

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,328,044.60	163,997.01	1,492,041.61	0.00	-6,012.93	0.00	1,486,028.68
	40	700,697.88	0.00	0.00	700,697.88	0.00	-2,823.81	15,896.98	713,771.05
	42	700,697.88	0.00	0.00	700,697.88	-7,918.60	-2,791.90	15,762.35	705,749.73
	44	312,466.59	331,112.00	0.00	643,578.59	0.00	-2,593.62	7,089.06	648,074.03
CTY TOTALS		1,713,862.35	1,659,156.60	163,997.01	3,537,015.96	-7,918.60	-14,222.26	38,748.39	3,553,623.49
** INITIAL AMTS (1):									
GROSS COLL		3,318,643.67	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-105,912.62							
FRGN AMT (2)		425,538.58							
PER CAP ADJ (3)		-101,253.67							
ALOC TAX AMT (4)		3,537,015.96							
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ALEXANDER	39	0.00	93,701.05	28,968.86	122,669.91	0.00	-494.36	0.00	122,175.55
	40	179,416.16	0.00	0.00	179,416.16	0.00	-723.05	496.62	179,189.73
	42	179,416.16	0.00	0.00	179,416.16	-558.69	-720.80	506.69	178,643.36
	44	80,008.17	23,285.99	0.00	103,294.16	0.00	-416.27	221.46	103,099.35
CTY TOTALS		438,840.49	116,987.04	28,968.86	584,796.39	-558.69	-2,354.48	1,224.77	583,107.99
** INITIAL AMTS (1):									
GROSS COLL		253,952.06	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-4,436.46							
FRGN AMT (2)		47,415.50							
PER CAP ADJ (3)		310,855.48							
ALOC TAX AMT (4)		584,796.39							
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ALLEGHANY	39	0.00	64,881.81	11,895.52	76,777.33	0.00	-309.41	0.00	76,467.92
	40	54,269.66	0.00	0.00	54,269.66	0.00	-218.71	2,312.26	56,363.21
	42	54,269.66	0.00	0.00	54,269.66	-386.86	-217.15	2,299.28	55,964.93
	44	24,200.81	16,133.42	0.00	40,334.23	0.00	-162.55	1,031.12	41,202.80
CTY TOTALS		132,740.13	81,015.23	11,895.52	225,650.88	-386.86	-907.82	5,642.66	229,998.86
** INITIAL AMTS (1):									
GROSS COLL		171,752.32	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-14,878.74							
FRGN AMT (2)		24,669.90							
PER CAP ADJ (3)		44,107.40							
ALOC TAX AMT (4)		225,650.88							

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 09/01/2008 - 09/30/2008

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ANSON	39	0.00	83,587.20	19,089.20	102,676.40	0.00	-413.79	0.00	102,262.61
	40	123,992.30	0.00	0.00	123,992.30	0.00	-499.69	343.21	123,835.82
	42	123,992.30	0.00	0.00	123,992.30	-498.38	-497.68	349.85	123,346.09
	44	55,292.66	20,858.02	0.00	76,150.68	0.00	-306.89	153.05	75,996.84
CTY TOTALS		303,277.26	104,445.22	19,089.20	426,811.68	-498.38	-1,718.05	846.11	425,441.36
** INITIAL AMTS (1):									
GROSS COLL		206,450.25	POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
REFUNDS		-4,209.01							
FRGN AMT (2)		35,550.43							
PER CAP ADJ (3)		189,020.01							
ALLOC TAX AMT (4)		426,811.68							
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ASHE	39	0.00	172,390.31	26,056.11	198,446.42	0.00	-799.74	0.00	197,646.68
	40	127,277.33	0.00	0.00	127,277.33	0.00	-512.93	-3,450.63	123,313.77
	42	127,277.33	0.00	0.00	127,277.33	-1,027.89	-508.79	-3,414.57	122,326.08
	44	56,757.58	43,038.04	0.00	99,795.62	0.00	-402.17	-1,538.77	97,854.68
CTY TOTALS		311,312.24	215,428.35	26,056.11	552,796.70	-1,027.89	-2,223.63	-8,403.97	541,141.21
** INITIAL AMTS (1):									
GROSS COLL		481,353.18	POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
REFUNDS		-64,209.60							
FRGN AMT (2)		60,008.98							
PER CAP ADJ (3)		75,644.14							
ALLOC TAX AMT (4)		552,796.70							
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AVERY	39	0.00	245,789.37	27,011.78	272,801.15	0.00	-1,099.39	0.00	271,701.76
	40	89,534.95	0.00	0.00	89,534.95	0.00	-360.83	10,948.72	100,122.84
	42	89,534.95	0.00	0.00	89,534.95	-1,465.58	-354.92	10,775.23	98,489.68
	44	39,926.88	61,172.26	0.00	101,099.14	0.00	-407.43	4,882.44	105,574.15
CTY TOTALS		218,996.78	306,961.63	27,011.78	552,970.19	-1,465.58	-2,222.57	26,606.39	575,888.43
** INITIAL AMTS (1):									
GROSS COLL		600,540.48	POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
REFUNDS		-6,152.87							
FRGN AMT (2)		75,411.02							
PER CAP ADJ (3)		-116,828.44							
ALLOC TAX AMT (4)		552,970.19							

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				TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)				
BEAUFORT	39	0.00	403,798.73	59,325.51	463,124.24	0.00	-1,866.39	0.00	461,257.85
	40	225,499.87	0.00	0.00	225,499.87	0.00	-908.76	14,099.64	238,690.75
	42	225,499.87	0.00	0.00	225,499.87	-2,407.72	-899.06	13,963.60	236,156.69
	44	100,558.57	100,749.52	0.00	201,308.09	0.00	-811.27	6,287.55	206,784.37
CTY TOTALS		551,558.31	504,548.25	59,325.51	1,115,432.07	-2,407.72	-4,485.48	34,350.79	1,142,889.66
** INITIAL AMTS (1):									
GROSS COLL		979,002.80	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-2,016.08							
FRGN AMT (2)		138,853.15							
PER CAP ADJ (3)		-407.80							
ALLOC TAX AMT (4)		1,115,432.07							
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BERTIE	39	0.00	52,436.21	8,054.16	60,490.37	0.00	-243.78	0.00	60,246.59
	40	97,751.98	0.00	0.00	97,751.98	0.00	-393.94	-2,650.17	94,707.87
	42	97,751.98	0.00	0.00	97,751.98	-312.67	-392.68	-2,635.37	94,411.26
	44	43,591.15	13,062.59	0.00	56,653.74	0.00	-228.31	-1,181.80	55,243.63
CTY TOTALS		239,095.11	65,498.80	8,054.16	312,648.07	-312.67	-1,258.71	-6,467.34	304,609.35
** INITIAL AMTS (1):									
GROSS COLL		127,916.23	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-1,088.91							
FRGN AMT (2)		18,380.34							
PER CAP ADJ (3)		167,440.41							
ALLOC TAX AMT (4)		312,648.07							
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BLADEN	39	0.00	114,519.29	29,428.03	143,947.32	0.00	-580.10	0.00	143,367.22
	40	159,080.02	0.00	0.00	159,080.02	0.00	-641.09	6,777.89	165,216.82
	42	159,080.02	0.00	0.00	159,080.02	-682.86	-638.34	6,759.08	164,517.90
	44	70,939.55	28,584.60	0.00	99,524.15	0.00	-401.09	3,022.51	102,145.57
CTY TOTALS		389,099.59	143,103.89	29,428.03	561,631.51	-682.86	-2,260.62	16,559.48	575,247.51
** INITIAL AMTS (1):									
GROSS COLL		310,765.92	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-33,667.98							
FRGN AMT (2)		51,982.81							
PER CAP ADJ (3)		232,550.76							
ALLOC TAX AMT (4)		561,631.51							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BRUNSWICK	39	0.00	1,226,174.10	92,645.30	1,318,819.40	0.00	-5,314.84	0.00	1,313,504.56
	40	486,731.15	0.00	0.00	486,731.15	0.00	-1,961.53	83,758.09	568,527.71
	42	486,731.15	0.00	0.00	486,731.15	-7,311.22	-1,932.06	82,531.10	560,018.97
	44	217,051.07	305,435.90	0.00	522,486.97	0.00	-2,105.63	37,350.78	557,732.12
CTY TOTALS		1,190,513.37	1,531,610.00	92,645.30	2,814,768.67	-7,311.22	-11,314.06	203,639.97	2,999,783.36
** INITIAL AMTS (1):									
GROSS COLL		2,797,666.28	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		168,089.30							
FRGN AMT (2)		334,111.85							
PER CAP ADJ (3)		-485,098.76							
ALLOC TAX AMT (4)		2,814,768.67							
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BUNCOMBE	39	0.00	2,822,602.88	312,381.26	3,134,984.14	0.00	-12,633.99	0.00	3,122,350.15
	40	1,104,299.89	0.00	0.00	1,104,299.89	0.00	-4,450.33	69,047.63	1,168,897.19
	42	1,104,299.89	0.00	0.00	1,104,299.89	-16,830.15	-4,382.50	68,065.95	1,151,153.19
	44	492,447.37	704,010.92	0.00	1,196,458.29	0.00	-4,821.72	30,790.86	1,222,427.43
CTY TOTALS		2,701,047.15	3,526,613.80	312,381.26	6,540,042.21	-16,830.15	-26,288.54	167,904.44	6,664,827.96
** INITIAL AMTS (1):									
GROSS COLL		7,121,152.15	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-292,333.97							
FRGN AMT (2)		868,278.57							
PER CAP ADJ (3)		-1,157,054.54							
ALLOC TAX AMT (4)		6,540,042.21							
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BURKE	39	0.00	459,273.79	104,982.27	564,256.06	0.00	-2,273.95	0.00	561,982.11
	40	432,887.65	0.00	0.00	432,887.65	0.00	-1,744.54	9,821.08	440,964.19
	42	432,887.65	0.00	0.00	432,887.65	-2,738.49	-1,733.50	9,786.89	438,202.55
	44	193,040.30	114,489.41	0.00	307,529.71	0.00	-1,239.34	4,379.58	310,669.95
CTY TOTALS		1,058,815.60	573,763.20	104,982.27	1,737,561.07	-2,738.49	-6,991.33	23,987.55	1,751,818.80
** INITIAL AMTS (1):									
GROSS COLL		1,132,672.42	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-21,662.73							
FRGN AMT (2)		195,426.48							
PER CAP ADJ (3)		431,124.90							
ALLOC TAX AMT (4)		1,737,561.07							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CABARRUS	39	0.00	2,047,884.00	142,341.28	2,190,225.28	0.00	-8,826.61	0.00	2,181,398.67
	40	804,615.95	0.00	0.00	804,615.95	0.00	-3,242.60	42,295.82	843,669.17
	42	804,615.95	0.00	0.00	804,615.95	-12,210.79	-3,193.39	41,705.42	830,917.19
	44	358,807.43	510,788.60	0.00	869,596.03	0.00	-3,504.47	18,861.25	884,952.81
CTY TOTALS		1,968,039.33	2,558,672.60	142,341.28	4,669,053.21	-12,210.79	-18,767.07	102,862.49	4,740,937.84
** INITIAL AMTS (1):									
GROSS COLL		5,032,740.32	POPULATION (10)	164,384	PER CAPITA RATIO (11)	.0181251			
REFUNDS		-78,213.16							
FRGN AMT (2)		545,667.86							
PER CAP ADJ (3)		-831,141.81							
ALLOC TAX AMT (4)		4,669,053.21							
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CALDWELL	39	0.00	364,662.15	86,385.83	451,047.98	0.00	-1,817.72	0.00	449,230.26
	40	388,526.37	0.00	0.00	388,526.37	0.00	-1,565.76	8,814.64	395,775.25
	42	388,526.37	0.00	0.00	388,526.37	-2,174.35	-1,557.00	8,790.41	393,585.43
	44	173,258.00	90,664.75	0.00	263,922.75	0.00	-1,063.61	3,930.78	266,789.92
CTY TOTALS		950,310.74	455,326.90	86,385.83	1,492,023.47	-2,174.35	-6,004.09	21,535.83	1,505,380.86
** INITIAL AMTS (1):									
GROSS COLL		1,022,388.24	POPULATION (10)	79,376	PER CAPITA RATIO (11)	.0087521			
REFUNDS		-140,714.77							
FRGN AMT (2)		158,183.06							
PER CAP ADJ (3)		452,166.94							
ALLOC TAX AMT (4)		1,492,023.47							
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CAMDEN	39	0.00	44,902.93	2,849.28	47,752.21	0.00	-192.44	0.00	47,559.77
	40	46,594.22	0.00	0.00	46,594.22	0.00	-187.77	-3,583.55	42,822.90
	42	46,594.22	0.00	0.00	46,594.22	-267.76	-186.70	-3,559.94	42,579.82
	44	20,778.05	11,209.69	0.00	31,987.74	0.00	-128.92	-1,598.03	30,260.79
CTY TOTALS		113,966.49	56,112.62	2,849.28	172,928.39	-267.76	-695.83	-8,741.52	163,223.28
** INITIAL AMTS (1):									
GROSS COLL		110,193.27	POPULATION (10)	9,519	PER CAPITA RATIO (11)	.0010496			
REFUNDS		-1,541.81							
FRGN AMT (2)		11,693.95							
PER CAP ADJ (3)		52,582.98							
ALLOC TAX AMT (4)		172,928.39							

