 1,235.00	\$ 785.00	\$ -	\$ 785.00	\$ 2,020.00
TOWN OF HARRELLSVILLE	\$ 493.00	\$ 240.00	\$ (89.00)	\$ 151.00	\$ 644.00
TOWN OF HARRISBURG	\$ 20,295.00	\$ 9,719.00	\$ -	\$ 9,719.00	\$ 30,014.00
TOWN OF HASSELL	\$ 336.00	\$ 163.00	\$ (89.00)	\$ 74.00	\$ 410.00
TOWN OF HAVELOCK	\$ 64,247.00	\$ 25,199.00	\$ (22,132.00)	\$ 3,067.00	\$ 67,314.00
TOWN OF HAW RIVER	\$ 19,110.00	\$ 6,904.00	\$ (3,920.00)	\$ 2,984.00	\$ 22,094.00
TOWN OF HAYESVILLE	\$ 8,263.00	\$ 4,361.00	\$ -	\$ 4,361.00	\$ 12,624.00
TOWN OF HEMBY BRIDGE	\$ 3,339.00	\$ 2,158.00	\$ -	\$ 2,158.00	\$ 5,497.00
CITY OF HENDERSON	\$ 74,500.00	\$ 26,850.00	\$ (29,330.00)	\$ (2,480.00)	\$ 72,020.00
TOWN OF HENDERSONVILLE	\$ 121,466.00	\$ 49,661.00	\$ (46,116.00)	\$ 3,545.00	\$ 125,011.00
TOWN OF HERTFORD	\$ 12,594.00	\$ 5,190.00	\$ (4,237.00)	\$ 953.00	\$ 13,547.00
CITY OF HICKORY	\$ 287,864.00	\$ 100,755.00	\$ (118,285.00)	\$ (17,530.00)	\$ 270,334.00
CITY OF HIGH POINT	\$ 235,694.00	\$ 150,264.00	\$ (29,590.00)	\$ 120,674.00	\$ 356,368.00
CITY OF HIGH SHOALS	\$ 2,652.00	\$ 891.00	\$ (1,080.00)	\$ (189.00)	\$ 2,463.00
TOWN OF HIGHLANDS	\$ 15,309.00	\$ 8,603.00	\$ -	\$ 8,603.00	\$ 23,912.00
TOWN OF HILDEBRAN	\$ 6,732.00	\$ 2,606.00	\$ (2,152.00)	\$ 454.00	\$ 7,186.00
TOWN OF HILLSBOROUGH	\$ 42,690.00	\$ 18,959.00	\$ (14,009.00)	\$ 4,950.00	\$ 47,640.00
TOWN OF HOBGOOD	\$ 1,369.00	\$ 624.00	\$ (318.00)	\$ 306.00	\$ 1,675.00
TOWN OF HOFFMAN	\$ 617.00	\$ 334.00	\$ -	\$ 334.00	\$ 951.00
TOWN OF HOLDEN BEACH	\$ 4,017.00	\$ 2,482.00	\$ -	\$ 2,482.00	\$ 6,499.00
TOWN OF HOLLY RIDGE	\$ 3,758.00	\$ 1,359.00	\$ (1,505.00)	\$ (146.00)	\$ 3,612.00
TOWN OF HOLLY SPRINGS	\$ 9,980.00	\$ 6,137.00	\$ (2,414.00)	\$ 3,723.00	\$ 13,703.00
TOWN OF HOOKERTON	\$ 1,626.00	\$ 821.00	\$ (271.00)	\$ 550.00	\$ 2,176.00
TOWN OF HOPE MILLS	\$ 34,173.00	\$ 14,953.00	\$ (11,250.00)	\$ 3,703.00	\$ 37,876.00
TOWN OF HOT SPRINGS	\$ 1,317.00	\$ 1,169.00	\$ -	\$ 1,169.00	\$ 2,486.00
TOWN OF HUDSON	\$ 19,574.00	\$ 7,094.00	\$ (7,859.00)	\$ (765.00)	\$ 18,809.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF HUNTERSVILLE	\$ 140,736.00	\$ 60,072.00	\$ (52,844.00)	\$ 7,228.00	\$ 147,964.00
TOWN OF INDIAN BEACH	\$ 2,308.00	\$ 626.00	\$ (1,275.00)	\$ (649.00)	\$ 1,659.00
TOWN OF INDIAN TRAIL	\$ 25,524.00	\$ 16,806.00	\$ -	\$ 16,806.00	\$ 42,330.00
TOWN OF JACKSON	\$ 2,747.00	\$ 1,110.00	\$ (954.00)	\$ 156.00	\$ 2,903.00
CITY OF JACKSONVILLE	\$ 258,529.00	\$ 94,144.00	\$ (93,585.00)	\$ 559.00	\$ 259,088.00
TOWN OF JAMESTOWN	\$ 15,838.00	\$ 12,393.00	\$ -	\$ 12,393.00	\$ 28,231.00
TOWN OF JAMESVILLE	\$ 4,211.00	\$ 2,062.00	\$ (868.00)	\$ 1,194.00	\$ 5,405.00
TOWN OF JEFFERSON	\$ 1,503.00	\$ 1,074.00	\$ -	\$ 1,074.00	\$ 2,577.00
TOWN OF JONESVILLE	\$ 10,953.00	\$ 4,247.00	\$ (4,614.00)	\$ (367.00)	\$ 10,586.00
CITY OF KANNAPOLIS	\$ 76,486.00	\$ 39,502.00	\$ -	\$ 39,502.00	\$ 115,988.00
TOWN OF KELFORD	\$ 803.00	\$ 328.00	\$ (271.00)	\$ 57.00	\$ 860.00
TOWN OF KENANSVILLE	\$ 7,121.00	\$ 2,415.00	\$ (3,461.00)	\$ (1,046.00)	\$ 6,075.00
TOWN OF KENLY	\$ 7,415.00	\$ 2,931.00	\$ (2,643.00)	\$ 288.00	\$ 7,703.00
TOWN OF KERNERSVILLE	\$ 109,941.00	\$ 41,957.00	\$ (54,877.00)	\$ (12,920.00)	\$ 97,021.00
TOWN OF KILL DEVIL HILLS	\$ 45,049.00	\$ 14,354.00	\$ (22,316.00)	\$ (7,962.00)	\$ 37,087.00
TOWN OF KING	\$ 12,933.00	\$ 11,178.00	\$ -	\$ 11,178.00	\$ 24,111.00
CITY OF KINGS MOUNTAIN	\$ 76,944.00	\$ 30,657.00	\$ (21,976.00)	\$ 8,681.00	\$ 85,625.00
