



North Carolina Department of Revenue

Roy Cooper  
Governor

Ronald G. Penny  
Secretary

October 11, 2017

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Ronald G. Penny  
Secretary of Revenue

A handwritten signature in black ink, appearing to read "R. G. Penny", written over the printed name of the Secretary of Revenue.

SUBJECT: Local Government Sales and Use Tax Distribution

Attached are the collections and distribution reports for the month ending August 31, 2017. The reports include Sales and Use Tax levies for Articles 39, 40, 42, 43, 44, 45, and 46. The total distribution for the month is \$278,877,798.73.

The cost of administering the tax for Articles 39, 40, 42, 44, 45 and 46 is \$0.364 per \$ 100.00 of collections, which is retained monthly by the State.

Articles 39, 40, and 42 are levied by all 100 counties in the State and the total county rate is 2%.

Article 43 currently is only levied by Durham County, Mecklenburg County, Orange County, and Wake County, and the rate is 0.5%.

Article 44 was levied by all 100 counties in the State. Effective October 1, 2009, the Article was repealed. Amounts will continue to populate the distribution reports due to delinquent returns, audits and refunds.

Article 45 was levied by Dare County. Effective July 1, 2006, the Article was repealed. Amounts will continue to populate the distribution reports due to delinquent returns, audits, and refunds.

Article 46 is levied by Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cherokee, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Jackson, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes Counties and the additional county rate is 0.25%.

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 1   | Alamance    | 39          | 2,183,603.88                      | (73,779.66)               |                               |                                 | (7,679.76)                |                           |                                    | 2,102,144.46              |
| 1   | Alamance    | 39-Food     |                                   |                           | 257,160.46                    |                                 | (936.06)                  |                           |                                    | 256,224.40                |
| 1   | Alamance    | 40          | 1,091,801.97                      | (36,889.83)               |                               |                                 | (3,839.88)                | (204,782.77)              | 19,735.56                          | 866,025.05                |
| 1   | Alamance    | 40-Food     |                                   |                           | 114,613.17                    |                                 | (417.19)                  |                           | 2,663.06                           | 116,859.04                |
| 1   | Alamance    | 42          | 1,091,801.97                      | (36,889.83)               |                               | (13,292.70)                     | (3,791.49)                |                           |                                    | 1,037,827.95              |
| 1   | Alamance    | 42-Food     |                                   |                           | 114,613.17                    |                                 | (417.19)                  |                           | 2,663.06                           | 116,859.04                |
| 1   | Alamance    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 1   | Alamance    | 44          | 2,134.24                          |                           |                               |                                 | (7.77)                    |                           |                                    | 2,126.47                  |
| 1   | Alamance    | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 1   | Alamance    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 1   | Alamance    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 1   | Alamance    | Total       | 4,369,342.06                      | (147,559.32)              | 486,386.80                    | (13,292.70)                     | (17,089.34)               | (204,782.77)              | 25,061.68                          | 4,498,066.41              |

|   |           |             |            |            |            |            |            |            |        |            |
|---|-----------|-------------|------------|------------|------------|------------|------------|------------|--------|------------|
| 2 | Alexander | 39          | 164,837.82 | (5,569.54) |            |            | (579.74)   |            |        | 158,688.54 |
| 2 | Alexander | 39-Food     |            |            | 45,425.51  |            | (165.35)   |            |        | 45,260.16  |
| 2 | Alexander | 40          | 82,418.90  | (2,784.77) |            |            | (289.87)   | 124,553.47 | 663.69 | 204,561.42 |
| 2 | Alexander | 40-Food     |            |            | 27,613.91  |            | (100.51)   |            | 89.56  | 27,602.96  |
| 2 | Alexander | 42          | 82,418.90  | (2,784.77) |            | (1,003.45) | (286.22)   |            |        | 78,344.46  |
| 2 | Alexander | 42-Food     |            |            | 27,613.91  |            | (100.51)   |            | 89.56  | 27,602.96  |
| 2 | Alexander | 43          | -          |            |            |            | -          |            |        | -          |
| 2 | Alexander | 44          | 633.63     |            |            |            | (2.31)     |            |        | 631.32     |
| 2 | Alexander | 44 *524(c.) |            | 128,164.12 |            |            | (466.52)   |            |        | 127,697.60 |
| 2 | Alexander | 45          | -          |            |            |            | -          |            |        | -          |
| 2 | Alexander | 46          | 41,753.75  |            |            |            | (151.98)   |            |        | 41,601.77  |
| 2 | Alexander | Total       | 372,063.00 | 117,025.04 | 100,653.33 | (1,003.45) | (2,143.01) | 124,553.47 | 842.81 | 711,991.19 |

|   |           |             |            |            |           |          |          |           |          |            |
|---|-----------|-------------|------------|------------|-----------|----------|----------|-----------|----------|------------|
| 3 | Alleghany | 39          | 73,841.80  | (2,494.97) |           |          | (259.70) |           |          | 71,087.13  |
| 3 | Alleghany | 39-Food     |            |            | 18,653.14 |          | (67.90)  |           |          | 18,585.24  |
| 3 | Alleghany | 40          | 36,920.94  | (1,247.49) |           |          | (129.85) | 24,574.86 | 2,608.25 | 62,726.71  |
| 3 | Alleghany | 40-Food     |            |            | 8,141.86  |          | (29.64)  |           | 351.95   | 8,464.17   |
| 3 | Alleghany | 42          | 36,920.94  | (1,247.49) |           | (449.51) | (128.22) |           |          | 35,095.72  |
| 3 | Alleghany | 42-Food     |            |            | 8,141.86  |          | (29.64)  |           | 351.95   | 8,464.17   |
| 3 | Alleghany | 43          | -          |            |           |          | -        |           |          | -          |
| 3 | Alleghany | 44          | (2.25)     |            |           |          | 0.01     |           |          | (2.24)     |
| 3 | Alleghany | 44 *524(c.) |            | 23,509.40  |           |          | (85.57)  |           |          | 23,423.83  |
| 3 | Alleghany | 45          | -          |            |           |          | -        |           |          | -          |
| 3 | Alleghany | 46          | -          |            |           |          | -        |           |          | -          |
| 3 | Alleghany | Total       | 147,681.43 | 18,519.45  | 34,936.86 | (449.51) | (730.51) | 24,574.86 | 3,312.15 | 227,844.73 |

|   |       |         |            |            |           |  |          |  |  |            |
|---|-------|---------|------------|------------|-----------|--|----------|--|--|------------|
| 4 | Anson | 39      | 123,410.13 | (4,169.78) |           |  | (434.03) |  |  | 118,806.32 |
| 4 | Anson | 39-Food |            |            | 29,933.42 |  | (108.96) |  |  | 29,824.46  |

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|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 4   | Anson       | 40          | 61,705.05                         | (2,084.89)                |                               |                                 | (217.02)                  | 81,115.02                 | 457.39                             | 140,975.55                |
| 4   | Anson       | 40-Food     |                                   |                           | 19,030.40                     |                                 | (69.27)                   |                           | 61.72                              | 19,022.85                 |
| 4   | Anson       | 42          | 61,705.05                         | (2,084.89)                |                               | (751.26)                        | (214.28)                  |                           |                                    | 58,654.62                 |
| 4   | Anson       | 42-Food     |                                   |                           | 19,030.40                     |                                 | (69.27)                   |                           | 61.72                              | 19,022.85                 |
| 4   | Anson       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 4   | Anson       | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 4   | Anson       | 44 *524(c.) |                                   | 72,803.29                 |                               |                                 | (265.00)                  |                           |                                    | 72,538.29                 |
| 4   | Anson       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 4   | Anson       | 46          | 30,723.37                         |                           |                               |                                 | (111.83)                  |                           |                                    | 30,611.54                 |
| 4   | Anson       | Total       | 277,543.60                        | 64,463.73                 | 67,994.22                     | (751.26)                        | (1,489.66)                | 81,115.02                 | 580.83                             | 489,456.48                |

|   |      |             |            |            |           |            |            |           |            |            |
|---|------|-------------|------------|------------|-----------|------------|------------|-----------|------------|------------|
| 5 | Ashe | 39          | 229,784.60 | (7,763.97) |           |            | (808.16)   |           |            | 221,212.47 |
| 5 | Ashe | 39-Food     |            |            | 40,858.08 |            | (148.72)   |           |            | 40,709.36  |
| 5 | Ashe | 40          | 114,892.28 | (3,881.98) |           |            | (404.08)   | 36,235.39 | (3,941.62) | 142,899.99 |
| 5 | Ashe | 40-Food     |            |            | 19,886.79 |            | (72.39)    |           | (531.87)   | 19,282.53  |
| 5 | Ashe | 42          | 114,892.28 | (3,881.98) |           | (1,398.81) | (398.99)   |           |            | 109,212.50 |
| 5 | Ashe | 42-Food     |            |            | 19,886.79 |            | (72.39)    |           | (531.87)   | 19,282.53  |
| 5 | Ashe | 43          | -          |            |           |            | -          |           |            | -          |
| 5 | Ashe | 44          | (45.02)    |            |           |            | 0.16       |           |            | (44.86)    |
| 5 | Ashe | 44 *524(c.) |            | 47,018.79  |           |            | (171.15)   |           |            | 46,847.64  |
| 5 | Ashe | 45          | -          |            |           |            | -          |           |            | -          |
| 5 | Ashe | 46          | 57,210.89  |            |           |            | (208.25)   |           |            | 57,002.64  |
| 5 | Ashe | Total       | 516,735.03 | 31,490.86  | 80,631.66 | (1,398.81) | (2,283.97) | 36,235.39 | (5,005.36) | 656,404.80 |

|   |       |             |            |             |           |            |            |             |           |            |
|---|-------|-------------|------------|-------------|-----------|------------|------------|-------------|-----------|------------|
| 6 | Avery | 39          | 282,640.20 | (9,549.85)  |           |            | (994.05)   |             |           | 272,096.30 |
| 6 | Avery | 39-Food     |            |             | 42,356.65 |            | (154.18)   |             |           | 42,202.47  |
| 6 | Avery | 40          | 141,320.11 | (4,774.93)  |           |            | (497.02)   | (40,331.41) | 11,834.96 | 107,551.71 |
| 6 | Avery | 40-Food     |            |             | 12,962.94 |            | (47.19)    |             | 1,596.98  | 14,512.73  |
| 6 | Avery | 42          | 141,320.11 | (4,774.93)  |           | (1,720.57) | (490.76)   |             |           | 134,333.85 |
| 6 | Avery | 42-Food     |            |             | 12,962.94 |            | (47.19)    |             | 1,596.98  | 14,512.73  |
| 6 | Avery | 43          | -          |             |           |            | -          |             |           | -          |
| 6 | Avery | 44          | 348.52     |             |           |            | (1.27)     |             |           | 347.25     |
| 6 | Avery | 44 *524(c.) |            | -           |           |            | -          |             |           | -          |
| 6 | Avery | 45          | -          |             |           |            | -          |             |           | -          |
| 6 | Avery | 46          | -          |             |           |            | -          |             |           | -          |
| 6 | Avery | Total       | 565,628.94 | (19,099.71) | 68,282.53 | (1,720.57) | (2,231.66) | (40,331.41) | 15,028.92 | 585,557.04 |

|   |          |         |            |             |           |  |            |           |           |            |
|---|----------|---------|------------|-------------|-----------|--|------------|-----------|-----------|------------|
| 7 | Beaufort | 39      | 391,150.17 | (13,216.19) |           |  | (1,375.68) |           |           | 376,558.30 |
| 7 | Beaufort | 39-Food |            |             | 93,027.16 |  | (338.62)   |           |           | 92,688.54  |
| 7 | Beaufort | 40      | 195,575.10 | (6,608.10)  |           |  | (687.84)   | 68,682.92 | 16,304.32 | 273,266.40 |
| 7 | Beaufort | 40-Food |            |             | 34,800.43 |  | (126.67)   |           | 2,200.06  | 36,873.82  |

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|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 7   | Beaufort    | 42          | 195,575.10                        | (6,608.10)                |                               | (2,381.13)                      | (679.17)                  |                           |                                    | 185,906.70                |
| 7   | Beaufort    | 42-Food     |                                   |                           | 34,800.43                     |                                 | (126.67)                  |                           | 2,200.06                           | 36,873.82                 |
| 7   | Beaufort    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 7   | Beaufort    | 44          | (620.13)                          |                           |                               |                                 | 2.26                      |                           |                                    | (617.87)                  |
| 7   | Beaufort    | 44 *524(c.) |                                   | 12,892.25                 |                               |                                 | (46.93)                   |                           |                                    | 12,845.32                 |
| 7   | Beaufort    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 7   | Beaufort    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 7   | Beaufort    | Total       | 781,680.24                        | (13,540.14)               | 162,628.02                    | (2,381.13)                      | (3,379.32)                | 68,682.92                 | 20,704.44                          | 1,014,395.03              |

|   |        |             |            |            |           |          |          |           |            |            |
|---|--------|-------------|------------|------------|-----------|----------|----------|-----------|------------|------------|
| 8 | Bertie | 39          | 64,596.69  | (2,182.59) |           |          | (227.19) |           |            | 62,186.91  |
| 8 | Bertie | 39-Food     |            |            | 12,629.58 |          | (45.97)  |           |            | 12,583.61  |
| 8 | Bertie | 40          | 32,298.36  | (1,091.30) |           |          | (113.59) | 79,220.40 | (2,961.12) | 107,352.75 |
| 8 | Bertie | 40-Food     |            |            | 14,939.83 |          | (54.38)  |           | (399.56)   | 14,485.89  |
| 8 | Bertie | 42          | 32,298.36  | (1,091.30) |           | (393.23) | (112.16) |           |            | 30,701.67  |
| 8 | Bertie | 42-Food     |            |            | 14,939.83 |          | (54.38)  |           | (399.56)   | 14,485.89  |
| 8 | Bertie | 43          | -          |            |           |          | -        |           |            | -          |
| 8 | Bertie | 44          | (490.70)   |            |           |          | 1.79     |           |            | (488.91)   |
| 8 | Bertie | 44 *524(c.) |            | 71,286.55  |           |          | (259.48) |           |            | 71,027.07  |
| 8 | Bertie | 45          | -          |            |           |          | -        |           |            | -          |
| 8 | Bertie | 46          | -          |            |           |          | -        |           |            | -          |
| 8 | Bertie | Total       | 128,702.71 | 66,921.36  | 42,509.24 | (393.23) | (865.36) | 79,220.40 | (3,760.24) | 312,334.88 |

|   |        |             |            |            |           |            |            |           |           |            |
|---|--------|-------------|------------|------------|-----------|------------|------------|-----------|-----------|------------|
| 9 | Bladen | 39          | 187,201.88 | (6,325.18) |           |            | (658.39)   |           |           | 180,218.31 |
| 9 | Bladen | 39-Food     |            |            | 46,145.52 |            | (167.97)   |           |           | 45,977.55  |
| 9 | Bladen | 40          | 93,600.95  | (3,162.59) |           |            | (329.20)   | 97,988.00 | 8,160.64  | 196,257.80 |
| 9 | Bladen | 40-Food     |            |            | 25,474.04 |            | (92.73)    |           | 1,101.17  | 26,482.48  |
| 9 | Bladen | 42          | 93,600.95  | (3,162.59) |           | (1,139.59) | (325.05)   |           |           | 88,973.72  |
| 9 | Bladen | 42-Food     |            |            | 25,474.04 |            | (92.73)    |           | 1,101.17  | 26,482.48  |
| 9 | Bladen | 43          | -          |            |           |            | -          |           |           | -          |
| 9 | Bladen | 44          | (3,296.08) |            |           |            | 12.00      |           |           | (3,284.08) |
| 9 | Bladen | 44 *524(c.) |            | 78,111.86  |           |            | (284.33)   |           |           | 77,827.53  |
| 9 | Bladen | 45          | -          |            |           |            | -          |           |           | -          |
| 9 | Bladen | 46          | -          |            |           |            | -          |           |           | -          |
| 9 | Bladen | Total       | 371,107.70 | 65,461.50  | 97,093.60 | (1,139.59) | (1,938.40) | 97,988.00 | 10,362.98 | 638,935.79 |

|    |           |         |              |             |            |             |            |              |            |              |
|----|-----------|---------|--------------|-------------|------------|-------------|------------|--------------|------------|--------------|
| 10 | Brunswick | 39      | 2,172,529.93 | (73,405.49) |            |             | (7,640.81) |              |            | 2,091,483.63 |
| 10 | Brunswick | 39-Food |              |             | 145,275.27 |             | (528.80)   |              |            | 144,746.47   |
| 10 | Brunswick | 40      | 1,086,264.98 | (36,702.75) |            |             | (3,820.41) | (382,048.04) | 115,355.52 | 779,049.30   |
| 10 | Brunswick | 40-Food |              |             | 89,884.19  |             | (327.18)   |              | 15,565.75  | 105,122.76   |
| 10 | Brunswick | 42      | 1,086,264.98 | (36,702.75) |            | (13,225.29) | (3,772.27) |              |            | 1,032,564.67 |
| 10 | Brunswick | 42-Food |              |             | 89,884.19  |             | (327.18)   |              | 15,565.75  | 105,122.76   |