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CARTERET	39	0.00	902,690.98	100,129.24	1,002,820.22	0.00	-4,041.36	0.00	998,778.86
	40	309,809.84	0.00	0.00	309,809.84	0.00	-1,248.53	44,056.12	352,617.43
	42	309,809.84	0.00	0.00	309,809.84	-5,382.41	-1,226.84	43,310.50	346,511.09
	44	138,155.44	224,431.73	0.00	362,587.17	0.00	-1,461.23	19,646.22	380,772.16
CTY TOTALS		757,775.12	1,127,122.71	100,129.24	1,985,027.07	-5,382.41	-7,977.96	107,012.84	2,078,679.54
** INITIAL AMTS (1):									
GROSS COLL		2,339,728.48	POPULATION (10)	63,294	PER CAPITA RATIO (11)	.0069789			
REFUNDS		-157,208.37							
FRGN AMT (2)		277,864.65							
PER CAP ADJ (3)		-475,357.69							
ALLOC TAX AMT (4)		1,985,027.07							
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CASWELL	39	0.00	37,161.64	10,297.75	47,459.39	0.00	-191.26	0.00	47,268.13
	40	115,065.00	0.00	0.00	115,065.00	0.00	-463.71	-5,411.56	109,189.73
	42	115,065.00	0.00	0.00	115,065.00	-221.57	-462.82	-5,393.69	108,986.92
	44	51,311.65	9,258.42	0.00	60,570.07	0.00	-244.10	-2,413.21	57,912.76
CTY TOTALS		281,441.65	46,420.06	10,297.75	338,159.46	-221.57	-1,361.89	-13,218.46	323,357.54
** INITIAL AMTS (1):									
GROSS COLL		90,440.15	POPULATION (10)	23,508	PER CAPITA RATIO (11)	.0025920			
REFUNDS		-557.74							
FRGN AMT (2)		17,615.12							
PER CAP ADJ (3)		230,661.93							
ALLOC TAX AMT (4)		338,159.46							
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CATAWBA	39	0.00	1,557,712.57	175,615.35	1,733,327.92	0.00	-6,985.31	0.00	1,726,342.61
	40	750,874.56	0.00	0.00	750,874.56	0.00	-3,026.02	-5,400.10	742,448.44
	42	750,874.56	0.00	0.00	750,874.56	-9,288.07	-2,988.59	-5,285.11	733,312.79
	44	334,842.20	389,010.08	0.00	723,852.28	0.00	-2,917.12	-2,408.09	718,527.07
CTY TOTALS		1,836,591.32	1,946,722.65	175,615.35	3,958,929.32	-9,288.07	-15,917.04	-13,093.30	3,920,630.91
** INITIAL AMTS (1):									
GROSS COLL		4,177,160.51	POPULATION (10)	153,404	PER CAPITA RATIO (11)	.0169145			
REFUNDS		-16,589.36							
FRGN AMT (2)		482,428.97							
PER CAP ADJ (3)		-293,060.12							
ALLOC TAX AMT (4)		3,958,929.32							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CHATHAM	39	0.00	378,306.00	35,473.79	413,779.79	0.00	-1,667.53	0.00	412,112.26
	40	289,611.31	0.00	0.00	289,611.31	0.00	-1,167.13	6,570.51	295,014.69
	42	289,611.31	0.00	0.00	289,611.31	-2,255.69	-1,158.04	6,538.01	292,735.59
	44	129,148.19	94,164.48	0.00	223,312.67	0.00	-899.95	2,930.03	225,342.75
CTY TOTALS		708,370.81	472,470.48	35,473.79	1,216,315.08	-2,255.69	-4,892.65	16,038.55	1,225,205.29
** INITIAL AMTS (1):									
GROSS COLL		922,219.80	POPULATION (10)	59,168	PER CAPITA RATIO (11)	.0065239			
REFUNDS		-7,350.67							
FRGN AMT (2)		109,967.19							
PER CAP ADJ (3)		191,478.76							
ALLOC TAX AMT (4)		1,216,315.08							
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CHEROKEE	39	0.00	220,266.68	32,402.38	252,669.06	0.00	-1,018.25	0.00	251,650.81
	40	132,284.79	0.00	0.00	132,284.79	0.00	-533.11	-2,268.87	129,482.81
	42	132,284.79	0.00	0.00	132,284.79	-1,313.37	-527.81	-2,237.84	128,205.77
	44	58,990.59	54,663.14	0.00	113,653.73	0.00	-458.02	-1,011.77	112,183.94
CTY TOTALS		323,560.17	274,929.82	32,402.38	630,892.37	-1,313.37	-2,537.19	-5,518.48	621,523.33
** INITIAL AMTS (1):									
GROSS COLL		532,807.67	POPULATION (10)	27,026	PER CAPITA RATIO (11)	.0029799			
REFUNDS		-446.89							
FRGN AMT (2)		75,764.70							
PER CAP ADJ (3)		22,766.89							
ALLOC TAX AMT (4)		630,892.37							
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CHOWAN	39	0.00	77,730.91	15,968.33	93,699.24	0.00	-377.61	0.00	93,321.63
	40	71,755.81	0.00	0.00	71,755.81	0.00	-289.18	6,630.62	78,097.25
	42	71,755.81	0.00	0.00	71,755.81	-463.47	-287.31	6,592.42	77,597.45
	44	31,998.52	19,389.98	0.00	51,388.50	0.00	-207.09	2,956.83	54,138.24
CTY TOTALS		175,510.14	97,120.89	15,968.33	288,599.36	-463.47	-1,161.19	16,179.87	303,154.57
** INITIAL AMTS (1):									
GROSS COLL		188,916.35	POPULATION (10)	14,660	PER CAPITA RATIO (11)	.0016164			
REFUNDS		-858.41							
FRGN AMT (2)		31,276.10							
PER CAP ADJ (3)		69,265.32							
ALLOC TAX AMT (4)		288,599.36							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	68,324.33	7,766.71	76,091.04	0.00	-306.65	0.00	75,784.39
	40	50,545.14	0.00	0.00	50,545.14	0.00	-203.70	-1,873.75	48,467.69
	42	50,545.14	0.00	0.00	50,545.14	-407.37	-202.06	-1,855.39	48,080.32
	44	22,539.91	17,052.91	0.00	39,592.82	0.00	-159.56	-835.57	38,597.69
CTY TOTALS		123,630.19	85,377.24	7,766.71	216,774.14	-407.37	-871.97	-4,564.71	210,930.09
** INITIAL AMTS (1):									
GROSS COLL		165,540.77	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-221.09							
FRGN AMT (2)		21,222.88							
PER CAP ADJ (3)		30,231.58							
ALLOC TAX AMT (4)		216,774.14							
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CLEVELAND	39	0.00	529,185.47	105,692.49	634,877.96	0.00	-2,558.56	0.00	632,319.40
	40	475,495.44	0.00	0.00	475,495.44	0.00	-1,916.25	6,051.94	479,631.13
	42	475,495.44	0.00	0.00	475,495.44	-3,155.34	-1,903.53	6,042.48	476,479.05
	44	212,040.66	133,229.51	0.00	345,270.17	0.00	-1,391.43	2,698.79	346,577.53
CTY TOTALS		1,163,031.54	662,414.98	105,692.49	1,931,139.01	-3,155.34	-7,769.77	14,793.21	1,935,007.11
** INITIAL AMTS (1):									
GROSS COLL		1,293,874.44	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-11,200.33							
FRGN AMT (2)		209,987.19							
PER CAP ADJ (3)		438,477.70							
ALLOC TAX AMT (4)		1,931,139.01							
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COLUMBUS	39	0.00	282,401.23	49,722.10	332,123.33	0.00	-1,338.46	0.00	330,784.87
	40	266,567.24	0.00	0.00	266,567.24	0.00	-1,074.27	-49,705.81	215,787.16
	42	266,567.24	0.00	0.00	266,567.24	-1,683.83	-1,067.48	-49,374.64	214,441.29
	44	118,872.00	70,446.72	0.00	189,318.72	0.00	-762.95	-22,165.62	166,390.15
CTY TOTALS		652,006.48	352,847.95	49,722.10	1,054,576.53	-1,683.83	-4,243.16	121,246.07	927,403.47
** INITIAL AMTS (1):									
GROSS COLL		687,432.52	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-4,195.43							
FRGN AMT (2)		105,338.29							
PER CAP ADJ (3)		266,001.15							
ALLOC TAX AMT (4)		1,054,576.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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)				
CRAVEN	39	0.00	733,756.37	88,011.59	821,767.96	0.00	-3,311.73	0.00	818,456.23
	40	471,881.90	0.00	0.00	471,881.90	0.00	-1,901.68	20,105.36	490,085.58
	42	471,881.90	0.00	0.00	471,881.90	-4,375.14	-1,884.05	19,949.32	485,572.03
	44	210,429.25	183,362.54	0.00	393,791.79	0.00	-1,586.98	8,965.72	401,170.53
CTY TOTALS		1,154,193.05	917,118.91	88,011.59	2,159,323.55	-4,375.14	-8,684.44	49,020.40	2,195,284.37
** INITIAL AMTS (1):									
GROSS COLL		1,835,677.61	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
REFUNDS		-59,804.35							
FRGN AMT (2)		232,542.93							
PER CAP ADJ (3)		150,907.36							
ALLOC TAX AMT (4)		2,159,323.55							
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CUMBERLAND	39	0.00	2,001,028.95	299,387.26	2,300,416.21	0.00	-9,270.68	0.00	2,291,145.53
	40	1,535,070.03	0.00	0.00	1,535,070.03	0.00	-6,186.33	-26,328.66	1,502,555.04
	42	1,535,070.03	0.00	0.00	1,535,070.03	-11,931.43	-6,138.25	-26,025.07	1,490,975.28
	44	684,543.40	498,946.07	0.00	1,183,489.47	0.00	-4,769.46	-11,740.88	1,166,979.13
CTY TOTALS		3,754,683.46	2,499,975.02	299,387.26	6,554,045.74	-11,931.43	-26,364.72	-64,094.61	6,451,654.98
** INITIAL AMTS (1):									
GROSS COLL		6,490,150.01	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
REFUNDS		-1,649,282.96							
FRGN AMT (2)		693,466.12							
PER CAP ADJ (3)		1,019,712.57							
ALLOC TAX AMT (4)		6,554,045.74							
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CURRITUCK	39	0.00	777,898.38	20,574.05	798,472.43	0.00	-3,217.84	0.00	795,254.59
	40	116,157.05	0.00	0.00	116,157.05	0.00	-468.11	-6,619.82	109,069.12
	42	116,157.05	0.00	0.00	116,157.05	-4,638.30	-449.42	-6,348.24	104,721.09
	44	51,798.64	194,490.73	0.00	246,289.37	0.00	-992.55	-2,952.01	242,344.81
CTY TOTALS		284,112.74	972,389.11	20,574.05	1,277,075.90	-4,638.30	-5,127.92	-15,920.07	1,251,389.61
** INITIAL AMTS (1):									
GROSS COLL		1,884,097.47	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
REFUNDS		-1,193.63							
FRGN AMT (2)		173,810.02							
PER CAP ADJ (3)		-779,637.96							
ALLOC TAX AMT (4)		1,277,075.90							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DARE	39	0.00	1,956,409.87	83,102.56	2,039,512.43	0.00	-8,219.23	0.00	2,031,293.20
	40	167,754.29	0.00	0.00	167,754.29	0.00	-676.05	82,332.68	249,410.92
	42	167,754.29	0.00	0.00	167,754.29	-11,665.37	-629.04	76,617.52	232,077.40
	44	74,807.72	488,111.13	0.00	562,918.85	0.00	-2,268.57	36,715.13	597,365.41
CTY TOTALS		410,316.30	2,444,521.00	83,102.56	2,937,939.86	-11,665.37	-11,792.89	195,665.33	3,110,146.93
** INITIAL AMTS (1):									
GROSS COLL		4,749,330.79	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		-15,834.03							
FRGN AMT (2)		468,425.84							
PER CAP ADJ (3)		-2,263,982.74							
ALLOC TAX AMT (4)		2,937,939.86							
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DAVIDSON	39	0.00	781,461.66	147,533.09	928,994.75	0.00	-3,743.85	0.00	925,250.90
	40	765,537.36	0.00	0.00	765,537.36	0.00	-3,085.12	-13,130.06	749,322.18
	42	765,537.36	0.00	0.00	765,537.36	-4,659.57	-3,066.34	-13,000.72	744,810.73
	44	341,380.87	194,776.28	0.00	536,157.15	0.00	-2,160.71	-5,855.16	528,141.28
CTY TOTALS		1,872,455.59	976,237.94	147,533.09	2,996,226.62	-4,659.57	-12,056.02	-31,985.94	2,947,525.09
** INITIAL AMTS (1):									
GROSS COLL		1,910,386.27	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-20,039.81							
FRGN AMT (2)		301,425.52							
PER CAP ADJ (3)		804,454.64							
ALLOC TAX AMT (4)		2,996,226.62							
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DAVIE	39	0.00	199,896.87	27,836.79	227,733.66	0.00	-917.76	0.00	226,815.90
	40	197,976.61	0.00	0.00	197,976.61	0.00	-797.85	-13,254.52	183,924.24
	42	197,976.61	0.00	0.00	197,976.61	-1,191.90	-793.04	-13,161.94	182,829.73
	44	88,284.95	49,853.93	0.00	138,138.88	0.00	-556.70	-5,910.67	131,671.51
CTY TOTALS		484,238.17	249,750.80	27,836.79	761,825.76	-1,191.90	-3,065.35	-32,327.13	725,241.38
** INITIAL AMTS (1):									
GROSS COLL		496,416.58	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-12,813.15							
FRGN AMT (2)		67,204.22							
PER CAP ADJ (3)		211,018.11							
ALLOC TAX AMT (4)		761,825.76							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	229,501.85	45,946.07	275,447.92	0.00	-1,110.05	0.00	274,337.87
	40	260,072.64	0.00	0.00	260,072.64	0.00	-1,048.09	5,900.36	264,924.91
	42	260,072.64	0.00	0.00	260,072.64	-1,368.41	-1,042.58	5,886.12	263,547.77
	44	115,975.82	57,125.09	0.00	173,100.91	0.00	-697.59	2,631.19	175,034.51
CTY TOTALS		636,121.10	286,626.94	45,946.07	968,694.11	-1,368.41	-3,898.31	14,417.67	977,845.06
** INITIAL AMTS (1):									
GROSS COLL		575,814.58	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
REFUNDS		-20,806.39							
FRGN AMT (2)		91,135.89							
PER CAP ADJ (3)		322,550.03							
ALLOC TAX AMT (4)		968,694.11							
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DURHAM	39	0.00	1,606,868.39	277,697.94	1,884,566.33	0.00	-7,594.80	0.00	1,876,971.53
	40	1,246,888.15	0.00	0.00	1,246,888.15	0.00	-5,024.96	177,312.19	1,419,175.38
	42	1,246,888.15	0.00	0.00	1,246,888.15	-9,581.13	-4,986.35	176,030.09	1,408,350.76
	44	556,032.64	398,746.58	0.00	954,779.22	0.00	-3,847.76	79,069.96	1,030,001.42
CTY TOTALS		3,049,808.94	2,005,614.97	277,697.94	5,333,121.85	-9,581.13	-21,453.87	432,412.24	5,734,499.09
** INITIAL AMTS (1):									
GROSS COLL		9,745,576.09	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
REFUNDS		-5,861,983.70							
FRGN AMT (2)		594,027.44							
PER CAP ADJ (3)		855,502.02							
ALLOC TAX AMT (4)		5,333,121.85							
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EDGECOMBE	39	0.00	280,188.98	59,354.44	339,543.42	0.00	-1,368.36	0.00	338,175.06
	40	253,609.11	0.00	0.00	253,609.11	0.00	-1,022.04	5,753.72	258,340.79
	42	253,609.11	0.00	0.00	253,609.11	-1,670.66	-1,015.31	5,732.19	256,655.33
	44	113,093.50	69,253.50	0.00	182,347.00	0.00	-734.86	2,565.79	184,177.93
CTY TOTALS		620,311.72	349,442.48	59,354.44	1,029,108.64	-1,670.66	-4,140.57	14,051.70	1,037,349.11
** INITIAL AMTS (1):									
GROSS COLL		677,166.92	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
REFUNDS		-525.09							
FRGN AMT (2)		114,494.74							
PER CAP ADJ (3)		237,972.07							
ALLOC TAX AMT (4)		1,029,108.64							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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)				
FORSYTH	39	0.00	3,222,780.62	411,710.69	3,634,491.31	0.00	-14,647.00	0.00	3,619,844.31
	40	1,657,748.32	0.00	0.00	1,657,748.32	0.00	-6,680.73	-61,454.12	1,589,613.47
	42	1,657,748.32	0.00	0.00	1,657,748.32	-19,216.26	-6,603.28	-60,635.30	1,571,293.48
	44	739,250.09	798,275.69	0.00	1,537,525.78	0.00	-6,196.23	-27,404.60	1,503,924.95
CTY TOTALS		4,054,746.73	4,021,056.31	411,710.69	8,487,513.73	-19,216.26	-34,127.24	149,494.02	8,284,676.21
** INITIAL AMTS (1):									
GROSS COLL		8,663,015.59	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-876,781.63							
FRGN AMT (2)		1,046,070.33							
PER CAP ADJ (3)		-344,790.56							
ALLOC TAX AMT (4)		8,487,513.73							
FRANKLIN	39	0.00	244,669.45	30,183.98	274,853.43	0.00	-1,107.66	0.00	273,745.77
	40	276,338.00	0.00	0.00	276,338.00	0.00	-1,113.64	-7,491.84	267,732.52
	42	276,338.00	0.00	0.00	276,338.00	-1,458.90	-1,107.76	-7,434.43	266,336.91
	44	123,229.13	60,695.01	0.00	183,924.14	0.00	-741.21	-3,340.88	179,842.05
CTY TOTALS		675,905.13	305,364.46	30,183.98	1,011,453.57	-1,458.90	-4,070.27	-18,267.15	987,657.25
** INITIAL AMTS (1):									
GROSS COLL		609,729.94	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-18,437.86							
FRGN AMT (2)		78,349.86							
PER CAP ADJ (3)		341,811.63							
ALLOC TAX AMT (4)		1,011,453.57							
GASTON	39	0.00	1,097,531.69	234,167.18	1,331,698.87	0.00	-5,366.74	0.00	1,326,332.13
	40	983,708.05	0.00	0.00	983,708.05	0.00	-3,964.34	32,115.18	1,011,858.89
	42	983,708.05	0.00	0.00	983,708.05	-6,544.18	-3,937.97	31,965.01	1,005,190.91
	44	438,671.09	273,008.91	0.00	711,680.00	0.00	-2,868.07	14,321.34	723,133.27
CTY TOTALS		2,406,087.19	1,370,540.60	234,167.18	4,010,794.97	-6,544.18	-16,137.12	78,401.53	4,066,515.20
** INITIAL AMTS (1):									
GROSS COLL		3,411,811.75	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-757,953.55							
FRGN AMT (2)		450,266.90							
PER CAP ADJ (3)		906,669.87							
ALLOC TAX AMT (4)		4,010,794.97							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	24,095.35	9,888.04	33,983.39	0.00	-136.95	0.00	33,846.44
	40	57,852.12	0.00	0.00	57,852.12	0.00	-233.14	-2,720.82	54,898.16
	42	57,852.12	0.00	0.00	57,852.12	-143.69	-232.56	-2,710.30	54,765.57
	44	25,798.36	5,953.91	0.00	31,752.27	0.00	-127.96	-1,213.31	30,411.00
CTY TOTALS		141,502.60	30,049.26	9,888.04	181,439.90	-143.69	-730.61	-6,644.43	173,921.17
** INITIAL AMTS (1):									
GROSS COLL		58,344.30	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-160.87							
FRGN AMT (2)		14,629.95							
PER CAP ADJ (3)		108,626.52							
ALLOC TAX AMT (4)		181,439.90							
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GRAHAM	39	0.00	46,228.27	8,755.98	54,984.25	0.00	-221.59	0.00	54,762.66
	40	39,864.34	0.00	0.00	39,864.34	0.00	-160.65	-683.73	39,019.96
	42	39,864.34	0.00	0.00	39,864.34	-275.63	-159.54	-676.43	38,752.74
	44	17,776.95	11,527.23	0.00	29,304.18	0.00	-118.09	-304.90	28,881.19
CTY TOTALS		97,505.63	57,755.50	8,755.98	164,017.11	-275.63	-659.87	-1,665.06	161,416.55
** INITIAL AMTS (1):									
GROSS COLL		112,748.52	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-915.20							
FRGN AMT (2)		17,859.39							
PER CAP ADJ (3)		34,324.40							
ALLOC TAX AMT (4)		164,017.11							
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GRANVILLE	39	0.00	206,245.18	42,650.67	248,895.85	0.00	-1,003.05	0.00	247,892.80
	40	272,475.86	0.00	0.00	272,475.86	0.00	-1,098.08	8,895.53	280,273.31
	42	272,475.86	0.00	0.00	272,475.86	-1,229.75	-1,093.12	8,873.01	279,026.00
	44	121,506.87	51,215.83	0.00	172,722.70	0.00	-696.07	3,966.85	175,993.48
CTY TOTALS		666,458.59	257,461.01	42,650.67	966,570.27	-1,229.75	-3,890.32	21,735.39	983,185.59
** INITIAL AMTS (1):									
GROSS COLL		513,565.87	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-15,032.32							
FRGN AMT (2)		83,253.61							
PER CAP ADJ (3)		384,783.11							
ALLOC TAX AMT (4)		966,570.27							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	47,015.82	9,554.86	56,570.68	0.00	-227.98	0.00	56,342.70
	40	103,327.66	0.00	0.00	103,327.66	0.00	-416.41	-4,859.55	98,051.70
	42	103,327.66	0.00	0.00	103,327.66	-280.32	-415.28	-4,839.68	97,792.38
	44	46,077.55	11,727.29	0.00	57,804.84	0.00	-232.95	-2,167.05	55,404.84
CTY TOTALS		252,732.87	58,743.11	9,554.86	321,030.84	-280.32	-1,292.62	-11,866.28	307,591.62
** INITIAL AMTS (1):									
GROSS COLL		119,382.51	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-5,637.29							
FRGN AMT (2)		18,813.38							
PER CAP ADJ (3)		188,472.24							
ALLOC TAX AMT (4)		321,030.84							
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GUILFORD	39	0.00	4,518,336.46	540,584.82	5,058,921.28	0.00	-20,387.46	0.00	5,038,533.82
	40	2,255,398.21	0.00	0.00	2,255,398.21	0.00	-9,089.25	128,535.69	2,117,773.27
	42	2,255,398.21	0.00	0.00	2,255,398.21	-26,942.48	-8,980.68	126,855.44	2,092,619.61
	44	1,005,763.85	1,129,638.61	0.00	2,135,402.46	0.00	-8,605.67	-57,318.69	2,069,478.10
CTY TOTALS		5,516,560.27	5,647,975.07	540,584.82	11,705,120.16	-26,942.48	-47,063.06	312,709.82	11,318,404.80
** INITIAL AMTS (1):									
GROSS COLL		12,492,278.33	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-1,555,303.96							
FRGN AMT (2)		1,430,653.10							
PER CAP ADJ (3)		-662,507.31							
ALLOC TAX AMT (4)		11,705,120.16							
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HALIFAX	39	0.00	341,196.95	55,142.57	396,339.52	0.00	-1,597.24	0.00	394,742.28
	40	270,935.45	0.00	0.00	270,935.45	0.00	-1,091.87	3,448.38	273,291.96
	42	270,935.45	0.00	0.00	270,935.45	-2,034.45	-1,083.67	3,439.95	271,257.28
	44	120,819.94	85,010.97	0.00	205,830.91	0.00	-829.49	1,537.76	206,539.18
CTY TOTALS		662,690.84	426,207.92	55,142.57	1,144,041.33	-2,034.45	-4,602.27	8,426.09	1,145,830.70
** INITIAL AMTS (1):									
GROSS COLL		834,408.20	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-9,118.62							
FRGN AMT (2)		122,333.35							
PER CAP ADJ (3)		196,418.40							
ALLOC TAX AMT (4)		1,144,041.33							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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)				
HARNETT	39	0.00	338,529.26	68,866.38	407,395.64	0.00	-1,641.80	0.00	405,753.84
	40	521,317.23	0.00	0.00	521,317.23	0.00	-2,100.91	-3,749.17	515,467.15
	42	521,317.23	0.00	0.00	521,317.23	-2,018.54	-2,092.77	-3,700.92	513,505.00
	44	232,474.26	84,002.70	0.00	316,476.96	0.00	-1,275.40	-1,671.88	313,529.68
CTY TOTALS		1,275,108.72	422,531.96	68,866.38	1,766,507.06	-2,018.54	-7,110.88	-9,121.97	1,748,255.67
** INITIAL AMTS (1):									
GROSS COLL		1,183,324.62	POPULATION (10)	106,506	PER CAPITA RATIO (11)	.0117434			
REFUNDS		-365,155.59							
FRGN AMT (2)		135,508.99							
PER CAP ADJ (3)		812,829.04							
ALLOC TAX AMT (4)		1,766,507.06							
HAYWOOD	39	0.00	938,711.76	72,603.21	1,011,314.97	0.00	-4,075.60	0.00	1,007,239.37
	40	279,152.47	0.00	0.00	279,152.47	0.00	-1,124.98	6,333.23	284,360.72
	42	279,152.47	0.00	0.00	279,152.47	-5,597.21	-1,102.43	6,224.02	278,676.85
	44	124,484.21	233,983.64	0.00	358,467.85	0.00	-1,444.62	2,824.22	359,847.45
CTY TOTALS		682,789.15	1,172,695.40	72,603.21	1,928,087.76	-5,597.21	-7,747.63	15,381.47	1,930,124.39
** INITIAL AMTS (1):									
GROSS COLL		2,307,163.48	POPULATION (10)	57,031	PER CAPITA RATIO (11)	.0062883			
REFUNDS		-36,396.30							
FRGN AMT (2)		257,470.83							
PER CAP ADJ (3)		-600,150.25							
ALLOC TAX AMT (4)		1,928,087.76							
HENDERSON	39	0.00	385,444.98	100,693.87	486,138.85	0.00	-1,959.14	0.00	484,179.71
	40	499,960.07	0.00	0.00	499,960.07	0.00	-2,014.84	21,301.68	519,246.91
	42	499,960.07	0.00	0.00	499,960.07	-2,298.28	-2,005.58	21,236.10	516,892.31
	44	222,950.33	95,602.45	0.00	318,552.78	0.00	-1,283.77	9,499.20	326,768.21
CTY TOTALS		1,222,870.47	481,047.43	100,693.87	1,804,611.77	-2,298.28	-7,263.33	52,036.98	1,847,087.14
** INITIAL AMTS (1):									
GROSS COLL		923,149.42	POPULATION (10)	102,142	PER CAPITA RATIO (11)	.0112623			
REFUNDS		8,323.46							
FRGN AMT (2)		176,568.22							
PER CAP ADJ (3)		696,570.67							
ALLOC TAX AMT (4)		1,804,611.77							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HERTFORD	39	0.00	101,475.04	31,639.89	133,114.93	0.00	-536.45	0.00	132,578.48
	40	116,152.61	0.00	0.00	116,152.61	0.00	-468.10	1,478.36	117,162.87
	42	116,152.61	0.00	0.00	116,152.61	-605.07	-465.66	1,478.15	116,560.03
	44	51,796.66	31,104.28	0.00	82,900.94	0.00	-334.09	659.25	83,226.10
CTY TOTALS		284,101.88	132,579.32	31,639.89	448,321.09	-605.07	-1,804.30	3,615.76	449,527.48
** INITIAL AMTS (1):									
GROSS COLL		267,410.37	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-10,686.29							
FRGN AMT (2)		51,986.47							
PER CAP ADJ (3)		139,610.54							
ALLOC TAX AMT (4)		448,321.09							
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HOKE	39	0.00	85,637.43	13,914.19	99,551.62	0.00	-401.19	0.00	99,150.43
	40	210,140.11	0.00	0.00	210,140.11	0.00	-846.86	-5,697.14	203,596.11
	42	210,140.11	0.00	0.00	210,140.11	-511.50	-844.80	-5,669.65	203,114.16
	44	93,709.10	21,339.53	0.00	115,048.63	0.00	-463.65	-2,540.55	112,044.43
CTY TOTALS		513,989.32	106,976.96	13,914.19	634,880.47	-511.50	-2,556.50	-13,907.34	617,905.13
** INITIAL AMTS (1):									
GROSS COLL		220,737.99	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-13,315.99							
FRGN AMT (2)		30,805.10							
PER CAP ADJ (3)		396,653.37							
ALLOC TAX AMT (4)		634,880.47							
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HYDE	39	0.00	75,218.73	4,537.57	79,756.30	0.00	-321.42	0.00	79,434.88
	40	26,662.05	0.00	0.00	26,662.05	0.00	-107.45	-457.29	26,097.31
	42	26,662.05	0.00	0.00	26,662.05	-448.50	-105.64	-447.89	25,660.02
	44	11,889.58	18,669.37	0.00	30,558.95	0.00	-123.16	-203.92	30,231.87
CTY TOTALS		65,213.68	93,888.10	4,537.57	163,639.35	-448.50	-657.67	-1,109.10	161,424.08
** INITIAL AMTS (1):									
GROSS COLL		181,923.77	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-123.30							
FRGN AMT (2)		19,345.78							
PER CAP ADJ (3)		-37,506.90							
ALLOC TAX AMT (4)		163,639.35							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	1,586,186.82	145,599.35	1,731,786.17	0.00	-6,979.10	0.00	1,724,807.07
	40	736,273.92	0.00	0.00	736,273.92	0.00	-2,967.18	-5,295.09	728,011.65
	42	736,273.92	0.00	0.00	736,273.92	-9,457.86	-2,929.07	-5,179.85	718,707.14
	44	328,331.24	397,801.57	0.00	726,132.81	0.00	-2,926.31	-2,361.26	720,845.24
CTY TOTALS		1,800,879.08	1,983,988.39	145,599.35	3,930,466.82	-9,457.86	-15,801.66	-12,836.20	3,892,371.10
** INITIAL AMTS (1):									
GROSS COLL		4,030,607.67	POPULATION (10)	150,421	PER CAPITA RATIO (11)	.0165856			
REFUNDS		-188,882.38							
FRGN AMT (2)		458,128.98							
PER CAP ADJ (3)		-369,387.45							
ALLOC TAX AMT (4)		3,930,466.82							
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JACKSON	39	0.00	343,048.90	39,470.07	382,518.97	0.00	-1,541.55	0.00	380,977.42
	40	180,201.90	0.00	0.00	180,201.90	0.00	-726.21	9,472.57	188,948.26
	42	180,201.90	0.00	0.00	180,201.90	-2,045.49	-717.97	9,376.62	186,815.06
	44	80,358.56	85,046.13	0.00	165,404.69	0.00	-666.58	4,224.17	168,962.28
CTY TOTALS		440,762.36	428,095.03	39,470.07	908,327.46	-2,045.49	-3,652.31	23,073.36	925,703.02
** INITIAL AMTS (1):									
GROSS COLL		959,432.72	POPULATION (10)	36,815	PER CAPITA RATIO (11)	.0040593			
REFUNDS		-130,488.92							
FRGN AMT (2)		106,999.67							
PER CAP ADJ (3)		-27,616.01							
ALLOC TAX AMT (4)		908,327.46							
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JOHNSTON	39	0.00	1,031,364.69	116,846.07	1,148,210.76	0.00	-4,627.29	0.00	1,143,583.47
	40	769,923.32	0.00	0.00	769,923.32	0.00	-3,102.79	2,131.12	768,951.65
	42	769,923.32	0.00	0.00	769,923.32	-6,150.97	-3,078.00	2,163.71	762,858.06
	44	343,336.73	257,063.16	0.00	600,399.89	0.00	-2,419.61	950.35	598,930.63
CTY TOTALS		1,883,183.37	1,288,427.85	116,846.07	3,288,457.29	-6,150.97	-13,227.69	5,245.18	3,274,323.81
** INITIAL AMTS (1):									
GROSS COLL		2,531,611.00	POPULATION (10)	157,296	PER CAPITA RATIO (11)	.0173436			
REFUNDS		-36,327.33							
FRGN AMT (2)		319,996.52							
PER CAP ADJ (3)		473,177.10							
ALLOC TAX AMT (4)		3,288,457.29							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	13,255.31	2,522.63	15,777.94	0.00	-63.59	0.00	15,714.35
	40	50,487.43	0.00	0.00	50,487.43	0.00	-203.46	-4,888.65	45,395.32
	42	50,487.43	0.00	0.00	50,487.43	-79.02	-203.15	-4,877.72	45,327.54
	44	22,514.18	3,301.46	0.00	25,815.64	0.00	-104.03	-2,180.02	23,531.59
CTY TOTALS		123,489.04	16,556.77	2,522.63	142,568.44	-79.02	-574.23	-11,946.39	129,968.80
** INITIAL AMTS (1):									
GROSS COLL		58,068.23	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-26,009.98							
FRGN AMT (2)		5,132.28							
PER CAP ADJ (3)		105,377.91							
ALLOC TAX AMT (4)		142,568.44							
LEE	39	0.00	458,683.78	70,439.88	529,123.66	0.00	-2,132.37	0.00	526,991.29
	40	275,947.35	0.00	0.00	275,947.35	0.00	-1,112.07	-10,229.60	264,605.68
	42	275,947.35	0.00	0.00	275,947.35	-2,734.98	-1,101.05	-10,110.46	262,000.86
	44	123,054.93	114,158.61	0.00	237,213.54	0.00	-955.97	-4,561.74	231,695.83
CTY TOTALS		674,949.63	572,842.39	70,439.88	1,318,231.90	-2,734.98	-5,301.46	-24,901.80	1,285,293.66
** INITIAL AMTS (1):									
GROSS COLL		1,132,329.16	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-23,102.54							
FRGN AMT (2)		160,759.09							
PER CAP ADJ (3)		48,246.19							
ALLOC TAX AMT (4)		1,318,231.90							
LENOIR	39	0.00	469,040.90	68,659.19	537,700.09	0.00	-2,166.93	0.00	535,533.16
	40	282,144.52	0.00	0.00	282,144.52	0.00	-1,137.04	-32,939.94	248,067.54
	42	282,144.52	0.00	0.00	282,144.52	-2,796.71	-1,125.77	-32,595.26	245,626.78
	44	125,818.47	117,163.10	0.00	242,981.57	0.00	-979.22	-14,689.11	227,313.24
CTY TOTALS		690,107.51	586,204.00	68,659.19	1,344,970.70	-2,796.71	-5,408.96	-80,224.31	1,256,540.72
** INITIAL AMTS (1):									
GROSS COLL		1,153,600.49	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-18,499.86							
FRGN AMT (2)		161,043.84							
PER CAP ADJ (3)		48,826.23							
ALLOC TAX AMT (4)		1,344,970.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
LINCOLN	39	0.00	451,514.56	67,938.70	519,453.26	0.00	-2,093.39	0.00	517,359.87
	40	356,217.61	0.00	0.00	356,217.61	0.00	-1,435.56	-9,657.46	345,124.59
	42	356,217.61	0.00	0.00	356,217.61	-2,692.20	-1,424.71	-9,561.50	342,539.20
	44	158,850.35	112,592.41	0.00	271,442.76	0.00	-1,093.92	-4,306.61	266,042.23
CTY TOTALS		871,285.57	564,106.97	67,938.70	1,503,331.24	-2,692.20	-6,047.58	-23,525.57	1,471,065.89
** INITIAL AMTS (1):									
GROSS COLL		1,114,151.68	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		-21,839.27							
FRGN AMT (2)		156,858.89							
PER CAP ADJ (3)		254,159.94							
ALLOC TAX AMT (4)		1,503,331.24							
MACON	39	0.00	417,545.54	41,266.63	458,812.17	0.00	-1,849.01	0.00	456,963.16
	40	164,589.11	0.00	0.00	164,589.11	0.00	-663.29	-2,822.94	161,102.88
	42	164,589.11	0.00	0.00	164,589.11	-2,489.68	-653.26	-2,769.70	158,676.47
	44	73,396.25	103,841.19	0.00	177,237.44	0.00	-714.27	-1,258.85	175,264.32
CTY TOTALS		402,574.47	521,386.73	41,266.63	965,227.83	-2,489.68	-3,879.83	-6,851.49	952,006.83
** INITIAL AMTS (1):									
GROSS COLL		1,016,972.21	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-7,381.58							
FRGN AMT (2)		123,481.42							
PER CAP ADJ (3)		-167,844.22							
ALLOC TAX AMT (4)		965,227.83							
MADISON	39	0.00	46,992.95	13,691.14	60,684.09	0.00	-244.56	0.00	60,439.53
	40	100,317.85	0.00	0.00	100,317.85	0.00	-404.28	-3,718.86	96,194.71
	42	100,317.85	0.00	0.00	100,317.85	-280.22	-403.15	-3,701.98	95,932.50
	44	44,735.37	11,652.00	0.00	56,387.37	0.00	-227.24	-1,658.37	54,501.76
CTY TOTALS		245,371.07	58,644.95	13,691.14	317,707.16	-280.22	-1,279.23	-9,079.21	307,068.50
** INITIAL AMTS (1):									
GROSS COLL		170,221.50	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-56,667.16							
FRGN AMT (2)		22,941.80							
PER CAP ADJ (3)		181,211.02							
ALLOC TAX AMT (4)		317,707.16							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	153,436.22	22,402.33	175,838.55	0.00	-708.63	0.00	175,129.92