TOWN OF KINGSTOWN	\$ 2,207.00	\$ 606.00	\$ (1,212.00)	\$ (606.00)	\$ 1,601.00
CITY OF KINSTON	\$ 175,467.00	\$ 62,210.00	\$ (73,277.00)	\$ (11,067.00)	\$ 164,400.00
TOWN OF KITTRELL	\$ 1,305.00	\$ 510.00	\$ (407.00)	\$ 103.00	\$ 1,408.00
TOWN OF KITTY HAWK	\$ 18,714.00	\$ 6,116.00	\$ (9,154.00)	\$ (3,038.00)	\$ 15,676.00
TOWN OF KNIGHTDALE	\$ 32,156.00	\$ 12,710.00	\$ (12,352.00)	\$ 358.00	\$ 32,514.00
TOWN OF KURE BEACH	\$ 7,865.00	\$ 2,729.00	\$ (3,814.00)	\$ (1,085.00)	\$ 6,780.00
TOWN OF LA GRANGE	\$ 14,054.00	\$ 5,825.00	\$ (4,554.00)	\$ 1,271.00	\$ 15,325.00
TOWN OF LAKE LURE	\$ 12,094.00	\$ 4,147.00	\$ (4,882.00)	\$ (735.00)	\$ 11,359.00
VILLAGE LAKE PARK	\$ 856.00	\$ 363.00	\$ -	\$ 363.00	\$ 1,219.00
TOWN OF LAKE WACCAMAW	\$ 6,226.00	\$ 2,246.00	\$ (2,730.00)	\$ (484.00)	\$ 5,742.00
TOWN OF LANDIS	\$ 6,576.00	\$ 3,967.00	\$ -	\$ 3,967.00	\$ 10,543.00
TOWN OF LANSING	\$ 708.00	\$ 429.00	\$ -	\$ 429.00	\$ 1,137.00
TOWN OF LASKER	\$ 481.00	\$ 164.00	\$ (183.00)	\$ (19.00)	\$ 462.00
TOWN OF LATTIMORE	\$ 1,816.00	\$ 715.00	\$ (537.00)	\$ 178.00	\$ 1,994.00
TOWN OF LAUREL PARK	\$ 5,429.00	\$ 1,535.00	\$ (3,074.00)	\$ (1,539.00)	\$ 3,890.00
CITY OF LAURINBURG	\$ 104,153.00	\$ 41,201.00	\$ (35,689.00)	\$ 5,512.00	\$ 109,665.00
TOWN OF LAWNSDALE	\$ 11,941.00	\$ 6,108.00	\$ (1,401.00)	\$ 4,707.00	\$ 16,648.00
TOWN OF LEGGETT	\$ 796.00	\$ 229.00	\$ (407.00)	\$ (178.00)	\$ 618.00
TOWN OF LELAND	\$ 12,978.00	\$ 5,551.00	\$ (4,297.00)	\$ 1,254.00	\$ 14,232.00
CITY OF LENOIR	\$ 144,402.00	\$ 54,287.00	\$ (69,261.00)	\$ (14,974.00)	\$ 129,428.00
TOWN OF LEWISTON WOODVILLE	\$ 3,335.00	\$ 1,208.00	\$ (1,139.00)	\$ 69.00	\$ 3,404.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF LEWISVILLE	\$ 14,739.00	\$ 9,669.00	\$ (1,939.00)	\$ 7,730.00	\$ 22,469.00
CITY OF LEXINGTON	\$ 53,248.00	\$ 43,133.00	\$ -	\$ 43,133.00	\$ 96,381.00
TOWN OF LIBERTY	\$ 11,977.00	\$ 7,112.00	\$ -	\$ 7,112.00	\$ 19,089.00
TOWN OF LILESVILLE	\$ 2,985.00	\$ 1,636.00	\$ -	\$ 1,636.00	\$ 4,621.00
TOWN OF LILLINGTON	\$ 13,113.00	\$ 4,750.00	\$ (5,421.00)	\$ (671.00)	\$ 12,442.00
CITY OF LINCOLNTON	\$ 122,162.00	\$ 53,576.00	\$ (48,390.00)	\$ 5,186.00	\$ 127,348.00
TOWN OF LINDEN	\$ 1,697.00	\$ 770.00	\$ (502.00)	\$ 268.00	\$ 1,965.00
TOWN OF LITTLETON	\$ 4,448.00	\$ 1,609.00	\$ (1,823.00)	\$ (214.00)	\$ 4,234.00
CITY OF LOCUST	\$ 11,302.00	\$ 4,586.00	\$ (4,587.00)	\$ (1.00)	\$ 11,301.00
TOWN OF LONG VIEW	\$ 8,460.00	\$ 3,685.00	\$ (1,901.00)	\$ 1,784.00	\$ 10,244.00
TOWN OF LOUISBURG	\$ 21,709.00	\$ 7,052.00	\$ (10,337.00)	\$ (3,285.00)	\$ 18,424.00
TOWN OF LOVE VALLEY	\$ 30.00	\$ 20.00	\$ -	\$ 20.00	\$ 50.00
TOWN OF LOWELL	\$ 16,317.00	\$ 5,911.00	\$ (7,018.00)	\$ (1,107.00)	\$ 15,210.00
TOWN OF LUCAMA	\$ 4,772.00	\$ 2,141.00	\$ (1,275.00)	\$ 866.00	\$ 5,638.00
TOWN OF LUMBER BRIDGE	\$ 451.00	\$ 383.00	\$ (137.00)	\$ 246.00	\$ 697.00
CITY OF LUMBERTON	\$ 141,627.00	\$ 48,006.00	\$ (62,575.00)	\$ (14,569.00)	\$ 127,058.00
TOWN OF MACCLESFIELD	\$ 2,866.00	\$ 1,482.00	\$ (502.00)	\$ 980.00	\$ 3,846.00
TOWN OF MACON	\$ 617.00	\$ 295.00	\$ (137.00)	\$ 158.00	\$ 775.00
TOWN OF MADISON	\$ 16,497.00	\$ 5,860.00	\$ (7,127.00)	\$ (1,267.00)	\$ 15,230.00
TOWN OF MAGGIE VALLEY	\$ 14,403.00	\$ 5,449.00	\$ (4,368.00)	\$ 1,081.00	\$ 15,484.00
TOWN OF MAGNOLIA	\$ 2,587.00	\$ 1,136.00	\$ (822.00)	\$ 314.00	\$ 2,901.00
TOWN OF MAIDEN	\$ 31,194.00	\$ 11,136.00	\$ (7,820.00)	\$ 3,316.00	\$ 34,510.00
TOWN OF MANTEO	\$ 11,018.00	\$ 4,070.00	\$ (4,601.00)	\$ (531.00)	\$ 10,487.00
