



North Carolina Department of Revenue

Michael F. Easley  
Governor

Reginald S. Hinton  
Secretary

September 12, 2007

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Reginald S. Hinton *RS Hinton*  
Secretary of Revenue

SUBJECT: Local Government Sales and Use Tax Distribution

Attached is the collection and distribution report for the county Sales and Use Tax levies for the month ending July 31, 2007. The total distribution for the month is \$ 241,199,233.61. The cost of collecting the tax is \$ 0.469 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 July 31, 2007. The total distribution for the month is \$ 6,301,031.32.

Attached is the collection and distribution report for the local government Sales and Use Tax for Beach Nourishment for the month ending July 31, 2007. The total distribution for the month is \$ 31,792.51.

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
ALAMANCE	39	0.00	1,387,659.62	160,763.05	1,548,422.67	0.00	-7,262.10	0.00	1,541,160.57
	40	790,099.20	0.00	0.00	790,099.20	0.00	-3,705.57	17,582.07	803,975.70
	42	790,099.20	0.00	0.00	790,099.20	-6,739.59	-3,673.96	17,471.35	797,157.00
	44	357,200.00	346,060.55	0.00	703,260.55	0.00	-3,298.29	7,948.75	707,911.01
CTY TOTALS		1,937,398.40	1,733,720.17	160,763.05	3,831,881.62	-6,739.59	-17,939.92	43,002.17	3,850,204.28
** INITIAL AMTS (1):									
GROSS COLL		3,413,766.11	POPULATION (10)	138,572	PER CAPITA RATIO (11)	.0159607			
REFUNDS		-54,369.05							
FRGN AMT (2)		410,012.55							
PER CAP ADJ (3)		62,472.01							
ALLOC TAX AMT (4)		3,831,881.62							
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ALEXANDER	39	0.00	124,970.88	28,397.60	153,368.48	0.00	-719.29	0.00	152,649.19
	40	204,679.19	0.00	0.00	204,679.19	0.00	-959.95	480.34	204,199.58
	42	204,679.19	0.00	0.00	204,679.19	-606.98	-957.10	489.15	203,604.26
	44	92,534.47	31,173.27	0.00	123,707.74	0.00	-580.19	217.16	123,344.71
CTY TOTALS		501,892.85	156,144.15	28,397.60	686,434.60	-606.98	-3,216.53	1,186.65	683,797.74
** INITIAL AMTS (1):									
GROSS COLL		304,813.45	POPULATION (10)	35,898	PER CAPITA RATIO (11)	.0041347			
REFUNDS		-2,258.96							
FRGN AMT (2)		50,843.16							
PER CAP ADJ (3)		333,036.95							
ALLOC TAX AMT (4)		686,434.60							
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ALLEGHANY	39	0.00	52,094.34	11,660.94	63,755.28	0.00	-299.01	0.00	63,456.27
	40	62,215.11	0.00	0.00	62,215.11	0.00	-291.79	2,622.94	64,546.26
	42	62,215.11	0.00	0.00	62,215.11	-253.00	-290.60	2,615.38	64,286.89
	44	28,127.15	13,021.24	0.00	41,148.39	0.00	-192.99	1,185.82	42,141.22
CTY TOTALS		152,557.37	65,115.58	11,660.94	229,333.89	-253.00	-1,074.39	6,424.14	234,430.64
** INITIAL AMTS (1):									
GROSS COLL		154,836.16	POPULATION (10)	10,912	PER CAPITA RATIO (11)	.0012568			
REFUNDS		-28,666.34							
FRGN AMT (2)		21,018.21							
PER CAP ADJ (3)		82,145.86							
ALLOC TAX AMT (4)		229,333.89							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
ANSON	39	0.00	104,336.83	18,712.77	123,049.60	0.00	-577.10	0.00	122,472.50
	40	146,909.43	0.00	0.00	146,909.43	0.00	-689.01	344.77	146,565.19
	42	146,909.43	0.00	0.00	146,909.43	-506.73	-686.63	350.92	146,066.99
	44	66,417.04	26,034.65	0.00	92,451.69	0.00	-433.60	155.86	92,173.95
CTY TOTALS		360,235.90	130,371.48	18,712.77	509,320.15	-506.73	-2,386.34	851.55	507,278.63
** INITIAL AMTS (1):									
GROSS COLL		256,054.26	POPULATION (10)	25,766	PER CAPITA RATIO (11)	.0029677			
REFUNDS		-3,439.24							
FRGN AMT (2)		37,452.81							
PER CAP ADJ (3)		219,252.32							
ALLOC TAX AMT (4)		509,320.15							
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ASHE	39	0.00	200,119.64	25,542.29	225,661.93	0.00	-1,058.35	0.00	224,603.58
	40	145,394.65	0.00	0.00	145,394.65	0.00	-681.90	-4,000.17	140,712.58
	42	145,394.65	0.00	0.00	145,394.65	-971.96	-677.34	-3,966.19	139,779.16
	44	65,732.21	49,184.40	0.00	114,916.61	0.00	-538.95	-1,808.46	112,569.20
CTY TOTALS		356,521.51	249,304.04	25,542.29	631,367.84	-971.96	-2,956.54	-9,774.82	617,664.52
** INITIAL AMTS (1):									
GROSS COLL		485,171.88	POPULATION (10)	25,500	PER CAPITA RATIO (11)	.0029371			
REFUNDS		-2,103.06							
FRGN AMT (2)		61,442.47							
PER CAP ADJ (3)		86,856.55							
ALLOC TAX AMT (4)		631,367.84							
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AVERY	39	0.00	202,705.65	26,479.12	229,184.77	0.00	-1,074.88	0.00	228,109.89
	40	102,802.45	0.00	0.00	102,802.45	0.00	-482.14	12,519.70	114,840.01
	42	102,802.45	0.00	0.00	102,802.45	-984.49	-477.53	12,404.90	113,745.33
	44	46,476.49	50,653.95	0.00	97,130.44	0.00	-455.54	5,660.09	102,334.99
CTY TOTALS		252,081.39	253,359.60	26,479.12	531,920.11	-984.49	-2,490.09	30,584.69	559,030.22
** INITIAL AMTS (1):									
GROSS COLL		516,412.23	POPULATION (10)	18,030	PER CAPITA RATIO (11)	.0020767			
REFUNDS		-25,484.84							
FRGN AMT (2)		62,894.05							
PER CAP ADJ (3)		-21,901.33							
ALLOC TAX AMT (4)		531,920.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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
BEAUFORT	39	0.00	357,449.14	58,155.63	415,604.77	0.00	-1,949.19	0.00	413,655.58
	40	262,335.09	0.00	0.00	262,335.09	0.00	-1,230.35	16,281.93	277,386.67
	42	262,335.09	0.00	0.00	262,335.09	-1,736.06	-1,222.21	16,187.25	275,564.07
	44	118,600.42	89,134.16	0.00	207,734.58	0.00	-974.28	7,360.98	214,121.28
CTY TOTALS		643,270.60	446,583.30	58,155.63	1,148,009.53	-1,736.06	-5,376.03	39,830.16	1,180,727.60
** INITIAL AMTS (1):			POPULATION (10)	46,010	PER CAPITA RATIO (11)	.0052994			
GROSS COLL		987,337.08							
REFUNDS		-122,003.85							
FRGN AMT (2)		122,356.30							
PER CAP ADJ (3)		160,320.00							
ALLOC TAX AMT (4)		1,148,009.53							
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BERTIE	39	0.00	98,144.32	7,895.33	106,039.65	0.00	-497.33	0.00	105,542.32
	40	111,980.26	0.00	0.00	111,980.26	0.00	-525.19	-3,080.86	108,374.21
	42	111,980.26	0.00	0.00	111,980.26	-476.66	-522.95	-3,062.15	107,918.50
	44	50,625.73	17,893.63	0.00	68,519.36	0.00	-321.35	-1,392.84	66,805.17
CTY TOTALS		274,586.25	116,037.95	7,895.33	398,519.53	-476.66	-1,866.82	-7,535.85	388,640.20
** INITIAL AMTS (1):			POPULATION (10)	19,640	PER CAPITA RATIO (11)	.0022621			
GROSS COLL		225,027.31							
REFUNDS		-182.99							
FRGN AMT (2)		25,112.21							
PER CAP ADJ (3)		148,563.00							
ALLOC TAX AMT (4)		398,519.53							
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BLADEN	39	0.00	148,289.12	28,847.72	177,136.84	0.00	-830.78	0.00	176,306.06
	40	187,392.82	0.00	0.00	187,392.82	0.00	-878.87	7,900.33	194,414.28
	42	187,392.82	0.00	0.00	187,392.82	-720.23	-875.49	7,879.32	193,676.42
	44	84,719.38	37,060.59	0.00	121,779.97	0.00	-571.14	3,571.70	124,780.53
CTY TOTALS		459,505.02	185,349.71	28,847.72	673,702.45	-720.23	-3,156.28	19,351.35	689,177.29
** INITIAL AMTS (1):			POPULATION (10)	32,866	PER CAPITA RATIO (11)	.0037855			
GROSS COLL		361,442.13							
REFUNDS		-2,296.90							
FRGN AMT (2)		55,486.69							
PER CAP ADJ (3)		259,070.53							
ALLOC TAX AMT (4)		673,702.45							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
BRUNSWICK	39	0.00	1,283,125.06	90,818.37	1,373,943.43	0.00	-6,443.80	0.00	1,367,499.63
	40	510,091.61	0.00	0.00	510,091.61	0.00	-2,392.33	87,505.96	595,205.24
	42	510,091.61	0.00	0.00	510,091.61	-6,231.89	-2,363.10	86,462.14	587,958.76
	44	230,609.93	320,014.42	0.00	550,624.35	0.00	-2,582.43	39,561.00	587,602.92
CTY TOTALS		1,250,793.15	1,603,139.48	90,818.37	2,944,751.00	-6,231.89	-13,781.66	213,529.10	3,138,266.55
** INITIAL AMTS (1):									
GROSS COLL		3,195,507.00	POPULATION (10)	89,463	PER CAPITA RATIO (11)	.0103043			
REFUNDS		-89,129.24							
FRGN AMT (2)		321,303.63							
PER CAP ADJ (3)		-482,930.39							
ALLOC TAX AMT (4)		2,944,751.00							
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BUNCOMBE	39	0.00	3,196,295.23	306,221.22	3,502,516.45	0.00	-16,426.80	0.00	3,486,089.65
	40	1,235,782.72	0.00	0.00	1,235,782.72	0.00	-5,795.82	76,699.33	1,306,686.23
	42	1,235,782.72	0.00	0.00	1,235,782.72	-15,523.83	-5,723.01	75,797.03	1,290,332.91
	44	558,691.36	799,192.65	0.00	1,357,884.01	0.00	-6,368.47	34,675.38	1,386,190.92
CTY TOTALS		3,030,256.80	3,995,487.88	306,221.22	7,331,965.90	-15,523.83	-34,314.10	187,171.74	7,469,299.71
** INITIAL AMTS (1):									
GROSS COLL		7,772,037.62	POPULATION (10)	216,738	PER CAPITA RATIO (11)	.0249639			
REFUNDS		-30,038.39							
FRGN AMT (2)		880,479.44							
PER CAP ADJ (3)		-1,290,512.77							
ALLOC TAX AMT (4)		7,331,965.90							
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BURKE	39	0.00	512,628.68	102,912.06	615,540.74	0.00	-2,886.89	0.00	612,653.85
	40	503,423.58	0.00	0.00	503,423.58	0.00	-2,361.06	11,202.68	512,265.20
	42	503,423.58	0.00	0.00	503,423.58	-2,489.76	-2,349.38	11,172.39	509,756.83
	44	227,595.35	127,644.02	0.00	355,239.37	0.00	-1,666.07	5,064.67	358,637.97
CTY TOTALS		1,234,442.51	640,272.70	102,912.06	1,977,627.27	-2,489.76	-9,263.40	27,439.74	1,993,313.85
** INITIAL AMTS (1):									
GROSS COLL		1,243,597.58	POPULATION (10)	88,293	PER CAPITA RATIO (11)	.0101696			
REFUNDS		-2,958.55							
FRGN AMT (2)		194,970.09							
PER CAP ADJ (3)		542,018.15							
ALLOC TAX AMT (4)		1,977,627.27							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
CABARRUS	39	0.00	2,009,310.69	139,534.37	2,148,845.06	0.00	-10,078.09	0.00	2,138,766.97
	40	857,734.86	0.00	0.00	857,734.86	0.00	-4,022.78	44,698.52	898,410.60
	42	857,734.86	0.00	0.00	857,734.86	-9,758.86	-3,977.01	44,232.48	888,231.47
	44	387,777.76	500,773.29	0.00	888,551.05	0.00	-4,167.31	20,207.97	904,591.71
CTY TOTALS		2,103,247.48	2,510,083.98	139,534.37	4,752,865.83	-9,758.86	-22,245.19	109,138.97	4,830,000.75
** INITIAL AMTS (1):									
GROSS COLL		4,880,652.80	POPULATION (10)	150,434	PER CAPITA RATIO (11)	.0173270			
REFUNDS		-16,899.54							
FRGN AMT (2)		500,442.45							
PER CAP ADJ (3)		-611,329.88							
ALLOC TAX AMT (4)		4,752,865.83							
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CALDWELL	39	0.00	499,065.22	84,682.33	583,747.55	0.00	-2,737.78	0.00	581,009.77
	40	447,539.88	0.00	0.00	447,539.88	0.00	-2,098.96	9,959.10	455,400.02
	42	447,539.88	0.00	0.00	447,539.88	-2,423.86	-2,087.59	9,927.48	452,955.91
	44	202,330.60	124,973.56	0.00	327,304.16	0.00	-1,535.06	4,502.45	330,271.55
CTY TOTALS		1,097,410.36	624,038.78	84,682.33	1,806,131.47	-2,423.86	-8,459.39	24,389.03	1,819,637.25
** INITIAL AMTS (1):									
GROSS COLL		1,210,375.24	POPULATION (10)	78,492	PER CAPITA RATIO (11)	.0090407			
REFUNDS		-1,189.83							
FRGN AMT (2)		174,350.90							
PER CAP ADJ (3)		422,595.16							
ALLOC TAX AMT (4)		1,806,131.47							
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CAMDEN	39	0.00	57,276.93	2,793.09	60,070.02	0.00	-281.73	0.00	59,788.29
	40	51,359.15	0.00	0.00	51,359.15	0.00	-240.87	-3,968.93	47,149.35
	42	51,359.15	0.00	0.00	51,359.15	-278.18	-239.57	-3,944.87	46,896.53
	44	23,219.22	14,318.00	0.00	37,537.22	0.00	-176.05	-1,794.34	35,566.83
CTY TOTALS		125,937.52	71,594.93	2,793.09	200,325.54	-278.18	-938.22	-9,708.14	189,401.00
** INITIAL AMTS (1):									
GROSS COLL		138,947.11	POPULATION (10)	9,008	PER CAPITA RATIO (11)	.0010375			
REFUNDS		-221.85							
FRGN AMT (2)		13,083.70							
PER CAP ADJ (3)		48,516.58							
ALLOC TAX AMT (4)		200,325.54							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CARTERET	39	0.00	1,075,465.22	98,154.73	1,173,619.95	0.00	-5,504.28	0.00	1,168,115.67
	40	357,840.83	0.00	0.00	357,840.83	0.00	-1,678.27	50,702.54	406,865.10
	42	357,840.83	0.00	0.00	357,840.83	-5,223.36	-1,653.78	49,980.11	400,943.80
	44	161,778.10	268,610.33	0.00	430,388.43	0.00	-2,018.52	22,922.36	451,292.27
CTY TOTALS		877,459.76	1,344,075.55	98,154.73	2,319,690.04	-5,223.36	-10,854.85	123,605.01	2,427,216.84
** INITIAL AMTS (1):									
GROSS COLL		2,649,622.08	POPULATION (10)	62,760	PER CAPITA RATIO (11)	.0072287			
REFUNDS		-45,229.75							
FRGN AMT (2)		291,359.71							
PER CAP ADJ (3)		-576,062.00							
ALLOC TAX AMT (4)		2,319,690.04							
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CASWELL	39	0.00	42,037.26	10,094.68	52,131.94	0.00	-244.49	0.00	51,887.45
	40	135,469.34	0.00	0.00	135,469.34	0.00	-635.35	-6,423.78	128,410.21
	42	135,469.34	0.00	0.00	135,469.34	-204.16	-634.39	-6,407.32	128,223.47
	44	61,245.03	10,334.69	0.00	71,579.72	0.00	-335.71	-2,904.16	68,339.85
CTY TOTALS		332,183.71	52,371.95	10,094.68	394,650.34	-204.16	-1,849.94	-15,735.26	376,860.98
** INITIAL AMTS (1):									
GROSS COLL		101,759.69	POPULATION (10)	23,759	PER CAPITA RATIO (11)	.0027366			
REFUNDS		-282.55							
FRGN AMT (2)		17,634.78							
PER CAP ADJ (3)		275,538.42							
ALLOC TAX AMT (4)		394,650.34							
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CATAWBA	39	0.00	1,604,532.03	172,152.28	1,776,684.31	0.00	-8,332.65	0.00	1,768,351.66
	40	849,740.16	0.00	0.00	849,740.16	0.00	-3,985.28	-6,463.39	839,291.49
	42	849,740.16	0.00	0.00	849,740.16	-7,792.94	-3,948.73	-6,361.89	831,636.60
	44	384,163.39	400,550.56	0.00	784,713.95	0.00	-3,680.31	-2,922.08	778,111.56
CTY TOTALS		2,083,643.71	2,005,082.59	172,152.28	4,260,878.58	-7,792.94	-19,946.97	-15,747.36	4,217,391.31
** INITIAL AMTS (1):									
GROSS COLL		3,940,876.32	POPULATION (10)	149,032	PER CAPITA RATIO (11)	.0171655			
REFUNDS		-55,661.66							
FRGN AMT (2)		460,385.11							
PER CAP ADJ (3)		-84,721.19							
ALLOC TAX AMT (4)		4,260,878.58							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CHATHAM	39	0.00	377,258.22	34,774.26	412,032.48	0.00	-1,932.43	0.00	410,100.05
	40	319,807.83	0.00	0.00	319,807.83	0.00	-1,499.90	7,116.68	325,424.61
	42	319,807.83	0.00	0.00	319,807.83	-1,832.29	-1,491.31	7,091.84	323,576.07
	44	144,583.56	94,138.38	0.00	238,721.94	0.00	-1,119.61	3,217.41	240,819.74
CTY TOTALS		784,199.22	471,396.60	34,774.26	1,290,370.08	-1,832.29	-6,043.25	17,425.93	1,299,920.47
** INITIAL AMTS (1):									
GROSS COLL		917,702.34	POPULATION (10)	56,090	PER CAPITA RATIO (11)	.0064604			
REFUNDS		-4,290.26							
FRGN AMT (2)		102,542.45							
PER CAP ADJ (3)		274,415.55							
ALLOC TAX AMT (4)		1,290,370.08							
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CHEROKEE	39	0.00	277,232.60	31,763.42	308,996.02	0.00	-1,449.19	0.00	307,546.83
	40	149,270.72	0.00	0.00	149,270.72	0.00	-700.08	-2,621.10	145,949.54
	42	149,270.72	0.00	0.00	149,270.72	-1,346.46	-693.76	-2,590.04	144,640.46
	44	67,484.56	69,143.07	0.00	136,627.63	0.00	-640.78	-1,184.99	134,801.86
CTY TOTALS		366,026.00	346,375.67	31,763.42	744,165.09	-1,346.46	-3,483.81	-6,396.13	732,938.69
** INITIAL AMTS (1):									
GROSS COLL		674,118.33	POPULATION (10)	26,180	PER CAPITA RATIO (11)	.0030154			
REFUNDS		-2,955.45							
FRGN AMT (2)		81,559.62							
PER CAP ADJ (3)		-8,557.41							
ALLOC TAX AMT (4)		744,165.09							
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CHOWAN	39	0.00	109,400.41	15,653.44	125,053.85	0.00	-586.50	0.00	124,467.35
	40	82,506.30	0.00	0.00	82,506.30	0.00	-386.95	7,584.36	89,703.71
	42	82,506.30	0.00	0.00	82,506.30	-531.35	-384.46	7,539.63	89,130.12
	44	37,300.70	27,254.39	0.00	64,555.09	0.00	-302.76	3,428.86	67,681.19
CTY TOTALS		202,313.30	136,654.80	15,653.44	354,621.54	-531.35	-1,660.67	18,552.85	370,982.37
** INITIAL AMTS (1):									
GROSS COLL		265,131.89	POPULATION (10)	14,470	PER CAPITA RATIO (11)	.0016667			
REFUNDS		-340.31							
FRGN AMT (2)		35,301.83							
PER CAP ADJ (3)		54,528.13							
ALLOC TAX AMT (4)		354,621.54							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	70,294.35	7,613.55	77,907.90	0.00	-365.39	0.00	77,542.51
	40	56,309.42	0.00	0.00	56,309.42	0.00	-264.09	-2,109.66	53,935.67
	42	56,309.42	0.00	0.00	56,309.42	-341.42	-262.49	-2,094.06	53,611.45
	44	25,457.22	17,536.77	0.00	42,993.99	0.00	-201.64	-953.77	41,838.58
CTY TOTALS		138,076.06	87,831.12	7,613.55	233,520.73	-341.42	-1,093.61	-5,157.49	226,928.21
** INITIAL AMTS (1):									
GROSS COLL		170,255.40	POPULATION (10)	9,876	PER CAPITA RATIO (11)	.0011375			
REFUNDS		-69.69							
FRGN AMT (2)		20,240.49							
PER CAP ADJ (3)		43,094.53							
ALLOC TAX AMT (4)		233,520.73							
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CLEVELAND	39	0.00	579,234.92	103,608.28	682,843.20	0.00	-3,202.53	0.00	679,640.67
	40	553,386.75	0.00	0.00	553,386.75	0.00	-2,595.38	6,806.59	557,597.96
	42	553,386.75	0.00	0.00	553,386.75	-2,813.24	-2,582.19	6,799.60	554,790.92
	44	250,183.46	144,503.20	0.00	394,686.66	0.00	-1,851.08	3,077.22	395,912.80
CTY TOTALS		1,356,956.96	723,738.12	103,608.28	2,184,303.36	-2,813.24	-10,231.18	16,683.41	2,187,942.35
** INITIAL AMTS (1):									
GROSS COLL		1,419,072.80	POPULATION (10)	97,056	PER CAPITA RATIO (11)	.0111789			
REFUNDS		-16,703.57							
FRGN AMT (2)		207,646.42							
PER CAP ADJ (3)		574,287.71							
ALLOC TAX AMT (4)		2,184,303.36							
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COLUMBUS	39	0.00	312,815.12	48,741.60	361,556.72	0.00	-1,695.70	0.00	359,861.02
	40	310,882.48	0.00	0.00	310,882.48	0.00	-1,458.04	-58,061.06	251,363.38
	42	310,882.48	0.00	0.00	310,882.48	-1,519.28	-1,450.91	-57,761.82	250,150.47
	44	140,548.46	78,016.08	0.00	218,564.54	0.00	-1,025.07	-26,249.14	191,290.33
CTY TOTALS		762,313.42	390,831.20	48,741.60	1,201,886.22	-1,519.28	-5,629.72	142,072.02	1,052,665.20
** INITIAL AMTS (1):									
GROSS COLL		762,923.80	POPULATION (10)	54,524	PER CAPITA RATIO (11)	.0062801			
REFUNDS		-5,620.80							
FRGN AMT (2)		104,927.05							
PER CAP ADJ (3)		339,656.17							
ALLOC TAX AMT (4)		1,201,886.22							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
CRAVEN	39	0.00	803,224.39	86,276.04	889,500.43	0.00	-4,171.75	0.00	885,328.68
	40	528,377.94	0.00	0.00	528,377.94	0.00	-2,478.09	22,275.98	548,175.83
	42	528,377.94	0.00	0.00	528,377.94	-3,901.12	-2,459.80	22,137.81	544,154.83
	44	238,877.10	200,449.16	0.00	439,326.26	0.00	-2,060.44	10,070.86	447,336.68
CTY TOTALS		1,295,632.98	1,003,673.55	86,276.04	2,385,582.57	-3,901.12	-11,170.08	54,484.65	2,424,996.02
** INITIAL AMTS (1):									
GROSS COLL		1,991,043.30	POPULATION (10)	92,670	PER CAPITA RATIO (11)	.0106737			
REFUNDS		-46,245.81							
FRGN AMT (2)		230,560.32							
PER CAP ADJ (3)		210,224.76							
ALLOC TAX AMT (4)		2,385,582.57							
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CUMBERLAND	39	0.00	2,702,828.10	293,483.46	2,996,311.56	0.00	-14,052.70	0.00	2,982,258.86
	40	1,740,013.20	0.00	0.00	1,740,013.20	0.00	-8,160.66	-30,553.61	1,701,298.93
	42	1,740,013.20	0.00	0.00	1,740,013.20	-13,129.77	-8,099.08	-30,236.47	1,688,547.88
	44	786,651.50	674,492.15	0.00	1,461,143.65	0.00	-6,852.77	-13,813.16	1,440,477.72
CTY TOTALS		4,266,677.90	3,377,320.25	293,483.46	7,937,481.61	-13,129.77	-37,165.21	-74,603.24	7,812,583.39
** INITIAL AMTS (1):									
GROSS COLL		6,617,149.87	POPULATION (10)	305,173	PER CAPITA RATIO (11)	.0351498			
REFUNDS		-71,910.87							
FRGN AMT (2)		779,083.70							
PER CAP ADJ (3)		613,158.91							
ALLOC TAX AMT (4)		7,937,481.61							
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CURRITUCK	39	0.00	593,699.68	20,168.33	613,868.01	0.00	-2,879.04	0.00	610,988.97
	40	131,048.74	0.00	0.00	131,048.74	0.00	-614.62	-7,518.51	122,915.61
	42	131,048.74	0.00	0.00	131,048.74	-2,883.51	-601.09	-7,346.64	120,217.50
	44	59,246.50	148,149.82	0.00	207,396.32	0.00	-972.69	-3,399.08	203,024.55
CTY TOTALS		321,343.98	741,849.50	20,168.33	1,083,361.81	-2,883.51	-5,067.44	-18,264.23	1,057,146.63
** INITIAL AMTS (1):									
GROSS COLL		1,437,688.35	POPULATION (10)	22,984	PER CAPITA RATIO (11)	.0026473			
REFUNDS		-218.17							
FRGN AMT (2)		126,823.15							
PER CAP ADJ (3)		-480,931.52							
ALLOC TAX AMT (4)		1,083,361.81							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
DARE	39	0.00	1,660,391.80	81,463.81	1,741,855.61	0.00	-8,169.31	0.00	1,733,686.30
	40	198,362.63	0.00	0.00	198,362.63	0.00	-930.32	97,207.35	294,639.66
	42	198,362.63	0.00	0.00	198,362.63	-8,064.22	-892.50	93,265.03	282,670.94
	44	89,678.78	414,279.36	0.00	503,958.14	0.00	-2,363.56	43,946.96	545,541.54
CTY TOTALS		486,404.04	2,074,671.16	81,463.81	2,642,539.01	-8,064.22	-12,355.69	234,419.34	2,856,538.44
** INITIAL AMTS (1):									
GROSS COLL		4,039,141.29	POPULATION (10)	34,790	PER CAPITA RATIO (11)	.0040071			
REFUNDS		-19,078.53							
FRGN AMT (2)		379,735.18							
PER CAP ADJ (3)		-1,757,258.93							
ALLOC TAX AMT (4)		2,642,539.01							
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DAVIDSON	39	0.00	891,896.51	144,623.80	1,036,520.31	0.00	-4,861.28	0.00	1,031,659.03
	40	879,743.80	0.00	0.00	879,743.80	0.00	-4,126.00	-15,447.79	860,170.01
	42	879,743.80	0.00	0.00	879,743.80	-4,331.78	-4,105.68	-15,327.83	855,978.51
	44	397,727.89	222,478.70	0.00	620,206.59	0.00	-2,908.77	-6,983.88	610,313.94
CTY TOTALS		2,157,215.49	1,114,375.21	144,623.80	3,416,214.50	-4,331.78	-16,001.73	-37,759.50	3,358,121.49
** INITIAL AMTS (1):									
GROSS COLL		2,167,323.17	POPULATION (10)	154,294	PER CAPITA RATIO (11)	.0177716			
REFUNDS		-8,024.77							
FRGN AMT (2)		304,821.19							
PER CAP ADJ (3)		952,094.91							
ALLOC TAX AMT (4)		3,416,214.50							
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DAVIE	39	0.00	245,357.65	27,287.86	272,645.51	0.00	-1,278.71	0.00	271,366.80
	40	221,970.51	0.00	0.00	221,970.51	0.00	-1,041.04	-14,944.14	205,985.33
	42	221,970.51	0.00	0.00	221,970.51	-1,191.66	-1,035.45	-14,852.85	204,890.55
	44	100,351.79	61,234.26	0.00	161,586.05	0.00	-757.84	-6,756.18	154,072.03
CTY TOTALS		544,292.81	306,591.91	27,287.86	878,172.58	-1,191.66	-4,113.04	-36,553.17	836,314.71
** INITIAL AMTS (1):									
GROSS COLL		608,286.91	POPULATION (10)	38,930	PER CAPITA RATIO (11)	.0044840			
REFUNDS		-14,214.91							
FRGN AMT (2)		71,361.71							
PER CAP ADJ (3)		212,738.87							
ALLOC TAX AMT (4)		878,172.58							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	265,666.32	45,040.03	310,706.35	0.00	-1,457.22	0.00	309,249.13
	40	296,031.64	0.00	0.00	296,031.64	0.00	-1,388.39	6,587.59	301,230.84
	42	296,031.64	0.00	0.00	296,031.64	-1,290.29	-1,382.34	6,573.65	299,932.66
	44	133,834.46	66,102.28	0.00	199,936.74	0.00	-937.70	2,978.22	201,977.26
CTY TOTALS		725,897.74	331,768.60	45,040.03	1,102,706.37	-1,290.29	-5,165.65	16,139.46	1,112,389.89
** INITIAL AMTS (1):									
GROSS COLL		646,277.32	POPULATION (10)	51,920	PER CAPITA RATIO (11)	.0059801			
REFUNDS		-3,419.77							
FRGN AMT (2)		92,746.62							
PER CAP ADJ (3)		367,102.20							
ALLOC TAX AMT (4)		1,102,706.37							
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DURHAM	39	0.00	4,136,715.54	272,221.85	4,408,937.39	0.00	-20,677.92	0.00	4,388,259.47
	40	1,381,014.01	0.00	0.00	1,381,014.01	0.00	-6,476.96	195,676.14	1,570,213.19
	42	1,381,014.01	0.00	0.00	1,381,014.01	-20,091.28	-6,382.73	192,897.64	1,547,437.64
	44	624,349.71	1,032,436.95	0.00	1,656,786.66	0.00	-7,770.33	88,464.21	1,737,480.54
CTY TOTALS		3,386,377.73	5,169,152.49	272,221.85	8,827,752.07	-20,091.28	-41,307.94	477,037.99	9,243,390.84
** INITIAL AMTS (1):									
GROSS COLL		10,196,259.42	POPULATION (10)	242,210	PER CAPITA RATIO (11)	.0278977			
REFUNDS		-180,053.82							
FRGN AMT (2)		1,015,344.00							
PER CAP ADJ (3)		-2,203,797.53							
ALLOC TAX AMT (4)		8,827,752.07							
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EDGECOMBE	39	0.00	270,057.45	58,183.99	328,241.44	0.00	-1,539.45	0.00	326,701.99
	40	302,387.80	0.00	0.00	302,387.80	0.00	-1,418.20	6,729.03	307,698.63
	42	302,387.80	0.00	0.00	302,387.80	-1,311.63	-1,412.05	6,714.94	306,379.06
	44	136,708.05	66,989.19	0.00	203,697.24	0.00	-955.34	3,042.16	205,784.06
CTY TOTALS		741,483.65	337,046.64	58,183.99	1,136,714.28	-1,311.63	-5,325.04	16,486.13	1,146,563.74
** INITIAL AMTS (1):									
GROSS COLL		778,415.96	POPULATION (10)	53,034	PER CAPITA RATIO (11)	.0061085			
REFUNDS		-125,332.32							
FRGN AMT (2)		106,664.42							
PER CAP ADJ (3)		376,966.22							
ALLOC TAX AMT (4)		1,136,714.28							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	3,867,287.20	403,591.91	4,270,879.11	0.00	-20,030.43	0.00	4,250,848.68
	40	1,860,701.01	0.00	0.00	1,860,701.01	0.00	-8,726.69	-69,712.30	1,782,262.02
	42	1,860,701.01	0.00	0.00	1,860,701.01	-18,781.79	-8,638.60	-68,916.28	1,764,364.34
	44	841,213.87	965,143.82	0.00	1,806,357.69	0.00	-8,471.81	-31,516.62	1,766,369.26
CTY TOTALS		4,562,615.89	4,832,431.02	403,591.91	9,798,638.82	-18,781.79	-45,867.53	170,145.20	9,563,844.30
** INITIAL AMTS (1):									
GROSS COLL		9,471,547.40	POPULATION (10)	326,340	PER CAPITA RATIO (11)	.0375878			
REFUNDS		-108,172.98							
FRGN AMT (2)		1,098,252.13							
PER CAP ADJ (3)		-662,987.73							
ALLOC TAX AMT (4)		9,798,638.82							
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FRANKLIN	39	0.00	247,839.73	29,588.77	277,428.50	0.00	-1,301.14	0.00	276,127.36
	40	308,496.44	0.00	0.00	308,496.44	0.00	-1,446.85	-8,487.51	298,562.08
	42	308,496.44	0.00	0.00	308,496.44	-1,203.70	-1,441.20	-8,438.99	297,412.55
	44	139,469.74	61,482.98	0.00	200,952.72	0.00	-942.47	-3,837.17	196,173.08
CTY TOTALS		756,462.62	309,322.71	29,588.77	1,095,374.10	-1,203.70	-5,131.66	-20,763.67	1,068,275.07
** INITIAL AMTS (1):									
GROSS COLL		606,208.23	POPULATION (10)	54,106	PER CAPITA RATIO (11)	.0062319			
REFUNDS		-6,843.42							
FRGN AMT (2)		74,084.56							
PER CAP ADJ (3)		421,924.73							
ALLOC TAX AMT (4)		1,095,374.10							
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GASTON	39	0.00	1,258,889.89	229,549.49	1,488,439.38	0.00	-6,980.78	0.00	1,481,458.60
	40	1,105,486.43	0.00	0.00	1,105,486.43	0.00	-5,184.73	35,603.39	1,135,905.09
	42	1,105,486.43	0.00	0.00	1,105,486.43	-6,114.19	-5,156.06	35,461.60	1,129,677.78
	44	499,785.03	314,892.30	0.00	814,677.33	0.00	-3,820.83	16,096.10	826,952.60
CTY TOTALS		2,710,757.89	1,573,782.19	229,549.49	4,514,089.57	-6,114.19	-21,142.40	87,161.09	4,573,994.07
** INITIAL AMTS (1):									
GROSS COLL		3,808,978.43	POPULATION (10)	193,886	PER CAPITA RATIO (11)	.0223318			
REFUNDS		-759,491.97							
FRGN AMT (2)		455,713.55							
PER CAP ADJ (3)		1,008,889.56							
ALLOC TAX AMT (4)		4,514,089.57							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	28,388.17	9,693.05	38,081.22	0.00	-178.60	0.00	37,902.62
	40	63,967.51	0.00	0.00	63,967.51	0.00	-300.01	-3,033.25	60,634.25
	42	63,967.51	0.00	0.00	63,967.51	-137.87	-299.36	-3,023.51	60,506.77
	44	28,919.40	7,085.49	0.00	36,004.89	0.00	-168.86	-1,371.32	34,464.71
CTY TOTALS		156,854.42	35,473.66	9,693.05	202,021.13	-137.87	-946.83	-7,428.08	193,508.35
** INITIAL AMTS (1):									
GROSS COLL		69,412.81	POPULATION (10)	11,219	PER CAPITA RATIO (11)	.0012922			
REFUNDS		-677.93							
FRGN AMT (2)		14,790.88							
PER CAP ADJ (3)		118,495.37							
ALLOC TAX AMT (4)		202,021.13							
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GRAHAM	39	0.00	64,246.78	8,583.31	72,830.09	0.00	-341.58	0.00	72,488.51
	40	46,290.06	0.00	0.00	46,290.06	0.00	-217.10	-812.83	45,260.13
	42	46,290.06	0.00	0.00	46,290.06	-312.04	-215.64	-805.04	44,957.34
	44	20,927.51	16,026.23	0.00	36,953.74	0.00	-173.31	-367.48	36,412.95
CTY TOTALS		113,507.63	80,273.01	8,583.31	202,363.95	-312.04	-947.63	-1,985.35	199,118.93
** INITIAL AMTS (1):									
GROSS COLL		155,775.60	POPULATION (10)	8,119	PER CAPITA RATIO (11)	.0009351			
REFUNDS		-234.86							
FRGN AMT (2)		20,123.54							
PER CAP ADJ (3)		26,699.67							
ALLOC TAX AMT (4)		202,363.95							
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GRANVILLE	39	0.00	241,326.19	41,809.62	283,135.81	0.00	-1,327.91	0.00	281,807.90
	40	304,219.40	0.00	0.00	304,219.40	0.00	-1,426.79	9,797.72	312,590.33
	42	304,219.40	0.00	0.00	304,219.40	-1,172.06	-1,421.29	9,775.17	311,401.22
	44	137,536.11	60,175.73	0.00	197,711.84	0.00	-927.26	4,429.49	201,214.07
CTY TOTALS		745,974.91	301,501.92	41,809.62	1,089,286.45	-1,172.06	-5,103.25	24,002.38	1,107,013.52
** INITIAL AMTS (1):									
GROSS COLL		587,914.96	POPULATION (10)	53,356	PER CAPITA RATIO (11)	.0061455			
REFUNDS		-3,703.83							
FRGN AMT (2)		85,152.75							
PER CAP ADJ (3)		419,922.57							
ALLOC TAX AMT (4)		1,089,286.45							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
GREENE	39	0.00	45,425.01	9,366.44	54,791.45	0.00	-256.97	0.00	54,534.48
	40	115,019.73	0.00	0.00	115,019.73	0.00	-539.44	-5,454.08	109,026.21
	42	115,019.73	0.00	0.00	115,019.73	-220.61	-538.41	-5,437.87	108,822.84
	44	51,999.86	11,338.36	0.00	63,338.22	0.00	-297.06	-2,465.77	60,575.39
CTY TOTALS		282,039.32	56,763.37	9,366.44	348,169.13	-220.61	-1,631.88	-13,357.72	332,958.92
** INITIAL AMTS (1):									
GROSS COLL		109,972.36	POPULATION (10)	20,173	PER CAPITA RATIO (11)	.0023235			
REFUNDS		14.99							
FRGN AMT (2)		17,525.12							
PER CAP ADJ (3)		220,656.66							
ALLOC TAX AMT (4)		348,169.13							
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GUILFORD	39	0.00	5,528,120.39	529,924.69	6,058,045.08	0.00	-28,412.23	0.00	6,029,632.85
	40	2,516,905.05	0.00	0.00	2,516,905.05	0.00	-11,804.28	144,399.40	2,360,701.37
	42	2,516,905.05	0.00	0.00	2,516,905.05	-26,849.07	-11,678.36	142,734.18	2,335,643.44
	44	1,137,880.53	1,370,765.41	0.00	2,508,645.94	0.00	-11,765.55	-65,282.30	2,431,598.09
CTY TOTALS		6,171,690.63	6,898,885.80	529,924.69	13,600,501.12	-26,849.07	-63,660.42	352,415.88	13,157,575.75
** INITIAL AMTS (1):									
GROSS COLL		13,494,240.67	POPULATION (10)	441,428	PER CAPITA RATIO (11)	.0508437			
REFUNDS		-126,355.75							
FRGN AMT (2)		1,522,409.06							
PER CAP ADJ (3)		-1,289,792.86							
ALLOC TAX AMT (4)		13,600,501.12							
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HALIFAX	39	0.00	380,285.79	54,055.17	434,340.96	0.00	-2,037.06	0.00	432,303.90
	40	320,738.48	0.00	0.00	320,738.48	0.00	-1,504.26	3,945.05	323,179.27
	42	320,738.48	0.00	0.00	320,738.48	-1,847.00	-1,495.60	3,938.32	321,334.20
	44	145,004.31	94,671.18	0.00	239,675.49	0.00	-1,124.08	1,783.53	240,334.94
CTY TOTALS		786,481.27	474,956.97	54,055.17	1,315,493.41	-1,847.00	-6,161.00	9,666.90	1,317,152.31
** INITIAL AMTS (1):									
GROSS COLL		921,885.07	POPULATION (10)	56,253	PER CAPITA RATIO (11)	.0064792			
REFUNDS		-1,572.59							
FRGN AMT (2)		122,349.96							
PER CAP ADJ (3)		272,830.97							
ALLOC TAX AMT (4)		1,315,493.41							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486(B) (9)	DISTRIBUTABLE PROCEEDS
HARNETT	39	0.00	531,569.00	67,508.36	599,077.36	0.00	-2,809.67	0.00	596,267.69
	40	579,341.06	0.00	0.00	579,341.06	0.00	-2,717.11	-4,406.65	572,217.30
	42	579,341.06	0.00	0.00	579,341.06	-2,581.72	-2,705.00	-4,358.09	569,696.25
	44	261,917.28	132,560.12	0.00	394,477.40	0.00	-1,850.10	-1,992.23	390,635.07
CTY TOTALS		1,420,599.40	664,129.12	67,508.36	2,152,236.88	-2,581.72	-10,081.88	-10,756.97	2,128,816.31
** INITIAL AMTS (1):									
GROSS COLL		1,297,306.37	POPULATION (10)	101,608	PER CAPITA RATIO (11)	.0117032			
REFUNDS		-10,438.81							
FRGN AMT (2)		162,986.23							
PER CAP ADJ (3)		702,383.09							
ALLOC TAX AMT (4)		2,152,236.88							
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HAYWOOD	39	0.00	584,031.51	71,171.51	655,203.02	0.00	-3,072.90	0.00	652,130.12
	40	322,688.89	0.00	0.00	322,688.89	0.00	-1,513.41	7,180.79	328,356.27
	42	322,688.89	0.00	0.00	322,688.89	-2,836.55	-1,500.11	7,133.71	325,485.94
	44	145,886.08	145,806.31	0.00	291,692.39	0.00	-1,368.04	3,246.40	293,570.75
CTY TOTALS		791,263.86	729,837.82	71,171.51	1,592,273.19	-2,836.55	-7,454.46	17,560.90	1,599,543.08
** INITIAL AMTS (1):									
GROSS COLL		1,420,395.18	POPULATION (10)	56,595	PER CAPITA RATIO (11)	.0065186			
REFUNDS		-6,203.59							
FRGN AMT (2)		176,084.30							
PER CAP ADJ (3)		1,997.30							
ALLOC TAX AMT (4)		1,592,273.19							
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HENDERSON	39	0.00	917,177.59	98,708.23	1,015,885.82	0.00	-4,764.50	0.00	1,011,121.32
	40	557,584.59	0.00	0.00	557,584.59	0.00	-2,615.07	23,507.31	578,476.83
	42	557,584.59	0.00	0.00	557,584.59	-4,454.55	-2,594.18	23,347.24	573,883.10
	44	252,081.28	228,458.22	0.00	480,539.50	0.00	-2,253.73	10,627.53	488,913.30
CTY TOTALS		1,367,250.46	1,145,635.81	98,708.23	2,611,594.50	-4,454.55	-12,227.48	57,482.08	2,652,394.55
** INITIAL AMTS (1):									
GROSS COLL		2,229,903.77	POPULATION (10)	97,792	PER CAPITA RATIO (11)	.0112637			
REFUNDS		-10,027.91							
FRGN AMT (2)		263,434.63							
PER CAP ADJ (3)		128,284.01							
ALLOC TAX AMT (4)		2,611,594.50							