	40	117,013.82	0.00	0.00	117,013.82	0.00	-471.57	3,820.16	120,362.41
	42	117,013.82	0.00	0.00	117,013.82	-914.90	-467.88	3,797.83	119,428.87
	44	52,180.71	38,271.49	0.00	90,452.20	0.00	-364.52	1,703.55	91,791.23
CTY TOTALS		286,208.35	191,707.71	22,402.33	500,318.39	-914.90	-2,012.60	9,321.54	506,712.43
** INITIAL AMTS (1):									
GROSS COLL		412,015.97	POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359			
REFUNDS		-4,975.59							
FRGN AMT (2)		52,620.89							
PER CAP ADJ (3)		76,485.35							
ALLOC TAX AMT (4)		500,318.39							
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MCDOWELL	39	0.00	225,650.02	43,960.99	269,611.01	0.00	-1,086.53	0.00	268,524.48
	40	215,680.28	0.00	0.00	215,680.28	0.00	-869.19	19,929.99	234,741.08
	42	215,680.28	0.00	0.00	215,680.28	-1,345.49	-863.77	19,819.59	233,290.61
	44	96,179.66	55,994.91	0.00	152,174.57	0.00	-613.26	8,887.51	160,448.82
CTY TOTALS		527,540.22	281,644.93	43,960.99	853,146.14	-1,345.49	-3,432.75	48,637.09	897,004.99
** INITIAL AMTS (1):									
GROSS COLL		582,887.14	POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585			
REFUNDS		-37,524.25							
FRGN AMT (2)		88,382.83							
PER CAP ADJ (3)		219,400.42							
ALLOC TAX AMT (4)		853,146.14							
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MECKLENBURG	39	0.00	11,511,719.02	936,970.29	12,448,689.31	0.00	-50,168.22	0.00	12,398,521.09
	40	4,224,882.99	0.00	0.00	4,224,882.99	0.00	-17,026.28	451,169.93	3,756,686.78
	42	4,224,882.99	0.00	0.00	4,224,882.99	-68,640.16	-16,749.66	443,569.90	3,695,923.27
	44	1,884,034.51	2,859,906.85	0.00	4,743,941.36	0.00	-19,118.08	201,193.60	4,523,629.68
CTY TOTALS		10,333,800.49	14,371,625.87	936,970.29	25,642,396.65	-68,640.16	-103,062.24	095,933.43	24,374,760.82
** INITIAL AMTS (1):									
GROSS COLL		31,206,736.50	POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714			
REFUNDS		-3,377,961.39							
FRGN AMT (2)		3,203,458.67							
PER CAP ADJ (3)		-5,389,836.88							
ALLOC TAX AMT (4)		25,642,396.65							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MITCHELL	39	0.00	64,029.46	18,633.77	82,663.23	0.00	-333.13	0.00	82,330.10
	40	78,072.84	0.00	0.00	78,072.84	0.00	-314.63	-3,671.81	74,086.40
	42	78,072.84	0.00	0.00	78,072.84	-381.79	-313.09	-3,648.80	73,729.16
	44	34,815.51	15,992.07	0.00	50,807.58	0.00	-204.76	-1,637.39	48,965.43
CTY TOTALS		190,961.19	80,021.53	18,633.77	289,616.49	-381.79	-1,165.61	-8,958.00	279,111.09
** INITIAL AMTS (1):									
GROSS COLL		240,964.34	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-86,016.91							
FRGN AMT (2)		31,244.78							
PER CAP ADJ (3)		103,424.28							
ALLOC TAX AMT (4)		289,616.49							
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MONTGOMERY	39	0.00	93,673.20	28,123.31	121,796.51	0.00	-490.84	0.00	121,305.67
	40	135,037.12	0.00	0.00	135,037.12	0.00	-544.20	-3,661.01	130,831.91
	42	135,037.12	0.00	0.00	135,037.12	-558.55	-541.95	-3,637.13	130,299.49
	44	60,217.95	23,387.06	0.00	83,605.01	0.00	-336.93	-1,632.58	81,635.50
CTY TOTALS		330,292.19	117,060.26	28,123.31	475,475.76	-558.55	-1,913.92	-8,930.72	464,072.57
** INITIAL AMTS (1):									
GROSS COLL		233,147.20	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-6,480.59							
FRGN AMT (2)		46,572.15							
PER CAP ADJ (3)		202,237.00							
ALLOC TAX AMT (4)		475,475.76							
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MOORE	39	0.00	788,416.81	101,395.69	889,812.50	0.00	-3,585.94	0.00	886,226.56
	40	410,824.65	0.00	0.00	410,824.65	0.00	-1,655.62	46,145.74	455,314.77
	42	410,824.65	0.00	0.00	410,824.65	-4,701.03	-1,636.68	45,644.08	450,131.02
	44	183,201.61	196,213.69	0.00	379,415.30	0.00	-1,529.04	20,578.06	398,464.32
CTY TOTALS		1,004,850.91	984,630.50	101,395.69	2,090,877.10	-4,701.03	-8,407.28	112,367.88	2,190,136.67
** INITIAL AMTS (1):									
GROSS COLL		1,961,522.76	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-54,923.74							
FRGN AMT (2)		256,641.69							
PER CAP ADJ (3)		-72,363.61							
ALLOC TAX AMT (4)		2,090,877.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
NASH	39	0.00	760,062.64	122,903.96	882,966.60	0.00	-3,558.35	0.00	879,408.25
	40	454,795.28	0.00	0.00	454,795.28	0.00	-1,832.82	-30,448.51	422,513.95
	42	454,795.28	0.00	0.00	454,795.28	-4,531.99	-1,814.56	-30,115.85	418,332.88
	44	202,809.71	188,853.03	0.00	391,662.74	0.00	-1,578.40	-13,578.09	376,506.25
CTY TOTALS		1,112,400.27	948,915.67	122,903.96	2,184,219.90	-4,531.99	-8,784.13	-74,142.45	2,096,761.33
** INITIAL AMTS (1):									
GROSS COLL		2,029,816.03	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-192,372.92							
FRGN AMT (2)		272,547.27							
PER CAP ADJ (3)		74,229.52							
ALLOC TAX AMT (4)		2,184,219.90							
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NEW HANOVER	39	0.00	2,736,180.91	244,934.38	2,981,115.29	0.00	-12,013.90	0.00	2,969,101.39
	40	929,620.40	0.00	0.00	929,620.40	0.00	-3,746.37	67,384.33	993,258.36
	42	929,620.40	0.00	0.00	929,620.40	-16,314.85	-3,680.62	66,261.08	975,886.01
	44	414,551.45	686,206.48	0.00	1,100,757.93	0.00	-4,436.05	30,049.14	1,126,371.02
CTY TOTALS		2,273,792.25	3,422,387.39	244,934.38	5,941,114.02	-16,314.85	-23,876.94	163,694.55	6,064,616.78
** INITIAL AMTS (1):									
GROSS COLL		6,950,311.27	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-323,309.75							
FRGN AMT (2)		784,050.17							
PER CAP ADJ (3)		-1,469,937.67							
ALLOC TAX AMT (4)		5,941,114.02							
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NORTHAMPTON	39	0.00	45,072.52	4,036.41	49,108.93	0.00	-197.91	0.00	48,911.02
	40	103,940.27	0.00	0.00	103,940.27	0.00	-418.88	287.70	103,809.09
	42	103,940.27	0.00	0.00	103,940.27	-268.76	-417.80	293.69	103,547.40
	44	46,350.74	11,198.08	0.00	57,548.82	0.00	-231.92	128.30	57,445.20
CTY TOTALS		254,231.28	56,270.60	4,036.41	314,538.29	-268.76	-1,266.51	709.69	313,712.71
** INITIAL AMTS (1):									
GROSS COLL		116,013.57	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-7,056.16							
FRGN AMT (2)		12,910.51							
PER CAP ADJ (3)		192,670.37							
ALLOC TAX AMT (4)		314,538.29							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	1,323,535.22	117,878.27	1,441,413.49	0.00	-5,808.90	0.00	1,435,604.59
	40	828,689.93	0.00	0.00	828,689.93	0.00	-3,339.62	35,307.79	860,658.10
	42	828,689.93	0.00	0.00	828,689.93	-7,891.75	-3,307.82	35,024.88	852,515.24
	44	369,542.89	330,193.59	0.00	699,736.48	0.00	-2,819.94	15,745.04	712,661.58
CTY TOTALS		2,026,922.75	1,653,728.81	117,878.27	3,798,529.83	-7,891.75	-15,276.28	86,077.71	3,861,439.51
** INITIAL AMTS (1):									
GROSS COLL		3,342,117.02	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-139,892.36							
FRGN AMT (2)		378,548.36							
PER CAP ADJ (3)		217,756.81							
ALLOC TAX AMT (4)		3,798,529.83							
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ORANGE	39	0.00	1,040,728.73	139,248.41	1,179,977.14	0.00	-4,755.31	0.00	1,175,221.83
	40	623,317.56	0.00	0.00	623,317.56	0.00	-2,511.97	94,846.16	715,651.75
	42	623,317.56	0.00	0.00	623,317.56	-6,205.50	-2,486.96	93,942.01	708,567.11
	44	277,959.90	259,144.69	0.00	537,104.59	0.00	-2,164.53	42,295.35	577,235.41
CTY TOTALS		1,524,595.02	1,299,873.42	139,248.41	2,963,716.85	-6,205.50	-11,918.77	231,083.52	3,176,676.10
** INITIAL AMTS (1):									
GROSS COLL		2,662,749.41	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-145,721.73							
FRGN AMT (2)		344,186.40							
PER CAP ADJ (3)		102,502.77							
ALLOC TAX AMT (4)		2,963,716.85							
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PAMLICO	39	0.00	62,224.35	12,186.70	74,411.05	0.00	-299.87	0.00	74,111.18
	40	63,370.09	0.00	0.00	63,370.09	0.00	-255.38	-455.74	62,658.97
	42	63,370.09	0.00	0.00	63,370.09	-371.04	-253.89	-448.98	62,296.18
	44	28,259.02	15,476.99	0.00	43,736.01	0.00	-176.25	-203.23	43,356.53
CTY TOTALS		154,999.20	77,701.34	12,186.70	244,887.24	-371.04	-985.39	-1,107.95	242,422.86
** INITIAL AMTS (1):									
GROSS COLL		151,643.59	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-1,187.96							
FRGN AMT (2)		24,438.87							
PER CAP ADJ (3)		69,992.74							
ALLOC TAX AMT (4)		244,887.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PASQUOTANK	39	0.00	343,267.81	47,280.65	390,548.46	0.00	-1,573.91	0.00	388,974.55
	40	200,098.56	0.00	0.00	200,098.56	0.00	-806.40	553.86	199,846.02
	42	200,098.56	0.00	0.00	200,098.56	-2,046.77	-798.15	561.06	197,814.70
	44	89,231.20	84,148.84	0.00	173,380.04	0.00	-698.72	246.99	172,928.31
CTY TOTALS		489,428.32	427,416.65	47,280.65	964,125.62	-2,046.77	-3,877.18	1,361.91	959,563.58
** INITIAL AMTS (1):									
GROSS COLL		842,224.18	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-14,593.15							
FRGN AMT (2)		114,792.62							
PER CAP ADJ (3)		21,701.97							
ALLOC TAX AMT (4)		964,125.62							
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PENDER	39	0.00	317,388.25	34,461.18	351,849.43	0.00	-1,417.95	0.00	350,431.48
	40	246,843.71	0.00	0.00	246,843.71	0.00	-994.78	-1,775.24	244,073.69
	42	246,843.71	0.00	0.00	246,843.71	-1,892.47	-987.15	-1,745.71	242,218.38
	44	110,076.56	79,093.81	0.00	189,170.37	0.00	-762.36	-791.64	187,616.37
CTY TOTALS		603,763.98	396,482.06	34,461.18	1,034,707.22	-1,892.47	-4,162.24	-4,312.59	1,024,339.92
** INITIAL AMTS (1):									
GROSS COLL		807,091.62	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		-39,360.27							
FRGN AMT (2)		96,964.86							
PER CAP ADJ (3)		170,011.01							
ALLOC TAX AMT (4)		1,034,707.22							
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PERQUIMANS	39	0.00	43,304.35	8,479.73	51,784.08	0.00	-208.69	0.00	51,575.39
	40	62,269.16	0.00	0.00	62,269.16	0.00	-250.94	3,893.45	65,911.67
	42	62,269.16	0.00	0.00	62,269.16	-258.19	-249.90	3,881.34	65,642.41
	44	27,768.08	10,803.82	0.00	38,571.90	0.00	-155.45	1,736.23	40,152.68
CTY TOTALS		152,306.40	54,108.17	8,479.73	214,894.30	-258.19	-864.98	9,511.02	223,282.15
** INITIAL AMTS (1):									
GROSS COLL		104,924.76	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		-153.43							
FRGN AMT (2)		17,007.71							
PER CAP ADJ (3)		93,115.26							
ALLOC TAX AMT (4)		214,894.30							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
PERSON	39	0.00	213,824.68	37,720.18	251,544.86	0.00	-1,013.72	0.00	250,531.14
	40	184,237.17	0.00	0.00	184,237.17	0.00	-742.48	509.96	184,004.65
	42	184,237.17	0.00	0.00	184,237.17	-1,274.94	-737.34	518.31	182,743.20
	44	82,158.04	53,052.13	0.00	135,210.17	0.00	-544.90	227.41	134,892.68
CTY TOTALS		450,632.38	266,876.81	37,720.18	755,229.37	-1,274.94	-3,038.44	1,255.68	752,171.67
** INITIAL AMTS (1):									
GROSS COLL		521,581.99	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-4,815.78							
FRGN AMT (2)		79,812.93							
PER CAP ADJ (3)		158,650.23							
ALLOC TAX AMT (4)		755,229.37							
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PITT	39	0.00	1,581,576.14	152,722.11	1,734,298.25	0.00	-6,989.22	0.00	1,727,309.03
	40	743,851.69	0.00	0.00	743,851.69	0.00	-2,997.72	53,918.73	794,772.70
	42	743,851.69	0.00	0.00	743,851.69	-9,430.43	-2,959.72	53,282.87	784,744.41
	44	331,710.44	394,739.58	0.00	726,450.02	0.00	-2,927.59	24,044.33	747,566.76
CTY TOTALS		1,819,413.82	1,976,315.72	152,722.11	3,948,451.65	-9,430.43	-15,874.25	131,245.93	4,054,392.90
** INITIAL AMTS (1):									
GROSS COLL		4,287,891.06	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-59,253.06							
FRGN AMT (2)		464,225.48							
PER CAP ADJ (3)		-342,666.19							
ALLOC TAX AMT (4)		3,948,451.65							
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POLK	39	0.00	78,557.42	15,983.26	94,540.68	0.00	-381.00	0.00	94,159.68
	40	93,197.32	0.00	0.00	93,197.32	0.00	-375.59	257.97	93,079.70
	42	93,197.32	0.00	0.00	93,197.32	-468.39	-373.70	262.70	92,617.93
	44	41,560.06	19,601.82	0.00	61,161.88	0.00	-246.49	115.04	61,030.43
CTY TOTALS		227,954.70	98,159.24	15,983.26	342,097.20	-468.39	-1,376.78	635.71	340,887.74
** INITIAL AMTS (1):									
GROSS COLL		192,435.31	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-2,366.09							
FRGN AMT (2)		31,454.12							
PER CAP ADJ (3)		120,573.86							
ALLOC TAX AMT (4)		342,097.20							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	703,225.37	124,771.44	827,996.81	0.00	-3,336.83	0.00	824,659.98
	40	682,434.86	0.00	0.00	682,434.86	0.00	-2,750.21	-4,907.90	674,776.75
	42	682,434.86	0.00	0.00	682,434.86	-4,193.08	-2,733.31	-4,833.66	670,674.81
	44	304,322.45	175,200.32	0.00	479,522.77	0.00	-1,932.48	-2,188.60	475,401.69
CTY TOTALS		1,669,192.17	878,425.69	124,771.44	2,672,389.30	-4,193.08	-10,752.83	-11,930.16	2,645,513.23
** INITIAL AMTS (1):									
GROSS COLL		1,721,094.46	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728			
REFUNDS		-20,148.04							
FRGN AMT (2)		263,252.57							
PER CAP ADJ (3)		708,190.31							
ALLOC TAX AMT (4)		2,672,389.30							
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RICHMOND	39	0.00	240,908.91	46,440.71	287,349.62	0.00	-1,158.02	0.00	286,191.60
	40	228,447.52	0.00	0.00	228,447.52	0.00	-920.64	21,109.75	248,636.63
	42	228,447.52	0.00	0.00	228,447.52	-1,436.44	-914.85	20,991.77	247,088.00
	44	101,873.03	59,694.32	0.00	161,567.35	0.00	-651.12	9,413.60	170,329.83
CTY TOTALS		558,768.07	300,603.23	46,440.71	905,812.01	-1,436.44	-3,644.63	51,515.12	952,246.06
** INITIAL AMTS (1):									
GROSS COLL		589,328.50	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461			
REFUNDS		-7,255.95							
FRGN AMT (2)		93,860.29							
PER CAP ADJ (3)		229,879.17							
ALLOC TAX AMT (4)		905,812.01							
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ROBESON	39	0.00	710,335.55	110,015.42	820,350.97	0.00	-3,306.01	0.00	817,044.96
	40	633,501.16	0.00	0.00	633,501.16	0.00	-2,553.01	26,991.44	657,939.59
	42	633,501.16	0.00	0.00	633,501.16	-4,235.48	-2,535.94	26,851.86	653,581.60
	44	282,501.14	177,186.80	0.00	459,687.94	0.00	-1,852.54	12,036.47	469,871.87
CTY TOTALS		1,549,503.46	887,522.35	110,015.42	2,547,041.23	-4,235.48	-10,247.50	65,879.77	2,598,438.02
** INITIAL AMTS (1):									
GROSS COLL		1,735,706.08	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705			
REFUNDS		-17,143.36							
FRGN AMT (2)		249,911.41							
PER CAP ADJ (3)		578,567.10							
ALLOC TAX AMT (4)		2,547,041.23							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	496,875.10	104,412.97	601,288.07	0.00	-2,423.19	0.00	598,864.88
	40	448,584.79	0.00	0.00	448,584.79	0.00	-1,807.80	5,709.44	452,486.43
	42	448,584.79	0.00	0.00	448,584.79	-2,962.71	-1,795.86	5,700.67	449,526.89
	44	200,040.23	123,997.22	0.00	324,037.45	0.00	-1,305.87	2,546.05	325,277.63
CTY TOTALS		1,097,209.81	620,872.32	104,412.97	1,822,495.10	-2,962.71	-7,332.72	13,956.16	1,826,155.83
** INITIAL AMTS (1):									
GROSS COLL		1,221,215.48	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-18,986.38							
FRGN AMT (2)		202,271.40							
PER CAP ADJ (3)		417,994.60							
ALLOC TAX AMT (4)		1,822,495.10							
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ROWAN	39	0.00	753,707.95	126,010.83	879,718.78	0.00	-3,545.26	0.00	876,173.52
	40	668,065.06	0.00	0.00	668,065.06	0.00	-2,692.30	-51,380.64	613,992.12
	42	668,065.06	0.00	0.00	668,065.06	-4,494.09	-2,674.19	-50,991.89	609,904.89
	44	297,914.44	187,015.78	0.00	484,930.22	0.00	-1,954.27	-22,912.48	460,063.47
CTY TOTALS		1,634,044.56	940,723.73	126,010.83	2,700,779.12	-4,494.09	-10,866.02	125,285.01	2,560,134.00
** INITIAL AMTS (1):									
GROSS COLL		2,138,679.06	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		-317,101.70							
FRGN AMT (2)		274,386.19							
PER CAP ADJ (3)		604,815.57							
ALLOC TAX AMT (4)		2,700,779.12							
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RUTHERFORD	39	0.00	418,060.52	66,614.39	484,674.91	0.00	-1,953.24	0.00	482,721.67
	40	308,007.51	0.00	0.00	308,007.51	0.00	-1,241.27	-5,282.77	301,483.47
	42	308,007.51	0.00	0.00	308,007.51	-2,492.75	-1,231.22	-5,220.17	299,063.37
	44	137,351.72	104,244.69	0.00	241,596.41	0.00	-973.64	-2,355.77	238,267.00
CTY TOTALS		753,366.74	522,305.21	66,614.39	1,342,286.34	-2,492.75	-5,399.37	-12,858.71	1,321,535.51
** INITIAL AMTS (1):									
GROSS COLL		1,007,501.67	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		3,866.80							
FRGN AMT (2)		148,946.51							
PER CAP ADJ (3)		181,971.36							
ALLOC TAX AMT (4)		1,342,286.34							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	275,288.44	52,802.84	328,091.28	0.00	-1,322.21	0.00	326,769.07
	40	315,820.56	0.00	0.00	315,820.56	0.00	-1,272.76	-11,707.73	302,840.07
	42	315,820.56	0.00	0.00	315,820.56	-1,641.43	-1,266.14	-11,626.47	301,286.52
	44	140,835.84	68,569.57	0.00	209,405.41	0.00	-843.91	-5,220.90	203,340.60
CTY TOTALS		772,476.96	343,858.01	52,802.84	1,169,137.81	-1,641.43	-4,705.02	-28,555.10	1,134,236.26
** INITIAL AMTS (1):									
GROSS COLL		730,399.25	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-7,157.93							
FRGN AMT (2)		107,011.73							
PER CAP ADJ (3)		396,298.11							
ALLOC TAX AMT (4)		1,169,137.81							
SCOTLAND	39	0.00	206,131.32	41,820.99	247,952.31	0.00	-999.25	0.00	246,953.06
	40	180,272.93	0.00	0.00	180,272.93	0.00	-726.50	-3,091.94	176,454.49
	42	180,272.93	0.00	0.00	180,272.93	-1,229.09	-721.55	-3,059.23	175,263.06
	44	80,390.24	51,433.39	0.00	131,823.63	0.00	-531.25	-1,378.81	129,913.57
CTY TOTALS		440,936.10	257,564.71	41,820.99	740,321.80	-1,229.09	-2,978.55	-7,529.98	728,584.18
** INITIAL AMTS (1):									
GROSS COLL		527,901.37	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-29,166.21							
FRGN AMT (2)		82,417.45							
PER CAP ADJ (3)		159,169.19							
ALLOC TAX AMT (4)		740,321.80							
STANLY	39	0.00	341,741.85	70,231.76	411,973.61	0.00	-1,660.25	0.00	410,313.36
	40	289,562.48	0.00	0.00	289,562.48	0.00	-1,166.94	-2,082.46	286,313.08
	42	289,562.48	0.00	0.00	289,562.48	-2,037.67	-1,158.72	-2,049.12	284,316.97
	44	129,126.41	85,006.26	0.00	214,132.67	0.00	-862.96	-928.64	212,341.07
CTY TOTALS		708,251.37	426,748.11	70,231.76	1,205,231.24	-2,037.67	-4,848.87	-5,060.22	1,193,284.48
** INITIAL AMTS (1):									
GROSS COLL		950,199.62	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-123,865.27							
FRGN AMT (2)		137,519.20							
PER CAP ADJ (3)		241,377.69							
ALLOC TAX AMT (4)		1,205,231.24							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008
 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	134,765.28	28,402.36	163,167.64	0.00	-657.56	0.00	162,510.08
	40	226,414.35	0.00	0.00	226,414.35	0.00	-912.45	2,881.73	228,383.63
	42	226,414.35	0.00	0.00	226,414.35	-803.57	-909.21	2,886.16	227,587.73
	44	100,966.37	33,511.26	0.00	134,477.63	0.00	-541.94	1,285.06	135,220.75
CTY TOTALS		553,795.07	168,276.54	28,402.36	750,473.97	-803.57	-3,021.16	7,052.95	753,702.19
** INITIAL AMTS (1):									
GROSS COLL		338,482.59	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-12,641.10							
FRGN AMT (2)		54,936.65							
PER CAP ADJ (3)		369,695.83							
ALLOC TAX AMT (4)		750,473.97							
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SURRY	39	0.00	489,321.95	103,168.92	592,490.87	0.00	-2,387.74	0.00	590,103.13
	40	358,051.01	0.00	0.00	358,051.01	0.00	-1,442.95	18,821.47	375,429.53
	42	358,051.01	0.00	0.00	358,051.01	-2,917.66	-1,431.19	18,691.18	372,393.34
	44	159,667.93	122,004.31	0.00	281,672.24	0.00	-1,135.14	8,393.18	288,930.28
CTY TOTALS		875,769.95	611,326.26	103,168.92	1,590,265.13	-2,917.66	-6,397.02	45,905.83	1,626,856.28
** INITIAL AMTS (1):									
GROSS COLL		1,495,490.23	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-179,202.44							
FRGN AMT (2)		199,532.69							
PER CAP ADJ (3)		206,989.88							
ALLOC TAX AMT (4)		1,590,265.13							
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SWAIN	39	0.00	107,709.10	13,703.27	121,412.37	0.00	-489.29	0.00	120,923.08
	40	67,982.46	0.00	0.00	67,982.46	0.00	-273.97	1,542.34	69,250.83
	42	67,982.46	0.00	0.00	67,982.46	-642.21	-271.38	1,532.15	68,601.02
	44	30,315.84	26,892.43	0.00	57,208.27	0.00	-230.55	687.78	57,665.50
CTY TOTALS		166,280.76	134,601.53	13,703.27	314,585.56	-642.21	-1,265.19	3,762.27	316,440.43
** INITIAL AMTS (1):									
GROSS COLL		265,042.37	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-4,408.08							
FRGN AMT (2)		34,916.92							
PER CAP ADJ (3)		19,034.35							
ALLOC TAX AMT (4)		314,585.56							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	274,595.32	36,231.61	310,826.93	0.00	-1,252.63	0.00	309,574.30
	40	150,552.25	0.00	0.00	150,552.25	0.00	-606.73	15,411.27	165,356.79
	42	150,552.25	0.00	0.00	150,552.25	-1,637.31	-600.13	15,253.35	163,568.16
	44	67,136.71	68,440.24	0.00	135,576.95	0.00	-546.37	6,872.45	141,903.03
CTY TOTALS		368,241.21	343,035.56	36,231.61	747,508.38	-1,637.31	-3,005.86	37,537.07	780,402.28
** INITIAL AMTS (1):									
GROSS COLL		686,640.30	POPULATION (10)	30,758	PER CAPITA RATIO (11)	.0033914			
REFUNDS		-22,403.28							
FRGN AMT (2)		90,308.15							
PER CAP ADJ (3)		-7,036.79							
ALLOC TAX AMT (4)		747,508.38							
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TYRRELL	39	0.00	13,664.72	2,588.90	16,253.62	0.00	-65.50	0.00	16,188.12
	40	20,997.59	0.00	0.00	20,997.59	0.00	-84.62	-151.01	20,761.96
	42	20,997.59	0.00	0.00	20,997.59	-81.48	-84.29	-149.07	20,682.75
	44	9,363.59	3,412.07	0.00	12,775.66	0.00	-51.49	-67.34	12,656.83
CTY TOTALS		51,358.77	17,076.79	2,588.90	71,024.46	-81.48	-285.90	-367.42	70,289.66
** INITIAL AMTS (1):									
GROSS COLL		33,527.46	POPULATION (10)	4,290	PER CAPITA RATIO (11)	.0004730			
REFUNDS		-461.91							
FRGN AMT (2)		5,280.40							
PER CAP ADJ (3)		32,678.51							
ALLOC TAX AMT (4)		71,024.46							
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UNION	39	0.00	1,218,221.46	112,494.20	1,330,715.66	0.00	-5,362.78	0.00	1,325,352.88
	40	892,526.14	0.00	0.00	892,526.14	0.00	-3,596.88	11,359.77	900,289.03
	42	892,526.14	0.00	0.00	892,526.14	-7,263.80	-3,567.61	11,324.84	893,019.57
	44	398,009.77	303,198.27	0.00	701,208.04	0.00	-2,825.87	5,065.75	703,447.92
CTY TOTALS		2,183,062.05	1,521,419.73	112,494.20	3,816,975.98	-7,263.80	-15,353.14	27,750.36	3,822,109.40
** INITIAL AMTS (1):									
GROSS COLL		2,966,441.36	POPULATION (10)	182,344	PER CAPITA RATIO (11)	.0201054			
REFUNDS		-20,420.93							
FRGN AMT (2)		352,377.11							
PER CAP ADJ (3)		518,578.44							
ALLOC TAX AMT (4)		3,816,975.98							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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	319,431.73	54,964.31	374,396.04	0.00	-1,508.82	0.00	372,887.22
	40	213,327.48	0.00	0.00	213,327.48	0.00	-859.71	9,089.19	221,556.96
	42	213,327.48	0.00	0.00	213,327.48	-1,904.65	-852.03	9,021.78	219,592.58
	44	95,130.46	79,640.18	0.00	174,770.64	0.00	-704.33	4,053.20	178,119.51
CTY TOTALS		521,785.42	399,071.91	54,964.31	975,821.64	-1,904.65	-3,924.89	22,164.17	992,156.27
** INITIAL AMTS (1):									
GROSS COLL		788,874.50	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		-16,129.50							
FRGN AMT (2)		117,871.14							
PER CAP ADJ (3)		85,205.50							
ALLOC TAX AMT (4)		975,821.64							
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WAKE	39	0.00	9,873,831.88	840,548.86	10,714,380.74	0.00	-43,178.95	0.00	10,671,201.79
	40	4,075,311.82	0.00	0.00	4,075,311.82	0.00	-16,423.51	151,075.26	3,907,813.05
	42	4,075,311.82	0.00	0.00	4,075,311.82	-58,874.03	-16,186.24	148,631.81	3,851,619.74
	44	1,817,329.33	2,458,819.31	0.00	4,276,148.64	0.00	-17,232.88	-67,369.86	4,191,545.90
CTY TOTALS		9,967,952.97	12,332,651.19	840,548.86	23,141,153.02	-58,874.03	-93,021.58	367,076.93	22,622,180.48
** INITIAL AMTS (1):									
GROSS COLL		25,157,741.02	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-1,277,171.53							
FRGN AMT (2)		2,784,922.66							
PER CAP ADJ (3)		-3,524,339.13							
ALLOC TAX AMT (4)		23,141,153.02							
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WARREN	39	0.00	35,432.79	12,538.54	47,971.33	0.00	-193.32	0.00	47,778.01
	40	97,498.94	0.00	0.00	97,498.94	0.00	-392.92	-2,643.31	94,462.71
	42	97,498.94	0.00	0.00	97,498.94	-211.29	-392.07	-2,631.26	94,264.32
	44	43,478.31	8,815.52	0.00	52,293.83	0.00	-210.75	-1,178.74	50,904.34
CTY TOTALS		238,476.19	44,248.31	12,538.54	295,263.04	-211.29	-1,189.06	-6,453.31	287,409.38
** INITIAL AMTS (1):									
GROSS COLL		150,584.88	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-64,907.21							
FRGN AMT (2)		19,515.36							
PER CAP ADJ (3)		190,070.01							
ALLOC TAX AMT (4)		295,263.04							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WASHINGTON	39	0.00	63,819.16	14,646.81	78,465.97	0.00	-316.22	0.00	78,149.75
	40	64,679.67	0.00	0.00	64,679.67	0.00	-260.66	2,755.79	67,174.80
	42	64,679.67	0.00	0.00	64,679.67	-380.56	-259.13	2,743.76	66,783.74
	44	28,843.01	15,825.47	0.00	44,668.48	0.00	-180.02	1,228.91	45,717.37
CTY TOTALS		158,202.35	79,644.63	14,646.81	252,493.79	-380.56	-1,016.03	6,728.46	257,825.66
** INITIAL AMTS (1):									
GROSS COLL		155,841.41	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		-1,622.10							
FRGN AMT (2)		27,209.96							
PER CAP ADJ (3)		71,064.52							
ALLOC TAX AMT (4)		252,493.79							
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WATAUGA	39	0.00	690,563.70	54,991.37	745,555.07	0.00	-3,004.59	0.00	742,550.48
	40	218,774.43	0.00	0.00	218,774.43	0.00	-881.66	13,679.13	231,571.90
	42	218,774.43	0.00	0.00	218,774.43	-4,117.56	-865.07	13,435.62	227,227.42
	44	97,559.45	172,382.63	0.00	269,942.08	0.00	-1,087.86	6,100.02	274,954.24
CTY TOTALS		535,108.31	862,946.33	54,991.37	1,453,046.01	-4,117.56	-5,839.18	33,214.77	1,476,304.04
** INITIAL AMTS (1):									
GROSS COLL		1,768,335.92	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		-97,360.90							
FRGN AMT (2)		191,003.99							
PER CAP ADJ (3)		-408,933.00							
ALLOC TAX AMT (4)		1,453,046.01							
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WAYNE	39	0.00	748,383.18	118,411.17	866,794.35	0.00	-3,493.18	0.00	863,301.17
	40	563,996.05	0.00	0.00	563,996.05	0.00	-2,272.90	-20,907.81	540,815.34
	42	563,996.05	0.00	0.00	563,996.05	-4,462.35	-2,254.92	-20,706.03	536,572.75
	44	251,506.29	186,393.13	0.00	437,899.42	0.00	-1,764.73	-9,323.54	426,811.15
CTY TOTALS		1,379,498.39	934,776.31	118,411.17	2,432,685.87	-4,462.35	-9,785.73	-50,937.38	2,367,500.41
** INITIAL AMTS (1):									
GROSS COLL		1,850,779.32	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-40,715.78							
FRGN AMT (2)		265,782.78							
PER CAP ADJ (3)		356,839.55							
ALLOC TAX AMT (4)		2,432,685.87							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WILKES	39	0.00	388,799.68	68,053.50	456,853.18	0.00	-1,841.12	0.00	455,012.06
	40	328,836.40	0.00	0.00	328,836.40	0.00	-1,325.21	7,460.43	334,971.62
	42	328,836.40	0.00	0.00	328,836.40	-2,318.27	-1,315.87	7,429.05	332,631.31
	44	146,640.08	96,914.83	0.00	243,554.91	0.00	-981.53	3,326.88	245,900.26
CTY TOTALS		804,312.88	485,714.51	68,053.50	1,358,080.89	-2,318.27	-5,463.73	18,216.36	1,368,515.25
** INITIAL AMTS (1):									
GROSS COLL		962,422.24	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075			
REFUNDS		-21,905.26							
FRGN AMT (2)		144,620.22							
PER CAP ADJ (3)		272,943.69							
ALLOC TAX AMT (4)		1,358,080.89							
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WILSON	39	0.00	653,691.14	92,250.53	745,941.67	0.00	-3,006.15	0.00	742,935.52
	40	381,641.11	0.00	0.00	381,641.11	0.00	-1,538.01	-6,545.69	373,557.41
	42	381,641.11	0.00	0.00	381,641.11	-3,897.70	-1,522.31	-6,454.30	369,766.80
	44	170,187.61	162,898.86	0.00	333,086.47	0.00	-1,342.34	-2,918.95	328,825.18
CTY TOTALS		933,469.83	816,590.00	92,250.53	1,842,310.36	-3,897.70	-7,408.81	-15,918.94	1,815,084.91
** INITIAL AMTS (1):									
GROSS COLL		1,612,481.44	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970			
REFUNDS		-31,270.94							
FRGN AMT (2)		220,980.64							
PER CAP ADJ (3)		40,119.22							
ALLOC TAX AMT (4)		1,842,310.36							
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YADKIN	39	0.00	172,827.15	30,431.30	203,258.45	0.00	-819.13	0.00	202,439.32
	40	185,267.07	0.00	0.00	185,267.07	0.00	-746.63	512.81	185,033.25
	42	185,267.07	0.00	0.00	185,267.07	-1,030.49	-742.47	521.94	184,016.05
	44	82,617.31	43,082.04	0.00	125,699.35	0.00	-506.57	228.68	125,421.46
CTY TOTALS		453,151.45	215,909.19	30,431.30	699,491.94	-1,030.49	-2,814.80	1,263.43	696,910.08
** INITIAL AMTS (1):									
GROSS COLL		405,107.04	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734			
REFUNDS		12,968.24							
FRGN AMT (2)		64,465.86							
PER CAP ADJ (3)		216,950.80							
ALLOC TAX AMT (4)		699,491.94							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 09/01/2008 - 09/30/2008