TOWN OF MARIETTA	\$ 439.00	\$ 170.00	\$ (69.00)	\$ 101.00	\$ 540.00
TOWN OF MARION	\$ 41,239.00	\$ 30,513.00	\$ -	\$ 30,513.00	\$ 71,752.00
TOWN OF MARS HILL	\$ 5,029.00	\$ 5,608.00	\$ -	\$ 5,608.00	\$ 10,637.00
TOWN OF MARSHALL	\$ 11,240.00	\$ 8,826.00	\$ -	\$ 8,826.00	\$ 20,066.00
TOWN OF MARSHVILLE	\$ 11,540.00	\$ 5,379.00	\$ -	\$ 5,379.00	\$ 16,919.00
VILLAGE OF MARVIN	\$ 3,866.00	\$ 2,501.00	\$ -	\$ 2,501.00	\$ 6,367.00
TOWN OF MATTHEWS	\$ 97,041.00	\$ 60,075.00	\$ (341.00)	\$ 59,734.00	\$ 156,775.00
TOWN OF MAXTON	\$ 15,766.00	\$ 5,464.00	\$ (4,284.00)	\$ 1,180.00	\$ 16,946.00
TOWN OF MAYODAN	\$ 10,697.00	\$ 3,842.00	\$ (3,983.00)	\$ (141.00)	\$ 10,556.00
TOWN OF MAYSVILLE	\$ 3,021.00	\$ 1,122.00	\$ (1,093.00)	\$ 29.00	\$ 3,050.00
TOWN OF MCADENVILLE	\$ 4,212.00	\$ 1,348.00	\$ (1,839.00)	\$ (491.00)	\$ 3,721.00
TOWN OF MCDONALD	\$ 114.00	\$ 71.00	\$ -	\$ 71.00	\$ 185.00
TOWN OF MCFARLAN	\$ 56.00	\$ 24.00	\$ -	\$ 24.00	\$ 80.00
TOWN OF MEBANE	\$ 45,782.00	\$ 20,932.00	\$ -	\$ 20,932.00	\$ 66,714.00
TOWN OF MESIC	\$ 1,468.00	\$ 455.00	\$ (685.00)	\$ (230.00)	\$ 1,238.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF MICRO	\$ 1,176.00	\$ 493.00	\$ (318.00)	\$ 175.00	\$ 1,351.00
TOWN OF MIDDLEBURG	\$ 641.00	\$ 235.00	\$ (271.00)	\$ (36.00)	\$ 605.00
TOWN OF MIDDLESEX	\$ 2,788.00	\$ 1,214.00	\$ (772.00)	\$ 442.00	\$ 3,230.00
TOWN OF MIDLAND	\$ 9,537.00	\$ 6,166.00	\$ -	\$ 6,166.00	\$ 15,703.00
TOWN OF MILLS RIVER	\$ 23,664.00	\$ 15,060.00	\$ -	\$ 15,060.00	\$ 38,724.00
TOWN OF MILTON	\$ 698.00	\$ 254.00	\$ (245.00)	\$ 9.00	\$ 707.00
TOWN OF MINERAL SPRINGS	\$ 1,472.00	\$ 995.00	\$ -	\$ 995.00	\$ 2,467.00
TOWN OF MINNESOTT BEACH	\$ 697.00	\$ 272.00	\$ (230.00)	\$ 42.00	\$ 739.00
TOWN OF MINT HILL	\$ 54,399.00	\$ 16,487.00	\$ (26,662.00)	\$ (10,175.00)	\$ 44,224.00
VILLAGE OF MISENHEIMER	\$ 2,608.00	\$ 1,646.00	\$ -	\$ 1,646.00	\$ 4,254.00
TOWN OF MOCKSVILLE	\$ 25,013.00	\$ 8,695.00	\$ (12,828.00)	\$ (4,133.00)	\$ 20,880.00
TOWN OF MOMEYER	\$ 1,795.00	\$ 551.00	\$ (908.00)	\$ (357.00)	\$ 1,438.00
CITY OF MONROE	\$ 120,077.00	\$ 70,990.00	\$ -	\$ 70,990.00	\$ 191,067.00
TOWN OF MONTREAT	\$ 4,052.00	\$ 1,465.00	\$ (2,043.00)	\$ (578.00)	\$ 3,474.00
TOWN OF MOORESBORO	\$ 9,657.00	\$ 4,057.00	\$ (447.00)	\$ 3,610.00	\$ 13,267.00
TOWN OF MOORESVILLE	\$ 54,790.00	\$ 33,148.00	\$ -	\$ 33,148.00	\$ 87,938.00
TOWN OF MOREHEAD CITY	\$ 72,019.00	\$ 23,754.00	\$ (34,431.00)	\$ (10,677.00)	\$ 61,342.00
CITY OF MORGANTON	\$ 145,262.00	\$ 51,536.00	\$ (58,889.00)	\$ (7,353.00)	\$ 137,909.00
TOWN OF MORRISVILLE	\$ 59,083.00	\$ 22,965.00	\$ (29,926.00)	\$ (6,961.00)	\$ 52,122.00
TOWN OF MORVEN	\$ 2,393.00	\$ 1,399.00	\$ -	\$ 1,399.00	\$ 3,792.00
TOWN OF MOUNT AIRY	\$ 44,678.00	\$ 15,551.00	\$ (21,141.00)	\$ (5,590.00)	\$ 39,088.00
TOWN OF MOUNT GILEAD	\$ 8,108.00	\$ 3,925.00	\$ (1,823.00)	\$ 2,102.00	\$ 10,210.00
CITY OF MOUNT HOLLY	\$ 50,743.00	\$ 20,778.00	\$ (19,756.00)	\$ 1,022.00	\$ 51,765.00
TOWN OF MOUNT OLIVE	\$ 26,514.00	\$ 10,377.00	\$ (9,629.00)	\$ 748.00	\$ 27,262.00
TOWN OF MOUNT PLEASANT	\$ 6,604.00	\$ 3,582.00	\$ -	\$ 3,582.00	\$ 10,186.00
TOWN OF MURFREESBORO	\$ 12,374.00	\$ 4,406.00	\$ (5,191.00)	\$ (785.00)	\$ 11,589.00
TOWN OF MURPHY	\$ 13,911.00	\$ 9,337.00	\$ -	\$ 9,337.00	\$ 23,248.00
TOWN OF NAGS HEAD	\$ 28,773.00	\$ 8,523.00	\$ (15,575.00)	\$ (7,052.00)	\$ 21,721.00
TOWN OF NASHVILLE	\$ 19,874.00	\$ 8,419.00	\$ (6,743.00)	\$ 1,676.00	\$ 21,550.00