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|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 10  | Brunswick   | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 10  | Brunswick   | 44          | (822.71)                          |                           |                               |                                 | 2.99                      |                           |                                    | (819.72)                  |
| 10  | Brunswick   | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 10  | Brunswick   | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 10  | Brunswick   | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 10  | Brunswick   | Total       | 4,344,237.18                      | (146,810.99)              | 325,043.65                    | (13,225.29)                     | (16,413.66)               | (382,048.04)              | 146,487.02                         | 4,257,269.87              |
| 11  | Buncombe    | 39          | 2,875,193.90                      | (97,147.12)               |                               |                                 | (10,112.09)               |                           |                                    | 2,767,934.69              |
| 11  | Buncombe    | 39-Food     |                                   |                           | 489,838.85                    |                                 | (1,783.01)                |                           |                                    | 488,055.84                |
| 11  | Buncombe    | 40          | 1,437,596.63                      | (48,573.55)               |                               |                                 | (5,056.04)                | (14,856.51)               | 86,870.47                          | 1,455,981.00              |
| 11  | Buncombe    | 40-Food     |                                   |                           | 185,418.93                    |                                 | (674.92)                  |                           | 11,722.06                          | 196,466.07                |
| 11  | Buncombe    | 42          | 1,437,596.63                      | (48,573.55)               |                               | (17,502.75)                     | (4,992.33)                |                           |                                    | 1,366,528.00              |
| 11  | Buncombe    | 42-Food     |                                   |                           | 185,418.93                    |                                 | (674.92)                  |                           | 11,722.06                          | 196,466.07                |
| 11  | Buncombe    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 11  | Buncombe    | 44          | 2,397.97                          |                           |                               |                                 | (8.73)                    |                           |                                    | 2,389.24                  |
| 11  | Buncombe    | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 11  | Buncombe    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 11  | Buncombe    | 46          | 717,564.99                        |                           |                               |                                 | (2,611.94)                |                           |                                    | 714,953.05                |
| 11  | Buncombe    | Total       | 6,470,350.12                      | (194,294.22)              | 860,676.71                    | (17,502.75)                     | (25,913.98)               | (14,856.51)               | 110,314.59                         | 7,188,773.96              |
| 12  | Burke       | 39          | 568,595.82                        | (19,211.73)               |                               |                                 | (1,999.76)                |                           |                                    | 547,384.33                |
| 12  | Burke       | 39-Food     |                                   |                           | 164,620.63                    |                                 | (599.22)                  |                           |                                    | 164,021.41                |
| 12  | Burke       | 40          | 284,297.90                        | (9,605.86)                |                               |                                 | (999.88)                  | 205,074.25                | 11,164.88                          | 489,931.29                |
| 12  | Burke       | 40-Food     |                                   |                           | 64,839.44                     |                                 | (236.02)                  |                           | 1,506.56                           | 66,109.98                 |
| 12  | Burke       | 42          | 284,297.90                        | (9,605.86)                |                               | (3,461.33)                      | (987.28)                  |                           |                                    | 270,243.43                |
| 12  | Burke       | 42-Food     |                                   |                           | 64,839.44                     |                                 | (236.02)                  |                           | 1,506.56                           | 66,109.98                 |
| 12  | Burke       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 12  | Burke       | 44          | (377.40)                          |                           |                               |                                 | 1.37                      |                           |                                    | (376.03)                  |
| 12  | Burke       | 44 *524(c.) |                                   | 166,082.49                |                               |                                 | (604.54)                  |                           |                                    | 165,477.95                |
| 12  | Burke       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 12  | Burke       | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 12  | Burke       | Total       | 1,136,814.22                      | 127,659.04                | 294,299.51                    | (3,461.33)                      | (5,661.35)                | 205,074.25                | 14,178.00                          | 1,768,902.34              |
| 13  | Cabarrus    | 39          | 2,774,120.18                      | (93,732.04)               |                               |                                 | (9,756.61)                |                           |                                    | 2,670,631.53              |
| 13  | Cabarrus    | 39-Food     |                                   |                           | 223,202.55                    |                                 | (812.46)                  |                           |                                    | 222,390.09                |
| 13  | Cabarrus    | 40          | 1,387,059.79                      | (46,866.01)               |                               |                                 | (4,878.31)                | (283,838.84)              | 56,167.52                          | 1,107,644.15              |
| 13  | Cabarrus    | 40-Food     |                                   |                           | 142,401.71                    |                                 | (518.34)                  |                           | 7,579.09                           | 149,462.46                |
| 13  | Cabarrus    | 42          | 1,387,059.79                      | (46,866.01)               |                               | (16,887.47)                     | (4,816.83)                |                           |                                    | 1,318,489.48              |
| 13  | Cabarrus    | 42-Food     |                                   |                           | 142,401.71                    |                                 | (518.34)                  |                           | 7,579.09                           | 149,462.46                |
| 13  | Cabarrus    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 13  | Cabarrus    | 44          | 3,688.86                          |                           |                               |                                 | (13.43)                   |                           |                                    | 3,675.43                  |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 13  | Cabarrus    | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 13  | Cabarrus    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 13  | Cabarrus    | 46          | 691,166.06                        |                           |                               |                                 | (2,515.84)                |                           |                                    | 688,650.22                |
| 13  | Cabarrus    | Total       | 6,243,094.68                      | (187,464.06)              | 508,005.97                    | (16,887.47)                     | (23,830.16)               | (283,838.84)              | 71,325.70                          | 6,310,405.82              |
| 14  | Caldwell    | 39          | 508,434.25                        | (17,178.99)               |                               |                                 | (1,788.17)                |                           |                                    | 489,467.09                |
| 14  | Caldwell    | 39-Food     |                                   |                           | 135,459.91                    |                                 | (493.07)                  |                           |                                    | 134,966.84                |
| 14  | Caldwell    | 40          | 254,217.13                        | (8,589.49)                |                               |                                 | (894.08)                  | 198,912.71                | 10,345.88                          | 453,992.15                |
| 14  | Caldwell    | 40-Food     |                                   |                           | 60,083.11                     |                                 | (218.70)                  |                           | 1,396.05                           | 61,260.46                 |
| 14  | Caldwell    | 42          | 254,217.13                        | (8,589.49)                |                               | (3,095.10)                      | (882.82)                  |                           |                                    | 241,649.72                |
| 14  | Caldwell    | 42-Food     |                                   |                           | 60,083.11                     |                                 | (218.70)                  |                           | 1,396.05                           | 61,260.46                 |
| 14  | Caldwell    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 14  | Caldwell    | 44          | (898.11)                          |                           |                               |                                 | 3.27                      |                           |                                    | (894.84)                  |
| 14  | Caldwell    | 44 *524(c.) |                                   | 130,439.22                |                               |                                 | (474.80)                  |                           |                                    | 129,964.42                |
| 14  | Caldwell    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 14  | Caldwell    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 14  | Caldwell    | Total       | 1,015,970.40                      | 96,081.25                 | 255,626.13                    | (3,095.10)                      | (4,967.07)                | 198,912.71                | 13,137.98                          | 1,571,666.30              |
| 15  | Camden      | 39          | 45,709.63                         | (1,544.44)                |                               |                                 | (160.76)                  |                           |                                    | 44,004.43                 |
| 15  | Camden      | 39-Food     |                                   |                           | 4,467.91                      |                                 | (16.26)                   |                           |                                    | 4,451.65                  |
| 15  | Camden      | 40          | 22,854.82                         | (772.22)                  |                               |                                 | (80.38)                   | 32,926.39                 | (4,229.80)                         | 50,698.81                 |
| 15  | Camden      | 40-Food     |                                   |                           | 7,438.99                      |                                 | (27.08)                   |                           | (570.75)                           | 6,841.16                  |
| 15  | Camden      | 42          | 22,854.82                         | (772.22)                  |                               | (278.26)                        | (79.37)                   |                           |                                    | 21,724.97                 |
| 15  | Camden      | 42-Food     |                                   |                           | 7,438.99                      |                                 | (27.08)                   |                           | (570.75)                           | 6,841.16                  |
| 15  | Camden      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 15  | Camden      | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 15  | Camden      | 44 *524(c.) |                                   | 36,401.64                 |                               |                                 | (132.50)                  |                           |                                    | 36,269.14                 |
| 15  | Camden      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 15  | Camden      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 15  | Camden      | Total       | 91,419.27                         | 33,312.76                 | 19,345.89                     | (278.26)                        | (523.43)                  | 32,926.39                 | (5,371.30)                         | 170,831.32                |
| 16  | Carteret    | 39          | 1,466,393.31                      | (49,546.53)               |                               |                                 | (5,157.32)                |                           |                                    | 1,411,689.46              |
| 16  | Carteret    | 39-Food     |                                   |                           | 157,010.68                    |                                 | (571.52)                  |                           |                                    | 156,439.16                |
| 16  | Carteret    | 40          | 733,196.64                        | (24,773.27)               |                               |                                 | (2,578.66)                | (330,703.40)              | 53,911.82                          | 429,053.13                |
| 16  | Carteret    | 40-Food     |                                   |                           | 50,805.47                     |                                 | (184.93)                  |                           | 7,274.72                           | 57,895.26                 |
| 16  | Carteret    | 42          | 733,196.64                        | (24,773.27)               |                               | (8,926.68)                      | (2,546.17)                |                           |                                    | 696,950.52                |
| 16  | Carteret    | 42-Food     |                                   |                           | 50,805.47                     |                                 | (184.93)                  |                           | 7,274.72                           | 57,895.26                 |
| 16  | Carteret    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 16  | Carteret    | 44          | 9,922.38                          |                           |                               |                                 | (36.12)                   |                           |                                    | 9,886.26                  |
| 16  | Carteret    | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 16  | Carteret    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 16  | Carteret    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 16  | Carteret    | Total       | 2,942,708.97                      | (99,093.07)               | 258,621.62                    | (8,926.68)                      | (11,259.65)               | (330,703.40)              | 68,461.26                          | 2,819,809.05              |
| 17  | Caswell     | 39          | 54,105.93                         | (1,828.13)                |                               |                                 | (190.29)                  |                           |                                    | 52,087.51                 |
| 17  | Caswell     | 39-Food     |                                   |                           | 16,147.71                     |                                 | (58.78)                   |                           |                                    | 16,088.93                 |
| 17  | Caswell     | 40          | 27,052.96                         | (914.07)                  |                               |                                 | (95.15)                   | 100,779.88                | (5,949.01)                         | 120,874.61                |
| 17  | Caswell     | 40-Food     |                                   |                           | 17,175.75                     |                                 | (62.52)                   |                           | (802.74)                           | 16,310.49                 |
| 17  | Caswell     | 42          | 27,052.96                         | (914.07)                  |                               | (329.37)                        | (93.95)                   |                           |                                    | 25,715.57                 |
| 17  | Caswell     | 42-Food     |                                   |                           | 17,175.75                     |                                 | (62.52)                   |                           | (802.74)                           | 16,310.49                 |
| 17  | Caswell     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 17  | Caswell     | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 17  | Caswell     | 44 *524(c.) |                                   | 102,379.62                |                               |                                 | (372.66)                  |                           |                                    | 102,006.96                |
| 17  | Caswell     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 17  | Caswell     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 17  | Caswell     | Total       | 108,211.85                        | 98,723.35                 | 50,499.21                     | (329.37)                        | (935.87)                  | 100,779.88                | (7,554.49)                         | 349,394.56                |
| 18  | Catawba     | 39          | 1,831,713.36                      | (61,889.98)               |                               |                                 | (6,442.16)                |                           |                                    | 1,763,381.22              |
| 18  | Catawba     | 39-Food     |                                   |                           | 275,378.96                    |                                 | (1,002.38)                |                           |                                    | 274,376.58                |
| 18  | Catawba     | 40          | 915,856.46                        | (30,944.98)               |                               |                                 | (3,221.08)                | (44,501.95)               | (5,674.08)                         | 831,514.37                |
| 18  | Catawba     | 40-Food     |                                   |                           | 113,380.61                    |                                 | (412.71)                  |                           | (765.65)                           | 112,202.25                |
| 18  | Catawba     | 42          | 915,856.46                        | (30,944.98)               |                               | (11,150.56)                     | (3,180.49)                |                           |                                    | 870,580.43                |
| 18  | Catawba     | 42-Food     |                                   |                           | 113,380.61                    |                                 | (412.71)                  |                           | (765.65)                           | 112,202.25                |
| 18  | Catawba     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 18  | Catawba     | 44          | 26,935.88                         |                           |                               |                                 | (98.05)                   |                           |                                    | 26,837.83                 |
| 18  | Catawba     | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 18  | Catawba     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 18  | Catawba     | 46          | 456,700.53                        |                           |                               |                                 | (1,662.39)                |                           |                                    | 455,038.14                |
| 18  | Catawba     | Total       | 4,147,062.69                      | (123,779.94)              | 502,140.18                    | (11,150.56)                     | (16,431.97)               | (44,501.95)               | (7,205.38)                         | 4,446,133.07              |
| 19  | Chatham     | 39          | 500,076.32                        | (16,896.59)               |                               |                                 | (1,758.77)                |                           |                                    | 481,420.96                |
| 19  | Chatham     | 39-Food     |                                   |                           | 55,625.76                     |                                 | (202.48)                  |                           |                                    | 55,423.28                 |
| 19  | Chatham     | 40          | 250,038.15                        | (8,448.30)                |                               |                                 | (879.39)                  | 145,116.79                | 8,997.54                           | 394,824.79                |
| 19  | Chatham     | 40-Food     |                                   |                           | 52,252.67                     |                                 | (190.20)                  |                           | 1,214.10                           | 53,276.57                 |
| 19  | Chatham     | 42          | 250,038.15                        | (8,448.30)                |                               | (3,044.22)                      | (868.31)                  |                           |                                    | 237,677.32                |
| 19  | Chatham     | 42-Food     |                                   |                           | 52,252.67                     |                                 | (190.20)                  |                           | 1,214.10                           | 53,276.57                 |
| 19  | Chatham     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 19  | Chatham     | 44          | (72.03)                           |                           |                               |                                 | 0.26                      |                           |                                    | (71.77)                   |
| 19  | Chatham     | 44 *524(c.) |                                   | 119,822.08                |                               |                                 | (436.15)                  |                           |                                    | 119,385.93                |
| 19  | Chatham     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 19  | Chatham     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 19  | Chatham     | Total       | 1,000,080.59                      | 86,028.89                 | 160,131.10                    | (3,044.22)                      | (4,525.24)                | 145,116.79                | 11,425.74                          | 1,395,213.65              |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 20  | Cherokee    | 39          | 268,914.01                        | (9,086.07)                |                               |                                 | (945.77)                  |                           |                                    | 258,882.17                |
| 20  | Cherokee    | 39-Food     |                                   |                           | 50,809.54                     |                                 | (184.95)                  |                           |                                    | 50,624.59                 |
| 20  | Cherokee    | 40          | 134,456.97                        | (4,543.04)                |                               |                                 | (472.89)                  | 19,753.73                 | (2,507.98)                         | 146,686.79                |
| 20  | Cherokee    | 40-Food     |                                   |                           | 20,205.48                     |                                 | (73.55)                   |                           | (338.42)                           | 19,793.51                 |
| 20  | Cherokee    | 42          | 134,456.97                        | (4,543.04)                |                               | (1,637.01)                      | (466.93)                  |                           |                                    | 127,809.99                |
| 20  | Cherokee    | 42-Food     |                                   |                           | 20,205.48                     |                                 | (73.55)                   |                           | (338.42)                           | 19,793.51                 |
| 20  | Cherokee    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 20  | Cherokee    | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 20  | Cherokee    | 44 *524(c.) |                                   | 18,200.82                 |                               |                                 | (66.25)                   |                           |                                    | 18,134.57                 |
| 20  | Cherokee    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 20  | Cherokee    | 46          | 67,377.86                         |                           |                               |                                 | (245.26)                  |                           |                                    | 67,132.60                 |
| 20  | Cherokee    | Total       | 605,205.81                        | 28.67                     | 91,220.50                     | (1,637.01)                      | (2,529.15)                | 19,753.73                 | (3,184.82)                         | 708,857.73                |
| 21  | Chowan      | 39          | 108,763.32                        | (3,674.90)                |                               |                                 | (382.52)                  |                           |                                    | 104,705.90                |
| 21  | Chowan      | 39-Food     |                                   |                           | 25,039.64                     |                                 | (91.14)                   |                           |                                    | 24,948.50                 |
| 21  | Chowan      | 40          | 54,381.68                         | (1,837.45)                |                               |                                 | (191.26)                  | 25,768.79                 | 7,308.13                           | 85,429.89                 |
| 21  | Chowan      | 40-Food     |                                   |                           | 10,580.05                     |                                 | (38.51)                   |                           | 986.14                             | 11,527.68                 |
| 21  | Chowan      | 42          | 54,381.68                         | (1,837.45)                |                               | (662.10)                        | (188.85)                  |                           |                                    | 51,693.28                 |
| 21  | Chowan      | 42-Food     |                                   |                           | 10,580.05                     |                                 | (38.51)                   |                           | 986.14                             | 11,527.68                 |
| 21  | Chowan      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 21  | Chowan      | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 21  | Chowan      | 44 *524(c.) |                                   | 19,717.56                 |                               |                                 | (71.77)                   |                           |                                    | 19,645.79                 |
| 21  | Chowan      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 21  | Chowan      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 21  | Chowan      | Total       | 217,526.68                        | 12,367.76                 | 46,199.74                     | (662.10)                        | (1,002.56)                | 25,768.79                 | 9,280.41                           | 309,478.72                |
| 22  | Clay        | 39          | 72,017.43                         | (2,433.33)                |                               |                                 | (253.29)                  |                           |                                    | 69,330.81                 |
| 22  | Clay        | 39-Food     |                                   |                           | 12,178.84                     |                                 | (44.33)                   |                           |                                    | 12,134.51                 |
| 22  | Clay        | 40          | 36,008.72                         | (1,216.66)                |                               |                                 | (126.64)                  | 24,625.67                 | (2,186.37)                         | 57,104.72                 |
| 22  | Clay        | 40-Food     |                                   |                           | 8,029.80                      |                                 | (29.23)                   |                           | (295.02)                           | 7,705.55                  |
| 22  | Clay        | 42          | 36,008.72                         | (1,216.66)                |                               | (438.41)                        | (125.05)                  |                           |                                    | 34,228.60                 |
| 22  | Clay        | 42-Food     |                                   |                           | 8,029.80                      |                                 | (29.23)                   |                           | (295.02)                           | 7,705.55                  |
| 22  | Clay        | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 22  | Clay        | 44          | (13.51)                           |                           |                               |                                 | 0.05                      |                           |                                    | (13.46)                   |
| 22  | Clay        | 44 *524(c.) |                                   | 24,267.77                 |                               |                                 | (88.33)                   |                           |                                    | 24,179.44                 |
| 22  | Clay        | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 22  | Clay        | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 22  | Clay        | Total       | 144,021.36                        | 19,401.12                 | 28,238.44                     | (438.41)                        | (696.05)                  | 24,625.67                 | (2,776.41)                         | 212,375.72                |
| 23  | Cleveland   | 39          | 753,972.88                        | (25,475.25)               |                               |                                 | (2,651.73)                |                           |                                    | 725,845.90                |



| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 23  | Cleveland   | 39-Food     |                                   |                           | 165,734.31                    |                                 | (603.27)                  |                           |                                    | 165,131.04                |
| 23  | Cleveland   | 40          | 376,986.42                        | (12,737.63)               |                               |                                 | (1,325.87)                | 162,890.61                | 6,986.78                           | 532,800.31                |
| 23  | Cleveland   | 40-Food     |                                   |                           | 71,211.04                     |                                 | (259.21)                  |                           | 942.78                             | 71,894.61                 |
| 23  | Cleveland   | 42          | 376,986.42                        | (12,737.63)               |                               | (4,589.81)                      | (1,309.16)                |                           |                                    | 358,349.82                |
| 23  | Cleveland   | 42-Food     |                                   |                           | 71,211.04                     |                                 | (259.21)                  |                           | 942.78                             | 71,894.61                 |
| 23  | Cleveland   | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 23  | Cleveland   | 44          | (1,178.73)                        |                           |                               |                                 | 4.29                      |                           |                                    | (1,174.44)                |
| 23  | Cleveland   | 44 *524(c.) |                                   | 108,446.56                |                               |                                 | (394.75)                  |                           |                                    | 108,051.81                |
| 23  | Cleveland   | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 23  | Cleveland   | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 23  | Cleveland   | Total       | 1,506,766.99                      | 57,496.05                 | 308,156.39                    | (4,589.81)                      | (6,798.91)                | 162,890.61                | 8,872.34                           | 2,032,793.66              |

|    |          |             |            |             |            |            |            |            |             |              |
|----|----------|-------------|------------|-------------|------------|------------|------------|------------|-------------|--------------|
| 24 | Columbus | 39          | 359,192.83 | (12,136.42) |            |            | (1,263.29) |            |             | 345,793.12   |
| 24 | Columbus | 39-Food     |            |             | 77,968.26  |            | (283.80)   |            |             | 77,684.46    |
| 24 | Columbus | 40          | 179,596.43 | (6,068.21)  |            |            | (631.64)   | 134,443.58 | (57,584.31) | 249,755.85   |
| 24 | Columbus | 40-Food     |            |             | 41,623.14  |            | (151.51)   |            | (7,770.27)  | 33,701.36    |
| 24 | Columbus | 42          | 179,596.43 | (6,068.21)  |            | (2,186.59) | (623.68)   |            |             | 170,717.95   |
| 24 | Columbus | 42-Food     |            |             | 41,623.14  |            | (151.51)   |            | (7,770.27)  | 33,701.36    |
| 24 | Columbus | 43          | -          |             |            |            | -          |            |             | -            |
| 24 | Columbus | 44          | 3,233.43   |             |            |            | (11.77)    |            |             | 3,221.66     |
| 24 | Columbus | 44 *524(c.) |            | 199,450.67  |            |            | (726.00)   |            |             | 198,724.67   |
| 24 | Columbus | 45          | -          |             |            |            | -          |            |             | -            |
| 24 | Columbus | 46          | -          |             |            |            | -          |            |             | -            |
| 24 | Columbus | Total       | 721,619.12 | 175,177.83  | 161,214.54 | (2,186.59) | (3,843.20) | 134,443.58 | (73,124.85) | 1,113,300.43 |

|    |        |             |              |             |            |            |            |           |           |              |
|----|--------|-------------|--------------|-------------|------------|------------|------------|-----------|-----------|--------------|
| 25 | Craven | 39          | 955,852.12   | (32,296.35) |            |            | (3,361.74) |           |           | 920,194.03   |
| 25 | Craven | 39-Food     |              |             | 138,009.24 |            | (502.35)   |           |           | 137,506.89   |
| 25 | Craven | 40          | 477,926.10   | (16,148.18) |            |            | (1,680.87) | 96,984.52 | 24,169.09 | 581,250.66   |
| 25 | Craven | 40-Food     |              |             | 75,445.68  |            | (274.62)   |           | 3,261.31  | 78,432.37    |
| 25 | Craven | 42          | 477,926.10   | (16,148.18) |            | (5,818.76) | (1,659.69) |           |           | 454,299.47   |
| 25 | Craven | 42-Food     |              |             | 75,445.68  |            | (274.62)   |           | 3,261.31  | 78,432.37    |
| 25 | Craven | 43          | -            |             |            |            | -          |           |           | -            |
| 25 | Craven | 44          | (710.16)     |             |            |            | 2.58       |           |           | (707.58)     |
| 25 | Craven | 44 *524(c.) |              | 76,595.12   |            |            | (278.81)   |           |           | 76,316.31    |
| 25 | Craven | 45          | -            |             |            |            | -          |           |           | -            |
| 25 | Craven | 46          | -            |             |            |            | -          |           |           | -            |
| 25 | Craven | Total       | 1,910,994.16 | 12,002.41   | 288,900.60 | (5,818.76) | (8,030.12) | 96,984.52 | 30,691.71 | 2,325,724.52 |