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)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)				
YANCEY	39	0.00	101,641.76	17,634.23	119,275.99	0.00	-480.69	0.00	0.00	118,795.30	
	40	90,795.69	0.00	0.00	90,795.69	0.00	-365.91	1,155.62	91,585.40		
	42	90,795.69	0.00	0.00	90,795.69	-606.06	-363.46	1,153.77	90,979.94		
	44	40,483.15	25,207.07	0.00	65,690.22	0.00	-264.73	515.26	65,940.75		
CTY TOTALS		222,074.53	126,848.83	17,634.23	366,557.59	-606.06	-1,474.79	2,824.65	367,301.39		
** INITIAL AMTS (1):											
GROSS COLL		248,545.87	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453					
REFUNDS		-2,924.32									
FRGN AMT (2)		37,642.86									
PER CAP ADJ (3)		83,293.18									
ALLOC TAX AMT (4)		366,557.59									

RPT TOTALS 108,580,881.69 99,249,161.23 9,332,753.74 217,162,796.66 -473,745.66 -873,256.76 0.00 215,815,794.24

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

39	0.00	79,451,812.75	9,332,753.74	88,784,566.49	0.00	-357,801.74	0.00	88,426,764.75
40	44,392,359.38	0.00	0.00	44,392,359.38	0.00	-178,901.19	0.00	44,213,458.19
42	44,392,359.38	0.00	0.00	44,392,359.38	-473,745.66	-176,992.00	0.00	43,741,621.72
44	19,796,162.93	19,797,348.48	0.00	39,593,511.41	0.00	-159,561.83	0.00	39,433,949.58
TOTAL	108,580,881.69	99,249,161.23	9,332,753.74	217,162,796.66	-473,745.66	-873,256.76	0.00	215,815,794.24