TOWN OF NAVASSA	\$ 2,137.00	\$ 759.00	\$ (873.00)	\$ (114.00)	\$ 2,023.00
CITY OF NEW BERN	\$ 159,593.00	\$ 54,395.00	\$ (72,320.00)	\$ (17,925.00)	\$ 141,668.00
TOWN OF NEW LONDON	\$ 5,424.00	\$ 3,082.00	\$ -	\$ 3,082.00	\$ 8,506.00
TOWN OF NEWLAND	\$ 12,378.00	\$ 4,353.00	\$ (5,723.00)	\$ (1,370.00)	\$ 11,008.00
TOWN OF NEWPORT	\$ 14,523.00	\$ 6,044.00	\$ (4,690.00)	\$ 1,354.00	\$ 15,877.00
CITY OF NEWTON	\$ 90,321.00	\$ 32,346.00	\$ (33,226.00)	\$ (880.00)	\$ 89,441.00
TOWN OF NEWTON GROVE	\$ 3,912.00	\$ 1,416.00	\$ (1,776.00)	\$ (360.00)	\$ 3,552.00
TOWN OF NORLINA	\$ 3,806.00	\$ 1,476.00	\$ (1,368.00)	\$ 108.00	\$ 3,914.00
TOWN OF NORMAN	\$ 252.00	\$ 138.00	\$ -	\$ 138.00	\$ 390.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF NORTH TOPSAIL BEACH	\$ 8,595.00	\$ 2,509.00	\$ (4,418.00)	\$ (1,909.00)	\$ 6,686.00
TOWN OF NORTH WILKESBORO	\$ 38,264.00	\$ 13,288.00	\$ (17,976.00)	\$ (4,688.00)	\$ 33,576.00
CITY OF NORTHWEST	\$ 2,633.00	\$ 920.00	\$ (1,037.00)	\$ (117.00)	\$ 2,516.00
TOWN OF NORWOOD	\$ 5,514.00	\$ 3,381.00	\$ -	\$ 3,381.00	\$ 8,895.00
TOWN OF OAK CITY	\$ 1,592.00	\$ 737.00	\$ (407.00)	\$ 330.00	\$ 1,922.00
TOWN OF OAK ISLAND	\$ 8,841.00	\$ 4,998.00	\$ -	\$ 4,998.00	\$ 13,839.00
TOWN OF OAK RIDGE	\$ 13,276.00	\$ 4,814.00	\$ (7,543.00)	\$ (2,729.00)	\$ 10,547.00
TOWN OF OAKBORO	\$ 6,648.00	\$ 3,608.00	\$ -	\$ 3,608.00	\$ 10,256.00
TOWN OF OCEAN ISLE BEACH	\$ 3,322.00	\$ 2,038.00	\$ -	\$ 2,038.00	\$ 5,360.00
TOWN OF OLD FORT	\$ 6,913.00	\$ 4,610.00	\$ -	\$ 4,610.00	\$ 11,523.00
TOWN OF ORIENTAL	\$ 2,019.00	\$ 929.00	\$ (407.00)	\$ 522.00	\$ 2,541.00
TOWN OF ORRUM	\$ 398.00	\$ 281.00	\$ (77.00)	\$ 204.00	\$ 602.00
TOWN OF OSSIPEE	\$ 1,295.00	\$ 824.00	\$ -	\$ 824.00	\$ 2,119.00
TOWN OF OXFORD	\$ 33,067.00	\$ 13,518.00	\$ (13,479.00)	\$ 39.00	\$ 33,106.00
TOWN OF PANTEGO	\$ 4,051.00	\$ 2,056.00	\$ (822.00)	\$ 1,234.00	\$ 5,285.00
TOWN OF PARKTON	\$ 2,111.00	\$ 704.00	\$ (954.00)	\$ (250.00)	\$ 1,861.00
TOWN OF PARMELE	\$ 928.00	\$ 407.00	\$ (318.00)	\$ 89.00	\$ 1,017.00
TOWN OF PATTERSON SPRINGS	\$ 1,304.00	\$ 380.00	\$ (728.00)	\$ (348.00)	\$ 956.00
TOWN OF PEACHLAND	\$ 2,643.00	\$ 1,541.00	\$ -	\$ 1,541.00	\$ 4,184.00
TOWN OF PELETIER	\$ 1,800.00	\$ 1,163.00	\$ -	\$ 1,163.00	\$ 2,963.00
TOWN OF PEMBROKE	\$ 17,223.00	\$ 6,038.00	\$ (6,912.00)	\$ (874.00)	\$ 16,349.00
TOWN OF PIKEVILLE	\$ 5,109.00	\$ 2,788.00	\$ (772.00)	\$ 2,016.00	\$ 7,125.00
TOWN OF PILOT MOUNTAIN	\$ 6,933.00	\$ 2,649.00	\$ (3,325.00)	\$ (676.00)	\$ 6,257.00
TOWN OF PINE KNOLL SHORES	\$ 17,397.00	\$ 5,017.00	\$ (9,378.00)	\$ (4,361.00)	\$ 13,036.00
TOWN OF PINE LEVEL	\$ 4,572.00	\$ 1,717.00	\$ (1,656.00)	\$ 61.00	\$ 4,633.00
TOWN OF PINEBLUFF	\$ 2,967.00	\$ 1,399.00	\$ -	\$ 1,399.00	\$ 4,366.00
VILLAGE OF PINEHURST	\$ 61,270.00	\$ 19,522.00	\$ (25,961.00)	\$ (6,439.00)	\$ 54,831.00
TOWN OF PINETOPS	\$ 7,420.00	\$ 3,311.00	\$ (2,189.00)	\$ 1,122.00	\$ 8,542.00
TOWN OF PINEVILLE	\$ 46,392.00	\$ 14,898.00	\$ (18,319.00)	\$ (3,421.00)	\$ 42,971.00
TOWN OF PINK HILL	\$ 3,979.00	\$ 1,910.00	\$ (954.00)	\$ 956.00	\$ 4,935.00
TOWN OF PITTSBORO	\$ 14,322.00	\$ 5,611.00	\$ (5,509.00)	\$ 102.00	\$ 14,424.00
TOWN OF PLEASANT GARDEN	\$ 15.00	\$ 746.00	\$ -	\$ 746.00	\$ 761.00
TOWN OF PLYMOUTH	\$ 26,246.00	\$ 10,201.00	\$ (9,928.00)	\$ 273.00	\$ 26,519.00
TOWN OF POLKTON	\$ 3,383.00	\$ 2,390.00	\$ -	\$ 2,390.00	\$ 5,773.00
TOWN OF POLKVILLE	\$ 4,302.00	\$ 1,674.00	\$ (946.00)	\$ 728.00	\$ 5,030.00