|    |            |         |              |              |            |  |             |            |             |              |
|----|------------|---------|--------------|--------------|------------|--|-------------|------------|-------------|--------------|
| 26 | Cumberland | 39      | 3,363,194.72 | (113,635.71) |            |  | (11,828.39) |            |             | 3,237,730.62 |
| 26 | Cumberland | 39-Food |              |              | 469,463.23 |  | (1,708.85)  |            |             | 467,754.38   |
| 26 | Cumberland | 40      | 1,681,596.99 | (56,817.84)  |            |  | (5,914.20)  | 147,940.72 | (29,700.17) | 1,737,105.50 |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 26  | Cumberland  | 40-Food     |                                   |                           | 239,278.87                    |                                 | (870.98)                  |                           | (4,007.66)                         | 234,400.23                |
| 26  | Cumberland  | 42          | 1,681,596.99                      | (56,817.84)               |                               | (20,473.46)                     | (5,839.67)                |                           |                                    | 1,598,466.02              |
| 26  | Cumberland  | 42-Food     |                                   |                           | 239,278.87                    |                                 | (870.98)                  |                           | (4,007.66)                         | 234,400.23                |
| 26  | Cumberland  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 26  | Cumberland  | 44          | 1,611.28                          |                           |                               |                                 | (5.87)                    |                           |                                    | 1,605.41                  |
| 26  | Cumberland  | 44 *524(c.) |                                   | 4,550.21                  |                               |                                 | (16.56)                   |                           |                                    | 4,533.65                  |
| 26  | Cumberland  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 26  | Cumberland  | 46          | 838,736.37                        |                           |                               |                                 | (3,053.00)                |                           |                                    | 835,683.37                |
| 26  | Cumberland  | Total       | 7,566,736.35                      | (222,721.18)              | 948,020.97                    | (20,473.46)                     | (30,108.50)               | 147,940.72                | (37,715.49)                        | 8,351,679.41              |
| 27  | Currituck   | 39          | 1,128,247.71                      | (38,121.26)               |                               |                                 | (3,968.06)                |                           |                                    | 1,086,158.39              |
| 27  | Currituck   | 39-Food     |                                   |                           | 32,261.77                     |                                 | (117.43)                  |                           |                                    | 32,144.34                 |
| 27  | Currituck   | 40          | 564,123.87                        | (19,060.63)               |                               |                                 | (1,984.03)                | (405,397.74)              | (7,839.63)                         | 129,841.84                |
| 27  | Currituck   | 40-Food     |                                   |                           | 18,646.23                     |                                 | (67.87)                   |                           | (1,057.86)                         | 17,520.50                 |
| 27  | Currituck   | 42          | 564,123.87                        | (19,060.63)               |                               | (6,868.21)                      | (1,959.03)                |                           |                                    | 536,236.00                |
| 27  | Currituck   | 42-Food     |                                   |                           | 18,646.23                     |                                 | (67.87)                   |                           | (1,057.86)                         | 17,520.50                 |
| 27  | Currituck   | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 27  | Currituck   | 44          | 366.90                            |                           |                               |                                 | (1.34)                    |                           |                                    | 365.56                    |
| 27  | Currituck   | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 27  | Currituck   | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 27  | Currituck   | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 27  | Currituck   | Total       | 2,256,862.35                      | (76,242.52)               | 69,554.23                     | (6,868.21)                      | (8,165.63)                | (405,397.74)              | (9,955.35)                         | 1,819,787.13              |
| 28  | Dare        | 39          | 2,862,619.06                      | (96,722.24)               |                               |                                 | (10,067.86)               |                           |                                    | 2,755,828.96              |
| 28  | Dare        | 39-Food     |                                   |                           | 130,311.49                    |                                 | (474.33)                  |                           |                                    | 129,837.16                |
| 28  | Dare        | 40          | 1,431,309.55                      | (48,361.12)               |                               |                                 | (5,033.93)                | (1,184,498.55)            | 95,711.88                          | 289,127.83                |
| 28  | Dare        | 40-Food     |                                   |                           | 26,194.36                     |                                 | (95.35)                   |                           | 12,915.09                          | 39,014.10                 |
| 28  | Dare        | 42          | 1,431,309.55                      | (48,361.12)               |                               | (17,426.21)                     | (4,970.50)                |                           |                                    | 1,360,551.72              |
| 28  | Dare        | 42-Food     |                                   |                           | 26,194.36                     |                                 | (95.35)                   |                           | 12,915.09                          | 39,014.10                 |
| 28  | Dare        | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 28  | Dare        | 44          | 3,843.05                          |                           |                               |                                 | (13.99)                   |                           |                                    | 3,829.06                  |
| 28  | Dare        | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 28  | Dare        | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 28  | Dare        | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 28  | Dare        | Total       | 5,729,081.21                      | (193,444.48)              | 182,700.21                    | (17,426.21)                     | (20,751.31)               | (1,184,498.55)            | 121,542.06                         | 4,617,202.93              |
| 29  | Davidson    | 39          | 1,008,918.25                      | (34,089.35)               |                               |                                 | (3,548.38)                |                           |                                    | 971,280.52                |
| 29  | Davidson    | 39-Food     |                                   |                           | 231,343.73                    |                                 | (842.09)                  |                           |                                    | 230,501.64                |
| 29  | Davidson    | 40          | 504,458.99                        | (17,044.67)               |                               |                                 | (1,774.19)                | 401,861.93                | (14,919.00)                        | 872,583.06                |
| 29  | Davidson    | 40-Food     |                                   |                           | 120,194.60                    |                                 | (437.51)                  |                           | (2,013.13)                         | 117,743.96                |
| 29  | Davidson    | 42          | 504,458.99                        | (17,044.67)               |                               | (6,141.79)                      | (1,751.83)                |                           |                                    | 479,520.70                |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 29  | Davidson    | 42-Food     |                                   |                           | 120,194.60                    |                                 | (437.51)                  |                           | (2,013.13)                         | 117,743.96                |
| 29  | Davidson    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 29  | Davidson    | 44          | 2,847.02                          |                           |                               |                                 | (10.36)                   |                           |                                    | 2,836.66                  |
| 29  | Davidson    | 44 *524(c.) |                                   | 376,150.31                |                               |                                 | (1,369.19)                |                           |                                    | 374,781.12                |
| 29  | Davidson    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 29  | Davidson    | 46          | 251,132.36                        |                           |                               |                                 | (914.12)                  |                           |                                    | 250,218.24                |
| 29  | Davidson    | Total       | 2,271,815.61                      | 307,971.62                | 471,732.93                    | (6,141.79)                      | (11,085.18)               | 401,861.93                | (18,945.26)                        | 3,417,209.86              |

|    |       |             |            |            |            |            |            |           |             |            |
|----|-------|-------------|------------|------------|------------|------------|------------|-----------|-------------|------------|
| 30 | Davie | 39          | 283,334.92 | (9,573.33) |            |            | (996.49)   |           |             | 272,765.10 |
| 30 | Davie | 39-Food     |            |            | 43,650.34  |            | (158.89)   |           |             | 43,491.45  |
| 30 | Davie | 40          | 141,667.48 | (4,786.66) |            |            | (498.25)   | 87,882.37 | (15,019.67) | 209,245.27 |
| 30 | Davie | 40-Food     |            |            | 30,372.25  |            | (110.55)   |           | (2,026.71)  | 28,234.99  |
| 30 | Davie | 42          | 141,667.48 | (4,786.66) |            | (1,724.80) | (491.97)   |           |             | 134,664.05 |
| 30 | Davie | 42-Food     |            |            | 30,372.25  |            | (110.55)   |           | (2,026.71)  | 28,234.99  |
| 30 | Davie | 43          | -          |            |            |            | -          |           |             | -          |
| 30 | Davie | 44          | (324.13)   |            |            |            | 1.18       |           |             | (322.95)   |
| 30 | Davie | 44 *524(c.) |            | 86,453.90  |            |            | (314.69)   |           |             | 86,139.21  |
| 30 | Davie | 45          | -          |            |            |            | -          |           |             | -          |
| 30 | Davie | 46          | -          |            |            |            | -          |           |             | -          |
| 30 | Davie | Total       | 566,345.75 | 67,307.25  | 104,394.84 | (1,724.80) | (2,680.21) | 87,882.37 | (19,073.09) | 802,452.11 |

|    |        |             |            |             |            |            |            |            |          |              |
|----|--------|-------------|------------|-------------|------------|------------|------------|------------|----------|--------------|
| 31 | Duplin | 39          | 324,794.15 | (10,974.15) |            |            | (1,142.30) |            |          | 312,677.70   |
| 31 | Duplin | 39-Food     |            |             | 72,047.13  |            | (262.25)   |            |          | 71,784.88    |
| 31 | Duplin | 40          | 162,397.07 | (5,487.08)  |            |            | (571.15)   | 165,302.96 | 7,500.72 | 329,142.52   |
| 31 | Duplin | 40-Food     |            |             | 43,560.02  |            | (158.56)   |            | 1,012.13 | 44,413.59    |
| 31 | Duplin | 42          | 162,397.07 | (5,487.08)  |            | (1,977.19) | (563.96)   |            |          | 154,368.84   |
| 31 | Duplin | 42-Food     |            |             | 43,560.02  |            | (158.56)   |            | 1,012.13 | 44,413.59    |
| 31 | Duplin | 43          | -          |             |            |            | -          |            |          | -            |
| 31 | Duplin | 44          | 975.39     |             |            |            | (3.55)     |            |          | 971.84       |
| 31 | Duplin | 44 *524(c.) |            | 149,398.41  |            |            | (543.81)   |            |          | 148,854.60   |
| 31 | Duplin | 45          | -          |             |            |            | -          |            |          | -            |
| 31 | Duplin | 46          | 80,800.24  |             |            |            | (294.11)   |            |          | 80,506.13    |
| 31 | Duplin | Total       | 731,363.92 | 127,450.10  | 159,167.17 | (1,977.19) | (3,698.25) | 165,302.96 | 9,524.98 | 1,187,133.69 |

|    |        |         |              |              |            |             |             |              |            |              |
|----|--------|---------|--------------|--------------|------------|-------------|-------------|--------------|------------|--------------|
| 32 | Durham | 39      | 5,011,589.09 | (169,331.70) |            |             | (17,625.82) |              |            | 4,824,631.57 |
| 32 | Durham | 39-Food |              |              | 435,452.64 |             | (1,585.05)  |              |            | 433,867.59   |
| 32 | Durham | 40      | 2,505,794.00 | (84,665.83)  |            |             | (8,812.91)  | (815,501.38) | 229,479.24 | 1,826,293.12 |
| 32 | Durham | 40-Food |              |              | 216,256.85 |             | (787.17)    |              | 30,965.30  | 246,434.98   |
| 32 | Durham | 42      | 2,505,794.00 | (84,665.83)  |            | (30,508.07) | (8,701.86)  |              |            | 2,381,918.24 |
| 32 | Durham | 42-Food |              |              | 216,256.85 |             | (787.17)    |              | 30,965.30  | 246,434.98   |
| 32 | Durham | 43      | 2,490,888.91 |              |            |             | (4,562.72)  |              |            | 2,486,326.19 |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 32  | Durham      | 44          | 2,076.84                          |                           |                               |                                 | (7.56)                    |                           |                                    | 2,069.28                  |
| 32  | Durham      | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 32  | Durham      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 32  | Durham      | 46          | 1,253,852.93                      |                           |                               |                                 | (4,564.02)                |                           |                                    | 1,249,288.91              |
| 32  | Durham      | Total       | 13,769,995.77                     | (338,663.36)              | 867,966.34                    | (30,508.07)                     | (47,434.28)               | (815,501.38)              | 291,409.84                         | 13,697,264.86             |

|    |           |             |            |            |            |          |            |            |          |            |
|----|-----------|-------------|------------|------------|------------|----------|------------|------------|----------|------------|
| 33 | Edgecombe | 39          | 140,844.85 | (4,758.87) |            |          | (495.35)   |            |          | 135,590.63 |
| 33 | Edgecombe | 39-Food     |            |            | 93,072.53  |          | (338.78)   |            |          | 92,733.75  |
| 33 | Edgecombe | 40          | 70,422.42  | (2,379.43) |            |          | (247.68)   | 224,292.28 | 6,811.51 | 298,899.10 |
| 33 | Edgecombe | 40-Food     |            |            | 39,557.48  |          | (143.99)   |            | 919.13   | 40,332.62  |
| 33 | Edgecombe | 42          | 70,422.42  | (2,379.43) |            | (857.39) | (244.56)   |            |          | 66,941.04  |
| 33 | Edgecombe | 42-Food     |            |            | 39,557.48  |          | (143.99)   |            | 919.13   | 40,332.62  |
| 33 | Edgecombe | 43          | -          |            |            |          | -          |            |          | -          |
| 33 | Edgecombe | 44          | 1,076.68   |            |            |          | (3.92)     |            |          | 1,072.76   |
| 33 | Edgecombe | 44 *524(c.) |            | 141,056.37 |            |          | (513.45)   |            |          | 140,542.92 |
| 33 | Edgecombe | 45          | -          |            |            |          | -          |            |          | -          |
| 33 | Edgecombe | 46          | 34,381.05  |            |            |          | (125.15)   |            |          | 34,255.90  |
| 33 | Edgecombe | Total       | 317,147.42 | 131,538.64 | 172,187.49 | (857.39) | (2,256.87) | 224,292.28 | 8,649.77 | 850,701.34 |

|    |         |             |              |              |              |             |             |              |             |              |
|----|---------|-------------|--------------|--------------|--------------|-------------|-------------|--------------|-------------|--------------|
| 34 | Forsyth | 39          | 4,763,684.49 | (160,955.49) |              |             | (16,753.93) |              |             | 4,585,975.07 |
| 34 | Forsyth | 39-Food     |              |              | 645,595.36   |             | (2,349.97)  |              |             | 643,245.39   |
| 34 | Forsyth | 40          | 2,381,842.24 | (80,477.74)  |              |             | (8,376.97)  | (323,729.34) | (72,616.79) | 1,896,641.40 |
| 34 | Forsyth | 40-Food     |              |              | 266,697.06   |             | (970.78)    |              | (9,798.71)  | 255,927.57   |
| 34 | Forsyth | 42          | 2,381,842.24 | (80,477.74)  |              | (28,998.95) | (8,271.41)  |              |             | 2,264,094.14 |
| 34 | Forsyth | 42-Food     |              |              | 266,697.06   |             | (970.78)    |              | (9,798.71)  | 255,927.57   |
| 34 | Forsyth | 43          | -            |              |              |             | -           |              |             | -            |
| 34 | Forsyth | 44          | (695.16)     |              |              |             | 2.53        |              |             | (692.63)     |
| 34 | Forsyth | 44 *524(c.) |              | -            |              |             | -           |              |             | -            |
| 34 | Forsyth | 45          | -            |              |              |             | -           |              |             | -            |
| 34 | Forsyth | 46          | -            |              |              |             | -           |              |             | -            |
| 34 | Forsyth | Total       | 9,526,673.81 | (321,910.97) | 1,178,989.48 | (28,998.95) | (37,691.31) | (323,729.34) | (92,214.21) | 9,901,118.51 |

|    |          |             |            |             |           |            |            |            |            |            |
|----|----------|-------------|------------|-------------|-----------|------------|------------|------------|------------|------------|
| 35 | Franklin | 39          | 342,768.95 | (11,581.49) |           |            | (1,205.52) |            |            | 329,981.94 |
| 35 | Franklin | 39-Food     |            |             | 47,330.92 |            | (172.28)   |            |            | 47,158.64  |
| 35 | Franklin | 40          | 171,384.48 | (5,790.74)  |           |            | (602.76)   | 179,956.79 | (9,259.31) | 335,688.46 |
| 35 | Franklin | 40-Food     |            |             | 46,716.35 |            | (170.05)   |            | (1,249.43) | 45,296.87  |
| 35 | Franklin | 42          | 171,384.48 | (5,790.74)  |           | (2,086.61) | (595.17)   |            |            | 162,911.96 |
| 35 | Franklin | 42-Food     |            |             | 46,716.35 |            | (170.05)   |            | (1,249.43) | 45,296.87  |
| 35 | Franklin | 43          | -          |             |           |            | -          |            |            | -          |
| 35 | Franklin | 44          | 1,953.79   |             |           |            | (7.11)     |            |            | 1,946.68   |
| 35 | Franklin | 44 *524(c.) |            | 185,041.68  |           |            | (673.55)   |            |            | 184,368.13 |

| CTY | COUNTY NAME | ARTICLE | TAX ALLOCATION (POINT OF SALE) | GS 105-524 ADJUSTMENTS | TAX ALLOCATION (OTHER) (1) | ARTICLE 42 ADJUSTMENT (2) | COST OF COLLECTION (3) | PER CAPITA ADJUSTMENTS | GS 105-486(B) ADJUSTMENT (4) | DISTRIBUTABLE PROCEEDS |
|-----|-------------|---------|--------------------------------|------------------------|----------------------------|---------------------------|------------------------|------------------------|------------------------------|------------------------|
| 35  | Franklin    | 45      | -                              |                        |                            |                           | -                      |                        |                              | -                      |
| 35  | Franklin    | 46      | -                              |                        |                            |                           | -                      |                        |                              | -                      |
| 35  | Franklin    | Total   | 687,491.70                     | 161,878.71             | 140,763.62                 | (2,086.61)                | (3,596.49)             | 179,956.79             | (11,758.17)                  | 1,152,649.55           |

|    |        |             |              |             |            |             |             |            |           |              |
|----|--------|-------------|--------------|-------------|------------|-------------|-------------|------------|-----------|--------------|
| 36 | Gaston | 39          | 1,888,412.05 | (63,805.71) |            |             | (6,641.57)  |            |           | 1,817,964.77 |
| 36 | Gaston | 39-Food     |              |             | 367,192.92 |             | (1,336.58)  |            |           | 365,856.34   |
| 36 | Gaston | 40          | 944,206.05   | (31,902.86) |            |             | (3,320.78)  | 233,407.94 | 38,101.75 | 1,180,492.10 |
| 36 | Gaston | 40-Food     |              |             | 154,714.17 |             | (563.16)    |            | 5,141.34  | 159,292.35   |
| 36 | Gaston | 42          | 944,206.05   | (31,902.86) |            | (11,495.72) | (3,278.94)  |            |           | 897,528.53   |
| 36 | Gaston | 42-Food     |              |             | 154,714.17 |             | (563.16)    |            | 5,141.34  | 159,292.35   |
| 36 | Gaston | 43          | -            |             |            |             | -           |            |           | -            |
| 36 | Gaston | 44          | 3,308.84     |             |            |             | (12.04)     |            |           | 3,296.80     |
| 36 | Gaston | 44 *524(c.) |              | 148,640.04  |            |             | (541.05)    |            |           | 148,098.99   |
| 36 | Gaston | 45          | -            |             |            |             | -           |            |           | -            |
| 36 | Gaston | 46          | -            |             |            |             | -           |            |           | -            |
| 36 | Gaston | Total       | 3,780,132.99 | 21,028.61   | 676,621.26 | (11,495.72) | (16,257.28) | 233,407.94 | 48,384.43 | 4,731,822.23 |

|    |       |             |           |           |           |          |          |           |            |            |
|----|-------|-------------|-----------|-----------|-----------|----------|----------|-----------|------------|------------|
| 37 | Gates | 39          | 27,957.06 | (944.61)  |           |          | (98.33)  |           |            | 26,914.12  |
| 37 | Gates | 39-Food     |           |           | 15,505.26 |          | (56.44)  |           |            | 15,448.82  |
| 37 | Gates | 40          | 13,978.54 | (472.31)  |           |          | (49.16)  | 49,610.90 | (2,958.38) | 60,109.59  |
| 37 | Gates | 40-Food     |           |           | 8,541.31  |          | (31.09)  |           | (399.19)   | 8,111.03   |
| 37 | Gates | 42          | 13,978.54 | (472.31)  |           | (170.19) | (48.54)  |           |            | 13,287.50  |
| 37 | Gates | 42-Food     |           |           | 8,541.31  |          | (31.09)  |           | (399.19)   | 8,111.03   |
| 37 | Gates | 43          | -         |           |           |          | -        |           |            | -          |
| 37 | Gates | 44          | 51.77     |           |           |          | (0.19)   |           |            | 51.58      |
| 37 | Gates | 44 *524(c.) |           | 51,569.00 |           |          | (187.71) |           |            | 51,381.29  |
| 37 | Gates | 45          | -         |           |           |          | -        |           |            | -          |
| 37 | Gates | 46          | -         |           |           |          | -        |           |            | -          |
| 37 | Gates | Total       | 55,965.91 | 49,679.77 | 32,587.88 | (170.19) | (502.55) | 49,610.90 | (3,756.76) | 183,414.96 |