STATE OF NORTH CAROLINA  
 DEPARTMENT OF REVENUE  
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
HERTFORD	39	0.00	141,256.61	31,015.96	172,272.57	0.00	-807.95	0.00	171,464.62
	40	136,068.32	0.00	0.00	136,068.32	0.00	-638.16	1,673.62	137,103.78
	42	136,068.32	0.00	0.00	136,068.32	-686.06	-634.94	1,671.98	136,419.30
	44	61,515.83	35,137.58	0.00	96,653.41	0.00	-453.31	756.63	96,956.73
CTY TOTALS		333,652.47	176,394.19	31,015.96	541,062.62	-686.06	-2,534.36	4,102.23	541,944.43
** INITIAL AMTS (1):									
GROSS COLL		356,546.00	POPULATION (10)	23,864	PER CAPITA RATIO (11)	.0027487			
REFUNDS		-14,753.23							
FRGN AMT (2)		56,380.11							
PER CAP ADJ (3)		142,889.74							
ALLOC TAX AMT (4)		541,062.62							
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HOKE	39	0.00	111,407.77	13,639.81	125,047.58	0.00	-586.47	0.00	124,461.11
	40	232,039.38	0.00	0.00	232,039.38	0.00	-1,088.26	-6,383.98	224,567.14
	42	232,039.38	0.00	0.00	232,039.38	-541.08	-1,085.73	-6,357.49	224,055.08
	44	104,903.88	27,671.74	0.00	132,575.62	0.00	-621.78	-2,886.18	129,067.66
CTY TOTALS		568,982.64	139,079.51	13,639.81	721,701.96	-541.08	-3,382.24	-15,627.65	702,150.99
** INITIAL AMTS (1):									
GROSS COLL		269,609.68	POPULATION (10)	40,696	PER CAPITA RATIO (11)	.0046874			
REFUNDS		-121.58							
FRGN AMT (2)		33,643.29							
PER CAP ADJ (3)		418,570.57							
ALLOC TAX AMT (4)		721,701.96							
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HYDE	39	0.00	85,717.47	4,448.10	90,165.57	0.00	-422.87	0.00	89,742.70
	40	31,855.05	0.00	0.00	31,855.05	0.00	-149.40	-559.35	31,146.30
	42	31,855.05	0.00	0.00	31,855.05	-416.31	-147.45	-550.48	30,740.81
	44	14,401.51	21,266.38	0.00	35,667.89	0.00	-167.28	-252.88	35,247.73
CTY TOTALS		78,111.61	106,983.85	4,448.10	189,543.56	-416.31	-887.00	-1,362.71	186,877.54
** INITIAL AMTS (1):									
GROSS COLL		207,362.71	POPULATION (10)	5,587	PER CAPITA RATIO (11)	.0006435			
REFUNDS		-63.53							
FRGN AMT (2)		19,838.43							
PER CAP ADJ (3)		-37,594.05							
ALLOC TAX AMT (4)		189,543.56							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
IREDELL	39	0.00	1,708,658.05	142,728.18	1,851,386.23	0.00	-8,683.01	0.00	1,842,703.22
	40	796,688.02	0.00	0.00	796,688.02	0.00	-3,736.47	-6,059.86	786,891.69
	42	796,688.02	0.00	0.00	796,688.02	-8,298.54	-3,697.55	-5,957.21	778,734.72
	44	360,178.78	426,471.20	0.00	786,649.98	0.00	-3,689.39	-2,739.65	780,220.94
CTY TOTALS		1,953,554.82	2,135,129.25	142,728.18	4,231,412.25	-8,298.54	-19,806.42	-14,756.72	4,188,550.57
** INITIAL AMTS (1):									
GROSS COLL		4,112,525.39	POPULATION (10)	139,727	PER CAPITA RATIO (11)	.0160938			
REFUNDS		24,633.42							
FRGN AMT (2)		449,664.86							
PER CAP ADJ (3)		-355,411.42							
ALLOC TAX AMT (4)		4,231,412.25							
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JACKSON	39	0.00	409,862.43	38,691.74	448,554.17	0.00	-2,103.71	0.00	446,450.46
	40	203,847.54	0.00	0.00	203,847.54	0.00	-956.04	10,622.97	213,514.47
	42	203,847.54	0.00	0.00	203,847.54	-1,990.62	-946.71	10,529.35	211,439.56
	44	92,158.48	102,530.23	0.00	194,688.71	0.00	-913.09	4,802.58	198,578.20
CTY TOTALS		499,853.56	512,392.66	38,691.74	1,050,937.96	-1,990.62	-4,919.55	25,954.90	1,069,982.69
** INITIAL AMTS (1):									
GROSS COLL		996,228.71	POPULATION (10)	35,752	PER CAPITA RATIO (11)	.0041179			
REFUNDS		-3,378.51							
FRGN AMT (2)		112,332.07							
PER CAP ADJ (3)		-54,244.31							
ALLOC TAX AMT (4)		1,050,937.96							
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JOHNSTON	39	0.00	1,317,477.66	114,541.91	1,432,019.57	0.00	-6,716.17	0.00	1,425,303.40
	40	834,230.93	0.00	0.00	834,230.93	0.00	-3,912.54	1,957.76	832,276.15
	42	834,230.93	0.00	0.00	834,230.93	-6,398.74	-3,882.53	1,984.26	825,933.92
	44	377,151.75	326,971.31	0.00	704,123.06	0.00	-3,302.34	885.08	701,705.80
CTY TOTALS		2,045,613.61	1,644,448.97	114,541.91	3,804,604.49	-6,398.74	-17,813.58	4,827.10	3,785,219.27
** INITIAL AMTS (1):									
GROSS COLL		3,207,205.67	POPULATION (10)	146,312	PER CAPITA RATIO (11)	.0168522			
REFUNDS		-20,785.07							
FRGN AMT (2)		351,093.16							
PER CAP ADJ (3)		267,090.73							
ALLOC TAX AMT (4)		3,804,604.49							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	24,504.04	2,472.89	26,976.93	0.00	-126.52	0.00	26,850.41
	40	58,418.24	0.00	0.00	58,418.24	0.00	-273.98	-5,677.33	52,466.93
	42	58,418.24	0.00	0.00	58,418.24	-119.01	-273.42	-5,662.84	52,362.97
	44	26,410.60	6,132.45	0.00	32,543.05	0.00	-152.63	-2,566.69	29,823.73
CTY TOTALS		143,247.08	30,636.49	2,472.89	176,356.46	-119.01	-826.55	-13,906.86	161,504.04
** INITIAL AMTS (1):									
GROSS COLL		63,094.64	POPULATION (10)	10,246	PER CAPITA RATIO (11)	.0011801			
REFUNDS		-3,733.09							
FRGN AMT (2)		6,875.60							
PER CAP ADJ (3)		110,119.31							
ALLOC TAX AMT (4)		176,356.46							
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LEE	39	0.00	560,257.05	69,050.83	629,307.88	0.00	-2,951.46	0.00	626,356.42
	40	306,689.59	0.00	0.00	306,689.59	0.00	-1,438.37	-11,490.31	293,760.91
	42	306,689.59	0.00	0.00	306,689.59	-2,721.07	-1,425.61	-11,373.14	291,169.77
	44	138,652.87	140,233.01	0.00	278,885.88	0.00	-1,307.97	-5,194.72	272,383.19
CTY TOTALS		752,032.05	700,490.06	69,050.83	1,521,572.94	-2,721.07	-7,123.41	-28,058.17	1,483,670.29
** INITIAL AMTS (1):									
GROSS COLL		1,363,436.89	POPULATION (10)	53,789	PER CAPITA RATIO (11)	.0061954			
REFUNDS		-6,114.72							
FRGN AMT (2)		169,714.98							
PER CAP ADJ (3)		-5,464.21							
ALLOC TAX AMT (4)		1,521,572.94							
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LENOIR	39	0.00	471,382.11	67,305.26	538,687.37	0.00	-2,526.44	0.00	536,160.93
	40	332,287.48	0.00	0.00	332,287.48	0.00	-1,558.43	-38,907.68	291,821.37
	42	332,287.48	0.00	0.00	332,287.48	-2,289.44	-1,547.69	-38,623.06	289,827.29
	44	150,225.55	117,698.05	0.00	267,923.60	0.00	-1,256.56	-17,589.98	249,077.06
CTY TOTALS		814,800.51	589,080.16	67,305.26	1,471,185.93	-2,289.44	-6,889.12	-95,120.72	1,366,886.65
** INITIAL AMTS (1):									
GROSS COLL		1,173,495.30	POPULATION (10)	58,278	PER CAPITA RATIO (11)	.0067125			
REFUNDS		-32,047.94							
FRGN AMT (2)		151,981.65							
PER CAP ADJ (3)		177,756.92							
ALLOC TAX AMT (4)		1,471,185.93							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
LINCOLN	39	0.00	520,610.77	66,598.98	587,209.75	0.00	-2,754.01	0.00	584,455.74
	40	396,433.20	0.00	0.00	396,433.20	0.00	-1,859.27	-10,906.87	383,667.06
	42	396,433.20	0.00	0.00	396,433.20	-2,528.52	-1,847.41	-10,817.56	381,239.71
	44	179,225.52	129,835.83	0.00	309,061.35	0.00	-1,449.50	-4,930.95	302,680.90
CTY TOTALS		972,091.92	650,446.60	66,598.98	1,689,137.50	-2,528.52	-7,910.19	-26,655.38	1,652,043.41
** INITIAL AMTS (1):									
GROSS COLL		1,269,473.52	POPULATION (10)	69,529	PER CAPITA RATIO (11)	.0080083			
REFUNDS		-9,118.00							
FRGN AMT (2)		160,109.77							
PER CAP ADJ (3)		268,672.21							
ALLOC TAX AMT (4)		1,689,137.50							
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MACON	39	0.00	478,283.45	40,452.86	518,736.31	0.00	-2,432.87	0.00	516,303.44
	40	185,590.91	0.00	0.00	185,590.91	0.00	-870.42	-3,258.87	181,461.62
	42	185,590.91	0.00	0.00	185,590.91	-2,322.92	-859.53	-3,208.89	179,199.57
	44	83,904.75	118,701.32	0.00	202,606.07	0.00	-950.22	-1,473.32	200,182.53
CTY TOTALS		455,086.57	596,984.77	40,452.86	1,092,524.20	-2,322.92	-5,113.04	-7,941.08	1,077,147.16
** INITIAL AMTS (1):									
GROSS COLL		1,159,603.47	POPULATION (10)	32,550	PER CAPITA RATIO (11)	.0037491			
REFUNDS		-2,840.16							
FRGN AMT (2)		126,327.67							
PER CAP ADJ (3)		-190,566.78							
ALLOC TAX AMT (4)		1,092,524.20							
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MADISON	39	0.00	67,791.52	13,421.16	81,212.68	0.00	-380.89	0.00	80,831.79
	40	115,722.67	0.00	0.00	115,722.67	0.00	-542.74	-4,335.62	110,844.31
	42	115,722.67	0.00	0.00	115,722.67	-329.24	-541.20	-4,317.50	110,534.73
	44	52,317.66	16,906.80	0.00	69,224.46	0.00	-324.66	-1,960.11	66,939.69
CTY TOTALS		283,763.00	84,698.32	13,421.16	381,882.48	-329.24	-1,789.49	-10,613.23	369,150.52
** INITIAL AMTS (1):									
GROSS COLL		165,594.11	POPULATION (10)	20,296	PER CAPITA RATIO (11)	.0023377			
REFUNDS		-1,478.28							
FRGN AMT (2)		25,596.29							
PER CAP ADJ (3)		192,170.36							
ALLOC TAX AMT (4)		381,882.48							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
MARTIN	39	0.00	181,161.35	21,960.57	203,121.92	0.00	-952.65	0.00	202,169.27
	40	140,147.35	0.00	0.00	140,147.35	0.00	-657.29	4,513.60	144,003.66
	42	140,147.35	0.00	0.00	140,147.35	-879.88	-653.16	4,492.24	143,106.55
	44	63,359.94	45,161.56	0.00	108,521.50	0.00	-508.97	2,040.57	110,053.10
CTY TOTALS		343,654.64	226,322.91	21,960.57	591,938.12	-879.88	-2,772.07	11,046.41	599,332.58
** INITIAL AMTS (1):									
GROSS COLL		440,333.54	POPULATION (10)	24,580	PER CAPITA RATIO (11)	.0028311			
REFUNDS		-1,794.45							
FRGN AMT (2)		54,499.63							
PER CAP ADJ (3)		98,899.40							
ALLOC TAX AMT (4)		591,938.12							
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MCDOWELL	39	0.00	260,054.90	43,094.10	303,149.00	0.00	-1,421.77	0.00	301,727.23
	40	246,172.43	0.00	0.00	246,172.43	0.00	-1,154.55	22,629.32	267,647.20
	42	246,172.43	0.00	0.00	246,172.43	-1,263.06	-1,148.62	22,525.50	266,286.25
	44	111,293.36	64,930.69	0.00	176,224.05	0.00	-826.49	10,230.61	185,628.17
CTY TOTALS		603,638.22	324,985.59	43,094.10	971,717.91	-1,263.06	-4,551.43	55,385.43	1,021,288.85
** INITIAL AMTS (1):									
GROSS COLL		634,877.42	POPULATION (10)	43,175	PER CAPITA RATIO (11)	.0049729			
REFUNDS		-5,162.15							
FRGN AMT (2)		89,807.88							
PER CAP ADJ (3)		252,194.76							
ALLOC TAX AMT (4)		971,717.91							
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MECKLENBURG	39	0.00	12,771,665.66	918,493.60	13,690,159.26	0.00	-64,206.84	0.00	13,625,952.42
	40	4,539,915.85	0.00	0.00	4,539,915.85	0.00	-21,292.21	486,394.38	4,032,229.26
	42	4,539,915.85	0.00	0.00	4,539,915.85	-62,035.86	-21,001.26	479,523.50	3,977,355.23
	44	2,052,467.17	3,182,274.81	0.00	5,234,741.98	0.00	-24,550.94	219,895.88	4,990,295.16
CTY TOTALS		11,132,298.87	15,953,940.47	918,493.60	28,004,732.94	-62,035.86	-131,051.25	185,813.76	26,625,832.07
** INITIAL AMTS (1):									
GROSS COLL		31,593,829.00	POPULATION (10)	796,232	PER CAPITA RATIO (11)	.0917103			
REFUNDS		-677,579.86							
FRGN AMT (2)		3,212,669.84							
PER CAP ADJ (3)		-6,124,186.04							
ALLOC TAX AMT (4)		28,004,732.94							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
MITCHELL	39	0.00	129,698.87	18,266.32	147,965.19	0.00	-693.96	0.00	147,271.23
	40	90,545.55	0.00	0.00	90,545.55	0.00	-424.66	-4,293.55	85,827.34
	42	90,545.55	0.00	0.00	90,545.55	-629.94	-421.70	-4,259.18	85,234.73
	44	40,935.20	32,146.71	0.00	73,081.91	0.00	-342.76	-1,941.10	70,798.05
CTY TOTALS		222,026.30	161,845.58	18,266.32	402,138.20	-629.94	-1,883.08	-10,493.83	389,131.35
** INITIAL AMTS (1):									
GROSS COLL		320,088.20	POPULATION (10)	15,880	PER CAPITA RATIO (11)	.0018291			
REFUNDS		-6,485.91							
FRGN AMT (2)		41,549.98							
PER CAP ADJ (3)		46,985.93							
ALLOC TAX AMT (4)		402,138.20							
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MONTGOMERY	39	0.00	121,786.23	27,568.73	149,354.96	0.00	-700.48	0.00	148,654.48
	40	155,993.19	0.00	0.00	155,993.19	0.00	-731.61	-4,291.77	150,969.81
	42	155,993.19	0.00	0.00	155,993.19	-591.49	-728.83	-4,267.70	150,405.17
	44	70,523.76	30,449.32	0.00	100,973.08	0.00	-473.57	-1,940.29	98,559.22
CTY TOTALS		382,510.14	152,235.55	27,568.73	562,314.42	-591.49	-2,634.49	-10,499.76	548,588.68
** INITIAL AMTS (1):									
GROSS COLL		295,502.60	POPULATION (10)	27,359	PER CAPITA RATIO (11)	.0031512			
REFUNDS		-523.04							
FRGN AMT (2)		49,445.96							
PER CAP ADJ (3)		217,888.90							
ALLOC TAX AMT (4)		562,314.42							
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MOORE	39	0.00	887,282.70	99,396.21	986,678.91	0.00	-4,627.53	0.00	982,051.38
	40	461,083.85	0.00	0.00	461,083.85	0.00	-2,162.48	51,563.42	510,484.79
	42	461,083.85	0.00	0.00	461,083.85	-4,309.40	-2,142.27	51,104.39	505,736.57
	44	208,453.76	221,248.16	0.00	429,701.92	0.00	-2,015.30	23,311.56	450,998.18
CTY TOTALS		1,130,621.46	1,108,530.86	99,396.21	2,338,548.53	-4,309.40	-10,947.58	125,979.37	2,449,270.92
** INITIAL AMTS (1):									
GROSS COLL		2,150,825.45	POPULATION (10)	80,867	PER CAPITA RATIO (11)	.0093143			
REFUNDS		-2,845.95							
FRGN AMT (2)		258,768.49							
PER CAP ADJ (3)		-68,199.46							
ALLOC TAX AMT (4)		2,338,548.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
NASH	39	0.00	832,737.10	120,480.34	953,217.44	0.00	-4,470.59	0.00	948,746.85
	40	521,957.43	0.00	0.00	521,957.43	0.00	-2,447.98	-35,140.74	484,368.71
	42	521,957.43	0.00	0.00	521,957.43	-4,044.44	-2,429.01	-34,842.47	480,641.51
	44	235,974.41	207,038.80	0.00	443,013.21	0.00	-2,077.73	-15,886.97	425,048.51
CTY TOTALS		1,279,889.27	1,039,775.90	120,480.34	2,440,145.51	-4,044.44	-11,425.31	-85,870.18	2,338,805.58
** INITIAL AMTS (1):									
GROSS COLL		2,051,178.07	POPULATION (10)	91,544	PER CAPITA RATIO (11)	.0105440			
REFUNDS		-36,424.12							
FRGN AMT (2)		270,011.41							
PER CAP ADJ (3)		155,380.15							
ALLOC TAX AMT (4)		2,440,145.51							
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NEW HANOVER	39	0.00	2,984,896.16	240,104.37	3,225,000.53	0.00	-15,125.25	0.00	3,209,875.28
	40	1,028,351.18	0.00	0.00	1,028,351.18	0.00	-4,822.97	74,060.29	1,097,588.50
	42	1,028,351.18	0.00	0.00	1,028,351.18	-14,497.09	-4,754.98	73,067.07	1,082,166.18
	44	464,912.56	742,681.56	0.00	1,207,594.12	0.00	-5,663.62	33,482.29	1,235,412.79
CTY TOTALS		2,521,614.92	3,727,577.72	240,104.37	6,489,297.01	-14,497.09	-30,366.82	180,609.65	6,625,042.75
** INITIAL AMTS (1):									
GROSS COLL		7,314,729.55	POPULATION (10)	180,358	PER CAPITA RATIO (11)	.0207736			
REFUNDS		-91,854.16							
FRGN AMT (2)		776,161.27							
PER CAP ADJ (3)		-1,509,739.65							
ALLOC TAX AMT (4)		6,489,297.01							
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NORTHAMPTON	39	0.00	59,270.50	3,956.81	63,227.31	0.00	-296.54	0.00	62,930.77
	40	122,974.83	0.00	0.00	122,974.83	0.00	-576.75	288.60	122,686.68
	42	122,974.83	0.00	0.00	122,974.83	-287.87	-575.40	294.07	122,405.63
	44	55,596.32	14,844.03	0.00	70,440.35	0.00	-330.37	130.47	70,240.45
CTY TOTALS		301,545.98	74,114.53	3,956.81	379,617.32	-287.87	-1,779.06	713.14	378,263.53
** INITIAL AMTS (1):									
GROSS COLL		143,807.51	POPULATION (10)	21,568	PER CAPITA RATIO (11)	.0024842			
REFUNDS		-200.62							
FRGN AMT (2)		14,607.33							
PER CAP ADJ (3)		221,403.10							
ALLOC TAX AMT (4)		379,617.32							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	1,231,266.63	115,553.75	1,346,820.38	0.00	-6,316.59	0.00	1,340,503.79
	40	899,436.01	0.00	0.00	899,436.01	0.00	-4,218.35	37,919.50	933,137.16
	42	899,436.01	0.00	0.00	899,436.01	-5,980.03	-4,190.31	37,712.18	926,977.85
	44	406,630.64	304,682.67	0.00	711,313.31	0.00	-3,336.06	17,143.20	725,120.45
CTY TOTALS		2,205,502.66	1,535,949.30	115,553.75	3,857,005.71	-5,980.03	-18,061.31	92,774.88	3,925,739.25
** INITIAL AMTS (1):									
GROSS COLL		3,467,188.68	POPULATION (10)	157,748	PER CAPITA RATIO (11)	.0181694			
REFUNDS		-491,005.90							
FRGN AMT (2)		336,568.72							
PER CAP ADJ (3)		544,254.21							
ALLOC TAX AMT (4)		3,857,005.71							
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ORANGE	39	0.00	1,108,583.79	136,502.48	1,245,086.27	0.00	-5,839.46	0.00	1,239,246.81
	40	695,558.77	0.00	0.00	695,558.77	0.00	-3,262.17	105,476.82	797,773.42
	42	695,558.77	0.00	0.00	695,558.77	-5,384.18	-3,236.92	104,694.94	791,632.61
	44	314,458.73	276,508.99	0.00	590,967.72	0.00	-2,771.64	47,685.55	635,881.63
CTY TOTALS		1,705,576.27	1,385,092.78	136,502.48	3,227,171.53	-5,384.18	-15,110.19	257,857.31	3,464,534.47
** INITIAL AMTS (1):									
GROSS COLL		2,711,387.18	POPULATION (10)	121,991	PER CAPITA RATIO (11)	.0140509			
REFUNDS		-27,518.26							
FRGN AMT (2)		335,626.23							
PER CAP ADJ (3)		207,676.38							
ALLOC TAX AMT (4)		3,227,171.53							
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PAMLICO	39	0.00	70,190.68	11,946.38	82,137.06	0.00	-385.22	0.00	81,751.84
	40	74,511.60	0.00	0.00	74,511.60	0.00	-349.46	-566.76	73,595.38
	42	74,511.60	0.00	0.00	74,511.60	-340.89	-347.86	-560.45	73,262.40
	44	33,686.33	17,461.54	0.00	51,147.87	0.00	-239.88	-256.23	50,651.76
CTY TOTALS		182,709.53	87,652.22	11,946.38	282,308.13	-340.89	-1,322.42	-1,383.44	279,261.38
** INITIAL AMTS (1):									
GROSS COLL		172,200.27	POPULATION (10)	13,068	PER CAPITA RATIO (11)	.0015052			
REFUNDS		-2,360.28							
FRGN AMT (2)		24,550.08							
PER CAP ADJ (3)		87,918.06							
ALLOC TAX AMT (4)		282,308.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
PASQUOTANK	39	0.00	401,124.52	46,348.30	447,472.82	0.00	-2,098.64	0.00	445,374.18
	40	221,693.30	0.00	0.00	221,693.30	0.00	-1,039.74	520.27	221,173.83
	42	221,693.30	0.00	0.00	221,693.30	-1,948.20	-1,030.60	526.71	219,241.21
	44	100,226.46	99,936.46	0.00	200,162.92	0.00	-938.76	235.21	199,459.37
CTY TOTALS		543,613.06	501,060.98	46,348.30	1,091,022.34	-1,948.20	-5,107.74	1,282.19	1,085,248.59
** INITIAL AMTS (1):									
GROSS COLL		987,292.49	POPULATION (10)	38,882	PER CAPITA RATIO (11)	.0044784			
REFUNDS		-16,396.94							
FRGN AMT (2)		118,392.19							
PER CAP ADJ (3)		1,734.60							
ALLOC TAX AMT (4)		1,091,022.34							
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PENDER	39	0.00	323,608.37	33,781.62	357,389.99	0.00	-1,676.16	0.00	355,713.83
	40	265,344.86	0.00	0.00	265,344.86	0.00	-1,244.47	-2,018.29	262,082.10
	42	265,344.86	0.00	0.00	265,344.86	-1,571.70	-1,237.10	-1,993.12	260,542.94
	44	119,961.12	80,772.82	0.00	200,733.94	0.00	-941.44	-912.46	198,880.04
CTY TOTALS		650,650.84	404,381.19	33,781.62	1,088,813.65	-1,571.70	-5,099.17	-4,923.87	1,077,218.91
** INITIAL AMTS (1):									
GROSS COLL		786,370.79	POPULATION (10)	46,538	PER CAPITA RATIO (11)	.0053602			
REFUNDS		-2,810.42							
FRGN AMT (2)		91,912.57							
PER CAP ADJ (3)		213,340.71							
ALLOC TAX AMT (4)		1,088,813.65							
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PERQUIMANS	39	0.00	73,198.98	8,312.51	81,511.49	0.00	-382.29	0.00	81,129.20
	40	69,298.96	0.00	0.00	69,298.96	0.00	-325.01	4,301.07	73,275.02
	42	69,298.96	0.00	0.00	69,298.96	-355.51	-323.34	4,282.46	72,902.57
	44	31,329.72	18,302.69	0.00	49,632.41	0.00	-232.78	1,944.49	51,344.12
CTY TOTALS		169,927.64	91,501.67	8,312.51	269,741.82	-355.51	-1,263.42	10,528.02	278,650.91
** INITIAL AMTS (1):									
GROSS COLL		177,502.06	POPULATION (10)	12,154	PER CAPITA RATIO (11)	.0013999			
REFUNDS		-203.92							
FRGN AMT (2)		21,463.31							
PER CAP ADJ (3)		70,980.37							
ALLOC TAX AMT (4)		269,741.82							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
PERSON	39	0.00	234,587.21	36,976.35	271,563.56	0.00	-1,273.63	0.00	270,289.93
	40	211,678.88	0.00	0.00	211,678.88	0.00	-992.77	496.77	211,182.88
	42	211,678.88	0.00	0.00	211,678.88	-1,139.33	-987.43	504.65	210,056.77
	44	95,698.99	58,462.16	0.00	154,161.15	0.00	-723.02	224.58	153,662.71
CTY TOTALS		519,056.75	293,049.37	36,976.35	849,082.47	-1,139.33	-3,976.85	1,226.00	845,192.29
** INITIAL AMTS (1):									
GROSS COLL		575,752.94	POPULATION (10)	37,125	PER CAPITA RATIO (11)	.0042761			
REFUNDS		-7,920.62							
FRGN AMT (2)		79,107.74							
PER CAP ADJ (3)		202,142.41							
ALLOC TAX AMT (4)		849,082.47							
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PITT	39	0.00	1,464,161.38	149,710.48	1,613,871.86	0.00	-7,569.06	0.00	1,606,302.80
	40	816,528.74	0.00	0.00	816,528.74	0.00	-3,829.52	58,805.17	871,504.39
	42	816,528.74	0.00	0.00	816,528.74	-7,111.16	-3,796.17	58,333.62	863,955.03
	44	369,148.67	362,957.73	0.00	732,106.40	0.00	-3,433.58	26,585.52	755,258.34
CTY TOTALS		2,002,206.15	1,827,119.11	149,710.48	3,979,035.74	-7,111.16	-18,628.33	143,724.31	4,097,020.56
** INITIAL AMTS (1):									
GROSS COLL		3,568,189.61	POPULATION (10)	143,207	PER CAPITA RATIO (11)	.0164946			
REFUNDS		-27,809.44							
FRGN AMT (2)		412,568.62							
PER CAP ADJ (3)		26,086.95							
ALLOC TAX AMT (4)		3,979,035.74							
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POLK	39	0.00	101,010.35	15,668.08	116,678.43	0.00	-547.22	0.00	116,131.21
	40	108,366.56	0.00	0.00	108,366.56	0.00	-508.24	254.31	108,112.63
	42	108,366.56	0.00	0.00	108,366.56	-490.59	-505.94	258.57	107,628.60
	44	48,991.99	25,247.45	0.00	74,239.44	0.00	-348.18	114.97	74,006.23
CTY TOTALS		265,725.11	126,257.80	15,668.08	407,650.99	-490.59	-1,909.58	627.85	405,878.67
** INITIAL AMTS (1):									
GROSS COLL		245,161.87	POPULATION (10)	19,006	PER CAPITA RATIO (11)	.0021891			
REFUNDS		-518.56							
FRGN AMT (2)		33,814.13							
PER CAP ADJ (3)		129,193.55							
ALLOC TAX AMT (4)		407,650.99							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
RANDOLPH	39	0.00	694,813.60	122,311.00	817,124.60	0.00	-3,832.32	0.00	813,292.28
	40	782,752.98	0.00	0.00	782,752.98	0.00	-3,671.11	-5,953.86	773,128.01
	42	782,752.98	0.00	0.00	782,752.98	-3,374.57	-3,655.28	-5,889.11	769,834.02
	44	353,878.81	172,342.06	0.00	526,220.87	0.00	-2,467.97	-2,691.72	521,061.18
CTY TOTALS		1,919,384.77	867,155.66	122,311.00	2,908,851.43	-3,374.57	-13,626.68	-14,534.69	2,877,315.49
** INITIAL AMTS (1):									
GROSS COLL		1,721,372.64	POPULATION (10)	137,283	PER CAPITA RATIO (11)	.0158123			
REFUNDS		-41,105.77							
FRGN AMT (2)		247,046.11							
PER CAP ADJ (3)		981,538.45							
ALLOC TAX AMT (4)		2,908,851.43							
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RICHMOND	39	0.00	287,714.29	45,524.91	333,239.20	0.00	-1,562.89	0.00	331,676.31
	40	266,131.95	0.00	0.00	266,131.95	0.00	-1,248.16	24,464.10	289,347.89
	42	266,131.95	0.00	0.00	266,131.95	-1,397.39	-1,241.61	24,348.92	287,841.87
	44	120,316.96	71,819.28	0.00	192,136.24	0.00	-901.12	11,060.09	202,295.21
CTY TOTALS		652,580.86	359,533.57	45,524.91	1,057,639.34	-1,397.39	-4,953.78	59,873.11	1,111,161.28
** INITIAL AMTS (1):									
GROSS COLL		700,483.63	POPULATION (10)	46,676	PER CAPITA RATIO (11)	.0053761			
REFUNDS		-3,825.85							
FRGN AMT (2)		97,206.28							
PER CAP ADJ (3)		263,775.28							
ALLOC TAX AMT (4)		1,057,639.34							
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ROBESON	39	0.00	754,599.81	107,845.96	862,445.77	0.00	-4,044.87	0.00	858,400.90
	40	728,082.10	0.00	0.00	728,082.10	0.00	-3,414.71	30,695.36	755,362.75
	42	728,082.10	0.00	0.00	728,082.10	-3,664.97	-3,397.52	30,577.15	751,596.76
	44	329,162.37	188,181.30	0.00	517,343.67	0.00	-2,426.34	13,877.20	528,794.53
CTY TOTALS		1,785,326.57	942,781.11	107,845.96	2,835,953.64	-3,664.97	-13,283.44	75,149.71	2,894,154.94
** INITIAL AMTS (1):									
GROSS COLL		1,830,966.73	POPULATION (10)	127,695	PER CAPITA RATIO (11)	.0147079			
REFUNDS		-4,159.56							
FRGN AMT (2)		243,382.94							
PER CAP ADJ (3)		765,763.53							
ALLOC TAX AMT (4)		2,835,953.64							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	542,332.55	102,353.99	644,686.54	0.00	-3,023.58	0.00	641,662.96
	40	523,516.77	0.00	0.00	523,516.77	0.00	-2,455.29	6,439.19	527,500.67
	42	523,516.77	0.00	0.00	523,516.77	-2,634.00	-2,442.94	6,432.92	524,872.75
	44	236,679.38	128,691.20	0.00	365,370.58	0.00	-1,713.59	2,911.12	366,568.11
CTY TOTALS		1,283,712.92	671,023.75	102,353.99	2,057,090.66	-2,634.00	-9,635.40	15,783.23	2,060,604.49
** INITIAL AMTS (1):									
GROSS COLL		1,308,780.82	POPULATION (10)	91,817	PER CAPITA RATIO (11)	.0105755			
REFUNDS		-8,554.04							
FRGN AMT (2)		199,349.03							
PER CAP ADJ (3)		557,514.85							
ALLOC TAX AMT (4)		2,057,090.66							
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ROWAN	39	0.00	869,628.06	123,525.95	993,154.01	0.00	-4,657.90	0.00	988,496.11
	40	760,263.86	0.00	0.00	760,263.86	0.00	-3,565.64	-58,751.68	697,946.54
	42	760,263.86	0.00	0.00	760,263.86	-4,223.64	-3,545.83	-58,387.38	694,107.01
	44	343,711.59	216,362.16	0.00	560,073.75	0.00	-2,626.75	-26,561.36	530,885.64
CTY TOTALS		1,864,239.31	1,085,990.22	123,525.95	3,073,755.48	-4,223.64	-14,396.12	143,700.42	2,911,435.30
** INITIAL AMTS (1):									
GROSS COLL		2,137,304.91	POPULATION (10)	133,339	PER CAPITA RATIO (11)	.0153580			
REFUNDS		-33,004.70							
FRGN AMT (2)		279,692.00							
PER CAP ADJ (3)		689,763.27							
ALLOC TAX AMT (4)		3,073,755.48							
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RUTHERFORD	39	0.00	401,963.86	65,300.78	467,264.64	0.00	-2,191.47	0.00	465,073.17
	40	360,934.75	0.00	0.00	360,934.75	0.00	-1,692.78	-6,337.80	352,904.17
	42	360,934.75	0.00	0.00	360,934.75	-1,952.26	-1,683.63	-6,285.52	351,013.34
	44	163,176.84	100,296.26	0.00	263,473.10	0.00	-1,235.69	-2,865.29	259,372.12
CTY TOTALS		885,046.34	502,260.12	65,300.78	1,452,607.24	-1,952.26	-6,803.57	-15,488.61	1,428,362.80
** INITIAL AMTS (1):									
GROSS COLL		975,496.47	POPULATION (10)	63,303	PER CAPITA RATIO (11)	.0072912			
REFUNDS		-2,280.55							
FRGN AMT (2)		137,500.72							
PER CAP ADJ (3)		341,890.60							
ALLOC TAX AMT (4)		1,452,607.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
SAMPSON	39	0.00	328,644.38	51,761.59	380,405.97	0.00	-1,784.10	0.00	378,621.87
	40	362,434.68	0.00	0.00	362,434.68	0.00	-1,699.82	-13,578.83	347,156.03
	42	362,434.68	0.00	0.00	362,434.68	-1,596.18	-1,692.33	-13,500.95	345,645.22
	44	163,854.96	81,664.17	0.00	245,519.13	0.00	-1,151.48	-6,138.93	238,228.72
CTY TOTALS		888,724.32	410,308.55	51,761.59	1,350,794.46	-1,596.18	-6,327.73	-33,218.71	1,309,651.84
** INITIAL AMTS (1):									
GROSS COLL		794,508.44	POPULATION (10)	63,566	PER CAPITA RATIO (11)	.0073215			
REFUNDS		534.39							
FRGN AMT (2)		110,771.92							
PER CAP ADJ (3)		444,979.71							
ALLOC TAX AMT (4)		1,350,794.46							
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SCOTLAND	39	0.00	253,527.82	40,996.30	294,524.12	0.00	-1,381.32	0.00	293,142.80
	40	210,040.34	0.00	0.00	210,040.34	0.00	-985.09	-3,688.18	205,367.07
	42	210,040.34	0.00	0.00	210,040.34	-1,231.33	-979.31	-3,656.10	204,173.60
	44	94,958.22	63,493.17	0.00	158,451.39	0.00	-743.13	-1,667.42	156,040.84
CTY TOTALS		515,038.90	317,020.99	40,996.30	873,056.19	-1,231.33	-4,088.85	-9,011.70	858,724.31
** INITIAL AMTS (1):									
GROSS COLL		611,181.23	POPULATION (10)	36,838	PER CAPITA RATIO (11)	.0042430			
REFUNDS		3,100.91							
FRGN AMT (2)		86,548.97							
PER CAP ADJ (3)		172,225.08							
ALLOC TAX AMT (4)		873,056.19							
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STANLY	39	0.00	448,068.72	68,846.82	516,915.54	0.00	-2,424.33	0.00	514,491.21
	40	335,901.19	0.00	0.00	335,901.19	0.00	-1,575.38	-2,554.97	331,770.84
	42	335,901.19	0.00	0.00	335,901.19	-2,176.19	-1,565.17	-2,521.69	329,638.14
	44	151,859.29	111,573.38	0.00	263,432.67	0.00	-1,235.50	-1,155.09	261,042.08
CTY TOTALS		823,661.67	559,642.10	68,846.82	1,452,150.59	-2,176.19	-6,800.38	-6,231.75	1,436,942.27
** INITIAL AMTS (1):									
GROSS COLL		1,107,985.34	POPULATION (10)	58,912	PER CAPITA RATIO (11)	.0067855			
REFUNDS		-23,582.04							
FRGN AMT (2)		149,314.86							
PER CAP ADJ (3)		218,432.43							
ALLOC TAX AMT (4)		1,452,150.59							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007  
 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
STOKES	39	0.00	141,400.09	27,842.28	169,242.37	0.00	-793.75	0.00	168,448.62
	40	263,612.26	0.00	0.00	263,612.26	0.00	-1,236.34	3,242.40	265,618.32
	42	263,612.26	0.00	0.00	263,612.26	-686.76	-1,233.12	3,247.14	264,939.52
	44	119,177.82	35,249.36	0.00	154,427.18	0.00	-724.26	1,465.87	155,168.79
CTY TOTALS		646,402.34	176,649.45	27,842.28	850,894.07	-686.76	-3,987.47	7,955.41	854,175.25
** INITIAL AMTS (1):									
GROSS COLL		342,680.36	POPULATION (10)	46,234	PER CAPITA RATIO (11)	.0053252			
REFUNDS		-394.97							
FRGN AMT (2)		53,237.44							
PER CAP ADJ (3)		455,371.24							
ALLOC TAX AMT (4)		850,894.07							
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SURRY	39	0.00	609,879.66	101,134.46	711,014.12	0.00	-3,334.66	0.00	707,679.46
	40	416,387.78	0.00	0.00	416,387.78	0.00	-1,952.86	21,698.92	436,133.84
	42	416,387.78	0.00	0.00	416,387.78	-2,962.06	-1,938.97	21,565.29	433,052.04
	44	188,246.89	152,045.12	0.00	340,292.01	0.00	-1,595.97	9,809.97	348,506.01
CTY TOTALS		1,021,022.45	761,924.78	101,134.46	1,884,081.69	-2,962.06	-8,822.46	53,074.18	1,925,371.35
** INITIAL AMTS (1):									
GROSS COLL		1,488,218.14	POPULATION (10)	73,028	PER CAPITA RATIO (11)	.0084114			
REFUNDS		-11,864.92							
FRGN AMT (2)		210,671.32							
PER CAP ADJ (3)		197,057.15							
ALLOC TAX AMT (4)		1,884,081.69							
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SWAIN	39	0.00	89,175.97	13,433.05	102,609.02	0.00	-481.24	0.00	102,127.78
	40	77,457.02	0.00	0.00	77,457.02	0.00	-363.27	1,723.66	78,817.41
	42	77,457.02	0.00	0.00	77,457.02	-433.11	-361.24	1,717.87	78,380.54
	44	35,017.94	22,235.17	0.00	57,253.11	0.00	-268.51	779.25	57,763.85
CTY TOTALS		189,931.98	111,411.14	13,433.05	314,776.17	-433.11	-1,474.26	4,220.78	317,089.58
** INITIAL AMTS (1):									
GROSS COLL		216,158.16	POPULATION (10)	13,585	PER CAPITA RATIO (11)	.0015647			
REFUNDS		-280.89							
FRGN AMT (2)		29,449.74							
PER CAP ADJ (3)		69,449.16							
ALLOC TAX AMT (4)		314,776.17							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	324,811.14	35,517.13	360,328.27	0.00	-1,689.94	0.00	358,638.33
	40	170,368.81	0.00	0.00	170,368.81	0.00	-799.03	17,356.80	186,926.58
	42	170,368.81	0.00	0.00	170,368.81	-1,577.81	-791.63	17,204.53	185,203.90
	44	77,022.91	80,937.23	0.00	157,960.14	0.00	-740.84	7,846.92	165,066.22
CTY TOTALS		417,760.53	405,748.37	35,517.13	859,026.03	-1,577.81	-4,021.44	42,408.25	895,835.03
** INITIAL AMTS (1):									
GROSS COLL		779,413.73	POPULATION (10)	29,880	PER CAPITA RATIO (11)	.0034416			
REFUNDS		6,892.70							
FRGN AMT (2)		93,864.35							
PER CAP ADJ (3)		-21,144.75							
ALLOC TAX AMT (4)		859,026.03							
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TYRRELL	39	0.00	14,340.56	2,537.84	16,878.40	0.00	-79.16	0.00	16,799.24
	40	23,964.30	0.00	0.00	23,964.30	0.00	-112.39	-182.28	23,669.63
	42	23,964.30	0.00	0.00	23,964.30	-69.65	-112.07	-180.55	23,602.03
	44	10,834.14	3,546.49	0.00	14,380.63	0.00	-67.44	-82.40	14,230.79
CTY TOTALS		58,762.74	17,887.05	2,537.84	79,187.63	-69.65	-371.06	-445.23	78,301.69
** INITIAL AMTS (1):									
GROSS COLL		34,709.43	POPULATION (10)	4,203	PER CAPITA RATIO (11)	.0004841			
REFUNDS		-51.20							
FRGN AMT (2)		5,111.72							
PER CAP ADJ (3)		39,417.68							
ALLOC TAX AMT (4)		79,187.63							
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UNION	39	0.00	1,436,710.13	110,275.86	1,546,985.99	0.00	-7,255.36	0.00	1,539,730.63
	40	919,870.76	0.00	0.00	919,870.76	0.00	-4,314.19	11,314.31	926,870.88
	42	919,870.76	0.00	0.00	919,870.76	-6,977.83	-4,281.47	11,274.25	919,885.71
	44	415,869.10	358,172.83	0.00	774,041.93	0.00	-3,630.26	5,115.13	775,526.80
CTY TOTALS		2,255,610.62	1,794,882.96	110,275.86	4,160,769.44	-6,977.83	-19,481.28	27,703.69	4,162,014.02
** INITIAL AMTS (1):									
GROSS COLL		3,492,872.26	POPULATION (10)	161,332	PER CAPITA RATIO (11)	.0185822			
REFUNDS		-14,959.61							
FRGN AMT (2)		368,338.76							
PER CAP ADJ (3)		314,518.03							
ALLOC TAX AMT (4)		4,160,769.44							