--- FOOTNOTES ---

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

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

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	20,207,219.00	86.41814	142,777.30	142,173.31	123,895.29	88,272.30	497,118.20
BLADENBORO	444,256.00	1.89990	3,138.96	3,125.68	2,723.83	1,940.67	10,929.14
CLARKTON	362,059.00	1.54838	2,558.19	2,547.36	2,219.87	1,581.60	8,907.02
DUBLIN	83,693.00	.35792	591.34	588.84	513.14	365.60	2,058.92
EAST ARCADIA	42,853.00	.18327	302.79	301.51	262.75	187.20	1,054.25
ELIZABETHTOWN	1,544,434.00	6.60492	10,912.44	10,866.28	9,469.29	6,746.63	37,994.64
TAR HEEL	16,128.00	.06897	113.95	113.47	98.88	70.45	396.75
WHITE LAKE	682,435.00	2.91850	4,821.85	4,801.45	4,184.17	2,981.12	16,788.59
TOTAL	\$ 23,383,077.00	100.00000	\$ 165,216.82	\$ 164,517.90	\$ 143,367.22	\$ 102,145.57	\$ 575,247.51
BUNCOMBE	164,966,816.00	76.05055	888,952.74	875,458.33	2,374,564.46	929,662.78	5,068,638.31
ASHEVILLE	42,233,256.00	19.46975	227,581.36	224,126.65	607,913.77	238,003.57	1,297,625.35
BILTMORE FOREST	2,155,492.00	.99369	11,615.21	11,438.90	31,026.48	12,147.14	66,227.73
BLACK MOUNTAIN	2,839,909.00	1.30921	15,303.32	15,071.01	40,878.12	16,004.14	87,256.59
MONTREAT	857,360.00	.39525	4,620.07	4,549.93	12,341.09	4,831.64	26,342.73
WEAVERVILLE	2,733,735.00	1.26027	14,731.26	14,507.64	39,350.04	15,405.89	83,994.83
WOODFIN	1,130,741.00	.52128	6,093.23	6,000.73	16,276.19	6,372.27	34,742.42
TOTAL	\$ 216,917,309.00	100.00000	\$ 1,168,897.19	\$ 1,151,153.19	\$ 3,122,350.15	\$ 1,222,427.43	\$ 6,664,827.96
CABARRUS	105,230,490.00	66.89167	564,344.40	555,814.39	1,459,174.00	591,959.71	3,171,292.50
CONCORD	37,532,194.00	23.85802	201,282.76	198,240.39	520,438.53	211,132.22	1,131,093.90
HARRISBURG	2,603,907.00	1.65522	13,964.58	13,753.51	36,106.95	14,647.92	78,472.96
KANNAPOLIS *	10,933,223.00	6.94990	58,634.16	57,747.91	151,605.03	61,503.33	329,490.43
LOCUST *	74,506.00	.04736	399.56	393.52	1,033.11	419.11	2,245.30
MIDLAND	412,365.00	.26213	2,211.51	2,178.08	5,718.10	2,319.73	12,427.42
MOUNT PLEASANT	528,105.00	.33570	2,832.20	2,789.39	7,322.95	2,970.79	15,915.33
STANFIELD *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 157,314,790.00	100.00000	\$ 843,669.17	\$ 830,917.19	\$ 2,181,398.67	\$ 884,952.81	\$ 4,740,937.84

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	50,585,104.00	71.23800	251,197.60	246,847.57	711,510.08	271,254.47	1,480,809.72
ATLANTIC BEACH	3,398,219.00	4.78564	16,875.00	16,582.77	47,797.96	18,222.38	99,478.11
BEAUFORT	1,782,588.00	2.51038	8,852.04	8,698.74	25,073.14	9,558.83	52,182.75
BOGUE	39,766.00	.05600	197.47	194.05	559.32	213.23	1,164.07
CAPE CARTERET	666,948.00	.93925	3,311.96	3,254.61	9,381.03	3,576.40	19,524.00
CEDAR POINT	188,763.00	.26583	937.36	921.13	2,655.05	1,012.21	5,525.75
EMERALD ISLE	5,078,427.00	7.15185	25,218.67	24,781.95	71,431.17	27,232.25	148,664.04
INDIAN BEACH	1,078,582.00	1.51895	5,356.08	5,263.33	15,170.95	5,783.74	31,574.10
MOREHEAD CITY	4,928,465.00	6.94066	24,473.98	24,050.16	69,321.85	26,428.10	144,274.09
NEWPORT	814,767.00	1.14742	4,046.00	3,975.94	11,460.19	4,369.06	23,851.19
PELETIER	31,891.00	.04491	158.36	155.62	448.55	171.01	933.54
PINE KNOLL SHORE	2,415,078.00	3.40111	11,992.91	11,785.22	33,969.57	12,950.48	70,698.18
TOTAL	\$ 71,008,598.00	100.00000	\$ 352,617.43	\$ 346,511.09	\$ 998,778.86	\$ 380,772.16	\$ 2,078,679.54
CASWELL	8,892,347.00	96.56568	105,439.80	105,243.96	45,644.79	55,923.85	312,252.40
MILTON	24,145.00	.26220	286.30	285.76	123.94	151.85	847.85
YANCEYVILLE	292,108.00	3.17212	3,463.63	3,457.20	1,499.40	1,837.06	10,257.29
TOTAL	\$ 9,208,600.00	100.00000	\$ 109,189.73	\$ 108,986.92	\$ 47,268.13	\$ 57,912.76	\$ 323,357.54
CHOWAN	8,101,273.00	85.62017	66,867.00	66,439.07	79,902.14	46,353.25	259,561.46
EDENTON	1,360,602.00	14.37983	11,230.25	11,158.38	13,419.49	7,784.99	43,593.11
TOTAL	\$ 9,461,875.00	100.00000	\$ 78,097.25	\$ 77,597.45	\$ 93,321.63	\$ 54,138.24	\$ 303,154.57
CLAY	6,454,840.00	98.64260	47,809.79	47,427.68	74,755.69	38,073.76	208,066.92
HAYESVILLE	88,824.00	1.35740	657.90	652.64	1,028.70	523.93	2,863.17
TOTAL	\$ 6,543,664.00	100.00000	\$ 48,467.69	\$ 48,080.32	\$ 75,784.39	\$ 38,597.69	\$ 210,930.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	46,184,553.00	81.66335	391,682.85	389,108.76	516,373.20	283,026.82	1,580,191.63
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	721,502.00	1.27576	6,118.94	6,078.73	8,066.88	4,421.50	24,686.05
CASAR	6,249.00	.01105	53.00	52.65	69.87	38.30	213.82
EARL	16,390.00	.02898	139.00	138.08	183.25	100.44	560.77
FALLSTON	18,340.00	.03243	155.54	154.52	205.06	112.39	627.51
GROVER	129,060.00	.22820	1,094.52	1,087.33	1,442.95	790.89	4,415.69
KINGS MOUNTAIN *	2,159,121.00	3.81775	18,311.12	18,190.78	24,140.37	13,231.46	73,873.73
KINGSTOWN	75,951.00	.13430	644.15	639.91	849.21	465.45	2,598.72
LATTIMORE	26,955.00	.04766	228.59	227.09	301.36	165.18	922.22
LAWNDALE	52,197.00	.09229	442.65	439.74	583.57	319.86	1,785.82
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	12,564.00	.02222	106.57	105.87	140.50	77.01	429.95
SHELBY	7,136,584.00	12.61888	60,524.08	60,126.32	79,791.63	43,734.20	244,176.23
WACO	15,341.00	.02713	130.12	129.27	171.55	94.03	524.97
TOTAL	\$ 56,554,807.00	100.00000	\$ 479,631.13	\$ 476,479.05	\$ 632,319.40	\$ 346,577.53	\$ 1,935,007.11
CRAVEN	42,610,272.00	71.53646	350,589.87	347,361.04	585,494.62	286,983.20	1,570,428.73
BRIDGETON	154,238.00	.25894	1,269.03	1,257.34	2,119.31	1,038.79	5,684.47
COVE CITY	19,955.00	.03350	164.18	162.67	274.18	134.39	735.42
DOVER	42,358.00	.07111	348.50	345.29	582.00	285.27	1,561.06
HAVELOCK	3,352,675.00	5.62865	27,585.20	27,331.15	46,068.04	22,580.49	123,564.88
NEW BERN	11,388,438.00	19.11953	93,702.06	92,839.09	156,484.98	76,701.92	419,728.05
RIVER BEND	597,022.00	1.00231	4,912.18	4,866.94	8,203.47	4,020.97	22,003.56
TRENT WOODS	1,201,803.00	2.01765	9,888.21	9,797.14	16,513.58	8,094.22	44,293.15
VANCEBORO	197,662.00	.33185	1,626.35	1,611.37	2,716.05	1,331.28	7,285.05
TOTAL	\$ 59,564,423.00	100.00000	\$ 490,085.58	\$ 485,572.03	\$ 818,456.23	\$ 401,170.53	\$ 2,195,284.37
DARE	51,855,359.00	74.94947	186,932.16	173,940.78	1,522,443.49	447,722.21	2,331,038.64
DUCK	1,917,651.00	2.77169	6,912.90	6,432.46	56,301.15	16,557.12	86,203.63
KILL DEVIL HILLS	5,210,420.00	7.53091	18,782.91	17,477.54	152,974.86	44,987.05	234,222.36
KITTY HAWK	2,578,110.00	3.72629	9,293.77	8,647.88	75,691.88	22,259.57	115,893.10
MANTEO	1,428,641.00	2.06490	5,150.09	4,792.17	41,944.17	12,335.00	64,221.43
NAGS HEAD	4,502,403.00	6.50758	16,230.62	15,102.62	132,188.03	38,874.03	202,395.30
SOUTHERN SHORES	1,694,502.00	2.44916	6,108.47	5,683.95	49,749.62	14,630.43	76,172.47
TOTAL	\$ 69,187,086.00	100.00000	\$ 249,410.92	\$ 232,077.40	\$ 2,031,293.20	\$ 597,365.41	\$ 3,110,146.93

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	218,237,552.00	64.80061	1,030,079.22	1,018,207.76	2,345,681.19	974,552.54	5,368,520.71
BETHANIA	108,357.00	.03217	511.38	505.48	1,164.50	483.81	2,665.17
CLEMMONS	1,745,503.00	.51829	8,238.81	8,143.86	18,761.29	7,794.69	42,938.65
HIGH POINT *	8,723.00	.00259	41.17	40.70	93.75	38.95	214.57
KERNERSVILLE *	12,198,552.00	3.62208	57,577.07	56,913.51	131,113.66	54,473.36	300,077.60
KING *	262,668.00	.07799	1,239.74	1,225.45	2,823.12	1,172.91	6,461.22
LEWISVILLE	2,018,994.00	.59949	9,529.57	9,419.75	21,700.61	9,015.88	49,665.81
RURAL HALL	752,058.00	.22331	3,549.77	3,508.85	8,083.47	3,358.42	18,500.51
TOBACCOVILLE *	85,374.00	.02535	402.97	398.32	917.63	381.25	2,100.17
WALKERTOWN	770,411.00	.22876	3,636.40	3,594.49	8,280.76	3,440.38	18,952.03
WINSTON-SALEM	100,594,965.00	29.86936	474,807.37	469,335.31	1,081,224.33	449,212.76	2,474,579.77
TOTAL	\$ 336,783,157.00	100.00000	\$ 1,589,613.47	\$ 1,571,293.48	\$ 3,619,844.31	\$ 1,503,924.95	\$ 8,284,676.21
FRANKLIN	33,931,529.00	92.26811	247,031.73	245,744.03	252,580.05	165,936.86	911,292.67
BUNN	156,299.00	.42502	1,137.92	1,131.99	1,163.48	764.36	4,197.75
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	731,468.00	1.98904	5,325.31	5,297.55	5,444.91	3,577.13	19,644.90
LOUISBURG	1,159,263.00	3.15232	8,439.79	8,395.79	8,629.34	5,669.20	31,134.12
WAKE FOREST *	237,089.00	.64470	1,726.07	1,717.07	1,764.84	1,159.44	6,367.42
YOUNGSVILLE	559,275.00	1.52081	4,071.70	4,050.48	4,163.15	2,735.06	15,020.39
TOTAL	\$ 36,774,923.00	100.00000	\$ 267,732.52	\$ 266,336.91	\$ 273,745.77	\$ 179,842.05	\$ 987,657.25
GASTON	121,843,574.00	72.76082	736,236.83	731,385.15	965,050.13	526,157.70	2,958,829.81
BELMONT	4,570,762.00	2.72950	27,618.69	27,436.68	36,202.23	19,737.92	110,995.52
BESSEMER CITY	1,301,068.00	.77695	7,861.64	7,809.83	10,304.94	5,618.38	31,594.79
CHERRYVILLE	1,527,389.00	.91210	9,229.16	9,168.35	12,097.48	6,595.70	37,090.69
CRAMERTON	1,684,533.00	1.00595	10,178.79	10,111.72	13,342.24	7,274.36	40,907.11
DALLAS	779,998.00	.46579	4,713.14	4,682.08	6,177.92	3,368.28	18,941.42
GASTONIA	26,528,330.00	15.84181	160,296.76	159,240.43	210,115.02	114,557.40	644,209.61
HIGH SHOALS *	116,037.00	.06929	701.12	696.50	919.02	501.06	2,817.70
KINGS MOUNTAIN *	525,105.00	.31357	3,172.89	3,151.98	4,158.98	2,267.53	12,751.38
LOWELL	967,170.00	.57756	5,844.09	5,805.58	7,660.36	4,176.53	23,486.56
MCADENVILLE	241,261.00	.14407	1,457.78	1,448.18	1,910.85	1,041.82	5,858.63
MOUNT HOLLY	5,542,268.00	3.30965	33,488.99	33,268.30	43,896.95	23,933.18	134,587.42
RANLO	625,335.00	.37343	3,778.58	3,753.68	4,952.92	2,700.40	15,185.58
SPENCER MOUNTAIN	2,612.00	.00156	15.79	15.68	20.69	11.28	63.44
STANLEY	1,202,257.00	.71795	7,264.64	7,216.77	9,522.40	5,191.73	29,195.54
TOTAL	\$ 167,457,699.00	100.00000	\$ 1,011,858.89	\$ 1,005,190.91	\$ 1,326,332.13	\$ 723,133.27	\$ 4,066,515.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	5,087,181.00	93.66463	36,547.90	36,297.61	51,293.24	27,051.46	151,190.21
ROBBINSVILLE	256,720.00	4.72670	1,844.36	1,831.73	2,588.47	1,365.13	7,629.69
LAKE SANTEE TLAH	87,371.00	1.60867	627.70	623.40	880.95	464.60	2,596.65
TOTAL	\$ 5,431,272.00	100.00000	\$ 39,019.96	\$ 38,752.74	\$ 54,762.66	\$ 28,881.19	\$ 161,416.55
GREENE	7,591,007.00	94.60712	92,763.89	92,518.55	53,304.21	52,416.92	291,003.57
HOOKERTON	70,721.00	.88140	864.23	861.94	496.60	488.34	2,711.11
SNOW HILL	312,952.00	3.90034	3,824.35	3,814.24	2,197.56	2,160.98	11,997.13
WALSTONBURG	49,036.00	.61114	599.23	597.65	344.33	338.60	1,879.81
TOTAL	\$ 8,023,716.00	100.00000	\$ 98,051.70	\$ 97,792.38	\$ 56,342.70	\$ 55,404.84	\$ 307,591.62
GUILFORD	309,750,147.00	60.47828	1,280,792.85	1,265,580.35	3,047,218.59	1,251,584.76	6,845,176.55
ARCHDALE *	66,595.00	.01300	275.31	272.04	655.01	269.03	1,471.39
BURLINGTON *	285,288.00	.05570	1,179.60	1,165.59	2,806.46	1,152.70	6,304.35
GIBSONVILLE *	973,547.00	.19008	4,025.46	3,977.65	9,577.25	3,933.67	21,514.03
GREENSBORO	144,141,917.00	28.14350	596,015.52	588,936.40	1,418,019.77	582,423.57	3,185,395.26
HIGH POINT *	54,182,225.00	10.57900	224,039.23	221,378.23	533,026.49	218,930.09	1,197,374.04
JAMESTOWN	1,367,617.00	.26703	5,655.09	5,587.92	13,454.40	5,526.13	30,223.54
KERNERSVILLE *	839.00	.00016	3.39	3.35	8.06	3.31	18.11
OAK RIDGE	680,882.00	.13294	2,815.37	2,781.93	6,698.23	2,751.16	15,046.69
PLEASANT GARDEN	175,164.00	.03420	724.28	715.68	1,723.18	707.76	3,870.90
SEDALIA	80,847.00	.01579	334.40	330.42	795.58	326.77	1,787.17
STOKESDALE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	462,577.00	.09032	1,912.77	1,890.05	4,550.80	1,869.15	10,222.77
WHITSETT	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 512,167,645.00	100.00000	\$ 2,117,773.27	\$ 2,092,619.61	\$ 5,038,533.82	\$ 2,069,478.10	\$ 11,318,404.80
HALIFAX	27,062,338.00	73.42406	200,662.06	199,168.11	289,835.81	151,649.45	841,315.43
ENFIELD	568,218.00	1.54166	4,213.23	4,181.86	6,085.58	3,184.13	17,664.80
HALIFAX	68,996.00	.18720	511.60	507.79	738.96	386.64	2,144.99
HOBGOOD	59,959.00	.16268	444.59	441.28	642.17	336.00	1,864.04
LITTLETON	226,259.00	.61387	1,677.66	1,665.17	2,423.20	1,267.88	7,033.91
ROANOKE RAPIDS	7,769,615.00	21.08010	57,610.22	57,181.31	83,212.07	43,538.67	241,542.27
SCOTLAND NECK	530,309.00	1.43881	3,932.15	3,902.88	5,679.59	2,971.71	16,486.33
WELDON	571,890.00	1.55162	4,240.45	4,208.88	6,124.90	3,204.70	17,778.93
TOTAL	\$ 36,857,584.00	100.00000	\$ 273,291.96	\$ 271,257.28	\$ 394,742.28	\$ 206,539.18	\$ 1,145,830.70

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	44,153,873.00	85.84234	442,489.07	440,804.71	348,308.59	269,141.21	1,500,743.58
ANGIER	1,128,056.00	2.19312	11,304.81	11,261.78	8,898.67	6,876.08	38,341.34
BENSON *	309.00	.00060	3.09	3.08	2.44	1.88	10.49
BROADWAY *	1,899.00	.00369	19.02	18.95	14.97	11.57	64.51
COATS	530,105.00	1.03061	5,312.46	5,292.23	4,181.74	3,231.27	18,017.70
DUNN	3,364,512.00	6.54116	33,717.53	33,589.18	26,541.01	20,508.48	114,356.20
ERWIN	1,093,496.00	2.12593	10,958.47	10,916.76	8,626.04	6,665.42	37,166.69
LILLINGTON	1,163,766.00	2.26255	11,662.70	11,618.31	9,180.38	7,093.77	39,555.16
TOTAL	\$ 51,436,016.00	100.00000	\$ 515,467.15	\$ 513,505.00	\$ 405,753.84	\$ 313,529.68	\$ 1,748,255.67
HENDERSON	64,518,173.00	84.59800	439,272.50	437,280.56	409,606.35	276,439.37	1,562,598.78
FLAT ROCK	690,271.00	.90510	4,699.70	4,678.39	4,382.31	2,957.58	16,717.98
FLETCHER	2,497,313.00	3.27454	17,002.95	16,925.84	15,854.66	10,700.16	60,483.61
HENDERSONVILLE	6,764,055.00	8.86921	46,053.10	45,844.26	42,942.91	28,981.76	163,822.03
LAUREL PARK	1,117,303.00	1.46504	7,607.17	7,572.68	7,093.43	4,787.28	27,060.56
MILLS RIVER	659,546.00	.86481	4,490.50	4,470.14	4,187.24	2,825.92	15,973.80
SALUDA *	17,771.00	.02330	120.99	120.44	112.81	76.14	430.38
TOTAL	\$ 76,264,432.00	100.00000	\$ 519,246.91	\$ 516,892.31	\$ 484,179.71	\$ 326,768.21	\$ 1,847,087.14
HERTFORD	10,827,667.00	80.45512	94,263.53	93,778.51	106,666.17	66,959.66	361,667.87
AHOSKIE	1,609,727.00	11.96110	14,013.97	13,941.86	15,857.84	9,954.76	53,768.43
COFIELD	96,854.00	.71967	843.18	838.85	954.13	598.95	3,235.11
COMO	12,285.00	.09128	106.95	106.40	121.02	75.97	410.34
HARRELLSVILLE	19,496.00	.14487	169.73	168.86	192.07	120.57	651.23
MURFREESBORO	729,763.00	5.42251	6,353.17	6,320.48	7,189.08	4,512.94	24,375.67
WINTON	162,230.00	1.20545	1,412.34	1,405.07	1,598.17	1,003.25	5,418.83
TOTAL	\$ 13,458,022.00	100.00000	\$ 117,162.87	\$ 116,560.03	\$ 132,578.48	\$ 83,226.10	\$ 449,527.48
JACKSON	25,249,015.00	94.35978	178,291.16	176,278.28	359,489.46	159,432.44	873,491.34
DILLSBORO	103,153.00	.38550	728.40	720.17	1,468.67	651.35	3,568.59
FOREST HILLS	23,936.00	.08945	169.01	167.11	340.78	151.14	828.04
HIGHLANDS *	96,082.00	.35907	678.46	670.80	1,367.98	606.69	3,323.93
SYLVA	1,255,900.00	4.69351	8,868.30	8,768.18	17,881.21	7,930.26	43,447.95
WEBSTER	30,153.00	.11269	212.93	210.52	429.32	190.40	1,043.17
TOTAL	\$ 26,758,239.00	100.00000	\$ 188,948.26	\$ 186,815.06	\$ 380,977.42	\$ 168,962.28	\$ 925,703.02