|    |        |             |           |            |           |          |          |           |          |           |
|----|--------|-------------|-----------|------------|-----------|----------|----------|-----------|----------|-----------|
| 38 | Graham | 39          | 65,501.71 | (2,213.17) |           |          | (230.37) |           |          | 63,058.17 |
| 38 | Graham | 39-Food     |           |            | 13,730.09 |          | (49.98)  |           |          | 13,680.11 |
| 38 | Graham | 40          | 32,750.87 | (1,106.59) |           |          | (115.19) | 15,539.52 | (791.23) | 46,277.38 |
| 38 | Graham | 40-Food     |           |            | 6,374.51  |          | (23.20)  |           | (106.77) | 6,244.54  |
| 38 | Graham | 42          | 32,750.87 | (1,106.59) |           | (398.74) | (113.73) |           |          | 31,131.81 |
| 38 | Graham | 42-Food     |           |            | 6,374.51  |          | (23.20)  |           | (106.77) | 6,244.54  |
| 38 | Graham | 43          | -         |            |           |          | -        |           |          | -         |
| 38 | Graham | 44          | 225.47    |            |           |          | (0.82)   |           |          | 224.65    |
| 38 | Graham | 44 *524(c.) |           | 23,509.40  |           |          | (85.57)  |           |          | 23,423.83 |
| 38 | Graham | 45          | -         |            |           |          | -        |           |          | -         |
| 38 | Graham | 46          | -         |            |           |          | -        |           |          | -         |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 38  | Graham      | Total       | 131,228.92                        | 19,083.05                 | 26,479.11                     | (398.74)                        | (642.06)                  | 15,539.52                 | (1,004.77)                         | 190,285.03                |
| 39  | Granville   | 39          | 304,876.44                        | (10,301.17)               |                               |                                 | (1,072.25)                |                           |                                    | 293,503.02                |
| 39  | Granville   | 39-Food     |                                   |                           | 66,879.69                     |                                 | (243.44)                  |                           |                                    | 66,636.25                 |
| 39  | Granville   | 40          | 152,438.24                        | (5,150.59)                |                               |                                 | (536.13)                  | 167,793.18                | 10,490.90                          | 325,035.60                |
| 39  | Granville   | 40-Food     |                                   |                           | 42,598.86                     |                                 | (155.06)                  |                           | 1,415.61                           | 43,859.41                 |
| 39  | Granville   | 42          | 152,438.24                        | (5,150.59)                |                               | (1,855.94)                      | (529.37)                  |                           |                                    | 144,902.34                |
| 39  | Granville   | 42-Food     |                                   |                           | 42,598.86                     |                                 | (155.06)                  |                           | 1,415.61                           | 43,859.41                 |
| 39  | Granville   | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 39  | Granville   | 44          | 813.33                            |                           |                               |                                 | (2.96)                    |                           |                                    | 810.37                    |
| 39  | Granville   | 44 *524(c.) |                                   | 141,814.74                |                               |                                 | (516.21)                  |                           |                                    | 141,298.53                |
| 39  | Granville   | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 39  | Granville   | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 39  | Granville   | Total       | 610,566.25                        | 121,212.39                | 152,077.41                    | (1,855.94)                      | (3,210.48)                | 167,793.18                | 13,322.12                          | 1,059,904.93              |
| 40  | Greene      | 39          | 48,068.24                         | (1,624.13)                |                               |                                 | (169.06)                  |                           |                                    | 46,275.05                 |
| 40  | Greene      | 39-Food     |                                   |                           | 14,982.81                     |                                 | (54.54)                   |                           |                                    | 14,928.27                 |
| 40  | Greene      | 40          | 24,034.12                         | (812.07)                  |                               |                                 | (84.53)                   | 90,534.18                 | (5,332.08)                         | 108,339.62                |
| 40  | Greene      | 40-Food     |                                   |                           | 15,394.58                     |                                 | (56.04)                   |                           | (719.50)                           | 14,619.04                 |
| 40  | Greene      | 42          | 24,034.12                         | (812.07)                  |                               | (292.62)                        | (83.46)                   |                           |                                    | 22,845.97                 |
| 40  | Greene      | 42-Food     |                                   |                           | 15,394.58                     |                                 | (56.04)                   |                           | (719.50)                           | 14,619.04                 |
| 40  | Greene      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 40  | Greene      | 44          | 141.81                            |                           |                               |                                 | (0.52)                    |                           |                                    | 141.29                    |
| 40  | Greene      | 44 *524(c.) |                                   | 91,004.11                 |                               |                                 | (331.25)                  |                           |                                    | 90,672.86                 |
| 40  | Greene      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 40  | Greene      | 46          | 11,968.15                         |                           |                               |                                 | (43.56)                   |                           |                                    | 11,924.59                 |
| 40  | Greene      | Total       | 108,246.44                        | 87,755.84                 | 45,771.97                     | (292.62)                        | (879.00)                  | 90,534.18                 | (6,771.08)                         | 324,365.73                |
| 41  | Guilford    | 39          | 5,555,693.03                      | (187,715.89)              |                               |                                 | (19,539.44)               |                           |                                    | 5,348,437.70              |
| 41  | Guilford    | 39-Food     |                                   |                           | 847,680.32                    |                                 | (3,085.56)                |                           |                                    | 844,594.76                |
| 41  | Guilford    | 40          | 2,777,846.50                      | (93,857.95)               |                               |                                 | (9,769.72)                | 104,038.22                | (158,194.78)                       | 2,620,062.27              |
| 41  | Guilford    | 40-Food     |                                   |                           | 376,259.95                    |                                 | (1,369.59)                |                           | (21,346.37)                        | 353,543.99                |
| 41  | Guilford    | 42          | 2,777,846.50                      | (93,857.95)               |                               | (33,820.31)                     | (9,646.61)                |                           |                                    | 2,640,521.63              |
| 41  | Guilford    | 42-Food     |                                   |                           | 376,259.95                    |                                 | (1,369.59)                |                           | (21,346.37)                        | 353,543.99                |
| 41  | Guilford    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 41  | Guilford    | 44          | (142.93)                          |                           |                               |                                 | 0.52                      |                           |                                    | (142.41)                  |
| 41  | Guilford    | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 41  | Guilford    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 41  | Guilford    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 41  | Guilford    | Total       | 11,111,243.10                     | (375,431.79)              | 1,600,200.22                  | (33,820.31)                     | (44,779.99)               | 104,038.22                | (200,887.52)                       | 12,160,561.93             |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 42  | Halifax     | 39          | 418,051.07                        | (14,125.12)               |                               |                                 | (1,470.29)                |                           |                                    | 402,455.66                |
| 42  | Halifax     | 39-Food     |                                   |                           | 86,467.98                     |                                 | (314.74)                  |                           |                                    | 86,153.24                 |
| 42  | Halifax     | 40          | 209,025.48                        | (7,062.56)                |                               |                                 | (735.15)                  | 80,415.64                 | 3,742.35                           | 285,385.76                |
| 42  | Halifax     | 40-Food     |                                   |                           | 38,143.03                     |                                 | (138.84)                  |                           | 504.98                             | 38,509.17                 |
| 42  | Halifax     | 42          | 209,025.48                        | (7,062.56)                |                               | (2,544.89)                      | (725.88)                  |                           |                                    | 198,692.15                |
| 42  | Halifax     | 42-Food     |                                   |                           | 38,143.03                     |                                 | (138.84)                  |                           | 504.98                             | 38,509.17                 |
| 42  | Halifax     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 42  | Halifax     | 44          | 614.12                            |                           |                               |                                 | (2.24)                    |                           |                                    | 611.88                    |
| 42  | Halifax     | 44 *524(c.) |                                   | 57,635.93                 |                               |                                 | (209.79)                  |                           |                                    | 57,426.14                 |
| 42  | Halifax     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 42  | Halifax     | 46          | 103,945.50                        |                           |                               |                                 | (378.36)                  |                           |                                    | 103,567.14                |
| 42  | Halifax     | Total       | 940,661.65                        | 29,385.69                 | 162,754.04                    | (2,544.89)                      | (4,114.13)                | 80,415.64                 | 4,752.31                           | 1,211,310.31              |
| 43  | Harnett     | 39          | 579,834.89                        | (19,591.48)               |                               |                                 | (2,039.29)                |                           |                                    | 558,204.12                |
| 43  | Harnett     | 39-Food     |                                   |                           | 107,988.02                    |                                 | (393.08)                  |                           |                                    | 107,594.94                |
| 43  | Harnett     | 40          | 289,917.41                        | (9,795.74)                |                               |                                 | (1,019.64)                | 403,889.83                | (4,629.01)                         | 678,362.85                |
| 43  | Harnett     | 40-Food     |                                   |                           | 92,497.74                     |                                 | (336.69)                  |                           | (624.63)                           | 91,536.42                 |
| 43  | Harnett     | 42          | 289,917.41                        | (9,795.74)                |                               | (3,529.75)                      | (1,006.79)                |                           |                                    | 275,585.13                |
| 43  | Harnett     | 42-Food     |                                   |                           | 92,497.74                     |                                 | (336.69)                  |                           | (624.63)                           | 91,536.42                 |
| 43  | Harnett     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 43  | Harnett     | 44          | 5,088.18                          |                           |                               |                                 | (18.52)                   |                           |                                    | 5,069.66                  |
| 43  | Harnett     | 44 *524(c.) |                                   | 392,075.99                |                               |                                 | (1,427.16)                |                           |                                    | 390,648.83                |
| 43  | Harnett     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 43  | Harnett     | 46          | 144,342.54                        |                           |                               |                                 | (525.41)                  |                           |                                    | 143,817.13                |
| 43  | Harnett     | Total       | 1,309,100.43                      | 352,893.03                | 292,983.50                    | (3,529.75)                      | (7,103.27)                | 403,889.83                | (5,878.27)                         | 2,342,355.50              |
| 44  | Haywood     | 39          | 661,328.81                        | (22,344.99)               |                               |                                 | (2,325.90)                |                           |                                    | 636,657.92                |
| 44  | Haywood     | 39-Food     |                                   |                           | 113,847.67                    |                                 | (414.41)                  |                           |                                    | 113,433.26                |
| 44  | Haywood     | 40          | 330,664.34                        | (11,172.49)               |                               |                                 | (1,162.95)                | 7,412.13                  | 7,596.31                           | 333,337.34                |
| 44  | Haywood     | 40-Food     |                                   |                           | 44,115.18                     |                                 | (160.58)                  |                           | 1,025.02                           | 44,979.62                 |
| 44  | Haywood     | 42          | 330,664.34                        | (11,172.49)               |                               | (4,025.84)                      | (1,148.30)                |                           |                                    | 314,317.71                |
| 44  | Haywood     | 42-Food     |                                   |                           | 44,115.18                     |                                 | (160.58)                  |                           | 1,025.02                           | 44,979.62                 |
| 44  | Haywood     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 44  | Haywood     | 44          | 435.18                            |                           |                               |                                 | (1.58)                    |                           |                                    | 433.60                    |
| 44  | Haywood     | 44 *524(c.) |                                   | 3,791.84                  |                               |                                 | (13.80)                   |                           |                                    | 3,778.04                  |
| 44  | Haywood     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 44  | Haywood     | 46          | 165,142.45                        |                           |                               |                                 | (601.12)                  |                           |                                    | 164,541.33                |
| 44  | Haywood     | Total       | 1,488,235.12                      | (40,898.13)               | 202,078.03                    | (4,025.84)                      | (5,989.22)                | 7,412.13                  | 9,646.35                           | 1,656,458.44              |
| 45  | Henderson   | 39          | 1,206,665.50                      | (40,770.84)               |                               |                                 | (4,243.86)                |                           |                                    | 1,161,650.80              |
| 45  | Henderson   | 39-Food     |                                   |                           | 157,896.07                    |                                 | (574.74)                  |                           |                                    | 157,321.33                |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 45  | Henderson   | 40          | 603,332.74                        | (20,385.42)               |                               |                                 | (2,121.93)                | 23,641.78                 | 26,224.93                          | 630,692.10                |
| 45  | Henderson   | 40-Food     |                                   |                           | 81,863.12                     |                                 | (297.98)                  |                           | 3,538.72                           | 85,103.86                 |
| 45  | Henderson   | 42          | 603,332.74                        | (20,385.42)               |                               | (7,345.58)                      | (2,095.19)                |                           |                                    | 573,506.55                |
| 45  | Henderson   | 42-Food     |                                   |                           | 81,863.12                     |                                 | (297.98)                  |                           | 3,538.72                           | 85,103.86                 |
| 45  | Henderson   | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 45  | Henderson   | 44          | (3,711.75)                        |                           |                               |                                 | 13.51                     |                           |                                    | (3,698.24)                |
| 45  | Henderson   | 44 *524(c.) |                                   | 51,569.00                 |                               |                                 | (187.71)                  |                           |                                    | 51,381.29                 |
| 45  | Henderson   | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 45  | Henderson   | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 45  | Henderson   | Total       | 2,409,619.23                      | (29,972.68)               | 321,622.31                    | (7,345.58)                      | (9,805.88)                | 23,641.78                 | 33,302.37                          | 2,741,061.55              |

|    |          |             |            |            |           |            |            |           |          |            |
|----|----------|-------------|------------|------------|-----------|------------|------------|-----------|----------|------------|
| 46 | Hertford | 39          | 178,652.31 | (6,036.31) |           |            | (628.32)   |           |          | 171,987.68 |
| 46 | Hertford | 39-Food     |            |            | 49,613.90 |            | (180.59)   |           |          | 49,433.31  |
| 46 | Hertford | 40          | 89,326.14  | (3,018.15) |           |            | (314.16)   | 45,235.25 | 1,743.71 | 132,972.79 |
| 46 | Hertford | 40-Food     |            |            | 17,772.38 |            | (64.69)    |           | 235.29   | 17,942.98  |
| 46 | Hertford | 42          | 89,326.14  | (3,018.15) |           | (1,087.55) | (310.20)   |           |          | 84,910.24  |
| 46 | Hertford | 42-Food     |            |            | 17,772.38 |            | (64.69)    |           | 235.29   | 17,942.98  |
| 46 | Hertford | 43          | -          |            |           |            | -          |           |          | -          |
| 46 | Hertford | 44          | 814.08     |            |           |            | (2.96)     |           |          | 811.12     |
| 46 | Hertford | 44 *524(c.) |            | 35,643.27  |           |            | (129.74)   |           |          | 35,513.53  |
| 46 | Hertford | 45          | -          |            |           |            | -          |           |          | -          |
| 46 | Hertford | 46          | 44,507.84  |            |           |            | (162.01)   |           |          | 44,345.83  |
| 46 | Hertford | Total       | 402,626.51 | 23,570.66  | 85,158.66 | (1,087.55) | (1,857.36) | 45,235.25 | 2,214.29 | 555,860.46 |

|    |      |             |            |            |           |          |            |            |            |            |
|----|------|-------------|------------|------------|-----------|----------|------------|------------|------------|------------|
| 47 | Hoke | 39          | 140,466.27 | (4,746.08) |           |          | (494.02)   |            |            | 135,226.17 |
| 47 | Hoke | 39-Food     |            |            | 21,818.58 |          | (79.42)    |            |            | 21,739.16  |
| 47 | Hoke | 40          | 70,233.16  | (2,373.04) |           |          | (247.01)   | 210,554.29 | (7,466.75) | 270,700.65 |
| 47 | Hoke | 40-Food     |            |            | 37,672.27 |          | (137.13)   |            | (1,007.54) | 36,527.60  |
| 47 | Hoke | 42          | 70,233.16  | (2,373.04) |           | (855.09) | (243.90)   |            |            | 66,761.13  |
| 47 | Hoke | 42-Food     |            |            | 37,672.27 |          | (137.13)   |            | (1,007.54) | 36,527.60  |
| 47 | Hoke | 43          | -          |            |           |          | -          |            |            | -          |
| 47 | Hoke | 44          | (18.38)    |            |           |          | 0.07       |            |            | (18.31)    |
| 47 | Hoke | 44 *524(c.) |            | 195,658.83 |           |          | (712.20)   |            |            | 194,946.63 |
| 47 | Hoke | 45          | -          |            |           |          | -          |            |            | -          |
| 47 | Hoke | 46          | -          |            |           |          | -          |            |            | -          |
| 47 | Hoke | Total       | 280,914.21 | 186,166.67 | 97,163.12 | (855.09) | (2,050.74) | 210,554.29 | (9,481.83) | 762,410.63 |

|    |      |         |           |            |          |  |          |             |          |           |
|----|------|---------|-----------|------------|----------|--|----------|-------------|----------|-----------|
| 48 | Hyde | 39      | 97,422.33 | (3,291.71) |          |  | (342.64) |             |          | 93,787.98 |
| 48 | Hyde | 39-Food |           |            | 7,115.30 |  | (25.90)  |             |          | 7,089.40  |
| 48 | Hyde | 40      | 48,711.17 | (1,645.85) |          |  | (171.32) | (16,641.36) | (508.55) | 29,744.09 |
| 48 | Hyde | 40-Food |           |            | 4,097.12 |  | (14.91)  |             | (68.62)  | 4,013.59  |



| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 48  | Hyde        | 42          | 48,711.17                         | (1,645.85)                |                               | (593.06)                        | (169.16)                  |                           |                                    | 46,303.10                 |
| 48  | Hyde        | 42-Food     |                                   |                           | 4,097.12                      |                                 | (14.91)                   |                           | (68.62)                            | 4,013.59                  |
| 48  | Hyde        | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 48  | Hyde        | 44          | 46.89                             |                           |                               |                                 | (0.17)                    |                           |                                    | 46.72                     |
| 48  | Hyde        | 44 *524(c.) |                                   | 2,275.10                  |                               |                                 | (8.28)                    |                           |                                    | 2,266.82                  |
| 48  | Hyde        | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 48  | Hyde        | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 48  | Hyde        | Total       | 194,891.56                        | (4,308.31)                | 15,309.54                     | (593.06)                        | (747.29)                  | (16,641.36)               | (645.79)                           | 187,265.29                |

|    |         |             |              |              |            |             |             |             |            |              |
|----|---------|-------------|--------------|--------------|------------|-------------|-------------|-------------|------------|--------------|
| 49 | Iredell | 39          | 2,084,540.92 | (70,432.52)  |            |             | (7,331.35)  |             |            | 2,006,777.05 |
| 49 | Iredell | 39-Food     |              |              | 228,311.46 |             | (831.05)    |             |            | 227,480.41   |
| 49 | Iredell | 40          | 1,042,270.49 | (35,216.26)  |            |             | (3,665.68)  | (88,825.12) | (6,198.49) | 908,364.94   |
| 49 | Iredell | 40-Food     |              |              | 123,859.52 |             | (450.85)    |             | (836.41)   | 122,572.26   |
| 49 | Iredell | 42          | 1,042,270.49 | (35,216.26)  |            | (12,689.65) | (3,619.49)  |             |            | 990,745.09   |
| 49 | Iredell | 42-Food     |              |              | 123,859.52 |             | (450.85)    |             | (836.41)   | 122,572.26   |
| 49 | Iredell | 43          | -            |              |            |             | -           |             |            | -            |
| 49 | Iredell | 44          | 44,218.73    |              |            |             | (160.96)    |             |            | 44,057.77    |
| 49 | Iredell | 44 *524(c.) |              | -            |            |             | -           |             |            | -            |
| 49 | Iredell | 45          | -            |              |            |             | -           |             |            | -            |
| 49 | Iredell | 46          | -            |              |            |             | -           |             |            | -            |
| 49 | Iredell | Total       | 4,213,300.63 | (140,865.04) | 476,030.50 | (12,689.65) | (16,510.23) | (88,825.12) | (7,871.31) | 4,422,569.78 |

|    |         |             |              |             |            |            |            |             |           |              |
|----|---------|-------------|--------------|-------------|------------|------------|------------|-------------|-----------|--------------|
| 50 | Jackson | 39          | 497,576.70   | (16,812.13) |            |            | (1,749.98) |             |           | 479,014.59   |
| 50 | Jackson | 39-Food     |              |             | 61,892.25  |            | (225.29)   |             |           | 61,666.96    |
| 50 | Jackson | 40          | 248,788.27   | (8,406.06)  |            |            | (874.99)   | (16,026.67) | 11,937.83 | 235,418.38   |
| 50 | Jackson | 40-Food     |              |             | 30,266.02  |            | (110.17)   |             | 1,610.86  | 31,766.71    |
| 50 | Jackson | 42          | 248,788.27   | (8,406.06)  |            | (3,029.00) | (863.97)   |             |           | 236,489.24   |
| 50 | Jackson | 42-Food     |              |             | 30,266.02  |            | (110.17)   |             | 1,610.86  | 31,766.71    |
| 50 | Jackson | 43          | -            |             |            |            | -          |             |           | -            |
| 50 | Jackson | 44          | -            |             |            |            | -          |             |           | -            |
| 50 | Jackson | 44 *524(c.) |              | -           |            |            | -          |             |           | -            |
| 50 | Jackson | 45          | -            |             |            |            | -          |             |           | -            |
| 50 | Jackson | 46          | 124,590.94   |             |            |            | (453.51)   |             |           | 124,137.43   |
| 50 | Jackson | Total       | 1,119,744.18 | (33,624.25) | 122,424.29 | (3,029.00) | (4,388.08) | (16,026.67) | 15,159.55 | 1,200,260.02 |

|    |          |         |              |             |            |            |            |            |          |              |
|----|----------|---------|--------------|-------------|------------|------------|------------|------------|----------|--------------|
| 51 | Johnston | 39      | 1,430,354.68 | (48,328.86) |            |            | (5,030.57) |            |          | 1,376,995.25 |
| 51 | Johnston | 39-Food |              |             | 183,224.01 |            | (666.94)   |            |          | 182,557.07   |
| 51 | Johnston | 40      | 715,177.38   | (24,164.43) |            |            | (2,515.29) | 302,833.65 | 3,226.78 | 994,558.09   |
| 51 | Johnston | 40-Food |              |             | 134,256.21 |            | (488.69)   |            | 435.41   | 134,202.93   |
| 51 | Johnston | 42      | 715,177.38   | (24,164.43) |            | (8,707.29) | (2,483.59) |            |          | 679,822.07   |
| 51 | Johnston | 42-Food |              |             | 134,256.21 |            | (488.69)   |            | 435.41   | 134,202.93   |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 51  | Johnston    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 51  | Johnston    | 44          | 697.78                            |                           |                               |                                 | (2.54)                    |                           |                                    | 695.24                    |
| 51  | Johnston    | 44 *524(c.) |                                   | 247,227.82                |                               |                                 | (899.91)                  |                           |                                    | 246,327.91                |
| 51  | Johnston    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 51  | Johnston    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 51  | Johnston    | Total       | 2,861,407.22                      | 150,570.10                | 451,736.43                    | (8,707.29)                      | (12,576.22)               | 302,833.65                | 4,097.60                           | 3,749,361.49              |