STATE OF NORTH CAROLINA  
 DEPARTMENT OF REVENUE  
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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	308,905.93	53,880.43	362,786.36	0.00	-1,701.47	0.00	361,084.89
	40	248,731.72	0.00	0.00	248,731.72	0.00	-1,166.55	10,486.33	258,051.50
	42	248,731.72	0.00	0.00	248,731.72	-1,500.30	-1,159.52	10,435.47	256,507.37
	44	112,450.40	77,063.93	0.00	189,514.33	0.00	-888.82	4,740.81	193,366.32
CTY TOTALS		609,913.84	385,969.86	53,880.43	1,049,764.13	-1,500.30	-4,916.36	25,662.61	1,069,010.08
** INITIAL AMTS (1):									
GROSS COLL		876,503.59	POPULATION (10)	43,624	PER CAPITA RATIO (11)	.0050246			
REFUNDS		-128,620.03							
FRGN AMT (2)		109,364.09							
PER CAP ADJ (3)		192,516.48							
ALLOC TAX AMT (4)		1,049,764.13							
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WAKE	39	0.00	10,305,327.95	823,973.55	11,129,301.50	0.00	-52,196.43	0.00	11,077,105.07
	40	4,305,000.32	0.00	0.00	4,305,000.32	0.00	-20,190.45	161,289.50	4,123,520.37
	42	4,305,000.32	0.00	0.00	4,305,000.32	-50,051.06	-19,955.71	159,200.94	4,075,792.61
	44	1,946,269.69	2,571,709.63	0.00	4,517,979.32	0.00	-21,189.32	-72,918.26	4,423,871.74
CTY TOTALS		10,556,270.33	12,877,037.58	823,973.55	24,257,281.46	-50,051.06	-113,531.91	393,408.70	23,700,289.79
** INITIAL AMTS (1):									
GROSS COLL		25,528,794.41	POPULATION (10)	755,034	PER CAPITA RATIO (11)	.0869648			
REFUNDS		-577,112.12							
FRGN AMT (2)		2,675,183.05							
PER CAP ADJ (3)		-3,369,583.88							
ALLOC TAX AMT (4)		24,257,281.46							
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WARREN	39	0.00	58,906.43	12,291.29	71,197.72	0.00	-333.92	0.00	70,863.80
	40	115,262.30	0.00	0.00	115,262.30	0.00	-540.58	-3,171.15	111,550.57
	42	115,262.30	0.00	0.00	115,262.30	-286.12	-539.24	-3,157.52	111,279.42
	44	52,109.52	14,712.51	0.00	66,822.03	0.00	-313.39	-1,433.66	65,074.98
CTY TOTALS		282,634.12	73,618.94	12,291.29	368,544.35	-286.12	-1,727.13	-7,762.33	358,768.77
** INITIAL AMTS (1):									
GROSS COLL		142,807.22	POPULATION (10)	20,215	PER CAPITA RATIO (11)	.0023284			
REFUNDS		-158.94							
FRGN AMT (2)		22,872.82							
PER CAP ADJ (3)		203,023.25							
ALLOC TAX AMT (4)		368,544.35							