TOWN OF POLLOCKSVILLE	\$ 1,619.00	\$ 737.00	\$ (366.00)	\$ 371.00	\$ 1,990.00
TOWN OF POWELLSVILLE	\$ 1,087.00	\$ 479.00	\$ (366.00)	\$ 113.00	\$ 1,200.00
TOWN OF PRINCETON	\$ 5,453.00	\$ 2,350.00	\$ (1,593.00)	\$ 757.00	\$ 6,210.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF PRINCEVILLE	\$ 7,867.00	\$ 2,849.00	\$ (3,644.00)	\$ (795.00)	\$ 7,072.00
TOWN OF PROCTORVILLE	\$ 540.00	\$ 208.00	\$ (149.00)	\$ 59.00	\$ 599.00
TOWN OF RAEFORD	\$ 20,713.00	\$ 7,096.00	\$ (8,381.00)	\$ (1,285.00)	\$ 19,428.00
CITY OF RALEIGH	\$ 2,360,434.00	\$ 934,168.00	\$ (938,431.00)	\$ (4,263.00)	\$ 2,356,171.00
TOWN OF RAMSEUR	\$ 6,373.00	\$ 2,712.00	\$ (2,576.00)	\$ 136.00	\$ 6,509.00
CITY OF RANDLEMAN	\$ 6,875.00	\$ 5,870.00	\$ -	\$ 5,870.00	\$ 12,745.00
TOWN OF RANLO	\$ 7,981.00	\$ 3,239.00	\$ (4,423.00)	\$ (1,184.00)	\$ 6,797.00
TOWN OF RAYNHAM	\$ 241.00	\$ 84.00	\$ (52.00)	\$ 32.00	\$ 273.00
TOWN OF RED CROSS	\$ 1,361.00	\$ 867.00	\$ -	\$ 867.00	\$ 2,228.00
TOWN OF RED OAK	\$ 2,918.00	\$ 1,620.00	\$ -	\$ 1,620.00	\$ 4,538.00
TOWN OF RED SPRINGS	\$ 16,031.00	\$ 5,655.00	\$ (6,105.00)	\$ (450.00)	\$ 15,581.00
CITY OF REIDSVILLE	\$ 94,308.00	\$ 32,227.00	\$ (39,405.00)	\$ (7,178.00)	\$ 87,130.00
TOWN OF RENNERT	\$ 523.00	\$ 219.00	\$ (137.00)	\$ 82.00	\$ 605.00
TOWN OF RHODISS	\$ 1,716.00	\$ 888.00	\$ (375.00)	\$ 513.00	\$ 2,229.00
TOWN OF RICH SQUARE	\$ 5,045.00	\$ 1,797.00	\$ (2,007.00)	\$ (210.00)	\$ 4,835.00
TOWN OF RICHFIELD	\$ 3,240.00	\$ 1,766.00	\$ -	\$ 1,766.00	\$ 5,006.00
TOWN OF RICHLANDS	\$ 6,646.00	\$ 2,586.00	\$ (2,276.00)	\$ 310.00	\$ 6,956.00
TOWN OF RIVER BEND	\$ 9,080.00	\$ 3,212.00	\$ (3,733.00)	\$ (521.00)	\$ 8,559.00
CITY OF ROANOKE RAPIDS	\$ 95,394.00	\$ 34,720.00	\$ (39,391.00)	\$ (4,671.00)	\$ 90,723.00
TOWN OF ROBBINS	\$ 5,329.00	\$ 1,840.00	\$ (1,593.00)	\$ 247.00	\$ 5,576.00
TOWN OF ROBBINSVILLE	\$ 8,991.00	\$ 3,781.00	\$ -	\$ 3,781.00	\$ 12,772.00
TOWN OF ROBERSONVILLE	\$ 8,545.00	\$ 4,692.00	\$ (2,189.00)	\$ 2,503.00	\$ 11,048.00
CITY OF ROCKINGHAM	\$ 87,510.00	\$ 38,018.00	\$ (30,242.00)	\$ 7,776.00	\$ 95,286.00
TOWN OF ROCKWELL	\$ 7,505.00	\$ 4,955.00	\$ -	\$ 4,955.00	\$ 12,460.00
CITY OF ROCKY MOUNT	\$ 329,346.00	\$ 128,115.00	\$ (146,003.00)	\$ (17,888.00)	\$ 311,458.00
TOWN OF ROLESVILLE	\$ 5,126.00	\$ 1,860.00	\$ (2,276.00)	\$ (416.00)	\$ 4,710.00
TOWN OF RONDA	\$ 1,054.00	\$ 306.00	\$ (579.00)	\$ (273.00)	\$ 781.00
TOWN OF ROPER	\$ 3,665.00	\$ 1,852.00	\$ (772.00)	\$ 1,080.00	\$ 4,745.00
TOWN OF ROSE HILL	\$ 7,216.00	\$ 2,642.00	\$ (2,915.00)	\$ (273.00)	\$ 6,943.00
TOWN OF ROSEBORO	\$ 5,604.00	\$ 2,338.00	\$ (1,684.00)	\$ 654.00	\$ 6,258.00
CITY OF ROSMAN	\$ 2,439.00	\$ 1,147.00	\$ -	\$ 1,147.00	\$ 3,586.00
TOWN OF ROWLAND	\$ 1,810.00	\$ 1,002.00	\$ -	\$ 1,002.00	\$ 2,812.00
CITY OF ROXBORO	\$ 63,400.00	\$ 22,468.00	\$ (27,885.00)	\$ (5,417.00)	\$ 57,983.00
TOWN OF ROXOBEL	\$ 1,309.00	\$ 516.00	\$ (548.00)	\$ (32.00)	\$ 1,277.00
TOWN OF RURAL HALL	\$ 4,273.00	\$ 4,196.00	\$ -	\$ 4,196.00	\$ 8,469.00
TOWN OF RUTH	\$ 981.00	\$ 807.00	\$ (444.00)	\$ 363.00	\$ 1,344.00
TOWN OF RUTHERFORD COLLEGE	\$ 6,368.00	\$ 2,260.00	\$ (2,157.00)	\$ 103.00	\$ 6,471.00
TOWN OF RUTHERFORDTON	\$ 49,032.00	\$ 22,271.00	\$ (17,054.00)	\$ 5,217.00	\$ 54,249.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF SALEMBURG	\$ 2,301.00	\$ 881.00	\$ (954.00)	\$ (73.00)	\$ 2,228.00
CITY OF SALISBURY	\$ 282,628.00	\$ 100,074.00	\$ (96,477.00)	\$ 3,597.00	\$ 286,225.00