|    |       |             |           |            |           |          |          |           |            |            |
|----|-------|-------------|-----------|------------|-----------|----------|----------|-----------|------------|------------|
| 52 | Jones | 39          | 40,684.96 | (1,374.66) |           |          | (143.09) |           |            | 39,167.21  |
| 52 | Jones | 39-Food     |           |            | 3,955.71  |          | (14.40)  |           |            | 3,941.31   |
| 52 | Jones | 40          | 20,342.50 | (687.33)   |           |          | (71.54)  | 36,414.11 | (5,435.72) | 50,562.02  |
| 52 | Jones | 40-Food     |           |            | 7,583.79  |          | (27.60)  |           | (733.48)   | 6,822.71   |
| 52 | Jones | 42          | 20,342.50 | (687.33)   |           | (247.67) | (70.64)  |           |            | 19,336.86  |
| 52 | Jones | 42-Food     |           |            | 7,583.79  |          | (27.60)  |           | (733.48)   | 6,822.71   |
| 52 | Jones | 43          | -         |            |           |          | -        |           |            | -          |
| 52 | Jones | 44          | -         |            |           |          | -        |           |            | -          |
| 52 | Jones | 44 *524(c.) |           | 47,777.15  |           |          | (173.91) |           |            | 47,603.24  |
| 52 | Jones | 45          | -         |            |           |          | -        |           |            | -          |
| 52 | Jones | 46          | -         |            |           |          | -        |           |            | -          |
| 52 | Jones | Total       | 81,369.96 | 45,027.83  | 19,123.29 | (247.67) | (528.78) | 36,414.11 | (6,902.68) | 174,256.06 |

|    |     |             |              |             |            |            |            |           |             |              |
|----|-----|-------------|--------------|-------------|------------|------------|------------|-----------|-------------|--------------|
| 53 | Lee | 39          | 593,122.75   | (20,040.45) |            |            | (2,086.02) |           |             | 570,996.28   |
| 53 | Lee | 39-Food     |              |             | 110,455.39 |            | (402.06)   |           |             | 110,053.33   |
| 53 | Lee | 40          | 296,561.31   | (10,020.22) |            |            | (1,043.01) | 30,986.10 | (11,670.42) | 304,813.76   |
| 53 | Lee | 40-Food     |              |             | 42,861.52  |            | (156.02)   |           | (1,574.77)  | 41,130.73    |
| 53 | Lee | 42          | 296,561.31   | (10,020.22) |            | (3,610.64) | (1,029.87) |           |             | 281,900.58   |
| 53 | Lee | 42-Food     |              |             | 42,861.52  |            | (156.02)   |           | (1,574.77)  | 41,130.73    |
| 53 | Lee | 43          | -            |             |            |            | -          |           |             | -            |
| 53 | Lee | 44          | 21.76        |             |            |            | (0.08)     |           |             | 21.68        |
| 53 | Lee | 44 *524(c.) |              | 28,059.60   |            |            | (102.14)   |           |             | 27,957.46    |
| 53 | Lee | 45          | -            |             |            |            | -          |           |             | -            |
| 53 | Lee | 46          | 148,709.18   |             |            |            | (541.30)   |           |             | 148,167.88   |
| 53 | Lee | Total       | 1,334,976.31 | (12,021.29) | 196,178.43 | (3,610.64) | (5,516.52) | 30,986.10 | (14,819.96) | 1,526,172.43 |

|    |        |         |            |             |            |            |            |           |             |            |
|----|--------|---------|------------|-------------|------------|------------|------------|-----------|-------------|------------|
| 54 | Lenoir | 39      | 532,011.47 | (17,975.62) |            |            | (1,871.09) |           |             | 512,164.76 |
| 54 | Lenoir | 39-Food |            |             | 107,663.13 |            | (391.89)   |           |             | 107,271.24 |
| 54 | Lenoir | 40      | 266,005.76 | (8,987.81)  |            |            | (935.55)   | 57,339.45 | (36,712.85) | 276,709.00 |
| 54 | Lenoir | 40-Food |            |             | 42,446.79  |            | (154.51)   |           | (4,953.93)  | 37,338.35  |
| 54 | Lenoir | 42      | 266,005.76 | (8,987.81)  |            | (3,238.62) | (923.76)   |           |             | 252,855.57 |
| 54 | Lenoir | 42-Food |            |             | 42,446.79  |            | (154.51)   |           | (4,953.93)  | 37,338.35  |
| 54 | Lenoir | 43      | -          |             |            |            | -          |           |             | -          |
| 54 | Lenoir | 44      | 160.19     |             |            |            | (0.58)     |           |             | 159.61     |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 54  | Lenoir      | 44 *524(c.) |                                   | 118,305.34                |                               |                                 | (430.63)                  |                           |                                    | 117,874.71                |
| 54  | Lenoir      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 54  | Lenoir      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 54  | Lenoir      | Total       | 1,064,183.18                      | 82,354.10                 | 192,556.71                    | (3,238.62)                      | (4,862.52)                | 57,339.45                 | (46,620.71)                        | 1,341,711.59              |
| 55  | Lincoln     | 39          | 686,184.16                        | (23,184.81)               |                               |                                 | (2,413.32)                |                           |                                    | 660,586.03                |
| 55  | Lincoln     | 39-Food     |                                   |                           | 106,533.35                    |                                 | (387.78)                  |                           |                                    | 106,145.57                |
| 55  | Lincoln     | 40          | 343,092.09                        | (11,592.40)               |                               |                                 | (1,206.66)                | 107,013.67                | (11,738.47)                        | 425,568.23                |
| 55  | Lincoln     | 40-Food     |                                   |                           | 59,224.54                     |                                 | (215.58)                  |                           | (1,583.96)                         | 57,425.00                 |
| 55  | Lincoln     | 42          | 343,092.09                        | (11,592.40)               |                               | (4,177.15)                      | (1,191.45)                |                           |                                    | 326,131.09                |
| 55  | Lincoln     | 42-Food     |                                   |                           | 59,224.54                     |                                 | (215.58)                  |                           | (1,583.96)                         | 57,425.00                 |
| 55  | Lincoln     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 55  | Lincoln     | 44          | 2,157.87                          |                           |                               |                                 | (7.85)                    |                           |                                    | 2,150.02                  |
| 55  | Lincoln     | 44 *524(c.) |                                   | 131,955.96                |                               |                                 | (480.32)                  |                           |                                    | 131,475.64                |
| 55  | Lincoln     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 55  | Lincoln     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 55  | Lincoln     | Total       | 1,374,526.21                      | 85,586.35                 | 224,982.43                    | (4,177.15)                      | (6,118.54)                | 107,013.67                | (14,906.39)                        | 1,766,906.58              |
| 56  | Macon       | 39          | 533,024.15                        | (18,009.83)               |                               |                                 | (1,874.65)                |                           |                                    | 513,139.67                |
| 56  | Macon       | 39-Food     |                                   |                           | 64,709.39                     |                                 | (235.54)                  |                           |                                    | 64,473.85                 |
| 56  | Macon       | 40          | 266,512.07                        | (9,004.92)                |                               |                                 | (937.33)                  | (69,762.06)               | (3,140.26)                         | 183,667.50                |
| 56  | Macon       | 40-Food     |                                   |                           | 25,299.42                     |                                 | (92.09)                   |                           | (423.74)                           | 24,783.59                 |
| 56  | Macon       | 42          | 266,512.07                        | (9,004.92)                |                               | (3,244.79)                      | (925.51)                  |                           |                                    | 253,336.85                |
| 56  | Macon       | 42-Food     |                                   |                           | 25,299.42                     |                                 | (92.09)                   |                           | (423.74)                           | 24,783.59                 |
| 56  | Macon       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 56  | Macon       | 44          | (616.75)                          |                           |                               |                                 | 2.24                      |                           |                                    | (614.51)                  |
| 56  | Macon       | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 56  | Macon       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 56  | Macon       | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 56  | Macon       | Total       | 1,065,431.54                      | (36,019.67)               | 115,308.23                    | (3,244.79)                      | (4,154.97)                | (69,762.06)               | (3,987.74)                         | 1,063,570.54              |
| 57  | Madison     | 39          | 94,520.17                         | (3,193.65)                |                               |                                 | (332.43)                  |                           |                                    | 90,994.09                 |
| 57  | Madison     | 39-Food     |                                   |                           | 21,468.82                     |                                 | (78.15)                   |                           |                                    | 21,390.67                 |
| 57  | Madison     | 40          | 47,260.09                         | (1,596.82)                |                               |                                 | (166.21)                  | 70,887.76                 | (4,291.71)                         | 112,093.11                |
| 57  | Madison     | 40-Food     |                                   |                           | 15,762.02                     |                                 | (57.37)                   |                           | (579.12)                           | 15,125.53                 |
| 57  | Madison     | 42          | 47,260.09                         | (1,596.82)                |                               | (575.39)                        | (164.12)                  |                           |                                    | 44,923.76                 |
| 57  | Madison     | 42-Food     |                                   |                           | 15,762.02                     |                                 | (57.37)                   |                           | (579.12)                           | 15,125.53                 |
| 57  | Madison     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 57  | Madison     | 44          | (2,839.52)                        |                           |                               |                                 | 10.34                     |                           |                                    | (2,829.18)                |
| 57  | Madison     | 44 *524(c.) |                                   | 78,111.86                 |                               |                                 | (284.33)                  |                           |                                    | 77,827.53                 |
| 57  | Madison     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 57  | Madison     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 57  | Madison     | Total       | 186,200.83                        | 71,724.57                 | 52,992.86                     | (575.39)                        | (1,129.64)                | 70,887.76                 | (5,449.95)                         | 374,651.04                |
| 58  | Martin      | 39          | 173,438.47                        | (5,860.14)                |                               |                                 | (609.99)                  |                           |                                    | 166,968.34                |
| 58  | Martin      | 39-Food     |                                   |                           | 35,128.67                     |                                 | (127.87)                  |                           |                                    | 35,000.80                 |
| 58  | Martin      | 40          | 86,719.22                         | (2,930.07)                |                               |                                 | (304.99)                  | 44,091.61                 | 4,254.99                           | 131,830.76                |
| 58  | Martin      | 40-Food     |                                   |                           | 17,277.61                     |                                 | (62.89)                   |                           | 574.15                             | 17,788.87                 |
| 58  | Martin      | 42          | 86,719.22                         | (2,930.07)                |                               | (1,055.81)                      | (301.15)                  |                           |                                    | 82,432.19                 |
| 58  | Martin      | 42-Food     |                                   |                           | 17,277.61                     |                                 | (62.89)                   |                           | 574.15                             | 17,788.87                 |
| 58  | Martin      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 58  | Martin      | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 58  | Martin      | 44 *524(c.) |                                   | 23,509.40                 |                               |                                 | (85.57)                   |                           |                                    | 23,423.83                 |
| 58  | Martin      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 58  | Martin      | 46          | 43,515.49                         |                           |                               |                                 | (158.40)                  |                           |                                    | 43,357.09                 |
| 58  | Martin      | Total       | 390,392.40                        | 11,789.12                 | 69,683.89                     | (1,055.81)                      | (1,713.75)                | 44,091.61                 | 5,403.29                           | 518,590.75                |
| 59  | McDowell    | 39          | 284,122.41                        | (9,599.93)                |                               |                                 | (999.26)                  |                           |                                    | 273,523.22                |
| 59  | McDowell    | 39-Food     |                                   |                           | 68,934.38                     |                                 | (250.92)                  |                           |                                    | 68,683.46                 |
| 59  | McDowell    | 40          | 142,061.21                        | (4,799.97)                |                               |                                 | (499.63)                  | 106,989.45                | 22,802.42                          | 266,553.48                |
| 59  | McDowell    | 40-Food     |                                   |                           | 33,011.26                     |                                 | (120.16)                  |                           | 3,076.90                           | 35,968.00                 |
| 59  | McDowell    | 42          | 142,061.21                        | (4,799.97)                |                               | (1,729.60)                      | (493.34)                  |                           |                                    | 135,038.30                |
| 59  | McDowell    | 42-Food     |                                   |                           | 33,011.26                     |                                 | (120.16)                  |                           | 3,076.90                           | 35,968.00                 |
| 59  | McDowell    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 59  | McDowell    | 44          | (558.98)                          |                           |                               |                                 | 2.03                      |                           |                                    | (556.95)                  |
| 59  | McDowell    | 44 *524(c.) |                                   | 51,569.00                 |                               |                                 | (187.71)                  |                           |                                    | 51,381.29                 |
| 59  | McDowell    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 59  | McDowell    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 59  | McDowell    | Total       | 567,685.85                        | 32,369.13                 | 134,956.90                    | (1,729.60)                      | (2,669.15)                | 106,989.45                | 28,956.22                          | 866,558.80                |
| 60  | Mecklenburg | 39          | 16,449,507.94                     | (555,796.43)              |                               |                                 | (57,853.11)               |                           |                                    | 15,835,858.40             |
| 60  | Mecklenburg | 39-Food     |                                   |                           | 1,469,244.38                  |                                 | (5,348.05)                |                           |                                    | 1,463,896.33              |
| 60  | Mecklenburg | 40          | 8,224,754.02                      | (277,898.21)              |                               |                                 | (28,926.56)               | (2,354,124.66)            | (595,900.43)                       | 4,967,904.16              |
| 60  | Mecklenburg | 40-Food     |                                   |                           | 753,507.23                    |                                 | (2,742.77)                |                           | (80,409.16)                        | 670,355.30                |
| 60  | Mecklenburg | 42          | 8,224,754.02                      | (277,898.21)              |                               | (100,136.43)                    | (28,562.06)               |                           |                                    | 7,818,157.32              |
| 60  | Mecklenburg | 42-Food     |                                   |                           | 753,507.23                    |                                 | (2,742.77)                |                           | (80,409.16)                        | 670,355.30                |
| 60  | Mecklenburg | 43          | 8,162,148.19                      |                           |                               |                                 | (14,951.12)               |                           |                                    | 8,147,197.07              |
| 60  | Mecklenburg | 44          | (10,471.23)                       |                           |                               |                                 | 38.12                     |                           |                                    | (10,433.11)               |
| 60  | Mecklenburg | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 60  | Mecklenburg | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 60  | Mecklenburg | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 60  | Mecklenburg | Total       | 41,050,692.94                     | (1,111,592.85)            | 2,976,258.84                  | (100,136.43)                    | (141,088.32)              | (2,354,124.66)            | (756,718.75)                       | 39,563,290.77             |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 61  | Mitchell    | 39          | 137,803.75                        | (4,656.12)                |                               |                                 | (484.66)                  |                           |                                    | 132,662.97                |
| 61  | Mitchell    | 39-Food     |                                   |                           | 29,219.25                     |                                 | (106.36)                  |                           |                                    | 29,112.89                 |
| 61  | Mitchell    | 40          | 68,901.85                         | (2,328.06)                |                               |                                 | (242.33)                  | 16,056.08                 | (3,864.62)                         | 78,522.92                 |
| 61  | Mitchell    | 40-Food     |                                   |                           | 11,157.76                     |                                 | (40.61)                   |                           | (521.48)                           | 10,595.67                 |
| 61  | Mitchell    | 42          | 68,901.85                         | (2,328.06)                |                               | (838.88)                        | (239.28)                  |                           |                                    | 65,495.63                 |
| 61  | Mitchell    | 42-Food     |                                   |                           | 11,157.76                     |                                 | (40.61)                   |                           | (521.48)                           | 10,595.67                 |
| 61  | Mitchell    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 61  | Mitchell    | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 61  | Mitchell    | 44 *524(c.) |                                   | 21,992.66                 |                               |                                 | (80.05)                   |                           |                                    | 21,912.61                 |
| 61  | Mitchell    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 61  | Mitchell    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 61  | Mitchell    | Total       | 275,607.45                        | 12,680.42                 | 51,534.77                     | (838.88)                        | (1,233.90)                | 16,056.08                 | (4,907.58)                         | 348,898.36                |
| 62  | Montgomery  | 39          | 173,098.71                        | (5,848.66)                |                               |                                 | (608.79)                  |                           |                                    | 166,641.26                |
| 62  | Montgomery  | 39-Food     |                                   |                           | 44,099.62                     |                                 | (160.52)                  |                           |                                    | 43,939.10                 |
| 62  | Montgomery  | 40          | 86,549.33                         | (2,924.33)                |                               |                                 | (304.40)                  | 66,175.03                 | (4,012.86)                         | 145,482.77                |
| 62  | Montgomery  | 40-Food     |                                   |                           | 20,246.23                     |                                 | (73.70)                   |                           | (541.49)                           | 19,631.04                 |
| 62  | Montgomery  | 42          | 86,549.33                         | (2,924.33)                |                               | (1,053.74)                      | (300.56)                  |                           |                                    | 82,270.70                 |
| 62  | Montgomery  | 42-Food     |                                   |                           | 20,246.23                     |                                 | (73.70)                   |                           | (541.49)                           | 19,631.04                 |
| 62  | Montgomery  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 62  | Montgomery  | 44          | 733.42                            |                           |                               |                                 | (2.67)                    |                           |                                    | 730.75                    |
| 62  | Montgomery  | 44 *524(c.) |                                   | 79,628.59                 |                               |                                 | (289.85)                  |                           |                                    | 79,338.74                 |
| 62  | Montgomery  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 62  | Montgomery  | 46          | 42,983.07                         |                           |                               |                                 | (156.46)                  |                           |                                    | 42,826.61                 |
| 62  | Montgomery  | Total       | 389,913.86                        | 67,931.27                 | 84,592.08                     | (1,053.74)                      | (1,970.65)                | 66,175.03                 | (5,095.84)                         | 600,492.01                |
| 63  | Moore       | 39          | 1,023,982.69                      | (34,598.35)               |                               |                                 | (3,601.36)                |                           |                                    | 985,782.98                |
| 63  | Moore       | 39-Food     |                                   |                           | 158,996.59                    |                                 | (578.75)                  |                           |                                    | 158,417.84                |
| 63  | Moore       | 40          | 511,991.34                        | (17,299.18)               |                               |                                 | (1,800.68)                | 14,768.32                 | 57,676.78                          | 565,336.58                |
| 63  | Moore       | 40-Food     |                                   |                           | 68,752.48                     |                                 | (250.26)                  |                           | 7,782.74                           | 76,284.96                 |
| 63  | Moore       | 42          | 511,991.34                        | (17,299.18)               |                               | (6,233.50)                      | (1,777.99)                |                           |                                    | 486,680.67                |
| 63  | Moore       | 42-Food     |                                   |                           | 68,752.48                     |                                 | (250.26)                  |                           | 7,782.74                           | 76,284.96                 |
| 63  | Moore       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 63  | Moore       | 44          | (47.27)                           |                           |                               |                                 | 0.17                      |                           |                                    | (47.10)                   |
| 63  | Moore       | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 63  | Moore       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 63  | Moore       | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 63  | Moore       | Total       | 2,047,918.10                      | (69,196.71)               | 296,501.55                    | (6,233.50)                      | (8,259.13)                | 14,768.32                 | 73,242.26                          | 2,348,740.89              |
| 64  | Nash        | 39          | 978,314.31                        | (33,055.31)               |                               |                                 | (3,440.74)                |                           |                                    | 941,818.26                |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 64  | Nash        | 39-Food     |                                   |                           | 192,723.27                    |                                 | (701.51)                  |                           |                                    | 192,021.76                |
| 64  | Nash        | 40          | 489,157.18                        | (16,527.65)               |                               |                                 | (1,720.37)                | 36,095.19                 | (33,955.52)                        | 473,048.83                |
| 64  | Nash        | 40-Food     |                                   |                           | 68,663.71                     |                                 | (249.94)                  |                           | (4,581.86)                         | 63,831.91                 |
| 64  | Nash        | 42          | 489,157.18                        | (16,527.65)               |                               | (5,955.49)                      | (1,698.69)                |                           |                                    | 464,975.35                |
| 64  | Nash        | 42-Food     |                                   |                           | 68,663.71                     |                                 | (249.94)                  |                           | (4,581.86)                         | 63,831.91                 |
| 64  | Nash        | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 64  | Nash        | 44          | 253.98                            |                           |                               |                                 | (0.92)                    |                           |                                    | 253.06                    |
| 64  | Nash        | 44 *524(c.) |                                   | 87,970.64                 |                               |                                 | (320.21)                  |                           |                                    | 87,650.43                 |
| 64  | Nash        | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 64  | Nash        | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 64  | Nash        | Total       | 1,956,882.65                      | 21,860.03                 | 330,050.69                    | (5,955.49)                      | (8,382.32)                | 36,095.19                 | (43,119.24)                        | 2,287,431.51              |