SALES AND USE COLLECTIONS OVERVIEW REPORT  
 07/01/2007 - 07/31/2007

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)				
WILKES	39	0.00	427,962.99	66,711.51	494,674.50	0.00	-2,320.03	0.00	492,354.47
	40	381,428.91	0.00	0.00	381,428.91	0.00	-1,788.90	8,487.93	388,127.94
	42	381,428.91	0.00	0.00	381,428.91	-2,078.52	-1,779.15	8,460.70	386,031.94
	44	172,442.15	106,593.65	0.00	279,035.80	0.00	-1,308.67	3,837.35	281,564.48
CTY TOTALS		935,299.97	534,556.64	66,711.51	1,536,568.12	-2,078.52	-7,196.75	20,785.98	1,548,078.83
** INITIAL AMTS (1):									
GROSS COLL		1,038,767.12	POPULATION (10)	66,897	PER CAPITA RATIO (11)	.0077052			
REFUNDS		-2,971.78							
FRGN AMT (2)		143,569.55							
PER CAP ADJ (3)		357,203.23							
ALLOC TAX AMT (4)		1,536,568.12							
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WILSON	39	0.00	766,817.61	90,431.38	857,248.99	0.00	-4,020.49	0.00	853,228.50
	40	438,040.30	0.00	0.00	438,040.30	0.00	-2,054.41	-7,691.73	428,294.16
	42	438,040.30	0.00	0.00	438,040.30	-3,724.28	-2,036.94	-7,604.56	424,674.52
	44	198,035.89	191,228.57	0.00	389,264.46	0.00	-1,825.65	-3,477.40	383,961.41
CTY TOTALS		1,074,116.49	958,046.18	90,431.38	2,122,594.05	-3,724.28	-9,937.49	-18,773.69	2,090,158.59
** INITIAL AMTS (1):									
GROSS COLL		1,872,495.12	POPULATION (10)	76,826	PER CAPITA RATIO (11)	.0088488			
REFUNDS		-16,107.69							
FRGN AMT (2)		228,165.42							
PER CAP ADJ (3)		38,041.20							
ALLOC TAX AMT (4)		2,122,594.05							
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YADKIN	39	0.00	165,136.71	29,831.21	194,967.92	0.00	-914.40	0.00	194,053.52
	40	213,267.92	0.00	0.00	213,267.92	0.00	-1,000.23	500.49	212,768.18
	42	213,267.92	0.00	0.00	213,267.92	-802.02	-996.47	509.27	211,978.70
	44	96,417.39	40,993.87	0.00	137,411.26	0.00	-644.46	226.27	136,993.07
CTY TOTALS		522,953.23	206,130.58	29,831.21	758,915.02	-802.02	-3,555.56	1,236.03	755,793.47
** INITIAL AMTS (1):									
GROSS COLL		403,084.94	POPULATION (10)	37,404	PER CAPITA RATIO (11)	.0043082			
REFUNDS		-3,673.47							
FRGN AMT (2)		59,478.31							
PER CAP ADJ (3)		300,025.24							
ALLOC TAX AMT (4)		758,915.02							