CITY OF SALUDA	\$ 3,573.00	\$ 2,664.00	\$ -	\$ 2,664.00	\$ 6,237.00
TOWN OF SANDY CREEK	\$ 814.00	\$ 292.00	\$ (296.00)	\$ (4.00)	\$ 810.00
TOWN OF SANDYFIELD	\$ 373.00	\$ 198.00	\$ -	\$ 198.00	\$ 571.00
CITY OF SANFORD	\$ 69,060.00	\$ 34,184.00	\$ -	\$ 34,184.00	\$ 103,244.00
TOWN OF SANTEETLAH	\$ 218.00	\$ 137.00	\$ -	\$ 137.00	\$ 355.00
TOWN OF SARATOGA	\$ 1,129.00	\$ 497.00	\$ (271.00)	\$ 226.00	\$ 1,355.00
TOWN OF SAWMILLS	\$ 12,165.00	\$ 4,780.00	\$ (3,669.00)	\$ 1,111.00	\$ 13,276.00
TOWN OF SCOTLAND NECK	\$ 10,502.00	\$ 3,963.00	\$ (3,917.00)	\$ 46.00	\$ 10,548.00
TOWN OF SEABOARD	\$ 2,286.00	\$ 928.00	\$ (685.00)	\$ 243.00	\$ 2,529.00
TOWN OF SEAGROVE	\$ 1,447.00	\$ 989.00	\$ (654.00)	\$ 335.00	\$ 1,782.00
TOWN OF SEDALIA	\$ 77.00	\$ 84.00	\$ -	\$ 84.00	\$ 161.00
TOWN OF SELMA	\$ 28,410.00	\$ 10,151.00	\$ (11,945.00)	\$ (1,794.00)	\$ 26,616.00
TOWN OF SEVEN DEVILS	\$ 533.00	\$ 344.00	\$ -	\$ 344.00	\$ 877.00
TOWN OF SEVEN SPRINGS	\$ 1,331.00	\$ 759.00	\$ (137.00)	\$ 622.00	\$ 1,953.00
TOWN OF SEVERN	\$ 846.00	\$ 311.00	\$ (318.00)	\$ (7.00)	\$ 839.00
TOWN OF SHALLOTTE	\$ 8,609.00	\$ 5,555.00	\$ -	\$ 5,555.00	\$ 14,164.00
TOWN OF SHARPSBURG	\$ 7,315.00	\$ 3,486.00	\$ (2,730.00)	\$ 756.00	\$ 8,071.00
CITY OF SHELBY	\$ 216,527.00	\$ 85,688.00	\$ (64,523.00)	\$ 21,165.00	\$ 237,692.00
TOWN OF SILER CITY	\$ 26,689.00	\$ 9,339.00	\$ (7,605.00)	\$ 1,734.00	\$ 28,423.00
TOWN OF SIMPSON	\$ 2,218.00	\$ 827.00	\$ (868.00)	\$ (41.00)	\$ 2,177.00
TOWN OF SIMS	\$ 1,198.00	\$ 998.00	\$ (271.00)	\$ 727.00	\$ 1,925.00
TOWN OF SMITHFIELD	\$ 69,014.00	\$ 25,857.00	\$ (26,917.00)	\$ (1,060.00)	\$ 67,954.00
TOWN OF SNOW HILL	\$ 12,148.00	\$ 4,858.00	\$ (4,507.00)	\$ 351.00	\$ 12,499.00
TOWN OF SOUTHERN PINES	\$ 78,213.00	\$ 24,367.00	\$ (32,515.00)	\$ (8,148.00)	\$ 70,065.00
TOWN OF SOUTHERN SHORES	\$ 18,568.00	\$ 5,585.00	\$ (9,976.00)	\$ (4,391.00)	\$ 14,177.00
TOWN OF SOUTHPORT	\$ 22,847.00	\$ 8,973.00	\$ (8,850.00)	\$ 123.00	\$ 22,970.00
TOWN OF SPARTA	\$ 8,051.00	\$ 5,253.00	\$ -	\$ 5,253.00	\$ 13,304.00
TOWN OF SPEED	\$ 500.00	\$ 237.00	\$ (183.00)	\$ 54.00	\$ 554.00
TOWN OF SPENCER	\$ 12,585.00	\$ 5,369.00	\$ (5,045.00)	\$ 324.00	\$ 12,909.00
TOWN OF SPENCER MOUNTAIN	\$ 169.00	\$ 131.00	\$ (74.00)	\$ 57.00	\$ 226.00
TOWN OF SPINDALE	\$ 22,982.00	\$ 8,707.00	\$ (8,591.00)	\$ 116.00	\$ 23,098.00
TOWN OF SPRING HOPE	\$ 6,795.00	\$ 2,663.00	\$ (2,414.00)	\$ 249.00	\$ 7,044.00
TOWN OF SPRING LAKE	\$ 38,020.00	\$ 14,790.00	\$ (15,350.00)	\$ (560.00)	\$ 37,460.00
TOWN OF SPRUCE PINE	\$ 15,055.00	\$ 6,381.00	\$ (6,800.00)	\$ (419.00)	\$ 14,636.00
VILLAGE OF ST. HELENA	\$ 1,286.00	\$ 481.00	\$ (520.00)	\$ (39.00)	\$ 1,247.00
TOWN OF ST. JAMES	\$ 3,141.00	\$ 1,983.00	\$ (99.00)	\$ 1,884.00	\$ 5,025.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF ST. PAULS	\$ 8,638.00	\$ 3,158.00	\$ (3,233.00)	\$ (75.00)	\$ 8,563.00
TOWN OF STALEY	\$ 907.00	\$ 759.00	\$ -	\$ 759.00	\$ 1,666.00
TOWN OF STALLINGS	\$ 2,817.00	\$ 1,758.00	\$ -	\$ 1,758.00	\$ 4,575.00
TOWN OF STANFIELD	\$ 7,083.00	\$ 2,948.00	\$ (2,024.00)	\$ 924.00	\$ 8,007.00
TOWN OF STANLEY	\$ 28,371.00	\$ 10,873.00	\$ (6,357.00)	\$ 4,516.00	\$ 32,887.00
TOWN OF STANTONSBURG	\$ 4,581.00	\$ 1,849.00	\$ (1,593.00)	\$ 256.00	\$ 4,837.00
TOWN OF STAR	\$ 3,229.00	\$ 1,300.00	\$ (1,313.00)	\$ (13.00)	\$ 3,216.00
CITY OF STATESVILLE	\$ 153,670.00	\$ 51,713.00	\$ (76,641.00)	\$ (24,928.00)	\$ 128,742.00
TOWN OF STEDMAN	\$ 4,122.00	\$ 1,588.00	\$ (1,684.00)	\$ (96.00)	\$ 4,026.00