|    |             |             |              |              |            |             |             |              |            |              |
|----|-------------|-------------|--------------|--------------|------------|-------------|-------------|--------------|------------|--------------|
| 65 | New Hanover | 39          | 4,203,432.10 | (142,025.67) |            |             | (14,783.52) |              |            | 4,046,622.91 |
| 65 | New Hanover | 39-Food     |              |              | 384,076.75 |             | (1,398.04)  |              |            | 382,678.71   |
| 65 | New Hanover | 40          | 2,101,715.58 | (71,012.82)  |            |             | (7,391.76)  | (840,116.39) | 86,944.51  | 1,270,139.12 |
| 65 | New Hanover | 40-Food     |              |              | 160,240.30 |             | (583.27)    |              | 11,732.05  | 171,389.08   |
| 65 | New Hanover | 42          | 2,101,715.58 | (71,012.82)  |            | (25,588.41) | (7,298.62)  |              |            | 1,997,815.73 |
| 65 | New Hanover | 42-Food     |              |              | 160,240.30 |             | (583.27)    |              | 11,732.05  | 171,389.08   |
| 65 | New Hanover | 43          | -            |              |            |             | -           |              |            | -            |
| 65 | New Hanover | 44          | (2,031.45)   |              |            |             | 7.39        |              |            | (2,024.06)   |
| 65 | New Hanover | 44 *524(c.) |              | -            |            |             | -           |              |            | -            |
| 65 | New Hanover | 45          | -            |              |            |             | -           |              |            | -            |
| 65 | New Hanover | 46          | 1,049,171.48 |              |            |             | (3,818.98)  |              |            | 1,045,352.50 |
| 65 | New Hanover | Total       | 9,454,003.29 | (284,051.31) | 704,557.35 | (25,588.41) | (35,850.07) | (840,116.39) | 110,408.61 | 9,083,363.07 |

|    |             |             |            |            |           |          |          |           |        |            |
|----|-------------|-------------|------------|------------|-----------|----------|----------|-----------|--------|------------|
| 66 | Northampton | 39          | 75,436.07  | (2,548.84) |           |          | (265.31) |           |        | 72,621.92  |
| 66 | Northampton | 39-Food     |            |            | 6,329.42  |          | (23.04)  |           |        | 6,306.38   |
| 66 | Northampton | 40          | 37,718.04  | (1,274.42) |           |          | (132.65) | 76,904.06 | 368.52 | 113,583.55 |
| 66 | Northampton | 40-Food     |            |            | 15,332.74 |          | (55.81)  |           | 49.73  | 15,326.66  |
| 66 | Northampton | 42          | 37,718.04  | (1,274.42) |           | (459.22) | (130.98) |           |        | 35,853.42  |
| 66 | Northampton | 42-Food     |            |            | 15,332.74 |          | (55.81)  |           | 49.73  | 15,326.66  |
| 66 | Northampton | 43          | -          |            |           |          | -        |           |        | -          |
| 66 | Northampton | 44          | -          |            |           |          | -        |           |        | -          |
| 66 | Northampton | 44 *524(c.) |            | 71,286.55  |           |          | (259.48) |           |        | 71,027.07  |
| 66 | Northampton | 45          | -          |            |           |          | -        |           |        | -          |
| 66 | Northampton | 46          | -          |            |           |          | -        |           |        | -          |
| 66 | Northampton | Total       | 150,872.15 | 66,188.87  | 36,994.90 | (459.22) | (923.08) | 76,904.06 | 467.98 | 330,045.66 |

|    |        |         |              |             |            |  |            |            |           |              |
|----|--------|---------|--------------|-------------|------------|--|------------|------------|-----------|--------------|
| 67 | Onslow | 39      | 1,844,932.50 | (62,336.62) |            |  | (6,488.65) |            |           | 1,776,107.23 |
| 67 | Onslow | 39-Food |              |             | 184,842.59 |  | (672.83)   |            |           | 184,169.76   |
| 67 | Onslow | 40      | 922,466.05   | (31,168.31) |            |  | (3,244.32) | 157,631.64 | 45,367.25 | 1,091,052.31 |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 67  | Onslow      | 40-Food     |                                   |                           | 141,617.35                    |                                 | (515.49)                  |                           | 6,121.73                           | 147,223.59                |
| 67  | Onslow      | 42          | 922,466.05                        | (31,168.31)               |                               | (11,231.03)                     | (3,203.44)                |                           |                                    | 876,863.27                |
| 67  | Onslow      | 42-Food     |                                   |                           | 141,617.35                    |                                 | (515.49)                  |                           | 6,121.73                           | 147,223.59                |
| 67  | Onslow      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 67  | Onslow      | 44          | (2,174.38)                        |                           |                               |                                 | 7.91                      |                           |                                    | (2,166.47)                |
| 67  | Onslow      | 44 *524(c.) |                                   | 83,420.44                 |                               |                                 | (303.65)                  |                           |                                    | 83,116.79                 |
| 67  | Onslow      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 67  | Onslow      | 46          | 461,255.88                        |                           |                               |                                 | (1,678.97)                |                           |                                    | 459,576.91                |
| 67  | Onslow      | Total       | 4,148,946.10                      | (41,252.80)               | 468,077.29                    | (11,231.03)                     | (16,614.93)               | 157,631.64                | 57,610.71                          | 4,763,166.98              |

|    |        |             |              |             |            |            |             |            |            |              |
|----|--------|-------------|--------------|-------------|------------|------------|-------------|------------|------------|--------------|
| 68 | Orange | 39          | 1,258,395.11 | (42,518.69) |            |            | (4,425.79)  |            |            | 1,211,450.63 |
| 68 | Orange | 39-Food     |              |             | 218,352.68 |            | (794.80)    |            |            | 217,557.88   |
| 68 | Orange | 40          | 629,197.43   | (21,259.34) |            |            | (2,212.89)  | 147,200.71 | 115,757.28 | 868,683.19   |
| 68 | Orange | 40-Food     |              |             | 101,968.92 |            | (371.17)    |            | 15,619.97  | 117,217.72   |
| 68 | Orange | 42          | 629,197.43   | (21,259.34) |            | (7,660.48) | (2,185.01)  |            |            | 598,092.60   |
| 68 | Orange | 42-Food     |              |             | 101,968.92 |            | (371.17)    |            | 15,619.97  | 117,217.72   |
| 68 | Orange | 43          | 611,151.80   |             |            |            | (1,119.49)  |            |            | 610,032.31   |
| 68 | Orange | 44          | 1,724.57     |             |            |            | (6.28)      |            |            | 1,718.29     |
| 68 | Orange | 44 *524(c.) |              | 25,026.12   |            |            | (91.10)     |            |            | 24,935.02    |
| 68 | Orange | 45          | -            |             |            |            | -           |            |            | -            |
| 68 | Orange | 46          | 312,949.53   |             |            |            | (1,139.14)  |            |            | 311,810.39   |
| 68 | Orange | Total       | 3,442,615.87 | (60,011.25) | 422,290.52 | (7,660.48) | (12,716.84) | 147,200.71 | 146,997.22 | 4,078,715.75 |

|    |         |             |            |            |           |          |          |           |          |            |
|----|---------|-------------|------------|------------|-----------|----------|----------|-----------|----------|------------|
| 69 | Pamlico | 39          | 73,613.53  | (2,487.26) |           |          | (258.90) |           |          | 70,867.37  |
| 69 | Pamlico | 39-Food     |            |            | 19,109.74 |          | (69.56)  |           |          | 19,040.18  |
| 69 | Pamlico | 40          | 36,806.76  | (1,243.63) |           |          | (129.45) | 35,343.85 | (479.70) | 70,297.83  |
| 69 | Pamlico | 40-Food     |            |            | 9,585.42  |          | (34.89)  |           | (64.73)  | 9,485.80   |
| 69 | Pamlico | 42          | 36,806.76  | (1,243.63) |           | (448.12) | (127.82) |           |          | 34,987.19  |
| 69 | Pamlico | 42-Food     |            |            | 9,585.42  |          | (34.89)  |           | (64.73)  | 9,485.80   |
| 69 | Pamlico | 43          | -          |            |           |          | -        |           |          | -          |
| 69 | Pamlico | 44          | -          |            |           |          | -        |           |          | -          |
| 69 | Pamlico | 44 *524(c.) |            | 30,334.70  |           |          | (110.42) |           |          | 30,224.28  |
| 69 | Pamlico | 45          | -          |            |           |          | -        |           |          | -          |
| 69 | Pamlico | 46          | -          |            |           |          | -        |           |          | -          |
| 69 | Pamlico | Total       | 147,227.05 | 25,360.18  | 38,280.58 | (448.12) | (765.93) | 35,343.85 | (609.16) | 244,388.45 |

|    |            |         |            |             |           |            |            |           |        |            |
|----|------------|---------|------------|-------------|-----------|------------|------------|-----------|--------|------------|
| 70 | Pasquotank | 39      | 419,035.14 | (14,158.37) |           |            | (1,473.75) |           |        | 403,403.02 |
| 70 | Pasquotank | 39-Food |            |             | 74,139.87 |            | (269.87)   |           |        | 73,870.00  |
| 70 | Pasquotank | 40      | 209,517.56 | (7,079.18)  |           |            | (736.88)   | 11,753.94 | 694.80 | 214,150.24 |
| 70 | Pasquotank | 40-Food |            |             | 28,908.32 |            | (105.23)   |           | 93.75  | 28,896.84  |
| 70 | Pasquotank | 42      | 209,517.56 | (7,079.18)  |           | (2,550.88) | (727.59)   |           |        | 199,159.91 |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 70  | Pasquotank  | 42-Food     |                                   |                           | 28,908.32                     |                                 | (105.23)                  |                           | 93.75                              | 28,896.84                 |
| 70  | Pasquotank  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 70  | Pasquotank  | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 70  | Pasquotank  | 44 *524(c.) |                                   | 1,516.74                  |                               |                                 | (5.52)                    |                           |                                    | 1,511.22                  |
| 70  | Pasquotank  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 70  | Pasquotank  | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 70  | Pasquotank  | Total       | 838,070.26                        | (26,799.99)               | 131,956.51                    | (2,550.88)                      | (3,424.07)                | 11,753.94                 | 882.30                             | 949,888.07                |
| 71  | Pender      | 39          | 503,081.09                        | (16,998.12)               |                               |                                 | (1,769.34)                |                           |                                    | 484,313.63                |
| 71  | Pender      | 39-Food     |                                   |                           | 54,037.91                     |                                 | (196.70)                  |                           |                                    | 53,841.21                 |
| 71  | Pender      | 40          | 251,540.53                        | (8,499.06)                |                               |                                 | (884.67)                  | 69,132.16                 | (2,109.78)                         | 309,179.18                |
| 71  | Pender      | 40-Food     |                                   |                           | 42,157.93                     |                                 | (153.45)                  |                           | (284.68)                           | 41,719.80                 |
| 71  | Pender      | 42          | 251,540.53                        | (8,499.06)                |                               | (3,062.51)                      | (873.52)                  |                           |                                    | 239,105.44                |
| 71  | Pender      | 42-Food     |                                   |                           | 42,157.93                     |                                 | (153.45)                  |                           | (284.68)                           | 41,719.80                 |
| 71  | Pender      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 71  | Pender      | 44          | (10,721.46)                       |                           |                               |                                 | 39.03                     |                           |                                    | (10,682.43)               |
| 71  | Pender      | 44 *524(c.) |                                   | 128,164.12                |                               |                                 | (466.52)                  |                           |                                    | 127,697.60                |
| 71  | Pender      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 71  | Pender      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 71  | Pender      | Total       | 995,440.69                        | 94,167.88                 | 138,353.77                    | (3,062.51)                      | (4,458.62)                | 69,132.16                 | (2,679.14)                         | 1,286,894.23              |
| 72  | Perquimans  | 39          | 47,018.31                         | (1,588.66)                |                               |                                 | (165.36)                  |                           |                                    | 45,264.29                 |
| 72  | Perquimans  | 39-Food     |                                   |                           | 13,296.91                     |                                 | (48.40)                   |                           |                                    | 13,248.51                 |
| 72  | Perquimans  | 40          | 23,509.18                         | (794.33)                  |                               |                                 | (82.68)                   | 50,691.93                 | 4,652.44                           | 77,976.54                 |
| 72  | Perquimans  | 40-Food     |                                   |                           | 9,930.30                      |                                 | (36.15)                   |                           | 627.79                             | 10,521.94                 |
| 72  | Perquimans  | 42          | 23,509.18                         | (794.33)                  |                               | (286.22)                        | (81.64)                   |                           |                                    | 22,346.99                 |
| 72  | Perquimans  | 42-Food     |                                   |                           | 9,930.30                      |                                 | (36.15)                   |                           | 627.79                             | 10,521.94                 |
| 72  | Perquimans  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 72  | Perquimans  | 44          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 72  | Perquimans  | 44 *524(c.) |                                   | 37,918.38                 |                               |                                 | (138.02)                  |                           |                                    | 37,780.36                 |
| 72  | Perquimans  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 72  | Perquimans  | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 72  | Perquimans  | Total       | 94,036.67                         | 34,741.06                 | 33,157.51                     | (286.22)                        | (588.40)                  | 50,691.93                 | 5,908.02                           | 217,660.57                |
| 73  | Person      | 39          | 294,379.54                        | (9,946.50)                |                               |                                 | (1,035.34)                |                           |                                    | 283,397.70                |
| 73  | Person      | 39-Food     |                                   |                           | 59,148.28                     |                                 | (215.30)                  |                           |                                    | 58,932.98                 |
| 73  | Person      | 40          | 147,189.77                        | (4,973.25)                |                               |                                 | (517.67)                  | 70,913.10                 | 692.05                             | 213,304.00                |
| 73  | Person      | 40-Food     |                                   |                           | 28,794.08                     |                                 | (104.81)                  |                           | 93.38                              | 28,782.65                 |
| 73  | Person      | 42          | 147,189.77                        | (4,973.25)                |                               | (1,792.04)                      | (511.15)                  |                           |                                    | 139,913.33                |
| 73  | Person      | 42-Food     |                                   |                           | 28,794.08                     |                                 | (104.81)                  |                           | 93.38                              | 28,782.65                 |
| 73  | Person      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |



| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 73  | Person      | 44          | 689.90                            |                           |                               |                                 | (2.51)                    |                           |                                    | 687.39                    |
| 73  | Person      | 44 *524(c.) |                                   | 56,119.20                 |                               |                                 | (204.27)                  |                           |                                    | 55,914.93                 |
| 73  | Person      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 73  | Person      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 73  | Person      | Total       | 589,448.98                        | 36,226.20                 | 116,736.44                    | (1,792.04)                      | (2,695.86)                | 70,913.10                 | 878.81                             | 809,715.63                |

|    |      |             |              |              |            |             |             |           |           |              |
|----|------|-------------|--------------|--------------|------------|-------------|-------------|-----------|-----------|--------------|
| 74 | Pitt | 39          | 1,777,099.23 | (60,044.67)  |            |             | (6,250.08)  |           |           | 1,710,804.48 |
| 74 | Pitt | 39-Food     |              |              | 239,480.51 |             | (871.71)    |           |           | 238,608.80   |
| 74 | Pitt | 40          | 888,549.44   | (30,022.33)  |            |             | (3,125.04)  | 87,646.44 | 69,297.90 | 1,012,346.41 |
| 74 | Pitt | 40-Food     |              |              | 127,717.26 |             | (464.89)    |           | 9,350.87  | 136,603.24   |
| 74 | Pitt | 42          | 888,549.44   | (30,022.33)  |            | (10,818.10) | (3,085.66)  |           |           | 844,623.35   |
| 74 | Pitt | 42-Food     |              |              | 127,717.26 |             | (464.89)    |           | 9,350.87  | 136,603.24   |
| 74 | Pitt | 43          | -            |              |            |             | -           |           |           | -            |
| 74 | Pitt | 44          | 8,297.23     |              |            |             | (30.20)     |           |           | 8,267.03     |
| 74 | Pitt | 44 *524(c.) |              | 12,133.88    |            |             | (44.17)     |           |           | 12,089.71    |
| 74 | Pitt | 45          | -            |              |            |             | -           |           |           | -            |
| 74 | Pitt | 46          | 443,613.79   |              |            |             | (1,614.75)  |           |           | 441,999.04   |
| 74 | Pitt | Total       | 4,006,109.13 | (107,955.45) | 494,915.03 | (10,818.10) | (15,951.39) | 87,646.44 | 87,999.64 | 4,541,945.30 |

|    |      |             |            |            |           |          |            |           |        |            |
|----|------|-------------|------------|------------|-----------|----------|------------|-----------|--------|------------|
| 75 | Polk | 39          | 129,190.27 | (4,365.08) |           |          | (454.36)   |           |        | 124,370.83 |
| 75 | Polk | 39-Food     |            |            | 25,063.05 |          | (91.23)    |           |        | 24,971.82  |
| 75 | Polk | 40          | 64,595.14  | (2,182.54) |           |          | (227.18)   | 49,713.35 | 364.23 | 112,263.00 |
| 75 | Polk | 40-Food     |            |            | 15,154.47 |          | (55.16)    |           | 49.15  | 15,148.46  |
| 75 | Polk | 42          | 64,595.14  | (2,182.54) |           | (786.45) | (224.32)   |           |        | 61,401.83  |
| 75 | Polk | 42-Food     |            |            | 15,154.47 |          | (55.16)    |           | 49.15  | 15,148.46  |
| 75 | Polk | 43          | -          |            |           |          | -          |           |        | -          |
| 75 | Polk | 44          | (14.63)    |            |           |          | 0.05       |           |        | (14.58)    |
| 75 | Polk | 44 *524(c.) |            | 56,119.20  |           |          | (204.27)   |           |        | 55,914.93  |
| 75 | Polk | 45          | -          |            |           |          | -          |           |        | -          |
| 75 | Polk | 46          | -          |            |           |          | -          |           |        | -          |
| 75 | Polk | Total       | 258,365.92 | 47,389.04  | 55,371.99 | (786.45) | (1,311.63) | 49,713.35 | 462.53 | 409,204.75 |