SALES AND USE COLLECTIONS OVERVIEW REPORT  
07/01/2007 - 07/31/2007

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	100,163.37	17,286.49	117,449.86	0.00	-550.84		0.00		116,899.02
	40	103,495.49	0.00	0.00	103,495.49	0.00	-485.39		1,272.98		104,283.08
	42	103,495.49	0.00	0.00	103,495.49	-486.48	-483.11		1,272.17		103,798.07
	44	46,796.52	24,902.34	0.00	71,698.86	0.00	-336.27		575.59		71,938.18
CTY TOTALS		253,787.50	125,065.71	17,286.49	396,139.70	-486.48	-1,855.61		3,120.74		396,918.35
** INITIAL AMTS (1):											
GROSS COLL		245,809.59	POPULATION (10)	18,152	PER CAPITA RATIO (11)	.0020907					
REFUNDS		-3,475.22									
FRGN AMT (2)		35,272.12									
PER CAP ADJ (3)		118,533.21									
ALLOC TAX AMT (4)		396,139.70									

RPT TOTALS		121,385,552.89	112,237,945.48	9,148,715.41	242,772,213.78	-436,425.40	1,136,554.77	0.00	241,199,233.61
!!!!!!!!!!!!!!!!!!!!!!	ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!								
	39	0.00	89,856,648.60	9,148,715.41	99,005,364.01	0.00	-464,335.18	0.00	98,541,028.83
	40	49,502,790.99	0.00	0.00	49,502,790.99	0.00	-232,168.05	0.00	49,270,622.94
	42	49,502,790.99	0.00	0.00	49,502,790.99	-436,425.40	-230,121.24	0.00	48,836,244.35
	44	22,379,970.91	22,381,296.88	0.00	44,761,267.79	0.00	-209,930.30	0.00	44,551,337.49
	TOTAL	121,385,552.89	112,237,945.48	9,148,715.41	242,772,213.78	-436,425.40	1,136,554.77	0.00	241,199,233.61

--- 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 PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	499,852.03	495,612.67	958,178.52	440,126.18	2,393,769.40
ALAMANCE	353	1,273.34	1,262.54	2,440.89	1,121.19	6,097.96
BURLINGTON *	47,276	170,532.33	169,086.01	326,897.57	150,155.93	816,671.84
ELON	7,230	26,079.77	25,858.58	49,992.94	22,963.57	124,894.86
GIBSONVILLE *	2,287	8,249.59	8,179.63	15,813.85	7,263.88	39,506.95
GRAHAM	14,048	50,673.46	50,243.69	97,137.19	44,618.64	242,672.98
GREEN LEVEL	2,354	8,491.27	8,419.25	16,277.12	7,476.67	40,664.31
HAW RIVER	1,985	7,160.21	7,099.48	13,725.58	6,304.66	34,289.93
MEBANE *	7,341	26,480.23	26,255.64	50,760.59	23,316.18	126,812.64
OSSIPEE	454	1,637.62	1,623.73	3,139.19	1,441.94	7,842.48
SWEPSONVILLE	983	3,545.85	3,515.78	6,797.13	3,122.17	16,980.93
TOTAL	222,883	803,975.70	\$ 797,157.00	\$ 1,541,160.57	\$ 707,911.01	\$ 3,850,204.28
ALEXANDER	35,898	193,781.24	193,216.29	144,860.97	117,051.61	648,910.11
TAYLORSVILLE	1,930	10,418.34	10,387.97	7,788.22	6,293.10	34,887.63
TOTAL	37,828	204,199.58	\$ 203,604.26	\$ 152,649.19	\$ 123,344.71	\$ 683,797.74
ALLEGHANY	10,912	55,502.66	55,279.63	54,565.39	36,236.80	201,584.48
SPARTA	1,778	9,043.60	9,007.26	8,890.88	5,904.42	32,846.16
TOTAL	12,690	64,546.26	\$ 64,286.89	\$ 63,456.27	\$ 42,141.22	\$ 234,430.64
ANSON	25,766	103,194.40	102,843.62	86,231.09	64,898.32	357,167.43
ANSONVILLE	624	2,499.16	2,490.66	2,088.34	1,571.71	8,649.87
LILESVILLE	447	1,790.26	1,784.18	1,495.98	1,125.89	6,196.31
MCFARLAN	86	344.43	343.26	287.81	216.61	1,192.11
MORVEN	567	2,270.87	2,263.15	1,897.58	1,428.13	7,859.73
PEACHLAND	578	2,314.92	2,307.05	1,934.39	1,455.84	8,012.20
POLKTON	2,910	11,654.73	11,615.12	9,738.90	7,329.59	40,338.34
WADESBORO	5,617	22,496.42	22,419.95	18,798.41	14,147.86	77,862.64
TOTAL	36,595	146,565.19	\$ 146,066.99	\$ 122,472.50	\$ 92,173.95	\$ 507,278.63
ASHE	25,500	127,019.40	126,176.82	202,746.71	101,614.74	557,557.67
JEFFERSON	1,456	7,252.55	7,204.44	11,576.43	5,802.00	31,835.42
LANSING	150	747.17	742.21	1,192.62	597.73	3,279.73
WEST JEFFERSON	1,143	5,693.46	5,655.69	9,087.82	4,554.73	24,991.70
TOTAL	28,249	140,712.58	\$ 139,779.16	\$ 224,603.58	\$ 112,569.20	\$ 617,664.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	99,374.43	98,427.17	197,390.17	88,553.46	483,745.23
BANNER ELK	979	5,395.87	5,344.44	10,717.97	4,808.31	26,266.59
BEECH MOUNTAIN *	37	203.93	201.99	405.08	181.73	992.73
CROSSNORE	302	1,664.50	1,648.63	3,306.25	1,483.25	8,102.63
ELK PARK	453	2,496.76	2,472.96	4,959.38	2,224.89	12,153.99
GRANDFATHER VILLAGE	78	429.91	425.81	853.93	383.09	2,092.74
NEWLAND	701	3,863.64	3,826.81	7,674.46	3,442.93	18,807.84
SEVEN DEVILS *	18	99.21	98.26	197.06	88.41	482.94
SUGAR MOUNTAIN	238	1,311.76	1,299.26	2,605.59	1,168.92	6,385.53
TOTAL	20,836	114,840.01	\$ 113,745.33	\$ 228,109.89	\$ 102,334.99	\$ 559,030.22
BEAUFORT	46,010	212,812.19	211,413.89	317,358.26	164,274.72	905,859.06
AURORA	572	2,645.68	2,628.30	3,945.41	2,042.27	11,261.66
BATH	290	1,341.36	1,332.55	2,000.31	1,035.43	5,709.65
BELHAVEN	1,936	8,954.68	8,895.84	13,353.75	6,912.33	38,116.60
CHOCOWINITY	717	3,316.38	3,294.59	4,945.58	2,559.99	14,116.54
PANTEGO	171	790.94	785.74	1,179.50	610.54	3,366.72
WASHINGTON	9,836	45,494.91	45,195.98	67,844.73	35,118.59	193,654.21
WASHINGTON PARK	439	2,030.53	2,017.18	3,028.04	1,567.41	8,643.16
TOTAL	59,971	277,386.67	\$ 275,564.07	\$ 413,655.58	\$ 214,121.28	\$ 1,180,727.60
BERTIE	19,640	86,706.43	86,341.83	84,440.74	53,448.49	310,937.49
ASKEWVILLE	174	768.18	764.95	748.11	473.53	2,754.77
AULANDER	877	3,871.76	3,855.48	3,770.59	2,386.67	13,884.50
COLERAIN	216	953.60	949.59	928.68	587.82	3,419.69
KELFORD	250	1,103.69	1,099.05	1,074.85	680.35	3,957.94
LEWISTON WOODVILLE	586	2,587.07	2,576.19	2,519.46	1,594.75	9,277.47
POWELLSVILLE	255	1,125.77	1,121.04	1,096.35	693.96	4,037.12
ROXOBEL	265	1,169.92	1,165.00	1,139.35	721.18	4,195.45
WINDSOR	2,285	10,087.79	10,045.37	9,824.19	6,218.42	36,175.77
TOTAL	24,548	108,374.21	\$ 107,918.50	\$ 105,542.32	\$ 66,805.17	\$ 388,640.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	424,564.30	419,395.33	975,447.61	419,141.51	2,238,548.75
BALD HEAD ISLAND	229	1,086.79	1,073.55	2,496.92	1,072.91	5,730.17
BELVILLE	1,369	6,496.84	6,417.75	14,926.67	6,413.86	34,255.12
BOILING SPRING LAKES	3,767	17,877.05	17,659.40	41,072.99	17,648.71	94,258.15
BOLIVIA	159	754.54	745.35	1,733.58	744.90	3,978.37
CALABASH	1,380	6,549.04	6,469.31	15,046.60	6,465.40	34,530.35
CAROLINA SHORES	2,536	12,035.11	11,888.58	27,650.98	11,881.39	63,456.06
CASWELL BEACH	461	2,187.74	2,161.10	5,026.38	2,159.79	11,535.01
HOLDEN BEACH	889	4,218.93	4,167.57	9,693.11	4,165.05	22,244.66
LELAND	5,189	24,625.43	24,325.62	56,577.56	24,310.90	129,839.51
NAVASSA	1,660	7,877.84	7,781.93	18,099.54	7,777.22	41,536.53
NORTHWEST	776	3,682.65	3,637.82	8,460.99	3,635.62	19,417.08
OAK ISLAND	7,711	36,594.05	36,148.53	84,075.79	36,126.65	192,945.02
OCEAN ISLE BEACH	481	2,282.67	2,254.88	5,244.50	2,253.52	12,035.57
SANDY CREEK	275	1,305.05	1,289.16	2,998.38	1,288.38	6,880.97
SHALLOTTE	1,768	8,390.37	8,288.22	19,277.09	8,283.20	44,238.88
SOUTHPORT	2,677	12,704.24	12,549.57	29,188.32	12,541.97	66,984.10
SAINT JAMES	1,873	8,888.68	8,780.46	20,421.97	8,775.14	46,866.25
SUNSET BEACH	2,211	10,492.75	10,365.01	24,107.38	10,358.73	55,323.87
VARNAMTOWN	546	2,591.17	2,559.62	5,953.27	2,558.07	13,662.13
TOTAL	125,420	595,205.24	\$ 587,958.76	\$ 1,367,499.63	\$ 587,602.92	\$ 3,138,266.55
BURKE	88,293	379,594.35	377,735.62	453,983.49	265,754.82	1,477,068.28
CONNELLY SPRINGS	1,823	7,837.55	7,799.18	9,373.48	5,487.09	30,497.30
DREXEL	1,907	8,198.70	8,158.56	9,805.40	5,739.93	31,902.59
GLEN ALPINE	1,248	5,365.47	5,339.19	6,416.93	3,756.37	20,877.96
HICKORY *	80	343.93	342.25	411.34	240.79	1,338.31
HILDEBRAN	1,752	7,532.30	7,495.41	9,008.40	5,273.38	29,309.49
LONG VIEW *	693	2,979.39	2,964.80	3,563.26	2,085.87	11,593.32
MORGANTON	17,010	73,130.37	72,772.27	87,461.73	51,198.73	284,563.10
RHODHISS *	496	2,132.46	2,122.02	2,550.35	1,492.94	8,297.77
RUTHERFORD COLLEGE	1,295	5,567.55	5,540.29	6,658.63	3,897.86	21,664.33
VALDESE	4,555	19,583.13	19,487.24	23,420.84	13,710.19	76,201.40
TOTAL	119,152	512,265.20	\$ 509,756.83	\$ 612,653.85	\$ 358,637.97	\$ 1,993,313.85

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	304,814.17	303,178.25	388,888.90	221,061.58	1,217,942.90
BLOWING ROCK *	57	221.37	220.18	282.43	160.54	884.52
CAJAH MOUNTAIN	2,804	10,888.98	10,830.54	13,892.41	7,897.06	43,508.99
CEDAR ROCK	316	1,227.16	1,220.58	1,565.65	889.98	4,903.37
GAMEWELL	3,823	14,846.18	14,766.50	18,941.09	10,766.95	59,320.72
GRANITE FALLS	4,762	18,492.66	18,393.41	23,593.35	13,411.50	73,890.92
HICKORY *	29	112.62	112.01	143.68	81.68	449.99
HUDSON	3,097	12,026.84	11,962.29	15,344.12	8,722.27	48,055.52
LENOIR	18,458	71,679.42	71,294.72	91,450.24	51,984.35	286,408.73
RHODHISS *	399	1,549.45	1,541.14	1,976.83	1,123.72	6,191.14
SAWMILLS	5,032	19,541.17	19,436.29	24,931.07	14,171.92	78,080.45
TOTAL	117,269	455,400.02	\$ 452,955.91	\$ 581,009.77	\$ 330,271.55	\$ 1,819,637.25
CAMDEN	9,008	46,930.53	46,678.89	59,510.82	35,401.77	188,522.01
ELIZABETH CITY *	42	218.82	217.64	277.47	165.06	878.99
TOTAL	9,050	47,149.35	\$ 46,896.53	\$ 59,788.29	\$ 35,566.83	\$ 189,401.00
CATAWBA	149,032	572,821.56	567,597.05	1,206,910.79	531,065.88	2,878,395.28
BROOKFORD	430	1,652.73	1,637.66	3,482.24	1,532.26	8,304.89
CATAWBA	724	2,782.76	2,757.38	5,863.15	2,579.91	13,983.20
CLAREMONT	1,086	4,174.13	4,136.06	8,794.72	3,869.86	20,974.77
CONOVER	7,652	29,411.29	29,143.04	61,968.35	27,267.36	147,790.04
HICKORY *	38,909	149,551.17	148,187.17	315,097.98	138,649.68	751,486.00
LONG VIEW *	4,105	15,778.01	15,634.10	33,243.60	14,627.87	79,283.58
MAIDEN *	3,347	12,864.58	12,747.24	27,105.12	11,926.82	64,643.76
NEWTON	13,075	50,255.26	49,796.90	105,885.71	46,591.92	252,529.79
TOTAL	218,360	839,291.49	\$ 831,636.60	\$ 1,768,351.66	\$ 778,111.56	\$ 4,217,391.31
CHATHAM	56,090	273,159.56	271,607.91	344,235.64	202,142.72	1,091,145.83
CARY *	51	248.36	246.95	312.99	183.79	992.09
GOLDSTON	342	1,665.56	1,656.10	2,098.93	1,232.54	6,653.13
PITTSBORO	2,402	11,697.78	11,631.33	14,741.54	8,656.55	46,727.20
SILER CITY	7,937	38,653.35	38,433.78	48,710.95	28,604.14	154,402.22
TOTAL	66,822	325,424.61	\$ 323,576.07	\$ 410,100.05	\$ 240,819.74	\$ 1,299,920.47

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	128,716.82	127,562.31	271,233.82	118,885.39	646,398.34
ANDREWS	1,892	9,302.23	9,218.79	19,601.78	8,591.72	46,714.52
MURPHY	1,613	7,930.49	7,859.36	16,711.23	7,324.75	39,825.83
TOTAL	29,685	145,949.54	\$ 144,640.46	\$ 307,546.83	\$ 134,801.86	\$ 732,938.69
COLUMBUS	54,524	198,128.49	197,172.45	283,648.00	150,777.98	829,726.92
BOARDMAN	197	715.86	712.40	1,024.85	544.78	2,997.89
BOLTON	485	1,762.38	1,753.88	2,523.09	1,341.19	7,380.54
BRUNSWICK	1,061	3,855.44	3,836.83	5,519.58	2,934.03	16,145.88
CERRO GORDO	242	879.37	875.13	1,258.94	669.21	3,682.65
CHADBOURN	2,116	7,689.08	7,651.98	11,007.97	5,851.48	32,200.51
FAIR BLUFF	1,215	4,415.05	4,393.74	6,320.74	3,359.90	18,489.43
LAKE WACCAMAW	1,317	4,785.68	4,762.59	6,851.36	3,641.96	20,041.59
SANDYFIELD	343	1,246.38	1,240.37	1,784.37	948.51	5,219.63
TABOR CITY	2,572	9,346.09	9,301.00	13,380.21	7,112.48	39,139.78
WHITEVILLE	5,102	18,539.56	18,450.10	26,541.91	14,108.81	77,640.38
TOTAL	69,174	251,363.38	\$ 250,150.47	\$ 359,861.02	\$ 191,290.33	\$ 1,052,665.20
CUMBERLAND	305,173	1,034,180.15	1,026,429.08	1,812,845.97	875,632.99	4,749,088.19
FALCON *	333	1,128.47	1,120.01	1,978.13	955.47	5,182.08
FAYETTEVILLE	174,422	591,086.88	586,656.75	1,036,134.25	500,469.06	2,714,346.94
GODWIN	117	396.57	393.60	695.16	335.77	1,821.10
HOPE MILLS	12,422	42,096.09	41,780.58	73,791.52	35,642.46	193,310.65
LINDEN	139	471.09	467.56	825.79	398.87	2,163.31
SPRING LAKE	8,207	27,812.15	27,603.71	48,752.78	23,548.35	127,716.99
STEDMAN	679	2,301.01	2,283.76	4,033.51	1,948.25	10,566.53
WADE	539	1,826.52	1,812.83	3,201.75	1,546.50	8,387.60
TOTAL	502,031	1,701,298.93	\$ 1,688,547.88	\$ 2,982,258.86	\$ 1,440,477.72	\$ 7,812,583.39
CURRITUCK	22,984	122,915.61	120,217.50	610,988.97	203,024.55	1,057,146.63
TOTAL	22,984	122,915.61	\$ 120,217.50	\$ 610,988.97	\$ 203,024.55	\$ 1,057,146.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	626,893.97	623,839.19	751,875.58	444,798.26	2,447,407.00
DENTON	1,694	6,882.65	6,849.11	8,254.82	4,883.43	26,870.01
HIGH POINT *	1,452	5,899.47	5,870.73	7,075.63	4,185.84	23,031.67
LEXINGTON	20,918	84,989.44	84,575.30	101,933.48	60,302.31	331,800.53
MIDWAY	4,399	17,873.04	17,785.95	21,436.33	12,681.41	69,776.73
THOMASVILLE *	26,058	105,873.17	105,357.26	126,980.72	75,119.88	413,331.03
WALLBURG	2,894	11,758.27	11,700.97	14,102.47	8,342.81	45,904.52
TOTAL	211,709	860,170.01	\$ 855,978.51	\$ 1,031,659.03	\$ 610,313.94	\$ 3,358,121.49
DAVIE	38,930	174,938.56	174,008.79	230,465.53	130,849.80	710,262.68
BERMUDA RUN	1,504	6,758.48	6,722.56	8,903.68	5,055.18	27,439.90
COOLEEMEE	951	4,273.48	4,250.76	5,629.91	3,196.46	17,350.61
MOCKSVILLE	4,454	20,014.81	19,908.44	26,367.68	14,970.59	81,261.52
TOTAL	45,839	205,985.33	\$ 204,890.55	\$ 271,366.80	\$ 154,072.03	\$ 836,314.71
DUPLIN	51,920	239,295.97	238,264.70	245,665.65	160,449.52	883,675.84
BEULAVILLE	1,071	4,936.18	4,914.91	5,067.57	3,309.74	18,228.40
CALYPSO	431	1,986.44	1,977.88	2,039.31	1,331.92	7,335.55
FAISON	767	3,535.07	3,519.83	3,629.16	2,370.28	13,054.34
GREENEVERS	579	2,668.57	2,657.07	2,739.61	1,789.30	9,854.55
HARRELLS *	21	96.79	96.37	99.36	64.89	357.41
KENANSVILLE	1,215	5,599.85	5,575.72	5,748.91	3,754.74	20,679.22
MAGNOLIA	982	4,525.96	4,506.46	4,646.44	3,034.69	16,713.55
MOUNT OLIVE *	31	142.87	142.26	146.68	95.80	527.61
ROSE HILL	1,371	6,318.86	6,291.63	6,487.06	4,236.84	23,334.39
TEACHEY	336	1,548.60	1,541.92	1,589.82	1,038.34	5,718.68
WALLACE *	3,509	16,172.75	16,103.05	16,603.25	10,843.94	59,722.99
WARSAW	3,125	14,402.93	14,340.86	14,786.31	9,657.26	53,187.36
TOTAL	65,358	301,230.84	\$ 299,932.66	\$ 309,249.13	\$ 201,977.26	\$ 1,112,389.89
DURHAM	242,210	837,690.05	825,539.56	2,341,084.21	926,925.19	4,931,239.01
CHAPEL HILL *	2,135	7,383.93	7,276.83	20,635.79	8,170.50	43,467.05
DURHAM *	209,076	723,095.26	712,606.95	2,020,827.27	800,123.17	4,256,652.65
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	591	2,043.95	2,014.30	5,712.20	2,261.68	12,032.13
TOTAL	454,012	1,570,213.19	\$ 1,547,437.64	\$ 4,388,259.47	\$ 1,737,480.54	\$ 9,243,390.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	192,337.46	191,512.62	204,216.15	128,632.30	716,698.53
CONETOE	348	1,262.09	1,256.67	1,340.03	844.06	4,702.85
LEGGETT	68	246.62	245.56	261.85	164.94	918.97
MACCLESFIELD	421	1,526.83	1,520.28	1,621.13	1,021.12	5,689.36
PINETOPS	1,329	4,819.85	4,799.18	5,117.53	3,223.44	17,960.00
PRINCEVILLE	2,102	7,623.29	7,590.60	8,094.11	5,098.34	28,406.34
ROCKY MOUNT *	16,193	58,726.87	58,475.02	62,353.82	39,275.62	218,831.33
SHARPSBURG *	194	703.58	700.57	747.04	470.55	2,621.74
SPEED	62	224.87	223.90	238.75	150.39	837.91
TARBORO	10,686	38,754.74	38,588.54	41,148.21	25,918.56	144,410.05
WHITAKERS *	406	1,472.43	1,466.12	1,563.37	984.74	5,486.66
TOTAL	84,843	307,698.63	\$ 306,379.06	\$ 326,701.99	\$ 205,784.06	\$ 1,146,563.74
GATES	11,219	59,116.68	58,992.39	36,953.99	33,602.12	188,665.18
GATESVILLE	288	1,517.57	1,514.38	948.63	862.59	4,843.17
TOTAL	11,507	60,634.25	\$ 60,506.77	\$ 37,902.62	\$ 34,464.71	\$ 193,508.35
GRANVILLE	53,356	255,786.63	254,813.61	230,597.96	164,649.59	905,847.79
CREEDMOOR	2,664	12,771.13	12,722.54	11,513.49	8,220.76	45,227.92
OXFORD	8,563	41,050.71	40,894.55	37,008.22	26,424.30	145,377.78
STEM	236	1,131.39	1,127.09	1,019.98	728.27	4,006.73
STOVALL	386	1,850.47	1,843.43	1,668.25	1,191.15	6,553.30
TOTAL	65,205	312,590.33	\$ 311,401.22	\$ 281,807.90	\$ 201,214.07	\$ 1,107,013.52
HAYWOOD	56,595	254,981.71	252,752.79	506,404.99	227,969.37	1,242,108.86
CANTON	4,123	18,575.67	18,413.29	36,892.11	16,607.79	90,488.86
CLYDE	1,344	6,055.22	6,002.29	12,025.93	5,413.74	29,497.18
MAGGIE VALLEY	1,198	5,397.46	5,350.27	10,719.59	4,825.66	26,292.98
WAYNESVILLE	9,621	43,346.21	42,967.30	86,087.50	38,754.19	211,155.20
TOTAL	72,881	328,356.27	\$ 325,485.94	\$ 652,130.12	\$ 293,570.75	\$ 1,599,543.08