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
JOHNSTON	91,213,267.00	84.05211	646,320.09	641,198.30	961,206.04	503,413.83	2,752,138.26
BENSON *	1,139,599.00	1.05013	8,074.99	8,011.00	12,009.11	6,289.55	34,384.65
CLAYTON	7,131,417.00	6.57153	50,531.89	50,131.45	75,150.93	39,358.91	215,173.18
FOUR OAKS	353,799.00	.32602	2,506.93	2,487.07	3,728.31	1,952.63	10,674.94
KENLY *	602,901.00	.55557	4,272.06	4,238.21	6,353.41	3,327.48	18,191.16
MICRO	105,466.00	.09719	747.34	741.42	1,111.45	582.10	3,182.31
PINE LEVEL	353,972.00	.32618	2,508.17	2,488.29	3,730.14	1,953.59	10,680.19
PRINCETON	287,454.00	.26489	2,036.88	2,020.73	3,029.24	1,586.51	8,673.36
SELMA	1,869,929.00	1.72312	13,249.96	13,144.96	19,705.31	10,320.29	56,420.52
SMITHFIELD	5,172,858.00	4.76674	36,653.93	36,363.46	54,511.65	28,549.47	156,078.51
WILSON'S MILLS	289,223.00	.26652	2,049.41	2,033.17	3,047.88	1,596.27	8,726.73
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 108,519,885.00	100.00000	\$ 768,951.65	\$ 762,858.06	\$ 1,143,583.47	\$ 598,930.63	\$ 3,274,323.81
JONES	4,795,662.00	94.13658	42,733.60	42,669.79	14,792.95	22,151.84	122,348.18
MAYSVILLE	186,013.00	3.65135	1,657.54	1,655.07	573.79	859.22	4,745.62
POLLOCKSVILLE	61,400.00	1.20525	547.13	546.31	189.40	283.61	1,566.45
TRENTON	51,291.00	1.00682	457.05	456.37	158.21	236.92	1,308.55
TOTAL	\$ 5,094,366.00	100.00000	\$ 45,395.32	\$ 45,327.54	\$ 15,714.35	\$ 23,531.59	\$ 129,968.80
LENOIR	29,238,442.00	77.41701	192,046.47	190,156.91	414,593.76	175,979.11	972,776.25
GRIFTON *	21,557.00	.05708	141.60	140.20	305.68	129.75	717.23
KINSTON	7,746,848.00	20.51196	50,883.52	50,382.87	109,848.35	46,626.40	257,741.14
LA GRANGE	576,992.00	1.52775	3,789.85	3,752.56	8,181.61	3,472.78	19,196.80
PINK HILL	183,627.00	.48620	1,206.10	1,194.24	2,603.76	1,105.20	6,109.30
TOTAL	\$ 37,767,466.00	100.00000	\$ 248,067.54	\$ 245,626.78	\$ 535,533.16	\$ 227,313.24	\$ 1,256,540.72
MACON	24,692,974.00	86.14134	138,776.18	136,686.04	393,634.19	150,975.03	820,071.44
FRANKLIN	1,590,005.00	5.54673	8,935.94	8,801.35	25,346.51	9,721.44	52,805.24
HIGHLANDS *	2,382,669.00	8.31193	13,390.76	13,189.08	37,982.46	14,567.85	79,130.15
TOTAL	\$ 28,665,648.00	100.00000	\$ 161,102.88	\$ 158,676.47	\$ 456,963.16	\$ 175,264.32	\$ 952,006.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
MARTIN	12,103,299.00	80.98382	97,474.08	96,718.06	141,826.90	74,336.04	410,355.08
BEAR GRASS	10,228.00	.06844	82.38	81.74	119.86	62.82	346.80
EVERETTS	28,059.00	.18774	225.97	224.22	328.79	172.33	951.31
HAMILTON	69,780.00	.46690	561.97	557.61	817.68	428.57	2,365.83
HASSELL	5,408.00	.03619	43.56	43.22	63.38	33.22	183.38
JAMESVILLE	98,494.00	.65903	793.22	787.07	1,154.16	604.93	3,339.38
OAK CITY	64,292.00	.43018	517.77	513.76	753.37	394.87	2,179.77
PARMELE	50,756.00	.33961	408.76	405.59	594.76	311.73	1,720.84
ROBERSONVILLE	402,191.00	2.69108	3,239.05	3,213.93	4,712.89	2,470.18	13,636.05
WILLIAMSTON	2,112,823.00	14.13701	17,015.65	16,883.67	24,758.13	12,976.54	71,633.99
TOTAL	\$ 14,945,330.00	100.00000	\$ 120,362.41	\$ 119,428.87	\$ 175,129.92	\$ 91,791.23	\$ 506,712.43
MCDOWELL	17,709,905.00	88.62687	208,043.67	206,758.17	237,984.84	142,200.77	794,987.45
MARION	1,848,592.00	9.25103	21,715.97	21,581.78	24,841.28	14,843.17	82,982.20
OLD FORT	424,049.00	2.12210	4,981.44	4,950.66	5,698.36	3,404.88	19,035.34
TOTAL	\$ 19,982,546.00	100.00000	\$ 234,741.08	\$ 233,290.61	\$ 268,524.48	\$ 160,448.82	\$ 897,004.99
MECKLENBURG	803,499,153.00	68.01776	2,555,214.20	2,513,884.22	8,433,196.32	3,076,871.58	16,579,166.32
CHARLOTTE	333,323,697.00	28.21649	1,060,005.15	1,042,859.82	3,498,427.46	1,276,409.52	6,877,701.95
CORNELIUS	9,941,833.00	.84160	31,616.27	31,104.89	104,345.95	38,070.87	205,137.98
DAVIDSON *	3,929,560.00	.33264	12,496.24	12,294.12	41,242.44	15,047.40	81,080.20
HUNTERSVILLE	12,857,855.00	1.08844	40,889.28	40,227.91	134,950.46	49,236.99	265,304.64
MATTHEWS	8,911,084.00	.75434	28,338.19	27,879.83	93,527.00	34,123.55	183,868.57
MINT HILL *	5,020,285.00	.42498	15,965.17	15,706.93	52,691.24	19,224.52	103,587.86
PINEVILLE	3,716,690.00	.31462	11,819.29	11,628.11	39,008.23	14,232.24	76,687.87
STALLINGS *	107,842.00	.00913	342.99	337.44	1,131.99	413.01	2,225.43
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 1,181,307,999.00	100.00000	\$ 3,756,686.78	\$ 3,695,923.27	\$ 12,398,521.09	\$ 4,523,629.68	\$ 24,374,760.82
MITCHELL	6,845,657.00	89.38863	66,224.82	65,905.49	73,593.75	43,769.53	249,493.59
BAKERSVILLE	96,292.00	1.25735	931.52	927.03	1,035.18	615.67	3,509.40
SPRUCE PINE	716,360.00	9.35402	6,930.06	6,896.64	7,701.17	4,580.23	26,108.10
TOTAL	\$ 7,658,309.00	100.00000	\$ 74,086.40	\$ 73,729.16	\$ 82,330.10	\$ 48,965.43	\$ 279,111.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
NEW HANOVER	147,860,708.00	74.62721	741,241.00	728,276.50	2,215,757.53	840,579.27	4,525,854.30
CAROLINA BEACH	4,359,790.00	2.20044	21,856.06	21,473.79	65,333.29	24,785.12	133,448.26
KURE BEACH	1,634,506.00	.82496	8,193.98	8,050.67	24,493.90	9,292.11	50,030.66
WILMINGTON	42,174,213.00	21.28587	211,423.68	207,725.83	631,999.06	239,757.87	1,290,906.44
WRIGHTSVILLE BEA	2,103,223.00	1.06152	10,543.64	10,359.22	31,517.61	11,956.65	64,377.12
TOTAL	\$ 198,132,440.00	100.00000	\$ 993,258.36	\$ 975,886.01	\$ 2,969,101.39	\$ 1,126,371.02	\$ 6,064,616.78
ONslow	56,713,460.00	71.20161	612,802.43	607,004.58	1,022,173.58	507,426.52	2,749,407.11
HOLLY RIDGE	1,152,726.00	1.44720	12,455.44	12,337.60	20,776.07	10,313.64	55,882.75
JACKSONVILLE	16,525,810.00	20.74753	178,565.30	176,875.85	297,852.49	147,859.67	801,153.31
NORTH TOPSAIL BE	2,442,956.00	3.06704	26,396.73	26,146.98	44,030.57	21,857.62	118,431.90
RICHLANDS	333,289.00	.41843	3,601.25	3,567.18	6,007.00	2,981.99	16,157.42
SURF CITY *	1,431,722.00	1.79747	15,470.07	15,323.71	25,804.56	12,809.88	69,408.22
SWANSBORO	1,051,983.00	1.32072	11,366.88	11,259.34	18,960.32	9,412.26	50,998.80
TOTAL	\$ 79,651,946.00	100.00000	\$ 860,658.10	\$ 852,515.24	\$ 1,435,604.59	\$ 712,661.58	\$ 3,861,439.51
PAMLICO	12,300,496.00	94.22454	59,040.13	58,698.29	69,830.92	40,852.49	228,421.83
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BAYBORO	78,179.00	.59887	375.25	373.07	443.83	259.65	1,451.80
GRANTSBORO	18,130.00	.13888	87.02	86.52	102.92	60.22	336.68
MESIC	25,058.00	.19195	120.27	119.58	142.26	83.22	465.33
MINNESOTT BEACH	123,568.00	.94656	593.10	589.67	701.51	410.40	2,294.68
ORIENTAL	395,227.00	3.02753	1,897.02	1,886.03	2,243.74	1,312.63	7,339.42
STONEWALL	78,056.00	.59793	374.66	372.49	443.13	259.24	1,449.52
VANDEMERE	35,735.00	.27374	171.52	170.53	202.87	118.68	663.60
TOTAL	\$ 13,054,449.00	100.00000	\$ 62,658.97	\$ 62,296.18	\$ 74,111.18	\$ 43,356.53	\$ 242,422.86
PASQUOTANK	15,889,775.00	74.72595	149,336.84	147,818.91	290,664.93	129,222.32	717,043.00
ELIZABETH CITY *	5,374,291.00	25.27405	50,509.18	49,995.79	98,309.62	43,705.99	242,520.58
TOTAL	\$ 21,264,066.00	100.00000	\$ 199,846.02	\$ 197,814.70	\$ 388,974.55	\$ 172,928.31	\$ 959,563.58
PERSON	26,822,767.00	87.11374	160,293.33	159,194.44	218,247.05	117,510.06	655,244.88
ROXBORO	3,967,745.00	12.88626	23,711.32	23,548.76	32,284.09	17,382.62	96,926.79
TOTAL	\$ 30,790,512.00	100.00000	\$ 184,004.65	\$ 182,743.20	\$ 250,531.14	\$ 134,892.68	\$ 752,171.67

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
RUTHERFORD	32,510,984.00	82.45785	248,596.79	246,601.23	398,041.91	196,469.84	1,089,709.77
BOSTIC	38,567.00	.09782	294.91	292.54	472.20	233.07	1,292.72
CHIMNEY ROCK VIL	67,169.00	.17036	513.61	509.48	822.37	405.91	2,251.37
ELLENBORO	57,611.00	.14612	440.53	436.99	705.35	348.16	1,931.03
FOREST CITY	1,750,803.00	4.44057	13,387.58	13,280.12	21,435.59	10,580.41	58,683.70
LAKE LURE	2,159,393.00	5.47688	16,511.89	16,379.34	26,438.09	13,049.60	72,378.92
RUTH	71,564.00	.18151	547.22	542.83	876.19	432.48	2,398.72
RUTHERFORDTON	1,648,939.00	4.18222	12,608.70	12,507.49	20,188.48	9,964.85	55,269.52
SPINDALE	1,122,369.00	2.84667	8,582.24	8,513.35	13,741.49	6,782.68	37,619.76
TOTAL	\$ 39,427,399.00	100.00000	\$ 301,483.47	\$ 299,063.37	\$ 482,721.67	\$ 238,267.00	\$ 1,321,535.51
SCOTLAND	20,452,056.00	85.59976	151,044.62	150,024.76	211,391.22	111,205.70	623,666.30
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	117,665.00	.49247	868.99	863.12	1,216.17	639.78	3,588.06
LAURINBURG	3,075,233.00	12.87104	22,711.53	22,558.18	31,785.43	16,721.23	93,776.37
MAXTON *	95,828.00	.40108	707.72	702.94	990.48	521.06	2,922.20
WAGRAM	151,873.00	.63565	1,121.63	1,114.06	1,569.76	825.80	4,631.25
TOTAL	\$ 23,892,655.00	100.00000	\$ 176,454.49	\$ 175,263.06	\$ 246,953.06	\$ 129,913.57	\$ 728,584.18
STOKES	21,188,944.00	91.10543	208,069.89	207,344.78	148,055.51	123,193.44	686,663.62
DANBURY	25,105.00	.10794	246.52	245.66	175.41	145.96	813.55
KING *	1,651,774.00	7.10208	16,219.99	16,163.46	11,541.60	9,603.49	53,528.54
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	391,785.00	1.68455	3,847.23	3,833.83	2,737.56	2,277.86	12,696.48
TOTAL	\$ 23,257,608.00	100.00000	\$ 228,383.63	\$ 227,587.73	\$ 162,510.08	\$ 135,220.75	\$ 753,702.19
TRANSYLVANIA	23,503,538.00	87.28836	144,337.23	142,775.97	270,222.33	123,864.83	681,200.36
BREVARD	3,351,817.00	12.44811	20,583.79	20,361.14	38,536.15	17,664.24	97,145.32
ROSMAN	70,960.00	.26353	435.77	431.05	815.82	373.96	2,056.60
TOTAL	\$ 26,926,315.00	100.00000	\$ 165,356.79	\$ 163,568.16	\$ 309,574.30	\$ 141,903.03	\$ 780,402.28
TYRRELL	3,071,298.00	93.15681	19,341.18	19,267.39	15,080.34	11,790.70	65,479.61
COLUMBIA	225,614.00	6.84319	1,420.78	1,415.36	1,107.78	866.13	4,810.05
TOTAL	\$ 3,296,912.00	100.00000	\$ 20,761.96	\$ 20,682.75	\$ 16,188.12	\$ 12,656.83	\$ 70,289.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	126,018,795.00	82.25694	740,550.21	734,570.57	1,090,194.72	578,634.73	3,143,950.23
FAIRVIEW	64,918.00	.04237	381.45	378.37	561.55	298.05	1,619.42
HEMBY BRIDGE	27,075.00	.01767	159.08	157.80	234.19	124.30	675.37
INDIAN TRAIL	3,691,843.00	2.40980	21,695.16	21,519.99	31,938.35	16,951.69	92,105.19
LAKE PARK	535,363.00	.34945	3,146.06	3,120.66	4,631.45	2,458.20	13,356.37
MARSHVILLE	577,162.00	.37673	3,391.66	3,364.27	4,993.00	2,650.10	14,399.03
MARVIN	317,501.00	.20724	1,865.76	1,850.69	2,746.66	1,457.82	7,920.93
MINERAL SPRINGS	58,722.00	.03833	345.08	342.29	508.01	269.63	1,465.01
MINT HILL *	4,649.00	.00303	27.28	27.06	40.16	21.31	115.81
MONROE	15,060,640.00	9.83061	88,503.90	87,789.27	130,290.27	69,153.22	375,736.66
STALLINGS *	3,236,349.00	2.11248	19,018.43	18,864.86	27,997.82	14,860.20	80,741.31
UNIONVILLE	78,505.00	.05124	461.31	457.58	679.11	360.45	1,958.45
WAXHAW	2,576,509.00	1.68178	15,140.88	15,018.62	22,289.52	11,830.45	64,279.47
WEDDINGTON *	373,193.00	.24360	2,193.10	2,175.40	3,228.56	1,713.60	9,310.66
WESLEY CHAPEL	115,987.00	.07571	681.61	676.11	1,003.43	532.58	2,893.73
WINGATE	464,225.00	.30302	2,728.06	2,706.03	4,016.08	2,131.59	11,581.76
TOTAL	\$ 153,201,436.00	100.00000	\$ 900,289.03	\$ 893,019.57	\$ 1,325,352.88	\$ 703,447.92	\$ 3,822,109.40
VANCE	20,161,266.00	79.73689	176,662.63	175,096.29	297,328.67	142,026.96	791,114.55
HENDERSON	5,107,085.00	20.19829	44,750.72	44,353.95	75,316.84	35,977.09	200,398.60
KITTRELL	4,649.00	.01839	40.74	40.38	68.58	32.76	182.46
MIDDLEBURG	11,740.00	.04643	102.87	101.96	173.13	82.70	460.66
TOTAL	\$ 25,284,740.00	100.00000	\$ 221,556.96	\$ 219,592.58	\$ 372,887.22	\$ 178,119.51	\$ 992,156.27
WASHINGTON	6,067,248.00	83.50889	56,096.93	55,770.36	65,261.99	38,178.07	215,307.35
CRESWELL	51,142.00	.70391	472.85	470.10	550.10	321.81	1,814.86
PLYMOUTH	1,013,449.00	13.94899	9,370.21	9,315.66	10,901.10	6,377.11	35,964.08
ROPER	133,553.00	1.83821	1,234.81	1,227.62	1,436.56	840.38	4,739.37
TOTAL	\$ 7,265,392.00	100.00000	\$ 67,174.80	\$ 66,783.74	\$ 78,149.75	\$ 45,717.37	\$ 257,825.66
WAYNE	50,666,602.00	76.74616	415,055.01	411,798.98	662,550.49	327,561.17	1,816,965.65
EUREKA	57,047.00	.08641	467.32	463.65	745.98	368.81	2,045.76
FREMONT	316,596.00	.47956	2,593.53	2,573.19	4,140.05	2,046.81	11,353.58
GOLDSBORO	13,021,473.00	19.72400	106,670.42	105,833.61	170,277.52	84,184.23	466,965.78
MOUNT OLIVE *	1,207,819.00	1.82952	9,894.32	9,816.71	15,794.27	7,808.59	43,313.89
PIKEVILLE	182,303.00	.27614	1,493.41	1,481.69	2,383.92	1,178.60	6,537.62
SEVEN SPRINGS	23,215.00	.03516	190.15	188.66	303.54	150.07	832.42
WALNUT CREEK	543,365.00	.82305	4,451.18	4,416.26	7,105.40	3,512.87	19,485.71
TOTAL	\$ 66,018,420.00	100.00000	\$ 540,815.34	\$ 536,572.75	\$ 863,301.17	\$ 426,811.15	\$ 2,367,500.41

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	42,198,885.00	70.62616	263,829.25	261,152.09	524,706.83	232,236.60	1,281,924.77
BLACK CREEK	134,280.00	.22474	839.53	831.02	1,669.67	739.00	4,079.22
ELM CITY	324,775.00	.54356	2,030.51	2,009.90	4,038.30	1,787.36	9,866.07
KENLY *	23,189.00	.03881	144.98	143.51	288.33	127.62	704.44
LUCAMA	138,933.00	.23253	868.63	859.82	1,727.55	764.62	4,220.62
SARATOGA	80,228.00	.13427	501.58	496.49	997.54	441.51	2,437.12
SHARPSBURG *	47,754.00	.07992	298.55	295.52	593.75	262.80	1,450.62
SIMS	39,320.00	.06581	245.84	243.34	488.93	216.40	1,194.51
STANTONSBURG	155,940.00	.26099	974.95	965.05	1,938.99	858.20	4,737.19
WILSON	16,606,348.00	27.79321	103,823.59	102,770.06	206,485.63	91,391.07	504,470.35
TOTAL	\$ 59,749,652.00	100.00000	\$ 373,557.41	\$ 369,766.80	\$ 742,935.52	\$ 328,825.18	\$ 1,815,084.91
YADKIN	19,841,579.00	90.23240	166,959.94	166,042.10	182,665.86	113,170.79	628,838.69
BOONVILLE	338,898.00	1.54119	2,851.72	2,836.04	3,119.97	1,932.98	10,740.71
EAST BEND	202,579.00	.92126	1,704.64	1,695.26	1,864.99	1,155.46	6,420.35
JONESVILLE	840,843.00	3.82385	7,075.39	7,036.50	7,740.98	4,795.93	26,648.80
YADKINVILLE	765,517.00	3.48130	6,441.56	6,406.15	7,047.52	4,366.30	24,261.53
TOTAL	\$ 21,989,416.00	100.00000	\$ 185,033.25	\$ 184,016.05	\$ 202,439.32	\$ 125,421.46	\$ 696,910.08
GRAND TOTALS	\$ 4,147,701,841.00		\$ 21,614,137.16	\$ 21,360,940.90	\$ 47,309,766.67	\$ 20,252,138.81	\$110,536,983.54

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	143,154	441,393.95	436,433.59	918,955.83	400,767.10	2,197,550.47
ALAMANCE	366	1,128.47	1,115.79	2,349.41	1,024.60	5,618.27
BURLINGTON *	49,323	152,080.13	150,371.06	316,621.74	138,082.35	757,155.28
ELON	7,219	22,258.73	22,008.59	46,341.36	20,209.99	110,818.67
GIBSONVILLE *	2,852	8,793.73	8,694.91	18,308.02	7,984.34	43,781.00
GRAHAM	14,597	45,007.69	44,501.90	93,703.32	40,865.09	224,078.00
GREEN LEVEL	2,422	7,467.90	7,383.98	15,547.73	6,780.54	37,180.15
HAW RIVER	2,033	6,268.48	6,198.03	13,050.60	5,691.52	31,208.63
MEBANE *	7,879	24,293.70	24,020.69	50,578.03	22,057.65	120,950.07
OSSIPEE	470	1,449.17	1,432.88	3,017.08	1,315.78	7,214.91
SWEPSONVILLE	1,177	3,629.10	3,588.31	7,555.56	3,295.07	18,068.04
TOTAL	231,492	713,771.05	\$ 705,749.73	\$ 1,486,028.68	\$ 648,074.03	\$ 3,553,623.49
ALEXANDER	36,656	170,028.71	169,510.27	115,929.36	97,828.43	553,296.77
TAYLORSVILLE	1,975	9,161.02	9,133.09	6,246.19	5,270.92	29,811.22
TOTAL	38,631	179,189.73	\$ 178,643.36	\$ 122,175.55	\$ 103,099.35	\$ 583,107.99
ALLEGHANY	11,088	48,502.54	48,159.81	65,803.36	35,456.47	197,922.18
SPARTA	1,797	7,860.67	7,805.12	10,664.56	5,746.33	32,076.68
TOTAL	12,885	56,363.21	\$ 55,964.93	\$ 76,467.92	\$ 41,202.80	\$ 229,998.86
ANSON	25,332	87,076.26	86,731.90	71,906.87	53,437.86	299,152.89
ANSONVILLE	613	2,107.13	2,098.80	1,740.05	1,293.12	7,239.10
LILESVILLE	440	1,512.46	1,506.48	1,248.97	928.18	5,196.09
MCFARLAN	84	288.74	287.59	238.44	177.19	991.96
MORVEN	557	1,914.64	1,907.07	1,581.09	1,175.00	6,577.80
PEACHLAND	537	1,845.88	1,838.58	1,524.32	1,132.80	6,341.58
POLKTON	2,914	10,016.58	9,976.97	8,271.61	6,147.08	34,412.24
WADESBORO	5,549	19,074.13	18,998.70	15,751.26	11,705.61	65,529.70
TOTAL	36,026	123,835.82	\$ 123,346.09	\$ 102,262.61	\$ 75,996.84	\$ 425,441.36
ASHE	26,003	111,496.50	110,603.46	178,706.02	88,477.18	489,283.16
JEFFERSON	1,445	6,195.91	6,146.29	9,930.78	4,916.72	27,189.70
LANSING	150	643.18	638.03	1,030.88	510.39	2,822.48
WEST JEFFERSON	1,161	4,978.18	4,938.30	7,979.00	3,950.39	21,845.87
TOTAL	28,759	123,313.77	\$ 122,326.08	\$ 197,646.68	\$ 97,854.68	\$ 541,141.21