|    |          |             |            |             |            |            |            |            |            |            |
|----|----------|-------------|------------|-------------|------------|------------|------------|------------|------------|------------|
| 76 | Randolph | 39          | 942,114.29 | (31,832.18) |            |            | (3,313.43) |            |            | 906,968.68 |
| 76 | Randolph | 39-Food     |            |             | 195,651.63 |            | (712.17)   |            |            | 194,939.46 |
| 76 | Randolph | 40          | 471,057.01 | (15,916.09) |            |            | (1,656.71) | 314,479.37 | (5,204.92) | 762,758.66 |
| 76 | Randolph | 40-Food     |            |             | 104,005.47 |            | (378.58)   |            | (702.34)   | 102,924.55 |
| 76 | Randolph | 42          | 471,057.01 | (15,916.09) |            | (5,735.12) | (1,635.84) |            |            | 447,769.96 |
| 76 | Randolph | 42-Food     |            |             | 104,005.47 |            | (378.58)   |            | (702.34)   | 102,924.55 |
| 76 | Randolph | 43          | -          |             |            |            | -          |            |            | -          |
| 76 | Randolph | 44          | 706.04     |             |            |            | (2.57)     |            |            | 703.47     |
| 76 | Randolph | 44 *524(c.) |            | 323,822.94  |            |            | (1,178.72) |            |            | 322,644.22 |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 76  | Randolph    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 76  | Randolph    | 46          | 234,916.04                        |                           |                               |                                 | (855.09)                  |                           |                                    | 234,060.95                |
| 76  | Randolph    | Total       | 2,119,850.39                      | 260,158.58                | 403,662.57                    | (5,735.12)                      | (10,111.69)               | 314,479.37                | (6,609.60)                         | 3,075,694.50              |
| 77  | Richmond    | 39          | 316,531.21                        | (10,694.96)               |                               |                                 | (1,113.24)                |                           |                                    | 304,723.01                |
| 77  | Richmond    | 39-Food     |                                   |                           | 72,822.76                     |                                 | (265.07)                  |                           |                                    | 72,557.69                 |
| 77  | Richmond    | 40          | 158,265.61                        | (5,347.48)                |                               |                                 | (556.62)                  | 91,298.22                 | 22,793.87                          | 266,453.60                |
| 77  | Richmond    | 40-Food     |                                   |                           | 32,998.89                     |                                 | (120.12)                  |                           | 3,075.74                           | 35,954.51                 |
| 77  | Richmond    | 42          | 158,265.61                        | (5,347.48)                |                               | (1,926.89)                      | (549.61)                  |                           |                                    | 150,441.63                |
| 77  | Richmond    | 42-Food     |                                   |                           | 32,998.89                     |                                 | (120.12)                  |                           | 3,075.74                           | 35,954.51                 |
| 77  | Richmond    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 77  | Richmond    | 44          | (2,587.04)                        |                           |                               |                                 | 9.42                      |                           |                                    | (2,577.62)                |
| 77  | Richmond    | 44 *524(c.) |                                   | 40,951.85                 |                               |                                 | (149.06)                  |                           |                                    | 40,802.79                 |
| 77  | Richmond    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 77  | Richmond    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 77  | Richmond    | Total       | 630,475.39                        | 19,561.93                 | 138,820.54                    | (1,926.89)                      | (2,864.42)                | 91,298.22                 | 28,945.35                          | 904,310.12                |
| 78  | Robeson     | 39          | 879,174.61                        | (29,705.57)               |                               |                                 | (3,092.07)                |                           |                                    | 846,376.97                |
| 78  | Robeson     | 39-Food     |                                   |                           | 172,513.02                    |                                 | (627.95)                  |                           |                                    | 171,885.07                |
| 78  | Robeson     | 40          | 439,587.19                        | (14,852.78)               |                               |                                 | (1,546.03)                | 293,370.96                | 31,088.07                          | 747,647.41                |
| 78  | Robeson     | 40-Food     |                                   |                           | 97,043.79                     |                                 | (353.24)                  |                           | 4,194.94                           | 100,885.49                |
| 78  | Robeson     | 42          | 439,587.19                        | (14,852.78)               |                               | (5,351.98)                      | (1,526.55)                |                           |                                    | 417,855.88                |
| 78  | Robeson     | 42-Food     |                                   |                           | 97,043.79                     |                                 | (353.24)                  |                           | 4,194.94                           | 100,885.49                |
| 78  | Robeson     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 78  | Robeson     | 44          | 173.32                            |                           |                               |                                 | (0.63)                    |                           |                                    | 172.69                    |
| 78  | Robeson     | 44 *524(c.) |                                   | 227,510.27                |                               |                                 | (828.14)                  |                           |                                    | 226,682.13                |
| 78  | Robeson     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 78  | Robeson     | 46          | 219,180.07                        |                           |                               |                                 | (797.82)                  |                           |                                    | 218,382.25                |
| 78  | Robeson     | Total       | 1,977,702.38                      | 168,099.14                | 366,600.60                    | (5,351.98)                      | (9,125.67)                | 293,370.96                | 39,477.95                          | 2,830,773.38              |
| 79  | Rockingham  | 39          | 547,346.13                        | (18,493.74)               |                               |                                 | (1,925.02)                |                           |                                    | 526,927.37                |
| 79  | Rockingham  | 39-Food     |                                   |                           | 163,727.92                    |                                 | (595.97)                  |                           |                                    | 163,131.95                |
| 79  | Rockingham  | 40          | 273,673.09                        | (9,246.87)                |                               |                                 | (962.51)                  | 231,259.07                | 6,573.66                           | 501,296.44                |
| 79  | Rockingham  | 40-Food     |                                   |                           | 67,000.41                     |                                 | (243.88)                  |                           | 887.04                             | 67,643.57                 |
| 79  | Rockingham  | 42          | 273,673.09                        | (9,246.87)                |                               | (3,331.97)                      | (950.38)                  |                           |                                    | 260,143.87                |
| 79  | Rockingham  | 42-Food     |                                   |                           | 67,000.41                     |                                 | (243.88)                  |                           | 887.04                             | 67,643.57                 |
| 79  | Rockingham  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 79  | Rockingham  | 44          | (197.70)                          |                           |                               |                                 | 0.72                      |                           |                                    | (196.98)                  |
| 79  | Rockingham  | 44 *524(c.) |                                   | 165,324.12                |                               |                                 | (601.78)                  |                           |                                    | 164,722.34                |
| 79  | Rockingham  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 79  | Rockingham  | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 79  | Rockingham  | Total       | 1,094,494.61                      | 128,336.64                | 297,728.74                    | (3,331.97)                      | (5,522.70)                | 231,259.07                | 8,347.74                           | 1,751,312.13              |
| 80  | Rowan       | 39          | 1,000,576.84                      | (33,807.51)               |                               |                                 | (3,519.04)                |                           |                                    | 963,250.29                |
| 80  | Rowan       | 39-Food     |                                   |                           | 197,595.09                    |                                 | (719.25)                  |                           |                                    | 196,875.84                |
| 80  | Rowan       | 40          | 500,288.32                        | (16,903.75)               |                               |                                 | (1,759.52)                | 271,182.66                | (57,970.26)                        | 694,837.45                |
| 80  | Rowan       | 40-Food     |                                   |                           | 101,952.91                    |                                 | (371.11)                  |                           | (7,822.34)                         | 93,759.46                 |
| 80  | Rowan       | 42          | 500,288.32                        | (16,903.75)               |                               | (6,091.02)                      | (1,737.35)                |                           |                                    | 475,556.20                |
| 80  | Rowan       | 42-Food     |                                   |                           | 101,952.91                    |                                 | (371.11)                  |                           | (7,822.34)                         | 93,759.46                 |
| 80  | Rowan       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 80  | Rowan       | 44          | 11,242.17                         |                           |                               |                                 | (40.92)                   |                           |                                    | 11,201.25                 |
| 80  | Rowan       | 44 *524(c.) |                                   | 295,763.35                |                               |                                 | (1,076.58)                |                           |                                    | 294,686.77                |
| 80  | Rowan       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 80  | Rowan       | 46          | 250,506.34                        |                           |                               |                                 | (911.84)                  |                           |                                    | 249,594.50                |
| 80  | Rowan       | Total       | 2,262,901.99                      | 228,148.34                | 401,500.91                    | (6,091.02)                      | (10,506.72)               | 271,182.66                | (73,614.94)                        | 3,073,521.22              |
| 81  | Rutherford  | 39          | 503,014.94                        | (16,995.88)               |                               |                                 | (1,769.11)                |                           |                                    | 484,249.95                |
| 81  | Rutherford  | 39-Food     |                                   |                           | 104,456.71                    |                                 | (380.22)                  |                           |                                    | 104,076.49                |
| 81  | Rutherford  | 40          | 251,507.47                        | (8,497.94)                |                               |                                 | (884.55)                  | 121,148.45                | (6,106.66)                         | 357,166.77                |
| 81  | Rutherford  | 40-Food     |                                   |                           | 49,198.20                     |                                 | (179.08)                  |                           | (824.01)                           | 48,195.11                 |
| 81  | Rutherford  | 42          | 251,507.47                        | (8,497.94)                |                               | (3,062.11)                      | (873.41)                  |                           |                                    | 239,074.01                |
| 81  | Rutherford  | 42-Food     |                                   |                           | 49,198.20                     |                                 | (179.08)                  |                           | (824.01)                           | 48,195.11                 |
| 81  | Rutherford  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 81  | Rutherford  | 44          | (1,069.56)                        |                           |                               |                                 | 3.89                      |                           |                                    | (1,065.67)                |
| 81  | Rutherford  | 44 *524(c.) |                                   | 123,613.92                |                               |                                 | (449.95)                  |                           |                                    | 123,163.97                |
| 81  | Rutherford  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 81  | Rutherford  | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 81  | Rutherford  | Total       | 1,004,960.32                      | 89,622.16                 | 202,853.11                    | (3,062.11)                      | (4,711.51)                | 121,148.45                | (7,754.68)                         | 1,403,055.74              |
| 82  | Sampson     | 39          | 386,810.70                        | (13,069.57)               |                               |                                 | (1,360.42)                |                           |                                    | 372,380.71                |
| 82  | Sampson     | 39-Food     |                                   |                           | 82,799.11                     |                                 | (301.39)                  |                           |                                    | 82,497.72                 |
| 82  | Sampson     | 40          | 193,405.31                        | (6,534.78)                |                               |                                 | (680.21)                  | 157,613.11                | (12,677.82)                        | 331,125.61                |
| 82  | Sampson     | 40-Food     |                                   |                           | 46,561.37                     |                                 | (169.48)                  |                           | (1,710.71)                         | 44,681.18                 |
| 82  | Sampson     | 42          | 193,405.31                        | (6,534.78)                |                               | (2,354.71)                      | (671.64)                  |                           |                                    | 183,844.18                |
| 82  | Sampson     | 42-Food     |                                   |                           | 46,561.37                     |                                 | (169.48)                  |                           | (1,710.71)                         | 44,681.18                 |
| 82  | Sampson     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 82  | Sampson     | 44          | 2,587.80                          |                           |                               |                                 | (9.42)                    |                           |                                    | 2,578.38                  |
| 82  | Sampson     | 44 *524(c.) |                                   | 159,257.19                |                               |                                 | (579.70)                  |                           |                                    | 158,677.49                |
| 82  | Sampson     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 82  | Sampson     | 46          | 96,657.59                         |                           |                               |                                 | (351.83)                  |                           |                                    | 96,305.76                 |
| 82  | Sampson     | Total       | 872,866.71                        | 133,118.06                | 175,921.85                    | (2,354.71)                      | (4,293.57)                | 157,613.11                | (16,099.24)                        | 1,316,772.21              |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 83  | Scotland    | 39          | 231,687.01                        | (7,828.25)                |                               |                                 | (814.85)                  |                           |                                    | 223,043.91                |
| 83  | Scotland    | 39-Food     |                                   |                           | 65,578.68                     |                                 | (238.71)                  |                           |                                    | 65,339.97                 |
| 83  | Scotland    | 40          | 115,843.52                        | (3,914.12)                |                               |                                 | (407.42)                  | 80,926.92                 | (3,235.09)                         | 189,213.81                |
| 83  | Scotland    | 40-Food     |                                   |                           | 26,063.40                     |                                 | (94.87)                   |                           | (436.53)                           | 25,532.00                 |
| 83  | Scotland    | 42          | 115,843.52                        | (3,914.12)                |                               | (1,410.40)                      | (402.29)                  |                           |                                    | 110,116.71                |
| 83  | Scotland    | 42-Food     |                                   |                           | 26,063.40                     |                                 | (94.87)                   |                           | (436.53)                           | 25,532.00                 |
| 83  | Scotland    | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 83  | Scotland    | 44          | (455.81)                          |                           |                               |                                 | 1.66                      |                           |                                    | (454.15)                  |
| 83  | Scotland    | 44 *524(c.) |                                   | 62,944.51                 |                               |                                 | (229.12)                  |                           |                                    | 62,715.39                 |
| 83  | Scotland    | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 83  | Scotland    | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 83  | Scotland    | Total       | 462,918.24                        | 47,288.02                 | 117,705.48                    | (1,410.40)                      | (2,280.47)                | 80,926.92                 | (4,108.15)                         | 701,039.64                |
| 84  | Stanly      | 39          | 478,520.51                        | (16,168.26)               |                               |                                 | (1,682.96)                |                           |                                    | 460,669.29                |
| 84  | Stanly      | 39-Food     |                                   |                           | 110,129.05                    |                                 | (400.87)                  |                           |                                    | 109,728.18                |
| 84  | Stanly      | 40          | 239,260.25                        | (8,084.13)                |                               |                                 | (841.48)                  | 98,646.01                 | (2,229.69)                         | 326,750.96                |
| 84  | Stanly      | 40-Food     |                                   |                           | 44,553.92                     |                                 | (162.18)                  |                           | (300.87)                           | 44,090.87                 |
| 84  | Stanly      | 42          | 239,260.25                        | (8,084.13)                |                               | (2,913.00)                      | (830.88)                  |                           |                                    | 227,432.24                |
| 84  | Stanly      | 42-Food     |                                   |                           | 44,553.92                     |                                 | (162.18)                  |                           | (300.87)                           | 44,090.87                 |
| 84  | Stanly      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 84  | Stanly      | 44          | 3,659.23                          |                           |                               |                                 | (13.32)                   |                           |                                    | 3,645.91                  |
| 84  | Stanly      | 44 *524(c.) |                                   | 78,870.23                 |                               |                                 | (287.09)                  |                           |                                    | 78,583.14                 |
| 84  | Stanly      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 84  | Stanly      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 84  | Stanly      | Total       | 960,700.24                        | 46,533.71                 | 199,236.89                    | (2,913.00)                      | (4,380.96)                | 98,646.01                 | (2,831.43)                         | 1,294,991.46              |
| 85  | Stokes      | 39          | 154,658.74                        | (5,225.61)                |                               |                                 | (543.94)                  |                           |                                    | 148,889.19                |
| 85  | Stokes      | 39-Food     |                                   |                           | 44,537.19                     |                                 | (162.12)                  |                           |                                    | 44,375.07                 |
| 85  | Stokes      | 40          | 77,329.38                         | (2,612.81)                |                               |                                 | (271.97)                  | 176,790.37                | 3,338.30                           | 254,573.27                |
| 85  | Stokes      | 40-Food     |                                   |                           | 34,024.81                     |                                 | (123.85)                  |                           | 450.46                             | 34,351.42                 |
| 85  | Stokes      | 42          | 77,329.38                         | (2,612.81)                |                               | (941.49)                        | (268.54)                  |                           |                                    | 73,506.54                 |
| 85  | Stokes      | 42-Food     |                                   |                           | 34,024.81                     |                                 | (123.85)                  |                           | 450.46                             | 34,351.42                 |
| 85  | Stokes      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 85  | Stokes      | 44          | (1,433.83)                        |                           |                               |                                 | 5.22                      |                           |                                    | (1,428.61)                |
| 85  | Stokes      | 44 *524(c.) |                                   | 150,915.15                |                               |                                 | (549.33)                  |                           |                                    | 150,365.82                |
| 85  | Stokes      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 85  | Stokes      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 85  | Stokes      | Total       | 307,883.67                        | 140,463.92                | 112,586.81                    | (941.49)                        | (2,038.38)                | 176,790.37                | 4,239.22                           | 738,984.12                |
| 86  | Surry       | 39          | 737,299.88                        | (24,911.91)               |                               |                                 | (2,593.09)                |                           |                                    | 709,794.88                |
| 86  | Surry       | 39-Food     |                                   |                           | 161,777.14                    |                                 | (588.87)                  |                           |                                    | 161,188.27                |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 86  | Surry       | 40          | 368,649.84                        | (12,455.95)               |                               |                                 | (1,296.55)                | 38,343.98                 | 21,006.07                          | 414,247.39                |
| 86  | Surry       | 40-Food     |                                   |                           | 53,256.76                     |                                 | (193.85)                  |                           | 2,834.51                           | 55,897.42                 |
| 86  | Surry       | 42          | 368,649.84                        | (12,455.95)               |                               | (4,488.32)                      | (1,280.21)                |                           |                                    | 350,425.36                |
| 86  | Surry       | 42-Food     |                                   |                           | 53,256.76                     |                                 | (193.85)                  |                           | 2,834.51                           | 55,897.42                 |
| 86  | Surry       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 86  | Surry       | 44          | 16.13                             |                           |                               |                                 | (0.06)                    |                           |                                    | 16.07                     |
| 86  | Surry       | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 86  | Surry       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 86  | Surry       | 46          | 183,901.92                        |                           |                               |                                 | (669.40)                  |                           |                                    | 183,232.52                |
| 86  | Surry       | Total       | 1,658,517.61                      | (49,823.81)               | 268,290.66                    | (4,488.32)                      | (6,815.88)                | 38,343.98                 | 26,675.09                          | 1,930,699.33              |

|    |       |             |            |            |           |            |            |         |          |            |
|----|-------|-------------|------------|------------|-----------|------------|------------|---------|----------|------------|
| 87 | Swain | 39          | 167,085.51 | (5,645.49) |           |            | (587.64)   |         |          | 160,852.38 |
| 87 | Swain | 39-Food     |            |            | 21,487.84 |            | (78.22)    |         |          | 21,409.62  |
| 87 | Swain | 40          | 83,542.76  | (2,822.74) |           |            | (293.82)   | (90.97) | 1,873.42 | 82,208.65  |
| 87 | Swain | 40-Food     |            |            | 10,879.82 |            | (39.60)    |         | 252.79   | 11,093.01  |
| 87 | Swain | 42          | 83,542.76  | (2,822.74) |           | (1,017.13) | (290.12)   |         |          | 79,412.77  |
| 87 | Swain | 42-Food     |            |            | 10,879.82 |            | (39.60)    |         | 252.79   | 11,093.01  |
| 87 | Swain | 43          | -          |            |           |            | -          |         |          | -          |
| 87 | Swain | 44          | -          |            |           |            | -          |         |          | -          |
| 87 | Swain | 44 *524(c.) |            | 24,267.77  |           |            | (88.33)    |         |          | 24,179.44  |
| 87 | Swain | 45          | -          |            |           |            | -          |         |          | -          |
| 87 | Swain | 46          | -          |            |           |            | -          |         |          | -          |
| 87 | Swain | Total       | 334,171.03 | 12,976.80  | 43,247.48 | (1,017.13) | (1,417.33) | (90.97) | 2,379.00 | 390,248.88 |

|    |              |             |             |             |            |            |            |          |           |             |
|----|--------------|-------------|-------------|-------------|------------|------------|------------|----------|-----------|-------------|
| 88 | Transylvania | 39          | 365,331.45  | (12,343.83) |            |            | (1,284.87) |          |           | 351,702.75  |
| 88 | Transylvania | 39-Food     |             |             | 56,814.08  |            | (206.80)   |          |           | 56,607.28   |
| 88 | Transylvania | 40          | 182,665.74  | (6,171.91)  |            |            | (642.44)   | 5,444.17 | 18,778.69 | 200,074.25  |
| 88 | Transylvania | 40-Food     |             |             | 24,552.90  |            | (89.37)    |          | 2,533.94  | 26,997.47   |
| 88 | Transylvania | 42          | 182,665.74  | (6,171.91)  |            | (2,223.96) | (634.34)   |          |           | 173,635.53  |
| 88 | Transylvania | 42-Food     |             |             | 24,552.90  |            | (89.37)    |          | 2,533.94  | 26,997.47   |
| 88 | Transylvania | 43          | -           |             |            |            | -          |          |           | -           |
| 88 | Transylvania | 44          | (14,495.48) |             |            |            | 52.76      |          |           | (14,442.72) |
| 88 | Transylvania | 44 *524(c.) |             | 12,133.88   |            |            | (44.17)    |          |           | 12,089.71   |
| 88 | Transylvania | 45          | -           |             |            |            | -          |          |           | -           |
| 88 | Transylvania | 46          | -           |             |            |            | -          |          |           | -           |
| 88 | Transylvania | Total       | 716,167.45  | (12,553.77) | 105,919.88 | (2,223.96) | (2,938.60) | 5,444.17 | 23,846.57 | 833,661.74  |

|    |         |         |           |          |          |  |         |          |          |           |
|----|---------|---------|-----------|----------|----------|--|---------|----------|----------|-----------|
| 89 | Tyrrell | 39      | 26,951.81 | (910.65) |          |  | (94.79) |          |          | 25,946.37 |
| 89 | Tyrrell | 39-Food |           |          | 4,059.61 |  | (14.78) |          |          | 4,044.83  |
| 89 | Tyrrell | 40      | 13,475.89 | (455.32) |          |  | (47.39) | 9,682.72 | (153.55) | 22,502.35 |
| 89 | Tyrrell | 40-Food |           |          | 3,068.29 |  | (11.17) |          | (20.72)  | 3,036.40  |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 89  | Tyrrell     | 42          | 13,475.89                         | (455.32)                  |                               | (164.07)                        | (46.80)                   |                           |                                    | 12,809.70                 |
| 89  | Tyrrell     | 42-Food     |                                   |                           | 3,068.29                      |                                 | (11.17)                   |                           | (20.72)                            | 3,036.40                  |
| 89  | Tyrrell     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 89  | Tyrrell     | 44          | (109.54)                          |                           |                               |                                 | 0.40                      |                           |                                    | (109.14)                  |
| 89  | Tyrrell     | 44 *524(c.) |                                   | 11,375.51                 |                               |                                 | (41.41)                   |                           |                                    | 11,334.10                 |
| 89  | Tyrrell     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 89  | Tyrrell     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 89  | Tyrrell     | Total       | 53,794.05                         | 9,554.22                  | 10,196.19                     | (164.07)                        | (267.11)                  | 9,682.72                  | (194.99)                           | 82,601.01                 |

|    |       |             |              |             |            |            |             |            |           |              |
|----|-------|-------------|--------------|-------------|------------|------------|-------------|------------|-----------|--------------|
| 90 | Union | 39          | 1,582,521.34 | (53,470.27) |            |            | (5,565.75)  |            |           | 1,523,485.32 |
| 90 | Union | 39-Food     |              |             | 176,399.94 |            | (642.10)    |            |           | 175,757.84   |
| 90 | Union | 40          | 791,260.70   | (26,735.14) |            |            | (2,782.87)  | 420,167.89 | 15,704.70 | 1,197,615.28 |
| 90 | Union | 40-Food     |              |             | 160,066.40 |            | (582.64)    |            | 2,119.15  | 161,602.91   |
| 90 | Union | 42          | 791,260.70   | (26,735.14) |            | (9,633.61) | (2,747.81)  |            |           | 752,144.14   |
| 90 | Union | 42-Food     |              |             | 160,066.40 |            | (582.64)    |            | 2,119.15  | 161,602.91   |
| 90 | Union | 43          | -            |             |            |            | -           |            |           | -            |
| 90 | Union | 44          | 1,231.62     |             |            |            | (4.48)      |            |           | 1,227.14     |
| 90 | Union | 44 *524(c.) |              | 329,889.89  |            |            | (1,200.80)  |            |           | 328,689.09   |
| 90 | Union | 45          | -            |             |            |            | -           |            |           | -            |
| 90 | Union | 46          | -            |             |            |            | -           |            |           | -            |
| 90 | Union | Total       | 3,166,274.36 | 222,949.34  | 496,532.74 | (9,633.61) | (14,109.09) | 420,167.89 | 19,943.00 | 4,302,124.63 |