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	447,083.80	443,533.47	781,459.06	377,863.39	2,049,939.72
FLAT ROCK	2,954	13,505.06	13,397.82	23,605.54	11,414.12	61,922.54
FLETCHER	5,232	23,919.56	23,729.61	41,809.06	20,216.17	109,674.40
HENDERSONVILLE	12,237	55,944.90	55,500.64	97,786.25	47,283.15	256,514.94
LAUREL PARK	2,166	9,902.48	9,823.85	17,308.58	8,369.32	45,404.23
MILLS RIVER	6,147	28,102.75	27,879.58	49,120.88	23,751.70	128,854.91
SALUDA *	4	18.28	18.13	31.95	15.45	83.81
TOTAL	126,532	578,476.83	\$ 573,883.10	\$ 1,011,121.32	\$ 488,913.30	\$ 2,652,394.55
HOKE	40,696	205,416.59	204,948.20	113,847.36	118,061.08	642,273.23
RAEFORD	3,794	19,150.55	19,106.88	10,613.75	11,006.58	59,877.76
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	44,490	224,567.14	\$ 224,055.08	\$ 124,461.11	\$ 129,067.66	\$ 702,150.99
HYDE	5,587	31,146.30	30,740.81	89,742.70	35,247.73	186,877.54
TOTAL	5,587	31,146.30	\$ 30,740.81	\$ 89,742.70	\$ 35,247.73	\$ 186,877.54
IREDELL	139,727	576,892.88	570,912.77	1,350,938.62	572,002.36	3,070,746.63
DAVIDSON *	0	0.00	0.00	0.00	0.00	0.00
HARMONY	573	2,365.79	2,341.27	5,540.09	2,345.74	12,592.89
LOVE VALLEY	50	206.40	204.26	483.34	204.65	1,098.65
MOORESVILLE	23,143	95,550.84	94,560.36	223,756.13	94,740.82	508,608.15
STATESVILLE	25,397	104,856.94	103,769.98	245,548.68	103,968.03	558,143.63
TROUTMAN	1,700	7,018.84	6,946.08	16,436.36	6,959.34	37,360.62
TOTAL	190,590	786,891.69	\$ 778,734.72	\$ 1,842,703.22	\$ 780,220.94	\$ 4,188,550.57
LEE	53,789	195,708.43	193,982.16	417,289.11	181,466.23	988,445.93
BROADWAY *	1,066	3,878.58	3,844.37	8,269.91	3,596.33	19,589.19
SANFORD	25,883	94,173.90	93,343.24	200,797.40	87,320.63	475,635.17
TOTAL	80,738	293,760.91	\$ 291,169.77	\$ 626,356.42	\$ 272,383.19	\$ 1,483,670.29

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	332,987.83	330,881.11	507,253.99	262,699.26	1,433,822.19
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	10,582	50,679.23	50,358.60	77,201.75	39,981.64	218,221.22
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	80,111	383,667.06	\$ 381,239.71	\$ 584,455.74	\$ 302,680.90	\$ 1,652,043.41
MADISON	20,296	94,915.87	94,650.78	69,216.18	57,320.39	316,103.22
HOT SPRINGS	660	3,086.55	3,077.93	2,250.82	1,863.99	10,279.29
MARS HILL	1,899	8,880.82	8,856.02	6,476.23	5,363.19	29,576.26
MARSHALL	847	3,961.07	3,950.00	2,888.56	2,392.12	13,191.75
TOTAL	23,702	110,844.31	\$ 110,534.73	\$ 80,831.79	\$ 66,939.69	\$ 369,150.52
MCDOWELL	43,175	227,429.01	226,272.56	256,387.98	157,734.62	867,824.17
MARION	6,667	35,119.14	34,940.56	39,590.93	24,357.07	134,007.70
OLD FORT	968	5,099.05	5,073.13	5,748.32	3,536.48	19,456.98
TOTAL	50,810	267,647.20	\$ 266,286.25	\$ 301,727.23	\$ 185,628.17	\$ 1,021,288.85
MONTGOMERY	27,359	113,888.20	113,462.25	112,141.57	74,350.84	413,842.86
BISCOE	1,752	7,293.11	7,265.83	7,181.26	4,761.24	26,501.44
CANDOR	841	3,500.85	3,487.76	3,447.16	2,285.50	12,721.27
MOUNT GILEAD	1,396	5,811.18	5,789.44	5,722.05	3,793.77	21,116.44
STAR	811	3,375.97	3,363.35	3,324.20	2,203.97	12,267.49
TROY	4,108	17,100.50	17,036.54	16,838.24	11,163.90	62,139.18
TOTAL	36,267	150,969.81	\$ 150,405.17	\$ 148,654.48	\$ 98,559.22	\$ 548,588.68

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	351,444.48	348,175.56	676,095.63	310,490.78	1,686,206.45
ABERDEEN	4,214	18,313.85	18,143.50	35,231.49	16,179.74	87,868.58
CAMERON	285	1,238.59	1,227.07	2,382.75	1,094.26	5,942.67
CARTHAGE	2,177	9,461.17	9,373.17	18,201.05	8,358.66	45,394.05
FOXFIRE VILLAGE	523	2,272.93	2,251.79	4,372.58	2,008.07	10,905.37
PINEBLUFF	1,275	5,541.11	5,489.57	10,659.77	4,895.41	26,585.86
PINEHURST	11,026	47,918.54	47,472.84	92,183.89	42,334.61	229,909.88
ROBBINS	1,262	5,484.60	5,433.58	10,551.06	4,845.48	26,314.72
SOUTHERN PINES	11,794	51,256.19	50,779.44	98,604.74	45,283.33	245,923.70
TAYLORTOWN	934	4,059.12	4,021.36	7,808.78	3,586.11	19,475.37
VASS	784	3,407.23	3,375.54	6,554.70	3,010.19	16,347.66
WHISPERING PINES	2,321	10,086.98	9,993.15	19,404.94	8,911.54	48,396.61
TOTAL	117,462	510,484.79	\$ 505,736.57	\$ 982,051.38	\$ 450,998.18	\$ 2,449,270.92
NASH	91,544	305,208.86	302,860.29	597,821.33	267,830.21	1,473,720.69
BAILEY	700	2,333.78	2,315.83	4,571.25	2,047.97	11,268.83
CASTALIA	361	1,203.56	1,194.30	2,357.45	1,056.16	5,811.47
DORTCHES	830	2,767.25	2,745.95	5,420.29	2,428.34	13,361.83
MIDDLESEX	846	2,820.58	2,798.87	5,524.74	2,475.14	13,619.33
MOMEYER	297	990.19	982.57	1,939.52	868.93	4,781.21
NASHVILLE	4,701	15,673.20	15,552.60	30,699.55	13,753.72	75,679.07
RED OAK	2,884	9,615.30	9,541.31	18,833.76	8,437.72	46,428.09
ROCKY MOUNT *	40,098	133,687.27	132,658.55	261,857.07	117,314.71	645,517.60
SHARPSBURG *	1,371	4,570.94	4,535.77	8,953.23	4,011.14	22,071.08
SPRING HOPE	1,287	4,290.88	4,257.86	8,404.67	3,765.38	20,718.79
WHITAKERS *	362	1,206.90	1,197.61	2,363.99	1,059.09	5,827.59
TOTAL	145,281	484,368.71	\$ 480,641.51	\$ 948,746.85	\$ 425,048.51	\$ 2,338,805.58
NORTHAMPTON	21,568	94,879.93	94,662.58	48,667.61	54,320.56	292,530.68
CONWAY	714	3,140.96	3,133.77	1,611.12	1,798.26	9,684.11
GARYSBURG	1,230	5,410.90	5,398.50	2,775.46	3,097.84	16,682.70
GASTON	974	4,284.74	4,274.92	2,197.81	2,453.09	13,210.56
JACKSON	686	3,017.79	3,010.87	1,547.94	1,727.74	9,304.34
LASKER	96	422.31	421.35	216.62	241.78	1,302.06
RICH SQUARE	883	3,884.41	3,875.51	1,992.46	2,223.90	11,976.28
SEABOARD	665	2,925.40	2,918.70	1,500.55	1,674.85	9,019.50
SEVERN	258	1,134.97	1,132.37	582.17	649.79	3,499.30
WOODLAND	815	3,585.27	3,577.06	1,839.03	2,052.64	11,054.00
TOTAL	27,889	122,686.68	\$ 122,405.63	\$ 62,930.77	\$ 70,240.45	\$ 378,263.53

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
ORANGE	121,991	492,393.97	488,603.80	764,875.89	392,472.69	2,138,346.35
CARRBORO	18,423	74,361.02	73,788.63	115,511.06	59,270.97	322,931.68
CHAPEL HILL *	50,262	202,873.22	201,311.62	315,139.60	161,704.25	881,028.69
DURHAM *	47	189.71	188.25	294.69	151.21	823.86
HILLSBOROUGH	6,162	24,871.79	24,680.33	38,635.38	19,824.57	108,012.07
MEBANE *	764	3,083.71	3,059.98	4,790.19	2,457.94	13,391.82
TOTAL	197,649	797,773.42	\$ 791,632.61	\$ 1,239,246.81	\$ 635,881.63	\$ 3,464,534.47
PENDER	46,538	230,593.38	229,239.15	312,975.42	174,984.94	947,792.89
ATKINSON	247	1,223.87	1,216.68	1,661.11	928.73	5,030.39
BURGAW	3,621	17,941.88	17,836.51	24,351.81	13,615.13	73,745.33
SAINT HELENA	444	2,200.00	2,187.07	2,985.97	1,669.46	9,042.50
SURF CITY *	1,323	6,555.41	6,516.91	8,897.40	4,974.55	26,944.27
TOPSAIL BEACH	535	2,650.91	2,635.34	3,597.97	2,011.63	10,895.85
WALLACE *	17	84.23	83.74	114.33	63.92	346.22
WATHA	168	832.42	827.54	1,129.82	631.68	3,421.46
TOTAL	52,893	262,082.10	\$ 260,542.94	\$ 355,713.83	\$ 198,880.04	\$ 1,077,218.91
PERQUIMANS	12,154	59,919.58	59,615.01	66,342.22	41,985.91	227,862.72
HERTFORD	2,127	10,486.17	10,432.87	11,610.16	7,347.70	39,876.90
WINFALL	582	2,869.27	2,854.69	3,176.82	2,010.51	10,911.29
TOTAL	14,863	73,275.02	\$ 72,902.57	\$ 81,129.20	\$ 51,344.12	\$ 278,650.91
PITT	143,207	531,460.46	526,856.71	979,554.93	460,571.34	2,498,443.44
AYDEN	4,827	17,913.60	17,758.42	33,017.23	15,524.19	84,213.44
BETHEL	1,766	6,553.89	6,497.11	12,079.72	5,679.69	30,810.41
FALKLAND	114	423.03	419.36	779.70	366.60	1,988.69
FARMVILLE	4,611	17,112.07	16,963.84	31,539.92	14,829.57	80,445.40
FOUNTAIN	550	2,041.15	2,023.47	3,762.12	1,768.89	9,595.63
GREENVILLE	68,977	255,982.97	253,765.54	471,811.93	221,838.56	1,203,399.00
GRIFTON *	2,173	8,064.29	7,994.44	14,863.60	6,988.63	37,910.96
GRIMESLAND	441	1,636.60	1,622.42	3,016.48	1,418.30	7,693.80
SIMPSON	471	1,747.98	1,732.84	3,221.76	1,514.82	8,217.40
WINTERVILLE	7,698	28,568.35	28,320.88	52,655.41	24,757.75	134,302.39
TOTAL	234,835	871,504.39	\$ 863,955.03	\$ 1,606,302.80	\$ 755,258.34	\$ 4,097,020.56

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
POLK	19,006	91,707.07	91,296.49	98,508.87	62,776.15	344,288.58
COLUMBUS	1,060	5,114.68	5,091.78	5,494.03	3,501.14	19,201.63
SALUDA *	569	2,745.52	2,733.23	2,949.15	1,879.39	10,307.29
TRYON	1,771	8,545.36	8,507.10	9,179.16	5,849.55	32,081.17
TOTAL	22,406	108,112.63	\$ 107,628.60	\$ 116,131.21	\$ 74,006.23	\$ 405,878.67
RANDOLPH	137,283	567,051.74	564,635.76	596,510.28	382,173.00	2,110,370.78
ARCHDALE *	9,185	37,938.94	37,777.29	39,909.88	25,569.51	141,195.62
ASHEBORO	23,219	95,906.76	95,498.14	100,889.15	64,637.80	356,931.85
FRANKLINVILLE	1,351	5,580.36	5,556.59	5,870.26	3,760.97	20,768.18
HIGH POINT *	21	86.75	86.38	91.25	58.46	322.84
LIBERTY	2,779	11,478.71	11,429.80	12,075.03	7,736.25	42,719.79
RAMSEUR	1,712	7,071.49	7,041.36	7,438.86	4,765.94	26,317.65
RANDLEMAN	4,105	16,955.86	16,883.62	17,836.72	11,427.65	63,103.85
SEAGROVE	252	1,040.86	1,036.43	1,094.93	701.50	3,873.72
STALEY	359	1,482.86	1,476.54	1,559.90	999.40	5,518.70
THOMASVILLE *	28	115.66	115.17	121.67	77.95	430.45
TRINITY	6,880	28,418.02	28,296.94	29,894.35	19,152.75	105,762.06
TOTAL	187,174	773,128.01	\$ 769,834.02	\$ 813,292.28	\$ 521,061.18	\$ 2,877,315.49
RICHMOND	46,676	208,987.39	207,899.64	239,559.95	146,111.82	802,558.80
DOBBINS HEIGHTS	898	4,020.72	3,999.79	4,608.91	2,811.05	15,440.47
ELLERBE	991	4,437.12	4,414.03	5,086.22	3,102.18	17,039.55
HAMLET	5,839	26,143.57	26,007.49	29,968.08	18,278.06	100,397.20
HOFFMAN	662	2,964.05	2,948.62	3,397.66	2,072.29	11,382.62
NORMAN	74	331.33	329.61	379.80	231.65	1,272.39
ROCKINGHAM	9,484	42,463.71	42,242.69	48,675.69	29,688.16	163,070.25
TOTAL	64,624	289,347.89	\$ 287,841.87	\$ 331,676.31	\$ 202,295.21	\$ 1,111,161.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
ROBESON	127,695	578,759.47	575,873.96	657,707.37	405,162.74	2,217,503.54
FAIRMONT	2,732	12,382.43	12,320.70	14,071.51	8,668.37	47,443.01
LUMBER BRIDGE	120	543.86	541.15	618.05	380.73	2,083.79
LUMBERTON	22,619	102,517.38	102,006.26	116,501.65	71,767.67	392,792.96
MARIETTA	161	729.68	726.04	829.22	510.82	2,795.76
MAXTON *	2,346	10,632.94	10,579.93	12,083.37	7,443.63	40,739.87
MCDONALD	125	566.52	563.70	643.80	396.60	2,170.62
ORRUM	77	348.98	347.24	396.58	244.30	1,337.10
PARKTON	540	2,447.45	2,435.25	2,781.31	1,713.35	9,377.36
PEMBROKE	2,724	12,346.18	12,284.62	14,030.31	8,642.99	47,304.10
PROCTORVILLE	130	589.18	586.25	669.55	412.46	2,257.44
RAYNHAM	85	385.23	383.31	437.78	269.68	1,476.00
RED SPRINGS *	3,469	15,722.73	15,644.34	17,867.44	11,006.75	60,241.26
RENNERT	342	1,550.08	1,542.35	1,761.52	1,085.14	5,939.09
ROWLAND	1,160	5,257.55	5,231.34	5,974.73	3,680.57	20,144.19
SAINT PAULS	2,335	10,583.09	10,530.32	12,026.71	7,408.73	40,548.85
TOTAL	166,660	755,362.75	\$ 751,596.76	\$ 858,400.90	\$ 528,794.53	\$ 2,894,154.94
ROCKINGHAM	91,817	370,448.32	368,602.80	450,621.16	257,430.08	1,447,102.36
EDEN	15,773	63,638.37	63,321.33	77,411.06	44,223.25	248,594.01
MADISON	2,221	8,960.92	8,916.28	10,900.25	6,227.08	35,004.53
MAYODAN	2,443	9,856.61	9,807.51	11,989.79	6,849.51	38,503.42
REIDSVILLE	14,623	58,998.52	58,704.60	71,767.05	40,998.96	230,469.13
STONEVILLE	981	3,958.00	3,938.28	4,814.59	2,750.47	15,461.34
WENTWORTH	2,885	11,639.93	11,581.95	14,159.06	8,088.76	45,469.70
TOTAL	130,743	527,500.67	\$ 524,872.75	\$ 641,662.96	\$ 366,568.11	\$ 2,060,604.49
ROWAN	133,339	490,331.73	487,634.33	694,452.92	372,965.64	2,045,384.62
CHINA GROVE	4,219	15,514.65	15,429.30	21,973.28	11,801.06	64,718.29
CLEVELAND	817	3,004.38	2,987.85	4,255.08	2,285.25	12,532.56
EAST SPENCER	1,700	6,251.44	6,217.05	8,853.86	4,755.09	26,077.44
FAITH	703	2,585.19	2,570.97	3,661.39	1,966.40	10,783.95
GRANITE QUARRY	2,252	8,281.35	8,235.79	11,728.80	6,299.12	34,545.06
KANNAPOLIS *	9,097	33,452.72	33,268.69	47,378.82	25,445.45	139,545.68
LANDIS	3,036	11,164.35	11,102.94	15,811.98	8,492.05	46,571.32
ROCKWELL	2,001	7,358.31	7,317.83	10,421.52	5,597.02	30,694.68
SALISBURY	29,239	107,521.53	106,930.03	152,281.88	81,785.11	448,518.55
SPENCER	3,394	12,480.89	12,412.23	17,676.58	9,493.45	52,063.15
TOTAL	189,797	697,946.54	\$ 694,107.01	\$ 988,496.11	\$ 530,885.64	\$ 2,911,435.30

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
SAMPSON	63,566	289,434.05	288,174.45	315,668.03	198,618.19	1,091,894.72
AUTRYVILLE	203	924.30	920.28	1,008.08	634.29	3,486.95
CLINTON	8,726	39,731.97	39,559.06	43,333.24	27,265.25	149,889.52
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	796	3,624.41	3,608.64	3,952.93	2,487.18	13,673.16
HARRELLS *	188	856.02	852.29	933.61	587.42	3,229.34
NEWTON GROVE	627	2,854.91	2,842.48	3,113.67	1,959.12	10,770.18
ROSEBORO	1,394	6,347.26	6,319.64	6,922.57	4,355.68	23,945.15
SALEMBURG	475	2,162.82	2,153.40	2,358.85	1,484.19	8,159.26
TURKEY	268	1,220.29	1,214.98	1,330.89	837.40	4,603.56
TOTAL	76,243	347,156.03	\$ 345,645.22	\$ 378,621.87	\$ 238,228.72	\$ 1,309,651.84
STANLY	58,912	223,750.60	222,312.28	346,979.61	176,050.20	969,092.69
ALBEMARLE	15,917	60,453.53	60,064.92	93,747.86	47,565.71	261,832.02
BADIN	1,964	7,459.37	7,411.42	11,567.56	5,869.14	32,307.49
LOCUST *	2,701	10,258.52	10,192.58	15,908.33	8,071.55	44,430.98
MISENHEIMER	685	2,601.65	2,584.92	4,034.49	2,047.01	11,268.07
NEW LONDON	604	2,294.03	2,279.28	3,557.45	1,804.98	9,935.74
NORWOOD	2,858	10,854.81	10,785.04	16,833.02	8,540.72	47,013.59
OAKBORO	1,153	4,379.14	4,350.99	6,790.92	3,445.57	18,966.62
RED CROSS	770	2,924.49	2,905.69	4,535.14	2,301.03	12,666.35
RICHFIELD	512	1,944.61	1,932.11	3,015.59	1,530.05	8,422.36
STANFIELD *	1,277	4,850.09	4,818.91	7,521.24	3,816.12	21,006.36
TOTAL	87,353	331,770.84	\$ 329,638.14	\$ 514,491.21	\$ 261,042.08	\$ 1,436,942.27
SURRY	73,028	359,907.15	357,363.99	583,992.52	287,594.76	1,588,858.42
DOBSON	1,497	7,377.73	7,325.60	11,971.25	5,895.40	32,569.98
ELKIN *	4,098	20,196.36	20,053.64	32,771.01	16,138.51	89,159.52
MOUNT AIRY	8,579	42,280.25	41,981.49	68,604.78	33,785.32	186,651.84
PILOT MOUNTAIN	1,293	6,372.35	6,327.32	10,339.90	5,092.02	28,131.59
TOTAL	88,495	436,133.84	\$ 433,052.04	\$ 707,679.46	\$ 348,506.01	\$ 1,925,371.35
SWAIN	13,585	71,159.34	70,764.91	92,204.82	52,151.39	286,280.46
BRYSON CITY	1,462	7,658.07	7,615.63	9,922.96	5,612.46	30,809.12
TOTAL	15,047	78,817.41	\$ 78,380.54	\$ 102,127.78	\$ 57,763.85	\$ 317,089.58