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	18,292	86,806.66	85,390.71	235,565.86	91,532.96	499,296.19
BANNER ELK	982	4,660.19	4,584.18	12,646.27	4,913.92	26,804.56
BEECH MOUNTAIN *	42	199.32	196.06	540.88	210.16	1,146.42
CROSSNORE	292	1,385.72	1,363.12	3,760.41	1,461.17	7,970.42
ELK PARK	449	2,130.77	2,096.02	5,782.25	2,246.79	12,255.83
GRANDFATHER VILLAGE	81	384.39	378.12	1,043.12	405.32	2,210.95
NEWLAND	698	3,312.43	3,258.40	8,988.90	3,492.78	19,052.51
SEVEN DEVILS *	18	85.43	84.03	231.81	90.07	491.34
SUGAR MOUNTAIN	244	1,157.93	1,139.04	3,142.26	1,220.98	6,660.21
TOTAL	21,098	100,122.84	\$ 98,489.68	\$ 271,701.76	\$ 105,574.15	\$ 575,888.43
BEAUFORT	46,070	183,137.36	181,193.09	353,903.73	158,656.94	876,891.12
AURORA	566	2,249.97	2,226.08	4,347.95	1,949.21	10,773.21
BATH	294	1,168.70	1,156.29	2,258.46	1,012.48	5,595.93
BELHAVEN	1,938	7,703.94	7,622.15	14,887.47	6,674.13	36,887.69
CHOCOWINITY	707	2,810.46	2,780.63	5,431.08	2,434.78	13,456.95
PANTEGO	171	679.77	672.55	1,313.62	588.90	3,254.84
WASHINGTON	9,861	39,199.42	38,783.26	75,750.90	33,959.54	187,693.12
WASHINGTON PARK	438	1,741.13	1,722.64	3,364.64	1,508.39	8,336.80
TOTAL	60,045	238,690.75	\$ 236,156.69	\$ 461,257.85	\$ 206,784.37	\$ 1,142,889.66
BERTIE	19,971	73,886.13	73,654.73	47,001.24	43,098.19	237,640.29
ASKEWVILLE	167	617.85	615.91	393.03	360.39	1,987.18
AULANDER	840	3,107.72	3,097.99	1,976.92	1,812.75	9,995.38
COLERAIN	210	776.93	774.49	494.23	453.19	2,498.84
KELFORD	248	917.52	914.65	583.66	535.19	2,951.02
LEWISTON WOODVILLE	561	2,075.51	2,069.01	1,320.30	1,210.66	6,675.48
POWELLSVILLE	247	913.82	910.96	581.31	533.04	2,939.13
ROXOBEL	260	961.91	958.90	611.90	561.09	3,093.80
WINDSOR	3,095	11,450.48	11,414.62	7,284.00	6,679.13	36,828.23
TOTAL	25,599	94,707.87	\$ 94,411.26	\$ 60,246.59	\$ 55,243.63	\$ 304,609.35

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	99,440	391,244.23	385,388.76	903,915.61	383,815.01	2,064,363.61
BALD HEAD ISLAND	251	987.53	972.75	2,281.56	968.78	5,210.62
BELVILLE	1,369	5,386.29	5,305.68	12,444.27	5,284.01	28,420.25
BOILING SPRING LAKES	4,115	16,190.36	15,948.05	37,405.59	15,882.93	85,426.93
BOLIVIA	171	672.80	662.73	1,554.40	660.02	3,549.95
CALABASH	1,435	5,645.99	5,561.49	13,044.28	5,538.78	29,790.54
CAROLINA SHORES	2,873	11,303.75	11,134.58	26,115.75	11,089.11	59,643.19
CASWELL BEACH	488	1,920.03	1,891.30	4,435.97	1,883.57	10,130.87
HOLDEN BEACH	931	3,663.02	3,608.20	8,462.91	3,593.47	19,327.60
LELAND	10,306	40,548.70	39,941.84	93,682.17	39,778.74	213,951.45
NAVASSA	1,871	7,361.41	7,251.24	17,007.52	7,221.63	38,841.80
NORTHWEST	837	3,293.14	3,243.86	7,608.34	3,230.61	17,375.95
OAK ISLAND	8,261	32,502.67	32,016.23	75,092.92	31,885.49	171,497.31
OCEAN ISLE BEACH	508	1,998.72	1,968.80	4,617.76	1,960.76	10,546.04
SANDY CREEK	291	1,144.96	1,127.82	2,645.27	1,123.22	6,041.27
SHALLOTTE	1,908	7,506.95	7,394.60	17,343.78	7,364.40	39,609.73
SOUTHPORT	2,934	11,543.73	11,370.96	26,670.18	11,324.53	60,909.40
SAINT JAMES	2,633	10,359.49	10,204.44	23,934.16	10,162.77	54,660.86
SUNSET BEACH	3,294	12,960.16	12,766.19	29,942.65	12,714.06	68,383.06
VARNAMTOWN	583	2,293.78	2,259.45	5,299.47	2,250.23	12,102.93
TOTAL	144,499	568,527.71	\$ 560,018.97	\$ 1,313,504.56	\$ 557,732.12	\$ 2,999,783.36
BRUNSWICK	99,440	391,244.23	385,388.76	903,915.61	383,815.01	2,064,363.61
BURKE	88,439	326,436.92	324,392.54	416,024.06	229,982.72	1,296,836.24
CONNELLY SPRINGS	1,847	6,817.44	6,774.74	8,688.41	4,803.05	27,083.64
DREXEL	1,916	7,072.14	7,027.85	9,013.01	4,982.49	28,095.49
GLEN ALPINE	1,248	4,606.49	4,577.64	5,870.69	3,245.38	18,300.20
HICKORY *	80	295.27	293.42	376.30	208.03	1,173.02
HILDEBRAN	1,753	6,470.49	6,429.97	8,246.24	4,558.62	25,705.32
LONG VIEW *	736	2,716.65	2,699.63	3,462.20	1,913.94	10,792.42
MORGANTON	17,097	63,106.65	62,711.43	80,425.60	44,460.16	250,703.84
RHODHISS *	494	1,823.39	1,811.97	2,323.80	1,284.62	7,243.78
RUTHERFORD COLLEGE	1,297	4,787.37	4,757.39	6,101.22	3,372.82	19,018.80
VALDESE	4,560	16,831.38	16,725.97	21,450.58	11,858.12	66,866.05
TOTAL	119,467	440,964.19	\$ 438,202.55	\$ 561,982.11	\$ 310,669.95	\$ 1,751,818.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	79,376	264,036.47	262,575.56	299,698.31	177,985.53	1,004,295.87
BLOWING ROCK *	58	192.94	191.87	219.00	130.06	733.87
CAJAH MOUNTAIN	2,870	9,546.77	9,493.95	10,836.20	6,435.43	36,312.35
CEDAR ROCK	322	1,071.09	1,065.16	1,215.75	722.01	4,074.01
GAMEWELL	3,857	12,829.92	12,758.94	14,562.79	8,648.58	48,800.23
GRANITE FALLS	4,904	16,312.67	16,222.41	18,515.93	10,996.28	62,047.29
HICKORY *	28	93.13	92.61	105.70	62.78	354.22
HUDSON	3,124	10,391.67	10,334.18	11,795.21	7,004.97	39,526.03
LENOIR	18,954	63,048.62	62,699.77	71,564.22	42,500.73	239,813.34
RHODHISS *	403	1,340.53	1,333.11	1,521.59	903.64	5,098.87
SAWMILLS	5,084	16,911.44	16,817.87	19,195.56	11,399.91	64,324.78
TOTAL	118,980	395,775.25	\$ 393,585.43	\$ 449,230.26	\$ 266,789.92	\$ 1,505,380.86
CAMDEN	9,519	42,608.05	42,366.19	47,321.15	30,108.97	162,404.36
ELIZABETH CITY *	48	214.85	213.63	238.62	151.82	818.92
TOTAL	9,567	42,822.90	\$ 42,579.82	\$ 47,559.77	\$ 30,260.79	\$ 163,223.28
CATAWBA	153,404	505,791.14	499,567.51	1,176,066.59	489,494.77	2,670,920.01
BROOKFORD	435	1,434.26	1,416.61	3,334.95	1,388.05	7,573.87
CATAWBA	741	2,443.17	2,413.11	5,680.87	2,364.46	12,901.61
CLAREMONT	1,106	3,646.61	3,601.74	8,479.10	3,529.12	19,256.57
CONOVER	7,922	26,119.78	25,798.38	60,733.77	25,278.21	137,930.14
HICKORY *	40,414	133,249.75	131,610.14	309,832.58	128,956.50	703,648.97
LONG VIEW *	4,199	13,844.59	13,674.23	32,191.46	13,398.52	73,108.80
MAIDEN *	3,406	11,229.98	11,091.80	26,111.97	10,868.15	59,301.90
NEWTON	13,554	44,689.16	44,139.27	103,911.32	43,249.29	235,989.04
TOTAL	225,181	742,448.44	\$ 733,312.79	\$ 1,726,342.61	\$ 718,527.07	\$ 3,920,630.91
CHATHAM	59,168	247,700.15	245,786.57	346,017.57	189,202.21	1,028,706.50
CARY *	88	368.41	365.57	514.65	281.41	1,530.04
GOLDSTON	352	1,473.60	1,462.21	2,058.50	1,125.59	6,119.90
PITTSBORO	2,490	10,424.11	10,343.58	14,561.66	7,962.30	43,291.65
SILER CITY	8,372	35,048.42	34,777.66	48,959.88	26,771.24	145,557.20
TOTAL	70,470	295,014.69	\$ 292,735.59	\$ 412,112.26	\$ 225,342.75	\$ 1,225,205.29

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	27,026	114,456.81	113,327.96	222,447.67	99,165.41	549,397.85
ANDREWS	1,916	8,114.38	8,034.35	15,770.35	7,030.30	38,949.38
MURPHY	1,632	6,911.62	6,843.46	13,432.79	5,988.23	33,176.10
TOTAL	30,574	129,482.81	\$ 128,205.77	\$ 251,650.81	\$ 112,183.94	\$ 621,523.33
COLUMBUS	54,460	170,184.77	169,123.33	260,879.97	131,226.85	731,414.92
BOARDMAN	195	609.36	605.56	934.10	469.87	2,618.89
BOLTON	482	1,506.22	1,496.82	2,308.91	1,161.42	6,473.37
BRUNSWICK	1,044	3,262.44	3,242.10	5,001.07	2,515.62	14,021.23
CERRO GORDO	242	756.25	751.53	1,159.27	583.13	3,250.18
CHADBOURN	2,113	6,603.02	6,561.84	10,121.92	5,091.49	28,378.27
FAIR BLUFF	1,214	3,793.69	3,770.03	5,815.43	2,925.25	16,304.40
LAKE WACCAMAW	1,312	4,099.94	4,074.36	6,284.88	3,161.40	17,620.58
SANDYFIELD	344	1,074.99	1,068.28	1,647.87	828.91	4,620.05
TABOR CITY	2,556	7,987.36	7,937.54	12,244.00	6,158.93	34,327.83
WHITEVILLE	5,091	15,909.12	15,809.90	24,387.45	12,267.28	68,373.75
TOTAL	69,053	215,787.16	\$ 214,441.29	\$ 330,784.87	\$ 166,390.15	\$ 927,403.47
CUMBERLAND	313,616	902,976.08	896,017.10	1,376,887.73	701,308.24	3,877,189.15
EASTOVER	3,686	10,612.85	10,531.06	16,182.82	8,242.61	45,569.34
FALCON *	319	918.51	911.43	1,400.58	713.37	3,943.89
FAYETTEVILLE	181,453	522,446.95	518,420.60	796,644.36	405,765.30	2,243,277.21
GODWIN	121	348.44	345.76	531.32	270.62	1,496.14
HOPE MILLS	12,843	36,978.03	36,693.05	56,385.32	28,719.47	158,775.87
LINDEN	142	408.84	405.70	623.42	317.54	1,755.50
SPRING LAKE	8,273	23,820.01	23,636.43	36,321.53	18,500.12	102,278.09
STEDMAN	809	2,329.26	2,311.31	3,551.73	1,809.05	10,001.35
WADE	596	1,716.07	1,702.84	2,616.72	1,332.81	7,368.44
TOTAL	521,858	1,502,555.04	\$ 1,490,975.28	\$ 2,291,145.53	\$ 1,166,979.13	\$ 6,451,654.98
CURRITUCK	23,731	109,069.12	104,721.09	795,254.59	242,344.81	1,251,389.61
TOTAL	23,731	109,069.12	\$ 104,721.09	\$ 795,254.59	\$ 242,344.81	\$ 1,251,389.61

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	156,400	544,713.31	541,433.75	672,603.19	383,927.76	2,142,678.01
DENTON	1,710	5,955.61	5,919.76	7,353.89	4,197.67	23,426.93
HIGH POINT *	2,008	6,993.50	6,951.39	8,635.46	4,929.19	27,509.54
LEXINGTON	21,149	73,658.22	73,214.75	90,951.98	51,916.18	289,741.13
MIDWAY	4,457	15,522.96	15,429.50	19,167.50	10,940.97	61,060.93
THOMASVILLE *	26,506	92,315.67	91,759.86	113,989.89	65,066.43	363,131.85
WALLBURG	2,918	10,162.91	10,101.72	12,548.99	7,163.08	39,976.70
TOTAL	215,148	749,322.18	\$ 744,810.73	\$ 925,250.90	\$ 528,141.28	\$ 2,947,525.09
DAVIE	40,447	156,614.40	155,682.41	193,137.32	112,120.37	617,554.50
BERMUDA RUN	1,536	5,947.52	5,912.13	7,334.50	4,257.83	23,451.98
COOLEEMEE	970	3,755.93	3,733.58	4,631.83	2,688.88	14,810.22
MOCKSVILLE	4,547	17,606.39	17,501.61	21,712.25	12,604.43	69,424.68
TOTAL	47,500	183,924.24	\$ 182,829.73	\$ 226,815.90	\$ 131,671.51	\$ 725,241.38
DUPLIN	53,133	210,482.89	209,388.75	217,961.49	139,064.95	776,898.08
BEULAVILLE	1,089	4,314.01	4,291.59	4,467.29	2,850.24	15,923.13
CALYPSO	448	1,774.73	1,765.51	1,837.79	1,172.56	6,550.59
FAISON	778	3,082.00	3,065.98	3,191.51	2,036.26	11,375.75
GREENEVERS	589	2,333.27	2,321.14	2,416.17	1,541.58	8,612.16
HARRELLS *	22	87.16	86.71	90.26	57.59	321.72
KENANSVILLE	1,243	4,924.05	4,898.46	5,099.01	3,253.30	18,174.82
MAGNOLIA	1,004	3,977.29	3,956.62	4,118.61	2,627.78	14,680.30
MOUNT OLIVE *	32	126.77	126.11	131.27	83.75	467.90
ROSE HILL	1,392	5,514.31	5,485.64	5,710.23	3,643.27	20,353.45
TEACHEY	411	1,628.15	1,619.69	1,686.00	1,075.71	6,009.55
WALLACE *	3,528	13,975.96	13,903.30	14,472.53	9,233.84	51,585.63
WARSAW	3,207	12,704.32	12,638.27	13,155.71	8,393.68	46,891.98
TOTAL	66,876	264,924.91	\$ 263,547.77	\$ 274,337.87	\$ 175,034.51	\$ 977,845.06
DURHAM	254,740	752,972.16	747,228.94	995,865.16	546,488.06	3,042,554.32
CHAPEL HILL *	2,236	6,609.24	6,558.83	8,741.24	4,796.82	26,706.13
DURHAM *	222,442	657,504.24	652,489.19	869,601.29	477,199.86	2,656,794.58
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	707	2,089.74	2,073.80	2,763.84	1,516.68	8,444.06
TOTAL	480,125	1,419,175.38	\$ 1,408,350.76	\$ 1,876,971.53	\$ 1,030,001.42	\$ 5,734,499.09

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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	51,813	158,251.77	157,219.30	207,155.83	112,821.84	635,448.74
CONETOE	342	1,044.57	1,037.76	1,367.38	744.70	4,194.41
LEGGETT	64	195.49	194.21	255.90	139.37	784.97
MACCLESFIELD	409	1,249.21	1,241.06	1,635.24	890.59	5,016.10
PINETOPS	1,287	3,930.86	3,905.22	5,145.60	2,802.41	15,784.09
PRINCEVILLE	2,307	7,046.24	7,000.27	9,223.72	5,023.45	28,293.68
ROCKY MOUNT *	17,289	52,805.58	52,461.07	69,123.93	37,646.49	212,037.07
SHARPSBURG *	186	568.09	564.39	743.65	405.01	2,281.14
SPEED	60	183.27	182.07	239.90	130.66	735.90
TARBORO	10,430	31,856.21	31,648.37	41,700.64	22,711.13	127,916.35
WHITAKERS *	396	1,209.50	1,201.61	1,583.27	862.28	4,856.66
TOTAL	84,583	258,340.79	\$ 256,655.33	\$ 338,175.06	\$ 184,177.93	\$ 1,037,349.11
GATES	11,819	53,548.02	53,418.69	33,014.04	29,663.09	169,643.84
GATESVILLE	298	1,350.14	1,346.88	832.40	747.91	4,277.33
TOTAL	12,117	54,898.16	\$ 54,765.57	\$ 33,846.44	\$ 30,411.00	\$ 173,921.17
GRANVILLE	55,667	205,270.26	204,356.74	181,555.00	128,896.43	720,078.43
BUTNER	7,542	27,810.88	27,687.11	24,597.83	17,463.43	97,559.25
CREEDMOOR	2,790	10,288.02	10,242.24	9,099.43	6,460.21	36,089.90
OXFORD	9,342	34,448.31	34,295.00	30,468.43	21,631.30	120,843.04
STEM	272	1,002.99	998.52	887.11	629.81	3,518.43
STOVALL	394	1,452.85	1,446.39	1,285.00	912.30	5,096.54
TOTAL	76,007	280,273.31	\$ 279,026.00	\$ 247,892.80	\$ 175,993.48	\$ 983,185.59
HAYWOOD	57,031	219,002.80	214,625.32	775,733.86	277,139.54	1,486,501.52
CANTON	4,083	15,679.00	15,365.60	55,536.86	19,841.16	106,422.62
CLYDE	1,372	5,268.58	5,163.27	18,661.93	6,667.18	35,760.96
MAGGIE VALLEY	1,593	6,117.22	5,994.95	21,667.94	7,741.11	41,521.22
WAYNESVILLE	9,972	38,293.12	37,527.71	135,638.78	48,458.46	259,918.07
TOTAL	74,051	284,360.72	\$ 278,676.85	\$ 1,007,239.37	\$ 359,847.45	\$ 1,930,124.39
HOKE	42,932	185,622.73	185,183.32	90,397.47	102,153.19	563,356.71
RAEFORD	4,157	17,973.38	17,930.84	8,752.96	9,891.24	54,548.42
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	47,089	203,596.11	\$ 203,114.16	\$ 99,150.43	\$ 112,044.43	\$ 617,905.13

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
HYDE	5,447	26,097.31	25,660.02	79,434.88	30,231.87	161,424.08
TOTAL	5,447	26,097.31	\$ 25,660.02	\$ 79,434.88	\$ 30,231.87	\$ 161,424.08
IREDELL	150,421	527,118.07	520,381.13	1,248,849.49	521,929.22	2,818,277.91
DAVIDSON *	157	550.16	543.13	1,303.44	544.74	2,941.47
HARMONY	603	2,113.05	2,086.05	5,006.25	2,092.25	11,297.60
LOVE VALLEY	53	185.72	183.34	440.00	183.89	992.95
MOORESVILLE	27,672	96,970.57	95,731.21	229,742.92	96,016.01	518,460.71
STATESVILLE	26,704	93,578.40	92,382.40	221,706.18	92,657.23	500,324.21
TROUTMAN	2,139	7,495.68	7,399.88	17,758.79	7,421.90	40,076.25
TOTAL	207,749	728,011.65	\$ 718,707.14	\$ 1,724,807.07	\$ 720,845.24	\$ 3,892,371.10
LEE	56,376	176,043.64	174,310.64	350,610.25	154,148.53	855,113.06
BROADWAY *	1,090	3,403.70	3,370.20	6,778.85	2,980.37	16,533.12
SANFORD	27,271	85,158.34	84,320.02	169,602.19	74,566.93	413,647.48
TOTAL	84,737	264,605.68	\$ 262,000.86	\$ 526,991.29	\$ 231,695.83	\$ 1,285,293.66
LINCOLN	72,776	299,590.71	297,346.43	449,102.20	230,942.05	1,276,981.39
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	11,061	45,533.88	45,192.77	68,257.67	35,100.18	194,084.50
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	83,837	345,124.59	\$ 342,539.20	\$ 517,359.87	\$ 266,042.23	\$ 1,471,065.89
MADISON	20,495	82,524.52	82,299.57	51,850.49	46,756.54	263,431.12
HOT SPRINGS	667	2,685.72	2,678.40	1,687.45	1,521.67	8,573.24
MARS HILL	1,873	7,541.76	7,521.20	4,738.52	4,272.99	24,074.47
MARSHALL	855	3,442.71	3,433.33	2,163.07	1,950.56	10,989.67
TOTAL	23,890	96,194.71	\$ 95,932.50	\$ 60,439.53	\$ 54,501.76	\$ 307,068.50