TOWN OF STEM	\$ 1,084.00	\$ 647.00	\$ -	\$ 647.00	\$ 1,731.00
TOWN OF STOKESDALE	\$ 2,516.00	\$ 2,163.00	\$ -	\$ 2,163.00	\$ 4,679.00
TOWN OF STONEVILLE	\$ 5,620.00	\$ 2,074.00	\$ (1,952.00)	\$ 122.00	\$ 5,742.00
TOWN OF STONEWALL	\$ 640.00	\$ 276.00	\$ (183.00)	\$ 93.00	\$ 733.00
TOWN OF STOVALL	\$ 1,427.00	\$ 518.00	\$ (548.00)	\$ (30.00)	\$ 1,397.00
VILLAGE OF SUGAR MOUNTAIN	\$ 834.00	\$ 544.00	\$ -	\$ 544.00	\$ 1,378.00
TOWN OF SUMMERFIELD	\$ 4,347.00	\$ 3,856.00	\$ -	\$ 3,856.00	\$ 8,203.00
TOWN OF SUNSET BEACH	\$ 9,421.00	\$ 5,854.00	\$ -	\$ 5,854.00	\$ 15,275.00
TOWN OF SURF CITY	\$ 12,248.00	\$ 3,591.00	\$ (6,648.00)	\$ (3,057.00)	\$ 9,191.00
TOWN OF SWANSBORO	\$ 10,237.00	\$ 3,765.00	\$ (4,284.00)	\$ (519.00)	\$ 9,718.00
TOWN OF SWEPSONVILLE	\$ 1,718.00	\$ 479.00	\$ -	\$ 479.00	\$ 2,197.00
TOWN OF SYLVA	\$ 17,126.00	\$ 11,187.00	\$ -	\$ 11,187.00	\$ 28,313.00
TOWN OF TABOR CITY	\$ 10,193.00	\$ 3,708.00	\$ (3,917.00)	\$ (209.00)	\$ 9,984.00
TOWN OF TAR HEEL	\$ 869.00	\$ 308.00	\$ (366.00)	\$ (58.00)	\$ 811.00
TOWN OF TARBORO	\$ 70,172.00	\$ 24,867.00	\$ (29,920.00)	\$ (5,053.00)	\$ 65,119.00
TOWN OF TAYLORSVILLE	\$ 29,165.00	\$ 10,815.00	\$ (5,822.00)	\$ 4,993.00	\$ 34,158.00
TOWN OF TAYLORTOWN	\$ 3,237.00	\$ 1,091.00	\$ (954.00)	\$ 137.00	\$ 3,374.00
TOWN OF TEACHEY	\$ 1,445.00	\$ 519.00	\$ (591.00)	\$ (72.00)	\$ 1,373.00
CITY OF THOMASVILLE	\$ 45,348.00	\$ 34,369.00	\$ -	\$ 34,369.00	\$ 79,717.00
VILLAGE OF TOBACCOVILLE	\$ 1,939.00	\$ 1,897.00	\$ -	\$ 1,897.00	\$ 3,836.00
TOWN OF TOPSAIL BEACH	\$ 4,682.00	\$ 1,496.00	\$ (2,324.00)	\$ (828.00)	\$ 3,854.00
TOWN OF TRENT WOODS	\$ 11,925.00	\$ 4,502.00	\$ (4,237.00)	\$ 265.00	\$ 12,190.00
TOWN OF TRENTON	\$ 2,154.00	\$ 945.00	\$ (591.00)	\$ 354.00	\$ 2,508.00
TOWN OF TRINITY	\$ 6,138.00	\$ 5,917.00	\$ -	\$ 5,917.00	\$ 12,055.00
TOWN OF TROUTMAN	\$ 9,980.00	\$ 3,878.00	\$ (4,173.00)	\$ (295.00)	\$ 9,685.00
TOWN OF TROY	\$ 19,988.00	\$ 8,025.00	\$ (7,401.00)	\$ 624.00	\$ 20,612.00
TOWN OF TRYON	\$ 9,669.00	\$ 4,805.00	\$ -	\$ 4,805.00	\$ 14,474.00
TOWN OF TURKEY	\$ 1,283.00	\$ 544.00	\$ (407.00)	\$ 137.00	\$ 1,420.00
TOWN OF UNIONVILLE	\$ 19,129.00	\$ 12,369.00	\$ -	\$ 12,369.00	\$ 31,498.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
TOWN OF VALDESE	\$ 28,555.00	\$ 9,877.00	\$ (8,737.00)	\$ 1,140.00	\$ 29,695.00
TOWN OF VANCEBORO	\$ 5,743.00	\$ 2,724.00	\$ (1,457.00)	\$ 1,267.00	\$ 7,010.00
TOWN OF VANDEMERE	\$ 1,415.00	\$ 458.00	\$ (637.00)	\$ (179.00)	\$ 1,236.00
TOWN OF VARNAMTOWN	\$ 2,306.00	\$ 1,429.00	\$ -	\$ 1,429.00	\$ 3,735.00
TOWN OF VASS	\$ 6,339.00	\$ 2,041.00	\$ (2,643.00)	\$ (602.00)	\$ 5,737.00
TOWN OF WACO	\$ 3,213.00	\$ 1,025.00	\$ (626.00)	\$ 399.00	\$ 3,612.00
TOWN OF WADE	\$ 2,873.00	\$ 1,318.00	\$ (822.00)	\$ 496.00	\$ 3,369.00
TOWN OF WADESBORO	\$ 12,830.00	\$ 8,494.00	\$ -	\$ 8,494.00	\$ 21,324.00
TOWN OF WAGRAM	\$ 3,285.00	\$ 1,625.00	\$ -	\$ 1,625.00	\$ 4,910.00
TOWN OF WAKE FOREST	\$ 52,472.00	\$ 23,311.00	\$ (19,584.00)	\$ 3,727.00	\$ 56,199.00
TOWN OF WALKERTOWN	\$ 9,438.00	\$ 5,098.00	\$ (3,057.00)	\$ 2,041.00	\$ 11,479.00
TOWN OF WALLACE	\$ 15,847.00	\$ 5,930.00	\$ (6,105.00)	\$ (175.00)	\$ 15,672.00
TOWN OF WALLBURG	\$ 7,619.00	\$ 4,415.00	\$ -	\$ 4,415.00	\$ 12,034.00
TOWN OF WALNUT COVE	\$ 3,632.00	\$ 2,710.00	\$ (1,354.00)	\$ 1,356.00	\$ 4,988.00
TOWN OF WALNUT CREEK	\$ 1,627.00	\$ 713.00	\$ (482.00)	\$ 231.00	\$ 1,858.00
TOWN OF WALSTONBURG	\$ 563.00	\$ 270.00	\$ (137.00)	\$ 133.00	\$ 696.00