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
WAKE	755,034	2,328,457.53	2,301,506.75	6,254,987.57	2,498,059.06	13,383,010.91
APEX	27,215	83,928.49	82,957.05	225,458.97	90,041.72	482,386.23
CARY *	116,193	358,328.56	354,181.08	962,586.03	384,428.70	2,059,524.37
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	12,209	37,651.45	37,215.66	101,143.94	40,393.93	216,404.98
GARNER	22,406	69,098.24	68,298.47	185,620.16	74,131.26	397,148.13
HOLLY SPRINGS	15,196	46,862.98	46,320.57	125,889.08	50,276.42	269,349.05
KNIGHTDALE	6,947	21,423.75	21,175.78	57,551.10	22,984.23	123,134.86
MORRISVILLE *	12,829	39,563.53	39,105.60	106,280.39	42,445.28	227,394.80
RALEIGH *	338,078	1,042,602.02	1,030,534.41	2,800,765.15	1,118,543.67	5,992,445.25
ROLESVILLE	1,742	5,372.12	5,309.94	14,431.25	5,763.42	30,876.73
WAKE FOREST *	19,598	60,438.44	59,738.89	162,357.13	64,840.69	347,375.15
WENDELL	5,055	15,588.97	15,408.53	41,877.00	16,724.45	89,598.95
ZEBULON *	4,606	14,204.29	14,039.88	38,157.30	15,238.91	81,640.38
TOTAL	1,337,108	4,123,520.37	\$ 4,075,792.61	\$ 11,077,105.07	\$ 4,423,871.74	\$ 23,700,289.79
WARREN	20,215	101,576.34	101,329.44	64,527.56	59,256.34	326,689.68
MACON	108	542.68	541.36	344.74	316.58	1,745.36
NORLINA	1,097	5,512.21	5,498.81	3,501.69	3,215.64	17,728.35
WARRENTON	780	3,919.34	3,909.81	2,489.81	2,286.42	12,605.38
TOTAL	22,200	111,550.57	\$ 111,279.42	\$ 70,863.80	\$ 65,074.98	\$ 358,768.77
WATAUGA	42,934	188,741.55	186,455.82	483,834.91	196,300.74	1,055,333.02
BEECH MOUNTAIN *	323	1,419.93	1,402.73	3,639.95	1,476.80	7,939.41
BLOWING ROCK *	1,370	6,022.65	5,949.71	15,438.93	6,263.86	33,675.15
BOONE	14,132	62,125.49	61,373.12	159,257.36	64,613.64	347,369.61
SEVEN DEVILS *	121	531.92	525.48	1,363.56	553.22	2,974.18
TOTAL	58,880	258,841.54	\$ 255,706.86	\$ 663,534.71	\$ 269,208.26	\$ 1,447,291.37
WILKES	66,897	347,138.79	345,264.15	440,358.25	251,829.21	1,384,590.40
ELKIN *	77	399.58	397.42	506.88	289.87	1,593.75
NORTH WILKESBORO	4,168	21,628.39	21,511.59	27,436.40	15,690.15	86,266.53
RONDA	476	2,470.05	2,456.71	3,133.34	1,791.88	9,851.98
WILKESBORO	3,178	16,491.13	16,402.07	20,919.60	11,963.37	65,776.17
TOTAL	74,796	388,127.94	\$ 386,031.94	\$ 492,354.47	\$ 281,564.48	\$ 1,548,078.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS  
 PERIOD 07-01-2007 TO 07-31-2007

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
YANCEY	18,152	95,651.66	95,206.80	107,223.39	65,983.92	364,065.77
BURNSVILLE	1,638	8,631.42	8,591.27	9,675.63	5,954.26	32,852.58
TOTAL	19,790	104,283.08	\$ 103,798.07	\$ 116,899.02	\$ 71,938.18	\$ 396,918.35
GRAND TOTALS	6,705,916	26,085,488.89	\$ 25,876,543.61	\$ 47,170,298.70	\$ 22,388,985.19	\$ 121,521,316.39

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	16,934,487.00	85.63251	166,481.83	165,849.98	150,975.31	106,852.70	590,159.82
BLADENBORO	386,308.00	1.95344	3,797.76	3,783.35	3,444.03	2,437.51	13,462.65
CLARKTON	316,491.00	1.60040	3,111.41	3,099.60	2,821.60	1,996.99	11,029.60
DUBLIN	75,885.00	.38373	746.03	743.19	676.54	478.82	2,644.58
EAST ARCADIA	37,281.00	.18852	366.51	365.12	332.37	235.23	1,299.23
ELIZABETHTOWN	1,414,086.00	7.15060	13,901.79	13,849.03	12,606.94	8,922.56	49,280.32
TAR HEEL	11,665.00	.05899	114.68	114.25	104.00	73.61	406.54
WHITE LAKE	599,563.00	3.03181	5,894.27	5,871.90	5,345.27	3,783.11	20,894.55
TOTAL	\$ 19,775,766.00	100.00000	\$ 194,414.28	\$ 193,676.42	\$ 176,306.06	\$ 124,780.53	\$ 689,177.29
BUNCOMBE	161,229,081.00	75.81256	990,632.28	978,234.41	2,642,893.81	1,050,906.82	5,662,667.32
ASHEVILLE	42,271,486.00	19.87674	259,726.63	256,476.12	692,920.97	275,529.57	1,484,653.29
BILTMORE FOREST	2,132,670.00	1.00282	13,103.71	12,939.71	34,959.20	13,901.00	74,903.62
BLACK MOUNTAIN	2,790,682.00	1.31222	17,146.60	16,932.01	45,745.17	18,189.87	98,013.65
MONTREAT	843,635.00	.39669	5,183.49	5,118.62	13,828.97	5,498.88	29,629.96
WEAVERVILLE	2,388,062.00	1.12291	14,672.91	14,489.28	39,145.65	15,565.68	83,873.52
WOODFIN	1,012,436.00	.47606	6,220.61	6,142.76	16,595.88	6,599.10	35,558.35
TOTAL	\$ 212,668,052.00	100.00000	\$ 1,306,686.23	\$ 1,290,332.91	\$ 3,486,089.65	\$ 1,386,190.92	\$ 7,469,299.71
CABARRUS	99,764,118.00	68.02504	611,144.17	604,219.81	1,454,897.09	615,348.87	3,285,609.94
CONCORD	34,252,664.00	23.35548	209,828.11	207,450.72	499,519.29	211,271.74	1,128,069.86
HARRISBURG	1,533,258.00	1.04547	9,392.61	9,286.19	22,360.17	9,457.23	50,496.20
KANNAPOLIS *	10,102,407.00	6.88841	61,886.21	61,185.03	147,327.04	62,311.99	332,710.27
LOCUST *	83,890.00	.05720	513.89	508.07	1,223.37	517.43	2,762.76
MIDLAND	393,970.00	.26863	2,413.40	2,386.06	5,745.37	2,430.00	12,974.83
MOUNT PLEASANT	527,626.00	.35977	3,232.21	3,195.59	7,694.64	3,254.45	17,376.89
STANFIELD *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 146,657,933.00	100.00000	\$ 898,410.60	\$ 888,231.47	\$ 2,138,766.97	\$ 904,591.71	\$ 4,830,000.75

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	42,656,348.00	71.63429	291,454.93	287,213.24	836,771.37	323,280.01	1,738,719.55
ATLANTIC BEACH	2,385,846.00	4.00663	16,301.58	16,064.34	46,802.07	18,081.61	97,249.60
BEAUFORT	1,764,738.00	2.96359	12,057.81	11,882.33	34,618.16	13,374.45	71,932.75
BOGUE	22,448.00	.03770	153.39	151.16	440.38	170.14	915.07
CAPE CARTERET	526,991.00	.88499	3,600.72	3,548.31	10,337.71	3,993.89	21,480.63
CEDAR POINT	96,052.00	.16130	656.27	646.72	1,884.17	727.94	3,915.10
EMERALD ISLE	4,477,593.00	7.51938	30,593.73	30,148.49	87,835.05	33,934.38	182,511.65
INDIAN BEACH	466,748.00	.78383	3,189.13	3,142.72	9,156.04	3,537.37	19,025.26
MOREHEAD CITY	4,197,090.00	7.04832	28,677.15	28,259.80	82,332.53	31,808.52	171,078.00
NEWPORT	694,769.00	1.16675	4,747.10	4,678.01	13,628.99	5,265.45	28,319.55
PELETIER	18,694.00	.03139	127.72	125.86	366.67	141.66	761.91
PINE KNOLL SHORE	2,240,071.00	3.76183	15,305.57	15,082.82	43,942.53	16,976.85	91,307.77
TOTAL	\$ 59,547,388.00	100.00000	\$ 406,865.10	\$ 400,943.80	\$ 1,168,115.67	\$ 451,292.27	\$ 2,427,216.84
CASWELL	8,386,472.00	96.85247	124,368.46	124,187.60	50,254.28	66,188.83	364,999.17
MILTON	20,989.00	.24239	311.25	310.80	125.77	165.65	913.47
YANCEYVILLE	251,557.00	2.90514	3,730.50	3,725.07	1,507.40	1,985.37	10,948.34
TOTAL	\$ 8,659,018.00	100.00000	\$ 128,410.21	\$ 128,223.47	\$ 51,887.45	\$ 68,339.85	\$ 376,860.98
CHOWAN	7,794,792.00	85.48642	76,684.49	76,194.15	106,402.68	57,858.23	317,139.55
EDENTON	1,323,372.00	14.51358	13,019.22	12,935.97	18,064.67	9,822.96	53,842.82
TOTAL	\$ 9,118,164.00	100.00000	\$ 89,703.71	\$ 89,130.12	\$ 124,467.35	\$ 67,681.19	\$ 370,982.37
CLAY	5,743,265.00	98.51531	53,134.89	52,815.49	76,391.24	41,217.41	223,559.03
HAYESVILLE	86,555.00	1.48469	800.78	795.96	1,151.27	621.17	3,369.18
TOTAL	\$ 5,829,820.00	100.00000	\$ 53,935.67	\$ 53,611.45	\$ 77,542.51	\$ 41,838.58	\$ 226,928.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	45,545,324.00	82.45445	459,764.33	457,449.80	560,393.98	326,447.72	1,804,055.83
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	686,792.00	1.24336	6,932.95	6,898.05	8,450.38	4,922.62	27,204.00
CASAR	5,698.00	.01032	57.54	57.25	70.14	40.86	225.79
EARL	16,441.00	.02976	165.94	165.11	202.26	117.82	651.13
FALLSTON	17,303.00	.03133	174.69	173.82	212.93	124.04	685.48
GROVER	126,404.00	.22884	1,276.01	1,269.58	1,555.29	906.01	5,006.89
KINGS MOUNTAIN *	2,108,731.00	3.81761	21,286.92	21,179.75	25,946.03	15,114.41	83,527.11
KINGSTOWN	74,359.00	.13462	750.64	746.86	914.93	532.98	2,945.41
LATTIMORE	26,086.00	.04723	263.35	262.03	320.99	186.99	1,033.36
LAWNDALE	51,708.00	.09361	521.97	519.34	636.21	370.61	2,048.13
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	12,513.00	.02265	126.30	125.66	153.94	89.67	495.57
SHELBY	6,550,709.00	11.85929	66,127.16	65,794.26	80,600.56	46,952.45	259,474.43
WACO	14,875.00	.02693	150.16	149.41	183.03	106.62	589.22
TOTAL	\$ 55,236,943.00	100.00000	\$ 557,597.96	\$ 554,790.92	\$ 679,640.67	\$ 395,912.80	\$ 2,187,942.35
CRAVEN	40,367,228.00	72.55188	397,711.87	394,794.56	642,322.60	324,551.17	1,759,380.20
BRIDGETON	143,558.00	.25802	1,414.40	1,404.03	2,284.33	1,154.22	6,256.98
COVE CITY	19,347.00	.03477	190.60	189.20	307.83	155.54	843.17
DOVER	42,017.00	.07552	413.98	410.95	668.60	337.83	1,831.36
HAVELOCK	3,195,174.00	5.74268	31,479.98	31,249.07	50,841.59	25,689.12	139,259.76
NEW BERN	9,985,059.00	17.94611	98,376.24	97,654.62	158,882.06	80,279.53	435,192.45
RIVER BEND	521,562.00	.93740	5,138.60	5,100.91	8,299.07	4,193.33	22,731.91
TRENT WOODS	1,171,360.00	2.10528	11,540.64	11,455.98	18,638.65	9,417.69	51,052.96
VANCEBORO	193,816.00	.34834	1,909.52	1,895.51	3,083.95	1,558.25	8,447.23
TOTAL	\$ 55,639,121.00	100.00000	\$ 548,175.83	\$ 544,154.83	\$ 885,328.68	\$ 447,336.68	\$ 2,424,996.02
DARE	50,650,679.00	75.03376	221,079.21	212,098.63	1,300,850.02	409,340.33	2,143,368.19
DUCK	1,892,929.00	2.80418	8,262.23	7,926.60	48,615.69	15,297.97	80,102.49
KILL DEVIL HILLS	5,097,478.00	7.55139	22,249.39	21,345.59	130,917.41	41,195.97	215,708.36
KITTY HAWK	2,530,158.00	3.74817	11,043.60	10,594.99	64,981.51	20,447.82	107,067.92
MANTEO	1,398,437.00	2.07164	6,103.87	5,855.92	35,915.74	11,301.66	59,177.19
NAGS HEAD	4,474,584.00	6.62864	19,530.60	18,737.24	114,919.82	36,161.98	189,349.64
SOUTHERN SHORES	1,459,583.00	2.16222	6,370.76	6,111.97	37,486.11	11,795.81	61,764.65
TOTAL	\$ 67,503,848.00	100.00000	\$ 294,639.66	\$ 282,670.94	\$ 1,733,686.30	\$ 545,541.54	\$ 2,856,538.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	203,566,154.00	66.40881	1,183,579.00	1,171,693.36	2,822,938.02	1,173,024.81	6,351,235.19
BETHANIA	91,206.00	.02975	530.22	524.90	1,264.63	525.49	2,845.24
CLEMMONS	1,676,023.00	.54676	9,744.70	9,646.84	23,241.94	9,657.80	52,291.28
HIGH POINT *	7,287.00	.00238	42.42	41.99	101.17	42.04	227.62
KERNERSVILLE *	11,592,282.00	3.78172	67,400.16	66,723.32	160,755.20	66,799.14	361,677.82
KING *	258,047.00	.08418	1,500.31	1,485.24	3,578.36	1,486.93	8,050.84
LEWISVILLE	1,959,460.00	.63923	11,392.75	11,278.35	27,172.70	11,291.16	61,134.96
RURAL HALL	739,930.00	.24139	4,302.20	4,259.00	10,261.12	4,263.84	23,086.16
TOBACCOVILLE *	82,833.00	.02702	481.57	476.73	1,148.58	477.27	2,584.15
WALKERTOWN	706,188.00	.23038	4,105.97	4,064.74	9,793.11	4,069.36	22,033.18
WINSTON-SALEM	85,855,441.00	28.00838	499,182.72	494,169.87	1,190,593.85	494,731.42	2,678,677.86
TOTAL	\$ 306,534,851.00	100.00000	\$ 1,782,262.02	\$ 1,764,364.34	\$ 4,250,848.68	\$ 1,766,369.26	\$ 9,563,844.30
FRANKLIN	30,870,126.00	91.91020	274,409.01	273,352.47	253,789.21	180,303.07	981,853.76
BUNN	156,682.00	.46649	1,392.76	1,387.40	1,288.10	915.13	4,983.39
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	706,508.00	2.10350	6,280.25	6,256.07	5,808.34	4,126.50	22,471.16
LOUISBURG	1,162,871.00	3.46224	10,336.94	10,297.14	9,560.19	6,791.98	36,986.25
WAKE FOREST *	142,021.00	.42284	1,262.44	1,257.58	1,167.58	829.50	4,517.10
YOUNGSVILLE	549,060.00	1.63473	4,880.68	4,861.89	4,513.94	3,206.90	17,463.41
TOTAL	\$ 33,587,268.00	100.00000	\$ 298,562.08	\$ 297,412.55	\$ 276,127.36	\$ 196,173.08	\$ 1,068,275.07
GASTON	113,182,124.00	73.76941	837,950.48	833,356.63	1,092,863.27	610,038.05	3,374,208.43
BELMONT	3,741,028.00	2.43831	27,696.89	27,545.05	36,122.55	20,163.67	111,528.16
BESSEMER CITY	1,101,055.00	.71764	8,151.71	8,107.02	10,631.54	5,934.54	32,824.81
CHERRYVILLE	1,420,211.00	.92566	10,514.62	10,456.97	13,713.27	7,654.77	42,339.63
CRAMERTON	1,416,282.00	.92310	10,485.54	10,428.06	13,675.34	7,633.60	42,222.54
DALLAS	653,951.00	.42623	4,841.57	4,815.03	6,314.42	3,524.72	19,495.74
GASTONIA	24,248,515.00	15.80460	179,525.25	178,541.05	234,138.61	130,696.55	722,901.46
HIGH SHOALS *	116,465.00	.07591	862.27	857.54	1,124.57	627.74	3,472.12
KINGS MOUNTAIN *	499,026.00	.32525	3,694.53	3,674.28	4,818.44	2,689.66	14,876.91
LOWELL	815,765.00	.53170	6,039.61	6,006.50	7,876.92	4,396.91	24,319.94
MCADENVILLE	198,380.00	.12930	1,468.72	1,460.67	1,915.53	1,069.25	5,914.17
MOUNT HOLLY	4,419,382.00	2.88045	32,719.18	32,539.80	42,672.67	23,819.96	131,751.61
RANLO	537,636.00	.35042	3,980.44	3,958.62	5,191.33	2,897.81	16,028.20
SPENCER MOUNTAIN	4,504.00	.00294	33.40	33.21	43.56	24.31	134.48
STANLEY	1,072,583.00	.69908	7,940.88	7,897.35	10,356.58	5,781.06	31,975.87
TOTAL	\$ 153,426,907.00	100.00000	\$ 1,135,905.09	\$ 1,129,677.78	\$ 1,481,458.60	\$ 826,952.60	\$ 4,573,994.07

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	3,840,487.00	91.76204	41,531.62	41,253.77	66,516.94	33,413.27	182,715.60
ROBBINSVILLE	258,245.00	6.17033	2,792.70	2,774.02	4,472.78	2,246.80	12,286.30
LAKE SANTEE TLAH	86,536.00	2.06763	935.81	929.55	1,498.79	752.88	4,117.03
TOTAL	\$ 4,185,268.00	100.00000	\$ 45,260.13	\$ 44,957.34	\$ 72,488.51	\$ 36,412.95	\$ 199,118.93
GREENE	7,373,866.00	94.40338	102,924.43	102,732.44	51,482.39	57,185.21	314,324.47
HOOKERTON	71,372.00	.91373	996.20	994.35	498.30	553.50	3,042.35
SNOW HILL	318,864.00	4.08223	4,450.70	4,442.40	2,226.22	2,472.83	13,592.15
WALSTONBURG	46,918.00	.60066	654.88	653.65	327.57	363.85	1,999.95
TOTAL	\$ 7,811,020.00	100.00000	\$ 109,026.21	\$ 108,822.84	\$ 54,534.48	\$ 60,575.39	\$ 332,958.92
GUILFORD	287,933,155.00	60.23877	1,422,057.47	1,406,962.88	3,632,176.66	1,464,764.78	7,925,961.79
ARCHDALE *	60,144.00	.01258	296.98	293.83	758.53	305.89	1,655.23
BURLINGTON *	179,317.00	.03752	885.73	876.33	2,262.32	912.34	4,936.72
GIBSONVILLE *	1,022,865.00	.21399	5,051.66	4,998.04	12,902.81	5,203.38	28,155.89
GREENSBORO	135,362,347.00	28.31928	668,533.63	661,437.41	1,707,548.61	688,611.07	3,726,130.72
HIGH POINT *	50,843,804.00	10.63708	251,109.69	248,444.26	641,376.87	258,651.03	1,399,581.85
JAMESTOWN	1,344,449.00	.28127	6,639.95	6,569.46	16,959.55	6,839.36	37,008.32
KERNERSVILLE *	839.00	.00018	4.25	4.20	10.85	4.38	23.68
OAK RIDGE	553,255.00	.11575	2,732.51	2,703.51	6,979.30	2,814.57	15,229.89
PLEASANT GARDEN	168,973.00	.03535	834.51	825.65	2,131.47	859.57	4,651.20
SEDALIA	78,030.00	.01632	385.27	381.18	984.04	396.84	2,147.33
STOKESDALE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	439,307.00	.09191	2,169.72	2,146.69	5,541.84	2,234.88	12,093.13
WHITSETT	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 477,986,485.00	100.00000	\$ 2,360,701.37	\$ 2,335,643.44	\$ 6,029,632.85	\$ 2,431,598.09	\$ 13,157,575.75
HALIFAX	26,856,736.00	76.64593	247,703.76	246,289.59	331,343.34	184,206.95	1,009,543.64
ENFIELD	483,847.00	1.38084	4,462.59	4,437.11	5,969.43	3,318.64	18,187.77
HALIFAX	58,441.00	.16678	539.00	535.92	721.00	400.83	2,196.75
HOBGOOD	46,015.00	.13132	424.40	421.98	567.70	315.61	1,729.69
LITTLETON	203,481.00	.58071	1,876.73	1,866.02	2,510.43	1,395.65	7,648.83
ROANOKE RAPIDS	6,488,745.00	18.51810	59,846.66	59,504.99	80,054.47	44,505.46	243,911.58
SCOTLAND NECK	441,018.00	1.25861	4,067.57	4,044.34	5,441.02	3,024.88	16,577.81
WELDON	461,725.00	1.31771	4,258.56	4,234.25	5,696.51	3,166.92	17,356.24
TOTAL	\$ 35,040,008.00	100.00000	\$ 323,179.27	\$ 321,334.20	\$ 432,303.90	\$ 240,334.94	\$ 1,317,152.31