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
MONTGOMERY	27,588	98,808.90	98,406.80	91,614.35	61,654.03	350,484.08
BISCOE	1,757	6,292.86	6,267.25	5,834.66	3,926.57	22,321.34
CANDOR	845	3,026.44	3,014.13	2,806.08	1,888.42	10,735.07
MOUNT GILEAD	1,381	4,946.18	4,926.05	4,586.03	3,086.28	17,544.54
STAR	809	2,897.51	2,885.72	2,686.53	1,807.96	10,277.72
TROY	4,149	14,860.02	14,799.54	13,778.02	9,272.24	52,709.82
TOTAL	36,529	130,831.91	\$ 130,299.49	\$ 121,305.67	\$ 81,635.50	\$ 464,072.57
MOORE	83,932	312,570.40	309,011.79	608,388.33	273,542.96	1,503,513.48
ABERDEEN	4,587	17,082.41	16,887.92	33,249.27	14,949.50	82,169.10
CAMERON	282	1,050.18	1,038.23	2,044.08	919.06	5,051.55
CARTHAGE	2,245	8,360.58	8,265.40	16,273.07	7,316.68	40,215.73
FOXFIRE VILLAGE	547	2,037.08	2,013.89	3,964.98	1,782.73	9,798.68
PINEBLUFF	1,360	5,064.79	5,007.12	9,858.12	4,432.40	24,362.43
PINEHURST	11,632	43,318.60	42,825.42	84,315.50	37,909.86	208,369.38
ROBBINS	1,293	4,815.23	4,760.41	9,372.38	4,214.00	23,162.02
SOUTHERN PINES	12,217	45,497.24	44,979.25	88,556.01	39,816.47	218,848.97
TAYLORTOWN	962	3,582.55	3,541.77	6,973.10	3,135.24	17,232.66
VASS	804	2,994.15	2,960.06	5,827.83	2,620.30	14,402.34
WHISPERING PINES	2,401	8,941.56	8,839.76	17,403.89	7,825.12	43,010.33
TOTAL	122,262	455,314.77	\$ 450,131.02	\$ 886,226.56	\$ 398,464.32	\$ 2,190,136.67
NASH	92,915	264,489.25	261,871.95	550,500.24	235,688.92	1,312,550.36
BAILEY	713	2,029.59	2,009.50	4,224.32	1,808.58	10,071.99
CASTALIA	367	1,044.71	1,034.37	2,174.43	930.95	5,184.46
DORTCHES	867	2,467.99	2,443.57	5,136.80	2,199.25	12,247.61
MIDDLESEX	875	2,490.76	2,466.11	5,184.20	2,219.54	12,360.61
MOMEYER	299	851.11	842.69	1,771.48	758.43	4,223.71
NASHVILLE	4,791	13,637.95	13,502.99	28,385.63	12,152.91	67,679.48
RED OAK	2,950	8,397.38	8,314.28	17,478.06	7,482.99	41,672.71
ROCKY MOUNT *	41,613	118,454.45	117,282.26	246,547.64	105,555.90	587,840.25
SHARPSBURG *	1,380	3,928.28	3,889.41	8,176.21	3,500.53	19,494.43
SPRING HOPE	1,297	3,692.01	3,655.48	7,684.45	3,289.99	18,321.93
WHITAKERS *	362	1,030.47	1,020.27	2,144.79	918.26	5,113.79
TOTAL	148,429	422,513.95	\$ 418,332.88	\$ 879,408.25	\$ 376,506.25	\$ 2,096,761.33

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

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
NORTHAMPTON	21,235	80,302.57	80,100.14	37,835.61	44,437.31	242,675.63
CONWAY	705	2,666.04	2,659.31	1,256.14	1,475.31	8,056.80
GARYSBURG	1,215	4,594.66	4,583.08	2,164.83	2,542.57	13,885.14
GASTON	942	3,562.28	3,553.30	1,678.42	1,971.27	10,765.27
JACKSON	680	2,571.50	2,565.01	1,211.59	1,423.00	7,771.10
LASKER	93	351.70	350.81	165.71	194.62	1,062.84
RICH SQUARE	868	3,282.44	3,274.17	1,546.57	1,816.42	9,919.60
SEABOARD	652	2,465.61	2,459.40	1,161.70	1,364.40	7,451.11
SEVERN	255	964.31	961.88	454.35	533.63	2,914.17
WOODLAND	806	3,047.98	3,040.30	1,436.10	1,686.67	9,211.05
TOTAL	27,451	103,809.09	\$ 103,547.40	\$ 48,911.02	\$ 57,445.20	\$ 313,712.71
ORANGE	127,344	439,982.27	435,626.63	722,525.67	354,883.98	1,953,018.55
CARRBORO	19,178	66,261.26	65,605.31	108,812.26	53,445.48	294,124.31
CHAPEL HILL *	52,668	181,971.56	180,170.12	298,828.24	146,775.90	807,745.82
DURHAM *	49	169.32	167.65	278.06	136.57	751.60
HILLSBOROUGH	6,584	22,748.14	22,522.94	37,356.31	18,348.35	100,975.74
MEBANE *	1,308	4,519.20	4,474.46	7,421.29	3,645.13	20,060.08
TOTAL	207,131	715,651.75	\$ 708,567.11	\$ 1,175,221.83	\$ 577,235.41	\$ 3,176,676.10
PENDER	50,430	214,458.57	212,828.38	307,911.25	164,851.60	900,049.80
ATKINSON	260	1,105.68	1,097.27	1,587.49	849.92	4,640.36
BURGAW	3,996	16,993.39	16,864.21	24,398.44	13,062.60	71,318.64
SAINT HELENA	477	2,028.50	2,013.08	2,912.44	1,559.28	8,513.30
SURF CITY *	1,456	6,191.78	6,144.72	8,889.92	4,759.55	25,985.97
TOPSAIL BEACH	575	2,445.25	2,426.66	3,510.80	1,879.63	10,262.34
WALLACE *	18	76.54	75.96	109.89	58.84	321.23
WATHA	182	773.98	768.10	1,111.25	594.95	3,248.28
TOTAL	57,394	244,073.69	\$ 242,218.38	\$ 350,431.48	\$ 187,616.37	\$ 1,024,339.92
PERQUIMANS	12,722	54,056.74	53,835.92	42,299.00	32,930.79	183,122.45
HERTFORD	2,189	9,301.23	9,263.23	7,278.14	5,666.21	31,508.81
WINFALL	601	2,553.70	2,543.26	1,998.25	1,555.68	8,650.89
TOTAL	15,512	65,911.67	\$ 65,642.41	\$ 51,575.39	\$ 40,152.68	\$ 223,282.15

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
PITT	151,970	478,070.40	472,038.20	1,039,008.17	449,675.16	2,438,791.93
AYDEN	4,923	15,486.86	15,291.45	33,658.17	14,567.01	79,003.49
BETHEL	1,798	5,656.16	5,584.79	12,292.74	5,320.21	28,853.90
FALKLAND	117	368.06	363.42	799.92	346.20	1,877.60
FARMVILLE	4,656	14,646.95	14,462.13	31,832.75	13,776.98	74,718.81
FOUNTAIN	571	1,796.27	1,773.60	3,903.89	1,689.58	9,163.34
GREENVILLE	76,932	242,014.25	238,960.56	525,978.55	227,639.68	1,234,593.04
GRIFTON *	2,155	6,779.25	6,693.71	14,733.60	6,376.59	34,583.15
GRIMESLAND	449	1,412.47	1,394.65	3,069.77	1,328.58	7,205.47
SIMPSON	487	1,532.00	1,512.67	3,329.56	1,441.01	7,815.24
WINTERVILLE	8,586	27,010.03	26,669.23	58,701.91	25,405.76	137,786.93
TOTAL	252,644	794,772.70	\$ 784,744.41	\$ 1,727,309.03	\$ 747,566.76	\$ 4,054,392.90
POLK	19,040	79,043.64	78,651.51	79,960.77	51,827.28	289,483.20
COLUMBUS	1,056	4,383.93	4,362.18	4,434.80	2,874.45	16,055.36
SALUDA *	562	2,333.12	2,321.54	2,360.19	1,529.78	8,544.63
TRYON	1,763	7,319.01	7,282.70	7,403.92	4,798.92	26,804.55
TOTAL	22,421	93,079.70	\$ 92,617.93	\$ 94,159.68	\$ 61,030.43	\$ 340,887.74
RANDOLPH	139,422	493,576.92	490,576.49	603,211.56	347,740.65	1,935,105.62
ARCHDALE *	9,339	33,061.63	32,860.65	40,405.37	23,292.97	129,620.62
ASHEBORO	23,940	84,751.55	84,236.35	103,576.80	59,710.17	332,274.87
FRANKLINVILLE	1,381	4,888.96	4,859.24	5,974.91	3,444.43	19,167.54
HIGH POINT *	23	81.45	80.95	99.54	57.38	319.32
LIBERTY	2,828	10,011.59	9,950.74	12,235.40	7,053.49	39,251.22
RAMSEUR	1,728	6,117.39	6,080.20	7,476.20	4,309.90	23,983.69
RANDLEMAN	4,336	15,350.16	15,256.85	18,759.78	10,814.67	60,181.46
SEAGROVE	254	899.21	893.74	1,098.94	633.52	3,525.41
STALEY	362	1,281.54	1,273.75	1,566.19	902.88	5,024.36
THOMASVILLE *	57	201.76	200.53	246.57	142.14	791.00
TRINITY	6,936	24,554.59	24,405.32	30,008.72	17,299.49	96,268.12
TOTAL	190,606	674,776.75	\$ 670,674.81	\$ 824,659.98	\$ 475,401.69	\$ 2,645,513.23

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
RICHMOND	46,672	179,664.80	178,545.76	206,802.02	123,080.32	688,092.90
DOBBINS HEIGHTS	884	3,402.96	3,381.77	3,916.96	2,331.22	13,032.91
ELLERBE	981	3,776.37	3,752.85	4,346.77	2,587.02	14,463.01
HAMLET	5,870	22,596.67	22,455.93	26,009.75	15,479.97	86,542.32
HOFFMAN	677	2,606.14	2,589.90	2,999.78	1,785.34	9,981.16
NORMAN	73	281.01	279.26	323.45	192.51	1,076.23
ROCKINGHAM	9,432	36,308.68	36,082.53	41,792.87	24,873.45	139,057.53
TOTAL	64,589	248,636.63	\$ 247,088.00	\$ 286,191.60	\$ 170,329.83	\$ 952,246.06
ROBESON	129,425	504,182.07	500,842.52	626,105.23	360,064.93	1,991,194.75
FAIRMONT	2,744	10,689.41	10,618.61	13,274.37	7,633.91	42,216.30
LUMBER BRIDGE	120	467.47	464.37	580.51	333.84	1,846.19
LUMBERTON	22,929	89,321.15	88,729.52	110,921.12	63,789.29	352,761.08
MARIETTA	159	619.38	615.28	769.17	442.34	2,446.17
MAXTON *	2,345	9,135.10	9,074.59	11,344.18	6,523.89	36,077.76
MCDONALD	127	494.70	491.43	614.34	353.30	1,953.77
ORRUM	77	299.95	297.97	372.49	214.22	1,184.63
PARKTON	545	2,123.10	2,109.04	2,636.52	1,516.23	8,384.89
PEMBROKE	2,830	11,024.44	10,951.41	13,690.40	7,873.17	43,539.42
PROCTORVILLE	129	502.53	499.21	624.06	358.89	1,984.69
RAYNHAM	88	342.79	340.52	425.68	244.80	1,353.79
RED SPRINGS *	3,509	13,669.49	13,578.94	16,975.09	9,762.15	53,985.67
RENNERT	348	1,355.69	1,346.70	1,683.52	968.17	5,354.08
ROWLAND	1,167	4,546.10	4,515.99	5,645.45	3,246.63	17,954.17
SAINT PAULS	2,353	9,166.22	9,105.50	11,382.83	6,546.11	36,200.66
TOTAL	168,895	657,939.59	\$ 653,581.60	\$ 817,044.96	\$ 469,871.87	\$ 2,598,438.02
ROCKINGHAM	91,646	317,608.64	315,531.29	420,354.40	228,318.42	1,281,812.75
EDEN	15,666	54,292.13	53,937.02	71,855.52	39,028.83	219,113.50
MADISON	2,219	7,690.19	7,639.89	10,177.95	5,528.22	31,036.25
MAYODAN	2,494	8,643.21	8,586.68	11,439.28	6,213.32	34,882.49
REIDSVILLE	14,643	50,746.80	50,414.89	67,163.29	36,480.21	204,805.19
STONEVILLE	971	3,365.10	3,343.09	4,453.70	2,419.06	13,580.95
WENTWORTH	2,926	10,140.36	10,074.03	13,420.74	7,289.57	40,924.70
TOTAL	130,565	452,486.43	\$ 449,526.89	\$ 598,864.88	\$ 325,277.63	\$ 1,826,155.83

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ROWAN	136,486	428,776.30	425,922.02	611,868.50	321,281.51	1,787,848.33
CHINA GROVE	4,298	13,502.36	13,412.48	19,268.02	10,117.30	56,300.16
CLEVELAND	828	2,601.18	2,583.86	3,711.91	1,949.06	10,846.01
EAST SPENCER	1,699	5,337.49	5,301.96	7,616.66	3,999.38	22,255.49
FAITH	779	2,447.25	2,430.96	3,492.25	1,833.72	10,204.18
GRANITE QUARRY	2,436	7,652.80	7,601.86	10,920.63	5,734.23	31,909.52
KANNAPOLIS *	9,354	29,385.97	29,190.35	41,934.10	22,018.87	122,529.29
LANDIS	3,076	9,663.38	9,599.05	13,789.75	7,240.75	40,292.93
ROCKWELL	2,048	6,433.90	6,391.07	9,181.25	4,820.91	26,827.13
SALISBURY	31,023	97,460.01	96,811.24	139,076.51	73,026.66	406,374.42
SPENCER	3,416	10,731.48	10,660.04	15,313.94	8,041.08	44,746.54
TOTAL	195,443	613,992.12	\$ 609,904.89	\$ 876,173.52	\$ 460,063.47	\$ 2,560,134.00
SAMPSON	64,522	252,772.82	251,476.11	272,745.74	169,723.17	946,717.84
AUTRYVILLE	204	799.19	795.10	862.34	536.62	2,993.25
CLINTON	8,808	34,506.42	34,329.40	37,232.95	23,169.18	129,237.95
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	801	3,138.03	3,121.93	3,385.98	2,107.01	11,752.95
HARRELLS *	190	744.35	740.53	803.17	499.79	2,787.84
NEWTON GROVE	632	2,475.93	2,463.23	2,671.57	1,662.45	9,273.18
ROSEBORO	1,397	5,472.93	5,444.85	5,905.37	3,674.77	20,497.92
SALEMBURG	479	1,876.55	1,866.92	2,024.83	1,260.00	7,028.30
TURKEY	269	1,053.85	1,048.45	1,137.12	707.61	3,947.03
TOTAL	77,302	302,840.07	\$ 301,286.52	\$ 326,769.07	\$ 203,340.60	\$ 1,134,236.26
STANLY	59,158	192,936.56	191,591.46	276,496.10	143,089.36	804,113.48
ALBEMARLE	16,026	52,266.82	51,902.43	74,903.24	38,763.14	217,835.63
BADIN	1,941	6,330.33	6,286.19	9,071.95	4,694.82	26,383.29
LOCUST *	2,842	9,268.84	9,204.22	13,283.11	6,874.14	38,630.31
MISENHEIMER	677	2,207.96	2,192.57	3,164.21	1,637.51	9,202.25
NEW LONDON	597	1,947.04	1,933.47	2,790.29	1,444.00	8,114.80
NORWOOD	2,828	9,223.18	9,158.87	13,217.67	6,840.27	38,439.99
OAKBORO	1,140	3,717.98	3,692.06	5,328.21	2,757.40	15,495.65
RED CROSS	775	2,527.57	2,509.95	3,622.25	1,874.55	10,534.32
RICHFIELD	512	1,669.84	1,658.19	2,393.03	1,238.42	6,959.48
STANFIELD *	1,293	4,216.96	4,187.56	6,043.30	3,127.46	17,575.28
TOTAL	87,789	286,313.08	\$ 284,316.97	\$ 410,313.36	\$ 212,341.07	\$ 1,193,284.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
SURRY	73,150	301,913.67	299,472.02	474,550.31	232,352.53	1,308,288.53
DOBSON	1,507	6,219.89	6,169.59	9,776.47	4,786.82	26,952.77
ELKIN *	4,120	17,004.55	16,867.03	26,727.90	13,086.69	73,686.17
MOUNT AIRY	10,892	44,954.80	44,591.24	70,660.31	34,597.18	194,803.53
PILOT MOUNTAIN	1,293	5,336.62	5,293.46	8,388.14	4,107.06	23,125.28
TOTAL	90,962	375,429.53	\$ 372,393.34	\$ 590,103.13	\$ 288,930.28	\$ 1,626,856.28
SWAIN	13,889	62,537.37	61,950.56	109,200.30	52,075.17	285,763.40
BRYSON CITY	1,491	6,713.46	6,650.46	11,722.78	5,590.33	30,677.03
TOTAL	15,380	69,250.83	\$ 68,601.02	\$ 120,923.08	\$ 57,665.50	\$ 316,440.43
WAKE	832,590	2,193,037.72	2,161,502.42	5,988,604.81	2,352,266.64	12,695,411.59
ANGIER *	72	189.53	186.80	517.55	203.29	1,097.17
APEX	29,983	78,974.95	77,839.31	215,659.65	84,709.05	457,182.96
CARY *	132,516	349,046.64	344,027.45	953,153.88	374,389.72	2,020,617.69
CLAYTON *	0	0.00	0.00	0.00	0.00	0.00
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	14,959	39,402.09	38,835.50	107,596.66	42,262.94	228,097.19
GARNER	25,105	66,126.45	65,175.57	180,573.81	70,927.66	382,803.49
HOLLY SPRINGS	19,486	51,326.00	50,587.94	140,157.70	55,052.60	297,124.24
KNIGHTDALE	9,813	25,847.45	25,475.77	70,582.53	27,724.14	149,629.89
MORRISVILLE *	14,308	37,687.34	37,145.41	102,914.14	40,423.69	218,170.58
RALEIGH *	366,606	965,638.19	951,752.57	2,636,901.98	1,035,749.85	5,590,042.59
ROLESVILLE	2,290	6,031.71	5,944.97	16,471.00	6,469.65	34,917.33
WAKE FOREST *	25,182	66,329.26	65,375.47	181,127.65	71,145.20	383,977.58
WENDELL	5,742	15,124.41	14,906.92	41,300.75	16,222.54	87,554.62
ZEBULON *	4,955	13,051.31	12,863.64	35,639.68	13,998.93	75,553.56
TOTAL	1,483,607	3,907,813.05	\$ 3,851,619.74	\$ 10,671,201.79	\$ 4,191,545.90	\$ 22,622,180.48
WARREN	19,919	85,387.67	85,208.34	43,187.97	46,013.96	259,797.94
MACON	105	450.10	449.16	227.66	242.55	1,369.47
NORLINA	1,083	4,642.55	4,632.80	2,348.14	2,501.79	14,125.28
WARRENTON	929	3,982.39	3,974.02	2,014.24	2,146.04	12,116.69
TOTAL	22,036	94,462.71	\$ 94,264.32	\$ 47,778.01	\$ 50,904.34	\$ 287,409.38

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 09-01-2008 TO 09-30-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
WATAUGA	44,696	168,899.63	165,730.93	541,587.73	200,541.04	1,076,759.33
BEECH MOUNTAIN *	331	1,250.79	1,227.32	4,010.74	1,485.11	7,973.96
BLOWING ROCK *	1,412	5,335.74	5,235.64	17,109.40	6,335.33	34,016.11
BOONE	14,717	55,613.38	54,570.03	178,327.95	66,031.91	354,543.27
SEVEN DEVILS *	125	472.36	463.50	1,514.66	560.85	3,011.37
TOTAL	61,281	231,571.90	\$ 227,227.42	\$ 742,550.48	\$ 274,954.24	\$ 1,476,304.04
WILKES	67,182	299,698.54	297,604.67	407,098.52	220,006.55	1,224,408.28
ELKIN *	78	347.97	345.54	472.67	255.44	1,421.62
NORTH WILKESBORO	4,181	18,651.42	18,521.11	25,335.34	13,691.87	76,199.74
RONDA	480	2,141.27	2,126.31	2,908.62	1,571.89	8,748.09
WILKESBORO	3,168	14,132.42	14,033.68	19,196.91	10,374.51	57,737.52
TOTAL	75,089	334,971.62	\$ 332,631.31	\$ 455,012.06	\$ 245,900.26	\$ 1,368,515.25
YANCEY	18,550	84,096.09	83,540.14	109,080.92	60,548.50	337,265.65
BURNSVILLE	1,652	7,489.31	7,439.80	9,714.38	5,392.25	30,035.74
TOTAL	20,202	91,585.40	\$ 90,979.94	\$ 118,795.30	\$ 65,940.75	\$ 367,301.39
GRAND TOTALS	6,870,590	22,599,321.03	\$ 22,380,680.82	\$ 41,116,998.08	\$ 19,181,810.77	\$ 105,278,810.70

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

PERIOD 09-01-2008 TO 09-30-2008

	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	21,614,137.16	\$ 21,360,940.90	\$ 47,309,766.67	\$ 20,252,138.81	\$ 110,536,983.54
TOTAL DISTRIBUTED ON PER CAPITA BASIS	22,599,321.03	\$ 22,380,680.82	\$ 41,116,998.08	\$ 19,181,810.77	\$ 105,278,810.70
TOTAL DISTRIBUTED FOR BOTH	44,213,458.19	\$ 43,741,621.72	\$ 88,426,764.75	\$ 39,433,949.58	\$ 215,815,794.24

* 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 (ORIGIN) 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.