TOWN OF WARRENTON	\$ 4,860.00	\$ 1,587.00	\$ (2,230.00)	\$ (643.00)	\$ 4,217.00
TOWN OF WARSAW	\$ 12,434.00	\$ 4,680.00	\$ (4,784.00)	\$ (104.00)	\$ 12,330.00
CITY OF WASHINGTON	\$ 70,466.00	\$ 29,183.00	\$ (23,954.00)	\$ 5,229.00	\$ 75,695.00
TOWN OF WASHINGTON PARK	\$ 3,029.00	\$ 913.00	\$ (1,505.00)	\$ (592.00)	\$ 2,437.00
TOWN OF WATHA	\$ 671.00	\$ 262.00	\$ (230.00)	\$ 32.00	\$ 703.00
TOWN OF WAXHAW	\$ 23,674.00	\$ 13,318.00	\$ -	\$ 13,318.00	\$ 36,992.00
TOWN OF WAYNESVILLE	\$ 99,095.00	\$ 43,655.00	\$ (41,117.00)	\$ 2,538.00	\$ 101,633.00
TOWN OF WEAVERVILLE	\$ 17,203.00	\$ 13,522.00	\$ -	\$ 13,522.00	\$ 30,725.00
TOWN OF WEBSTER	\$ 1,538.00	\$ 825.00	\$ -	\$ 825.00	\$ 2,363.00
TOWN OF WEDDINGTON	\$ 2,546.00	\$ 1,466.00	\$ -	\$ 1,466.00	\$ 4,012.00
TOWN OF WELDON	\$ 8,918.00	\$ 2,937.00	\$ (4,146.00)	\$ (1,209.00)	\$ 7,709.00
TOWN OF WENDELL	\$ 24,417.00	\$ 10,215.00	\$ (8,302.00)	\$ 1,913.00	\$ 26,330.00
TOWN OF WENTWORTH	\$ 40.00	\$ 26.00	\$ -	\$ 26.00	\$ 66.00
VILLAGE OF WESLEY CHAPEL	\$ 2,822.00	\$ 1,813.00	\$ -	\$ 1,813.00	\$ 4,635.00
TOWN OF WEST JEFFERSON	\$ 11,506.00	\$ 4,019.00	\$ (5,672.00)	\$ (1,653.00)	\$ 9,853.00
TOWN OF WHISPERING PINES	\$ 8,673.00	\$ 2,955.00	\$ (3,008.00)	\$ (53.00)	\$ 8,620.00
TOWN OF WHITAKERS	\$ 3,339.00	\$ 1,514.00	\$ (730.00)	\$ 784.00	\$ 4,123.00
TOWN OF WHITE LAKE	\$ 4,825.00	\$ 1,424.00	\$ (2,594.00)	\$ (1,170.00)	\$ 3,655.00
CITY OF WHITEVILLE	\$ 42,282.00	\$ 15,117.00	\$ (17,578.00)	\$ (2,461.00)	\$ 39,821.00
TOWN OF WHITSETT	\$ 4,605.00	\$ 2,149.00	\$ (2,324.00)	\$ (175.00)	\$ 4,430.00
TOWN OF WILKESBORO	\$ 16,656.00	\$ 6,089.00	\$ (7,442.00)	\$ (1,353.00)	\$ 15,303.00
TOWN OF WILLIAMSTON	\$ 38,901.00	\$ 15,796.00	\$ (13,933.00)	\$ 1,863.00	\$ 40,764.00

SALES TAX ON TELECOMMUNICATIONS DISTRIBUTIONS

MUNICIPALITY	SALES TAX ON TELECOMMUNICATIONS SERVICES BEFORE ADJUSTMENTS	TELECOMMUNICATIONS UNDERPAYMENTS	TELECOMMUNICATIONS AUDIT ADJUSTMENTS	NET UNDERPAYMENT / OVERPAYMENT	NET DISTRIBUTION SALES TAX ON TELECOMMUNICATIONS SERVICES
CITY OF WILMINGTON	\$ 634,970.00	\$ 226,071.00	\$ (286,774.00)	\$ (60,703.00)	\$ 574,267.00
CITY OF WILSON	\$ 224,653.00	\$ 78,127.00	\$ (98,368.00)	\$ (20,241.00)	\$ 204,412.00
TOWN OF WILSON'S MILLS	\$ 60.00	\$ 143.00	\$ -	\$ 143.00	\$ 203.00
TOWN OF WINDSOR	\$ 15,624.00	\$ 5,990.00	\$ (5,781.00)	\$ 209.00	\$ 15,833.00
TOWN OF WINFALL	\$ 3,105.00	\$ 1,019.00	\$ (1,505.00)	\$ (486.00)	\$ 2,619.00
TOWN OF WINGATE	\$ 9,528.00	\$ 4,352.00	\$ -	\$ 4,352.00	\$ 13,880.00
CITY OF WINSTON-SALEM	\$ 1,158,455.00	\$ 438,767.00	\$ (538,587.00)	\$ (99,820.00)	\$ 1,058,635.00
TOWN OF WINTERVILLE	\$ 20,198.00	\$ 11,448.00	\$ (3,185.00)	\$ 8,263.00	\$ 28,461.00
TOWN OF WINTON	\$ 3,970.00	\$ 1,498.00	\$ (1,547.00)	\$ (49.00)	\$ 3,921.00
TOWN OF WOODFIN	\$ 10,897.00	\$ 3,586.00	\$ (5,292.00)	\$ (1,706.00)	\$ 9,191.00
TOWN OF WOODLAND	\$ 2,519.00	\$ 989.00	\$ (908.00)	\$ 81.00	\$ 2,600.00
TOWN OF WRIGHTSVILLE BEACH	\$ 25,160.00	\$ 8,478.00	\$ (11,165.00)	\$ (2,687.00)	\$ 22,473.00
TOWN OF YADKINVILLE	\$ 16,322.00	\$ 5,819.00	\$ (7,398.00)	\$ (1,579.00)	\$ 14,743.00
TOWN OF YANCEYVILLE	\$ 8,443.00	\$ 3,209.00	\$ (2,752.00)	\$ 457.00	\$ 8,900.00
TOWN OF YOUNGSVILLE	\$ 3,898.00	\$ 2,280.00	\$ (1,820.00)	\$ 460.00	\$ 4,358.00
TOWN OF ZEBULON	\$ 29,682.00	\$ 12,004.00	\$ (11,907.00)	\$ 97.00	\$ 29,779.00
TOTALS	\$ 25,644,914.00	\$ 10,390,216.00	\$ (9,378,291.00)	\$ 1,011,925.00	\$ 26,656,839.00