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	42,080,091.00	85.68843	490,324.02	488,163.77	510,932.42	334,729.06	1,824,149.27
ANGIER	1,065,231.00	2.16915	12,412.25	12,357.57	12,933.94	8,473.46	46,177.22
BROADWAY *	1,952.00	.00397	22.72	22.62	23.67	15.51	84.52
COATS	508,562.00	1.03559	5,925.82	5,899.72	6,174.89	4,045.38	22,045.81
DUNN	3,279,971.00	6.67906	38,218.74	38,050.35	39,825.08	26,090.75	142,184.92
ERWIN	1,080,262.00	2.19976	12,587.41	12,531.95	13,116.46	8,593.03	46,828.85
LILLINGTON	1,092,185.00	2.22404	12,726.34	12,670.27	13,261.23	8,687.88	47,345.72
TOTAL	\$ 49,108,254.00	100.00000	\$ 572,217.30	\$ 569,696.25	\$ 596,267.69	\$ 390,635.07	\$ 2,128,816.31
HERTFORD	10,635,364.00	80.91353	110,935.51	110,381.67	138,738.08	78,451.12	438,506.38
AHOSKIE	1,492,788.00	11.35709	15,571.00	15,493.26	19,473.39	11,011.46	61,549.11
COFIELD	92,938.00	.70707	969.42	964.58	1,212.37	685.55	3,831.92
COMO	12,562.00	.09557	131.03	130.38	163.87	92.66	517.94
HARRELLSVILLE	20,185.00	.15357	210.55	209.50	263.32	148.90	832.27
MURFREESBORO	728,314.00	5.54099	7,596.91	7,558.98	9,500.84	5,372.36	30,029.09
WINTON	161,959.00	1.23218	1,689.36	1,680.93	2,112.75	1,194.68	6,677.72
TOTAL	\$ 13,144,110.00	100.00000	\$ 137,103.78	\$ 136,419.30	\$ 171,464.62	\$ 96,956.73	\$ 541,944.43
JACKSON	23,692,213.00	94.26269	201,264.48	199,308.62	420,836.21	187,185.15	1,008,594.46
DILLSBORO	98,550.00	.39209	837.17	829.03	1,750.49	778.60	4,195.29
FOREST HILLS	24,145.00	.09606	205.10	203.11	428.86	190.75	1,027.82
HIGHLANDS *	132,849.00	.52856	1,128.55	1,117.58	2,359.76	1,049.61	5,655.50
SYLVA	1,157,423.00	4.60496	9,832.26	9,736.71	20,558.86	9,144.45	49,272.28
WEBSTER	29,064.00	.11564	246.91	244.51	516.28	229.64	1,237.34
TOTAL	\$ 25,134,244.00	100.00000	\$ 213,514.47	\$ 211,439.56	\$ 446,450.46	\$ 198,578.20	\$ 1,069,982.69
JOHNSTON	84,785,249.00	85.18311	708,958.71	703,556.20	1,214,117.76	597,734.82	3,224,367.49
BENSON	1,156,976.00	1.16241	9,674.46	9,600.74	16,567.87	8,156.70	43,999.77
CLAYTON	5,168,902.00	5.19316	43,221.43	42,892.07	74,018.29	36,440.70	196,572.49
FOUR OAKS	346,894.00	.34852	2,900.65	2,878.55	4,967.47	2,445.58	13,192.25
KENLY *	604,443.00	.60728	5,054.24	5,015.73	8,655.58	4,261.32	22,986.87
MICRO	86,859.00	.08727	726.33	720.79	1,243.86	612.38	3,303.36
PINE LEVEL	327,956.00	.32950	2,742.35	2,721.45	4,696.38	2,312.12	12,472.30
PRINCETON	263,442.00	.26468	2,202.87	2,186.08	3,772.49	1,857.28	10,018.72
SELMA	1,512,263.00	1.51936	12,645.27	12,548.91	21,655.49	10,661.44	57,511.11
SMITHFIELD	5,006,906.00	5.03040	41,866.82	41,547.78	71,698.46	35,298.61	190,411.67
WILSON'S MILLS	273,029.00	.27431	2,283.02	2,265.62	3,909.75	1,924.85	10,383.24
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 99,532,919.00	100.00000	\$ 832,276.15	\$ 825,933.92	\$ 1,425,303.40	\$ 701,705.80	\$ 3,785,219.27

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	4,638,632.00	93.85295	49,241.76	49,144.19	25,199.90	27,990.45	151,576.30
MAYSVILLE	188,630.00	3.81653	2,002.42	1,998.45	1,024.76	1,138.23	6,163.86
POLLOCKSVILLE	60,555.00	1.22520	642.82	641.55	328.97	365.40	1,978.74
TRENTON	54,630.00	1.10532	579.93	578.78	296.78	329.65	1,785.14
TOTAL	\$ 4,942,447.00	100.00000	\$ 52,466.93	\$ 52,362.97	\$ 26,850.41	\$ 29,823.73	\$ 161,504.04
LENOIR	28,400,512.00	77.74852	226,886.79	225,336.43	416,857.19	193,653.73	1,062,734.14
GRIFTON *	21,036.00	.05759	168.06	166.91	308.77	143.44	787.18
KINSTON	7,361,275.00	20.15204	58,807.96	58,406.11	108,047.36	50,194.11	275,455.54
LA GRANGE	566,520.00	1.55089	4,525.83	4,494.90	8,315.27	3,862.91	21,198.91
PINK HILL	179,341.00	.49096	1,432.73	1,422.94	2,632.34	1,222.87	6,710.88
TOTAL	\$ 36,528,684.00	100.00000	\$ 291,821.37	\$ 289,827.29	\$ 536,160.93	\$ 249,077.06	\$ 1,366,886.65
MACON	23,250,203.00	86.67275	157,277.77	155,317.19	447,494.39	173,503.70	933,593.05
FRANKLIN	1,502,061.00	5.59942	10,160.80	10,034.14	28,910.00	11,209.06	60,314.00
HIGHLANDS *	2,073,012.00	7.72783	14,023.05	13,848.24	39,899.05	15,469.77	83,240.11
TOTAL	\$ 26,825,276.00	100.00000	\$ 181,461.62	\$ 179,199.57	\$ 516,303.44	\$ 200,182.53	\$ 1,077,147.16
MARTIN	12,174,314.00	81.19846	116,928.75	116,200.31	164,158.33	89,361.42	486,648.81
BEAR GRASS	9,778.00	.06522	93.92	93.33	131.85	71.78	390.88
EVERETTS	28,861.00	.19249	277.19	275.47	389.16	211.84	1,153.66
HAMILTON	69,149.00	.46120	664.14	660.01	932.41	507.56	2,764.12
HASSELL	5,707.00	.03806	54.81	54.47	76.95	41.89	228.12
JAMESVILLE	100,713.00	.67172	967.30	961.27	1,358.01	739.25	4,025.83
OAK CITY	65,733.00	.43842	631.34	627.41	886.35	482.49	2,627.59
PARMELE	50,475.00	.33665	484.79	481.77	680.60	370.49	2,017.65
ROBERSONVILLE	398,037.00	2.65477	3,822.97	3,799.15	5,367.13	2,921.66	15,910.91
WILLIAMSTON	2,090,515.00	13.94301	20,078.45	19,953.36	28,188.48	15,344.72	83,565.01
TOTAL	\$ 14,993,282.00	100.00000	\$ 144,003.66	\$ 143,106.55	\$ 202,169.27	\$ 110,053.10	\$ 599,332.58

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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	754,332,479.00	67.88993	2,737,477.62	2,700,223.68	9,250,649.56	3,387,907.89	18,076,258.75
CHARLOTTE	315,055,400.00	28.35498	1,143,337.80	1,127,778.28	3,863,636.08	1,414,997.19	7,549,749.35
CORNELIUS	9,377,814.00	.84400	34,032.01	33,568.88	115,003.04	42,118.09	224,722.02
DAVIDSON *	3,614,605.00	.32531	13,117.25	12,938.73	44,326.59	16,233.93	86,616.50
HUNTERSVILLE	11,904,365.00	1.07139	43,200.90	42,612.99	145,987.09	53,465.52	285,266.50
MATTHEWS	8,506,153.00	.76555	30,868.73	30,448.64	104,313.48	38,203.21	203,834.06
MINT HILL *	4,718,132.00	.42463	17,122.06	16,889.04	57,859.88	21,190.29	113,061.27
PINEVILLE	3,602,061.00	.32419	13,072.08	12,894.19	44,173.97	16,178.04	86,318.28
STALLINGS *	231.00	.00002	0.81	0.80	2.73	1.00	5.34
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 1,111,111,240.00	100.00000	\$ 4,032,229.26	\$ 3,977,355.23	\$ 13,625,952.42	\$ 4,990,295.16	\$ 26,625,832.07
MITCHELL	6,460,360.00	89.22938	76,583.20	76,054.42	131,409.20	63,172.66	347,219.48
BAKERSVILLE	94,515.00	1.30542	1,120.41	1,112.67	1,922.51	924.21	5,079.80
SPRUCE PINE	685,297.00	9.46520	8,123.73	8,067.64	13,939.52	6,701.18	36,832.07
TOTAL	\$ 7,240,172.00	100.00000	\$ 85,827.34	\$ 85,234.73	\$ 147,271.23	\$ 70,798.05	\$ 389,131.35
NEW HANOVER	138,541,333.00	73.78864	809,895.63	798,515.71	2,368,523.32	911,594.30	4,888,528.96
CAROLINA BEACH	3,413,369.00	1.81800	19,954.16	19,673.78	58,355.53	22,459.80	120,443.27
KURE BEACH	1,237,334.00	.65902	7,233.33	7,131.69	21,153.72	8,141.62	43,660.36
WILMINGTON	42,472,543.00	22.62134	248,289.22	244,800.49	726,116.80	279,466.93	1,498,673.44
WRIGHTSVILLE BEA	2,089,704.00	1.11300	12,216.16	12,044.51	35,725.91	13,750.14	73,736.72
TOTAL	\$ 187,754,283.00	100.00000	\$ 1,097,588.50	\$ 1,082,166.18	\$ 3,209,875.28	\$ 1,235,412.79	\$ 6,625,042.75
ONslow	54,355,133.00	74.57438	695,881.25	691,287.98	999,672.39	540,754.08	2,927,595.70
HOLLY RIDGE	312,678.00	.42899	4,003.07	3,976.64	5,750.63	3,110.69	16,841.03
JACKSONVILLE	13,617,321.00	18.68275	174,335.68	173,184.95	250,442.97	135,472.44	733,436.04
NORTH TOPSAIL BE	1,965,243.00	2.69628	25,159.99	24,993.92	36,143.73	19,551.28	105,848.92
RICHLANDS	311,796.00	.42778	3,991.78	3,965.43	5,734.41	3,101.92	16,793.54
SURF CITY *	1,414,978.00	1.94133	18,115.27	17,995.70	26,023.60	14,076.98	76,211.55
SWANSBORO	909,985.00	1.24849	11,650.12	11,573.23	16,736.06	9,053.06	49,012.47
TOTAL	\$ 72,887,134.00	100.00000	\$ 933,137.16	\$ 926,977.85	\$ 1,340,503.79	\$ 725,120.45	\$ 3,925,739.25

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
PAMLICO	8,469,103.00	93.93957	69,135.18	68,822.38	76,797.33	47,582.04	262,336.93
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	6,319.00	.07009	51.58	51.35	57.30	35.50	195.73
BAYBORO	76,435.00	.84782	623.96	621.13	693.11	429.44	2,367.64
GRANTSBORO	17,737.00	.19674	144.79	144.14	160.84	99.65	549.42
MESIC	24,601.00	.27288	200.83	199.92	223.08	138.22	762.05
MINNESOTT BEACH	87,056.00	.96563	710.66	707.44	789.42	489.11	2,696.63
ORIENTAL	283,140.00	3.14060	2,311.34	2,300.88	2,567.50	1,590.77	8,770.49
STONEWALL	19,833.00	.21999	161.90	161.17	179.84	111.43	614.34
VANDEMERE	31,255.00	.34668	255.14	253.99	283.42	175.60	968.15
TOTAL	\$ 9,015,479.00	100.00000	\$ 73,595.38	\$ 73,262.40	\$ 81,751.84	\$ 50,651.76	\$ 279,261.38
PASQUOTANK	15,187,403.00	74.88132	165,617.88	164,170.71	333,502.06	149,357.81	812,648.46
ELIZABETH CITY *	5,094,561.00	25.11868	55,555.95	55,070.50	111,872.12	50,101.56	272,600.13
TOTAL	\$ 20,281,964.00	100.00000	\$ 221,173.83	\$ 219,241.21	\$ 445,374.18	\$ 199,459.37	\$ 1,085,248.59
PERSON	24,496,216.00	85.89691	181,399.57	180,432.27	232,170.70	131,991.52	725,994.06
ROXBORO	4,021,940.00	14.10309	29,783.31	29,624.50	38,119.23	21,671.19	119,198.23
TOTAL	\$ 28,518,156.00	100.00000	\$ 211,182.88	\$ 210,056.77	\$ 270,289.93	\$ 153,662.71	\$ 845,192.29
RUTHERFORD	27,554,687.00	82.96000	292,769.30	291,200.67	385,824.70	215,175.11	1,184,969.78
BOSTIC	33,974.00	.10229	360.99	359.05	475.72	265.31	1,461.07
CHIMNEY ROCK VIL	64,110.00	.19302	681.18	677.53	897.69	500.64	2,757.04
ELLENBORO	56,300.00	.16950	598.17	594.97	788.30	439.64	2,421.08
FOREST CITY	1,542,306.00	4.64348	16,387.03	16,299.23	21,595.58	12,043.89	66,325.73
LAKE LURE	1,471,942.00	4.43163	15,639.41	15,555.61	20,610.32	11,494.41	63,299.75
RUTH	59,536.00	.17925	632.58	629.19	833.64	464.92	2,560.33
RUTHERFORDTON	1,445,090.00	4.35079	15,354.12	15,271.85	20,234.36	11,284.74	62,145.07
SPINDALE	986,482.00	2.97004	10,481.39	10,425.24	13,812.86	7,703.46	42,422.95
TOTAL	\$ 33,214,427.00	100.00000	\$ 352,904.17	\$ 351,013.34	\$ 465,073.17	\$ 259,372.12	\$ 1,428,362.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
SCOTLAND	20,944,630.00	86.30791	177,248.02	176,217.97	253,005.42	134,675.59	741,147.00
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	104,304.00	.42981	882.69	877.56	1,259.96	670.68	3,690.89
LAURINBURG	2,974,705.00	12.25806	25,174.02	25,027.72	35,933.62	19,127.58	105,262.94
MAXTON *	96,121.00	.39609	813.44	808.71	1,161.11	618.06	3,401.32
WAGRAM	147,577.00	.60813	1,248.90	1,241.64	1,782.69	948.93	5,222.16
TOTAL	\$ 24,267,337.00	100.00000	\$ 205,367.07	\$ 204,173.60	\$ 293,142.80	\$ 156,040.84	\$ 858,724.31
STOKES	20,567,266.00	91.14344	242,093.67	241,474.99	153,529.87	141,426.17	778,524.70
DANBURY	23,676.00	.10492	278.69	277.97	176.73	162.80	896.19
KING *	1,588,465.00	7.03925	18,697.54	18,649.76	11,857.52	10,922.72	60,127.54
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	386,416.00	1.71239	4,548.42	4,536.80	2,884.50	2,657.10	14,626.82
TOTAL	\$ 22,565,823.00	100.00000	\$ 265,618.32	\$ 264,939.52	\$ 168,448.62	\$ 155,168.79	\$ 854,175.25
TRANSYLVANIA	22,394,370.00	87.12179	162,853.78	161,352.95	312,452.13	143,808.64	780,467.50
BREVARD	3,240,686.00	12.60738	23,566.55	23,349.36	45,214.90	20,810.53	112,941.34
ROSMAN	69,616.00	.27083	506.25	501.59	971.30	447.05	2,426.19
TOTAL	\$ 25,704,672.00	100.00000	\$ 186,926.58	\$ 185,203.90	\$ 358,638.33	\$ 165,066.22	\$ 895,835.03
TYRRELL	2,950,154.00	94.82678	22,445.15	22,381.04	15,930.18	13,494.60	74,250.97
COLUMBIA	160,944.00	5.17322	1,224.48	1,220.99	869.06	736.19	4,050.72
TOTAL	\$ 3,111,098.00	100.00000	\$ 23,669.63	\$ 23,602.03	\$ 16,799.24	\$ 14,230.79	\$ 78,301.69

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
UNION	104,943,585.00	82.12306	761,174.73	755,438.29	1,264,473.91	636,886.34	3,417,973.27
FAIRVIEW	61,361.00	.04802	445.08	441.73	739.38	372.41	1,998.60
HEMBY BRIDGE	26,280.00	.02057	190.66	189.22	316.72	159.53	856.13
INDIAN TRAIL	2,197,655.00	1.71976	15,939.95	15,819.83	26,479.67	13,337.20	71,576.65
LAKE PARK	523,881.00	.40996	3,799.80	3,771.16	6,312.28	3,179.35	17,062.59
MARSHVILLE	565,815.00	.44278	4,104.00	4,073.07	6,817.62	3,433.88	18,428.57
MARVIN	274,223.00	.21459	1,988.97	1,973.98	3,304.11	1,664.20	8,931.26
MINERAL SPRINGS	58,672.00	.04591	425.53	422.32	706.89	356.04	1,910.78
MINT HILL *	5,889.00	.00461	42.73	42.41	70.98	35.75	191.87
MONROE	13,607,983.00	10.64886	98,701.18	97,957.34	163,963.76	82,584.76	443,207.04
STALLINGS *	2,631,261.00	2.05908	19,085.01	18,941.18	31,704.28	15,968.72	85,699.19
UNIONVILLE	73,312.00	.05737	531.75	527.74	883.34	444.92	2,387.75
WAXHAW	1,928,275.00	1.50896	13,986.11	13,880.71	23,233.92	11,702.39	62,803.13
WEDDINGTON *	349,556.00	.27354	2,535.36	2,516.26	4,211.78	2,121.38	11,384.78
WESLEY CHAPEL	111,300.00	.08710	807.31	801.22	1,341.11	675.48	3,625.12
WINGATE	429,154.00	.33583	3,112.71	3,089.25	5,170.88	2,604.45	13,977.29
TOTAL	\$ 127,788,202.00	100.00000	\$ 926,870.88	\$ 919,885.71	\$ 1,539,730.63	\$ 775,526.80	\$ 4,162,014.02
VANCE	19,897,971.00	79.69361	205,650.56	204,419.98	287,761.59	154,100.60	851,932.73
HENDERSON	5,053,574.00	20.24013	52,229.96	51,917.43	73,084.05	39,137.59	216,369.03
KITTRELL	4,714.00	.01888	48.72	48.43	68.17	36.51	201.83
MIDDLEBURG	11,830.00	.04738	122.26	121.53	171.08	91.62	506.49
TOTAL	\$ 24,968,089.00	100.00000	\$ 258,051.50	\$ 256,507.37	\$ 361,084.89	\$ 193,366.32	\$ 1,069,010.08
WASHINGTON	6,113,981.00	84.51252	67,080.29	66,811.37	65,836.82	43,710.22	243,438.70
CRESWELL	51,567.00	.71280	565.77	563.50	555.28	368.66	2,053.21
PLYMOUTH	937,851.00	12.96375	10,289.74	10,248.49	10,099.00	6,704.91	37,342.14
ROPER	131,010.00	1.81093	1,437.39	1,431.63	1,410.75	936.62	5,216.39
TOTAL	\$ 7,234,409.00	100.00000	\$ 79,373.19	\$ 79,054.99	\$ 77,901.85	\$ 51,720.41	\$ 288,050.44
WAYNE	47,873,445.00	76.20834	481,602.66	478,899.66	671,710.98	363,186.57	1,995,399.87
EUREKA	53,590.00	.08531	539.12	536.09	751.93	406.56	2,233.70
FREMONT	313,275.00	.49869	3,151.50	3,133.81	4,395.52	2,376.61	13,057.44
GOLDSBORO	12,663,550.00	20.15874	127,394.23	126,679.23	177,681.96	96,070.64	527,826.06
MOUNT OLIVE *	1,174,841.00	1.87020	11,818.83	11,752.50	16,484.21	8,912.82	48,968.36
PIKEVILLE	180,203.00	.28686	1,812.83	1,802.65	2,528.42	1,367.09	7,510.99
SEVEN SPRINGS	21,675.00	.03450	218.02	216.80	304.09	164.42	903.33
WALNUT CREEK	538,585.00	.85736	5,418.13	5,387.72	7,556.89	4,085.93	22,448.67
TOTAL	\$ 62,819,164.00	100.00000	\$ 631,955.32	\$ 628,408.46	\$ 881,414.00	\$ 476,570.64	\$ 2,618,348.42

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS  
PERIOD 07-01-2007 TO 07-31-2007

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
WILSON	41,607,036.00	70.92426	303,764.47	301,197.26	605,146.00	272,321.79	1,482,429.52
BLACK CREEK	135,081.00	.23026	986.19	977.86	1,964.65	884.11	4,812.81
ELM CITY	331,635.00	.56531	2,421.19	2,400.73	4,823.39	2,170.57	11,815.88
KENLY *	23,127.00	.03942	168.83	167.41	336.34	151.36	823.94
LUCAMA	142,313.00	.24259	1,039.00	1,030.22	2,069.85	931.45	5,070.52
SARATOGA	81,315.00	.13861	593.66	588.64	1,182.66	532.21	2,897.17
SHARPSBURG *	48,678.00	.08298	355.40	352.39	708.01	318.61	1,734.41
SIMS	34,487.00	.05879	251.79	249.67	501.61	225.73	1,228.80
STANTONSBURG	148,437.00	.25303	1,083.71	1,074.55	2,158.92	971.54	5,288.72
WILSON	16,111,935.00	27.46475	117,629.92	116,635.79	234,337.07	105,454.04	574,056.82
TOTAL	\$ 58,664,044.00	100.00000	\$ 428,294.16	\$ 424,674.52	\$ 853,228.50	\$ 383,961.41	\$ 2,090,158.59
YADKIN	17,881,281.00	89.89806	191,274.47	190,564.74	174,450.35	123,154.11	679,443.67
BOONVILLE	331,759.00	1.66792	3,548.80	3,535.64	3,236.66	2,284.94	12,606.04
EAST BEND	192,274.00	.96666	2,056.74	2,049.11	1,875.84	1,324.26	7,305.95
JONESVILLE	804,975.00	4.04701	8,610.75	8,578.80	7,853.36	5,544.12	30,587.03
YADKINVILLE	680,328.00	3.42035	7,277.42	7,250.41	6,637.31	4,685.64	25,850.78
TOTAL	\$ 19,890,617.00	100.00000	\$ 212,768.18	\$ 211,978.70	\$ 194,053.52	\$ 136,993.07	\$ 755,793.47
GRAND TOTALS	\$ 3,776,453,386.00		\$ 23,185,134.05	\$ 22,959,700.74	\$ 51,370,730.13	\$ 22,162,352.30	\$119,677,917.22

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

PERIOD 07-01-2007 TO 07-31-2007

	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	23,185,134.05	\$ 22,959,700.74	\$ 51,370,730.13	\$ 22,162,352.30	\$ 119,677,917.22
TOTAL DISTRIBUTED ON PER CAPITA BASIS	26,085,488.89	\$ 25,876,543.61	\$ 47,170,298.70	\$ 22,388,985.19	\$ 121,521,316.39
TOTAL DISTRIBUTED FOR BOTH	49,270,622.94	\$ 48,836,244.35	\$ 98,541,028.83	\$ 44,551,337.49	\$ 241,199,233.61

\* 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.

September 12, 2007

**Local Government Sales and Use Tax  
for Public Transportation  
Article 43  
Month Ending July 31, 2007**

<b>COUNTY AND CITY OR TOWN</b>	<b>POPULATION</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Mecklenburg	796,232	\$ 3,417,286.79	\$ -	\$ 3,417,286.79
Charlotte	640,270	\$ 2,747,925.50	\$ -	\$ 2,747,925.50
Huntersville	31,646	\$ 135,819.03	\$ -	\$ 135,819.03
<b>Total</b>	<b>1,468,148</b>	<b>\$ 6,301,031.32</b>	<b>\$ -</b>	<b>\$ 6,301,031.32</b>

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

September 12, 2007

**Local Government Sales and Use Tax  
for Beach Nourishment  
Article 45  
Month Ending July 31, 2007**

<b>COUNTY AND CITY OR TOWN</b>	<b>Total Collections</b>	<b>Cost of Collections</b>	<b>Amount To Be Distributed</b>
Dare County	\$ 31,792.51	\$ -	\$ 31,792.51
<b>Total</b>	\$ 31,792.51	\$ -	\$ 31,792.51

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