|    |       |             |            |             |            |            |            |           |           |            |
|----|-------|-------------|------------|-------------|------------|------------|------------|-----------|-----------|------------|
| 91 | Vance | 39          | 331,361.36 | (11,196.05) |            |            | (1,165.40) |           |           | 318,999.91 |
| 91 | Vance | 39-Food     |            |             | 86,188.46  |            | (313.73)   |           |           | 85,874.73  |
| 91 | Vance | 40          | 165,680.71 | (5,598.02)  |            |            | (582.70)   | 82,784.37 | 10,511.55 | 252,795.91 |
| 91 | Vance | 40-Food     |            |             | 32,812.62  |            | (119.44)   |           | 1,418.40  | 34,111.58  |
| 91 | Vance | 42          | 165,680.71 | (5,598.02)  |            | (2,017.16) | (575.36)   |           |           | 157,490.17 |
| 91 | Vance | 42-Food     |            |             | 32,812.62  |            | (119.44)   |           | 1,418.40  | 34,111.58  |
| 91 | Vance | 43          | -          |             |            |            | -          |           |           | -          |
| 91 | Vance | 44          | 13.51      |             |            |            | (0.05)     |           |           | 13.46      |
| 91 | Vance | 44 *524(c.) |            | 27,301.23   |            |            | (99.38)    |           |           | 27,201.85  |
| 91 | Vance | 45          | -          |             |            |            | -          |           |           | -          |
| 91 | Vance | 46          | -          |             |            |            | -          |           |           | -          |
| 91 | Vance | Total       | 662,736.29 | 4,909.14    | 151,813.70 | (2,017.16) | (2,975.50) | 82,784.37 | 13,348.35 | 910,599.19 |

|    |      |         |               |              |              |             |             |                |              |               |
|----|------|---------|---------------|--------------|--------------|-------------|-------------|----------------|--------------|---------------|
| 92 | Wake | 39      | 14,330,912.15 | (484,213.21) |              |             | (50,401.98) |                |              | 13,796,296.96 |
| 92 | Wake | 39-Food |               |              | 1,318,046.50 |             | (4,797.69)  |                |              | 1,313,248.81  |
| 92 | Wake | 40      | 7,165,456.06  | (242,106.61) |              |             | (25,200.99) | (1,484,634.62) | (199,624.43) | 5,213,889.41  |
| 92 | Wake | 40-Food |               |              | 733,153.34   |             | (2,668.68)  |                | (26,936.77)  | 703,547.89    |
| 92 | Wake | 42      | 7,165,456.06  | (242,106.61) |              | (87,239.50) | (24,883.44) |                |              | 6,811,226.51  |
| 92 | Wake | 42-Food |               |              | 733,153.34   |             | (2,668.68)  |                | (26,936.77)  | 703,547.89    |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 92  | Wake        | 43          | 6,817,377.82                      |                           |                               |                                 | (12,487.83)               |                           |                                    | 6,804,889.99              |
| 92  | Wake        | 44          | (78,929.26)                       |                           |                               |                                 | 287.30                    |                           |                                    | (78,641.96)               |
| 92  | Wake        | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 92  | Wake        | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 92  | Wake        | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 92  | Wake        | Total       | 35,400,272.83                     | (968,426.43)              | 2,784,353.18                  | (87,239.50)                     | (122,821.99)              | (1,484,634.62)            | (253,497.97)                       | 35,268,005.50             |
| 93  | Warren      | 39          | 86,371.36                         | (2,918.32)                |                               |                                 | (303.77)                  |                           |                                    | 83,149.27                 |
| 93  | Warren      | 39-Food     |                                   |                           | 19,661.46                     |                                 | (71.57)                   |                           |                                    | 19,589.89                 |
| 93  | Warren      | 40          | 43,185.68                         | (1,459.16)                |                               |                                 | (151.88)                  | 68,416.88                 | (2,952.47)                         | 107,039.05                |
| 93  | Warren      | 40-Food     |                                   |                           | 14,896.18                     |                                 | (54.22)                   |                           | (398.40)                           | 14,443.56                 |
| 93  | Warren      | 42          | 43,185.68                         | (1,459.16)                |                               | (525.79)                        | (149.97)                  |                           |                                    | 41,050.76                 |
| 93  | Warren      | 42-Food     |                                   |                           | 14,896.18                     |                                 | (54.22)                   |                           | (398.40)                           | 14,443.56                 |
| 93  | Warren      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 93  | Warren      | 44          | 797.57                            |                           |                               |                                 | (2.90)                    |                           |                                    | 794.67                    |
| 93  | Warren      | 44 *524(c.) |                                   | 76,595.12                 |                               |                                 | (278.81)                  |                           |                                    | 76,316.31                 |
| 93  | Warren      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 93  | Warren      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 93  | Warren      | Total       | 173,540.29                        | 70,758.48                 | 49,453.82                     | (525.79)                        | (1,067.34)                | 68,416.88                 | (3,749.27)                         | 356,827.07                |
| 94  | Washington  | 39          | 155,233.14                        | (5,245.02)                |                               |                                 | (545.96)                  |                           |                                    | 149,442.16                |
| 94  | Washington  | 39-Food     |                                   |                           | 22,967.39                     |                                 | (83.60)                   |                           |                                    | 22,883.79                 |
| 94  | Washington  | 40          | 77,616.56                         | (2,622.51)                |                               |                                 | (272.98)                  | (7,086.46)                | 2,934.34                           | 70,568.95                 |
| 94  | Washington  | 40-Food     |                                   |                           | 9,159.77                      |                                 | (33.34)                   |                           | 395.95                             | 9,522.38                  |
| 94  | Washington  | 42          | 77,616.56                         | (2,622.51)                |                               | (944.98)                        | (269.54)                  |                           |                                    | 73,779.53                 |
| 94  | Washington  | 42-Food     |                                   |                           | 9,159.77                      |                                 | (33.34)                   |                           | 395.95                             | 9,522.38                  |
| 94  | Washington  | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 94  | Washington  | 44          | (389.03)                          |                           |                               |                                 | 1.42                      |                           |                                    | (387.61)                  |
| 94  | Washington  | 44 *524(c.) |                                   | 25,026.12                 |                               |                                 | (91.10)                   |                           |                                    | 24,935.02                 |
| 94  | Washington  | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 94  | Washington  | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 94  | Washington  | Total       | 310,077.23                        | 14,536.08                 | 41,286.93                     | (944.98)                        | (1,328.44)                | (7,086.46)                | 3,726.24                           | 360,266.60                |
| 95  | Watauga     | 39          | 722,727.00                        | (24,419.52)               |                               |                                 | (2,541.84)                |                           |                                    | 695,765.64                |
| 95  | Watauga     | 39-Food     |                                   |                           | 86,230.90                     |                                 | (313.88)                  |                           |                                    | 85,917.02                 |
| 95  | Watauga     | 40          | 361,363.50                        | (12,209.76)               |                               |                                 | (1,270.92)                | (59,179.92)               | 18,318.28                          | 307,021.18                |
| 95  | Watauga     | 40-Food     |                                   |                           | 39,099.10                     |                                 | (142.32)                  |                           | 2,471.82                           | 41,428.60                 |
| 95  | Watauga     | 42          | 361,363.50                        | (12,209.76)               |                               | (4,399.60)                      | (1,254.91)                |                           |                                    | 343,499.23                |
| 95  | Watauga     | 42-Food     |                                   |                           | 39,099.10                     |                                 | (142.32)                  |                           | 2,471.82                           | 41,428.60                 |
| 95  | Watauga     | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 95  | Watauga     | 44          | (1,284.89)                        |                           |                               |                                 | 4.68                      |                           |                                    | (1,280.21)                |

| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 95  | Watauga     | 44 *524(c.) |                                   | -                         |                               |                                 | -                         |                           |                                    | -                         |
| 95  | Watauga     | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 95  | Watauga     | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 95  | Watauga     | Total       | 1,444,169.11                      | (48,839.04)               | 164,429.10                    | (4,399.60)                      | (5,661.51)                | (59,179.92)               | 23,261.92                          | 1,513,780.06              |
| 96  | Wayne       | 39          | 1,028,842.14                      | (34,762.54)               |                               |                                 | (3,618.45)                |                           |                                    | 990,461.15                |
| 96  | Wayne       | 39-Food     |                                   |                           | 185,678.22                    |                                 | (675.87)                  |                           |                                    | 185,002.35                |
| 96  | Wayne       | 40          | 514,421.04                        | (17,381.27)               |                               |                                 | (1,809.22)                | 176,248.01                | (24,760.90)                        | 646,717.66                |
| 96  | Wayne       | 40-Food     |                                   |                           | 90,938.49                     |                                 | (331.02)                  |                           | (3,341.17)                         | 87,266.30                 |
| 96  | Wayne       | 42          | 514,421.04                        | (17,381.27)               |                               | (6,263.08)                      | (1,786.43)                |                           |                                    | 488,990.26                |
| 96  | Wayne       | 42-Food     |                                   |                           | 90,938.49                     |                                 | (331.02)                  |                           | (3,341.17)                         | 87,266.30                 |
| 96  | Wayne       | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 96  | Wayne       | 44          | 1,219.24                          |                           |                               |                                 | (4.44)                    |                           |                                    | 1,214.80                  |
| 96  | Wayne       | 44 *524(c.) |                                   | 172,149.44                |                               |                                 | (626.62)                  |                           |                                    | 171,522.82                |
| 96  | Wayne       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 96  | Wayne       | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 96  | Wayne       | Total       | 2,058,903.46                      | 102,624.36                | 367,555.20                    | (6,263.08)                      | (9,183.07)                | 176,248.01                | (31,443.24)                        | 2,658,441.64              |
| 97  | Wilkes      | 39          | 409,567.95                        | (13,838.49)               |                               |                                 | (1,440.46)                |                           |                                    | 394,289.00                |
| 97  | Wilkes      | 39-Food     |                                   |                           | 106,713.35                    |                                 | (388.44)                  |                           |                                    | 106,324.91                |
| 97  | Wilkes      | 40          | 204,783.93                        | (6,919.24)                |                               |                                 | (720.23)                  | 177,121.13                | 8,727.91                           | 382,993.50                |
| 97  | Wilkes      | 40-Food     |                                   |                           | 50,686.87                     |                                 | (184.50)                  |                           | 1,177.72                           | 51,680.09                 |
| 97  | Wilkes      | 42          | 204,783.93                        | (6,919.24)                |                               | (2,493.25)                      | (711.15)                  |                           |                                    | 194,660.29                |
| 97  | Wilkes      | 42-Food     |                                   |                           | 50,686.87                     |                                 | (184.50)                  |                           | 1,177.72                           | 51,680.09                 |
| 97  | Wilkes      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 97  | Wilkes      | 44          | 12.76                             |                           |                               |                                 | (0.05)                    |                           |                                    | 12.71                     |
| 97  | Wilkes      | 44 *524(c.) |                                   | 117,546.97                |                               |                                 | (427.87)                  |                           |                                    | 117,119.10                |
| 97  | Wilkes      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 97  | Wilkes      | 46          | 100,293.21                        |                           |                               |                                 | (365.07)                  |                           |                                    | 99,928.14                 |
| 97  | Wilkes      | Total       | 919,441.78                        | 89,870.00                 | 208,087.09                    | (2,493.25)                      | (4,422.27)                | 177,121.13                | 11,083.35                          | 1,398,687.83              |
| 98  | Wilson      | 39          | 799,557.19                        | (27,015.46)               |                               |                                 | (2,812.05)                |                           |                                    | 769,729.68                |
| 98  | Wilson      | 39-Food     |                                   |                           | 144,656.23                    |                                 | (526.55)                  |                           |                                    | 144,129.68                |
| 98  | Wilson      | 40          | 399,778.58                        | (13,507.73)               |                               |                                 | (1,406.03)                | 54,010.65                 | (7,377.54)                         | 431,497.93                |
| 98  | Wilson      | 40-Food     |                                   |                           | 59,437.00                     |                                 | (216.35)                  |                           | (995.50)                           | 58,225.15                 |
| 98  | Wilson      | 42          | 399,778.58                        | (13,507.73)               |                               | (4,867.31)                      | (1,388.31)                |                           |                                    | 380,015.23                |
| 98  | Wilson      | 42-Food     |                                   |                           | 59,437.00                     |                                 | (216.35)                  |                           | (995.50)                           | 58,225.15                 |
| 98  | Wilson      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 98  | Wilson      | 44          | (12,429.52)                       |                           |                               |                                 | 45.24                     |                           |                                    | (12,384.28)               |
| 98  | Wilson      | 44 *524(c.) |                                   | 29,576.33                 |                               |                                 | (107.66)                  |                           |                                    | 29,468.67                 |
| 98  | Wilson      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |



| CTY | COUNTY NAME | ARTICLE     | TAX ALLOCATION<br>(POINT OF SALE) | GS 105-524<br>ADJUSTMENTS | TAX ALLOCATION<br>(OTHER) (1) | ARTICLE 42<br>ADJUSTMENT<br>(2) | COST OF<br>COLLECTION (3) | PER CAPITA<br>ADJUSTMENTS | GS 105-486(B)<br>ADJUSTMENT<br>(4) | DISTRIBUTABLE<br>PROCEEDS |
|-----|-------------|-------------|-----------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------------|---------------------------|------------------------------------|---------------------------|
| 98  | Wilson      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 98  | Wilson      | Total       | 1,586,684.83                      | (24,454.59)               | 263,530.23                    | (4,867.31)                      | (6,628.06)                | 54,010.65                 | (9,368.54)                         | 1,858,907.21              |
| 99  | Yadkin      | 39          | 200,403.94                        | (6,771.25)                |                               |                                 | (704.82)                  |                           |                                    | 192,927.87                |
| 99  | Yadkin      | 39-Food     |                                   |                           | 47,718.73                     |                                 | (173.70)                  |                           |                                    | 47,545.03                 |
| 99  | Yadkin      | 40          | 100,202.00                        | (3,385.63)                |                               |                                 | (352.41)                  | 106,106.76                | 659.37                             | 203,230.09                |
| 99  | Yadkin      | 40-Food     |                                   |                           | 27,434.20                     |                                 | (99.86)                   |                           | 88.97                              | 27,423.31                 |
| 99  | Yadkin      | 42          | 100,202.00                        | (3,385.63)                |                               | (1,219.96)                      | (347.97)                  |                           |                                    | 95,248.44                 |
| 99  | Yadkin      | 42-Food     |                                   |                           | 27,434.20                     |                                 | (99.86)                   |                           | 88.97                              | 27,423.31                 |
| 99  | Yadkin      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 99  | Yadkin      | 44          | (229.59)                          |                           |                               |                                 | 0.84                      |                           |                                    | (228.75)                  |
| 99  | Yadkin      | 44 *524(c.) |                                   | 99,346.15                 |                               |                                 | (361.62)                  |                           |                                    | 98,984.53                 |
| 99  | Yadkin      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 99  | Yadkin      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 99  | Yadkin      | Total       | 400,578.35                        | 85,803.64                 | 102,587.13                    | (1,219.96)                      | (2,139.40)                | 106,106.76                | 837.31                             | 692,553.83                |
| 100 | Yancey      | 39          | 104,679.12                        | (3,536.90)                |                               |                                 | (368.16)                  |                           |                                    | 100,774.06                |
| 100 | Yancey      | 39-Food     |                                   |                           | 27,651.90                     |                                 | (100.65)                  |                           |                                    | 27,551.25                 |
| 100 | Yancey      | 40          | 52,339.58                         | (1,768.45)                |                               |                                 | (184.08)                  | 46,097.97                 | 1,282.05                           | 97,767.07                 |
| 100 | Yancey      | 40-Food     |                                   |                           | 13,066.99                     |                                 | (47.56)                   |                           | 172.99                             | 13,192.42                 |
| 100 | Yancey      | 42          | 52,339.58                         | (1,768.45)                |                               | (637.23)                        | (181.76)                  |                           |                                    | 49,752.14                 |
| 100 | Yancey      | 42-Food     |                                   |                           | 13,066.99                     |                                 | (47.56)                   |                           | 172.99                             | 13,192.42                 |
| 100 | Yancey      | 43          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 100 | Yancey      | 44          | (226.59)                          |                           |                               |                                 | 0.82                      |                           |                                    | (225.77)                  |
| 100 | Yancey      | 44 *524(c.) |                                   | 39,435.11                 |                               |                                 | (143.54)                  |                           |                                    | 39,291.57                 |
| 100 | Yancey      | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 100 | Yancey      | 46          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| 100 | Yancey      | Total       | 209,131.69                        | 32,361.31                 | 53,785.88                     | (637.23)                        | (1,072.49)                | 46,097.97                 | 1,628.03                           | 341,295.16                |
| Sub | Total       | 39          | 112,246,759.74                    | (3,792,596.28)            |                               |                                 | (394,773.14)              |                           |                                    | 108,059,390.32            |
| Sub | Total       | 39-Food     |                                   |                           | 14,634,505.62                 |                                 | (53,269.62)               |                           |                                    | 14,581,236.00             |
| Sub | Total       | 40          | 56,123,376.60                     | (1,896,298.03)            |                               |                                 | (197,386.58)              | -                         | -                                  | 54,029,691.99             |
| Sub | Total       | 40-Food     |                                   |                           | 7,317,252.82                  |                                 | (26,634.81)               |                           |                                    | 7,290,618.01              |
| Sub | Total       | 42          | 56,123,376.60                     | (1,896,298.03)            |                               | (683,302.67)                    | (194,899.38)              |                           |                                    | 53,348,876.52             |
| Sub | Total       | 42-Food     |                                   |                           | 7,317,252.82                  |                                 | (26,634.81)               |                           |                                    | 7,290,618.01              |
| Sub | Total       | 43          | 18,081,566.72                     |                           |                               |                                 | (33,121.16)               |                           |                                    | 18,048,445.56             |
| Sub | Total       | 44          | (532.34)                          |                           |                               |                                 | 1.91                      |                           |                                    | (530.43)                  |
| Sub | Total       | 44 *524(c.) |                                   | 7,585,192.34              |                               |                                 | (27,610.09)               |                           |                                    | 7,557,582.25              |
| Sub | Total       | 45          | -                                 |                           |                               |                                 | -                         |                           |                                    | -                         |
| Sub | Total       | 46          | 8,703,551.41                      |                           |                               |                                 | (31,680.91)               |                           |                                    | 8,671,870.50              |
|     | Grand       | Total       | 251,278,098.73                    | -                         | 29,269,011.26                 | (683,302.67)                    | (986,008.59)              | -                         | -                                  | 278,877,798.73            |

| CTY | COUNTY NAME | ARTICLE | TAX ALLOCATION (POINT OF SALE) | GS 105-524 ADJUSTMENTS | TAX ALLOCATION (OTHER) (1) | ARTICLE 42 ADJUSTMENT (2) | COST OF COLLECTION (3) | PER CAPITA ADJUSTMENTS | GS 105-486(B) ADJUSTMENT (4) | DISTRIBUTABLE PROCEEDS |
|-----|-------------|---------|--------------------------------|------------------------|----------------------------|---------------------------|------------------------|------------------------|------------------------------|------------------------|
|-----|-------------|---------|--------------------------------|------------------------|----------------------------|---------------------------|------------------------|------------------------|------------------------------|------------------------|

--- FOOTNOTES ---

1. TAX ALLOCATION (OTHER) REPRESENTS MONIES ALLOCATED USING METHOD OTHER THAN POINT OF SALE.  
 THIS AMOUNT INCLUDES:
  - THE FOOD PORTION OF ARTICLE 39 IS ALLOCATED BASED ON FY 97-98 FOOD TAX RATIOS
  - THE FOOD PORTION OF ARTICLE 40 AND ARTICLE 42 IS ALLOCATED BASED ON A PER CAPITA BASIS AND IS ADJUSTED PER GS 105-486(B).
2. 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.
3. THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
4. GS 105-486(B) ADJUSTMENT - THE ADJUSTMENT MADE BASED ON RATE TABLE IN GS105-486(B) THAT EITHER INCREASES OR DECREASES THE AMOUNT DISTRIBUTED TO YOUR COUNTY.

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

**August 2017**

| <b>County</b>     | <b>County Collections</b> | <b>Foreign Collections</b> | <b>Net Refunds</b> | <b>Net Collections</b> |
|-------------------|---------------------------|----------------------------|--------------------|------------------------|
| <i>Alamance</i>   | \$ 4,886,012.19           | \$ 21,619.78               | \$ 51,903.11       | \$ 4,855,728.86        |
| <i>Alexander</i>  | \$ 480,772.46             | \$ 2,190.44                | \$ 10,246.57       | \$ 472,716.33          |
| <i>Alleghany</i>  | \$ 190,775.14             | \$ 658.67                  | \$ 8,815.52        | \$ 182,618.29          |
| <i>Anson</i>      | \$ 352,650.26             | \$ 1,176.94                | \$ 8,289.38        | \$ 345,537.82          |
| <i>Ashe</i>       | \$ 602,717.76             | \$ 2,147.59                | \$ 7,498.66        | \$ 597,366.69          |
| <i>Avery</i>      | \$ 664,441.38             | \$ 2,868.75                | \$ 33,398.66       | \$ 633,911.47          |
| <i>Beaufort</i>   | \$ 957,477.28             | \$ 2,897.05                | \$ 16,066.07       | \$ 944,308.26          |
| <i>Bertie</i>     | \$ 181,628.73             | \$ 100.50                  | \$ 10,517.28       | \$ 171,211.95          |
| <i>Bladen</i>     | \$ 505,940.79             | \$ (1,532.83)              | \$ 36,206.66       | \$ 468,201.30          |
| <i>Brunswick</i>  | \$ 4,737,740.93           | \$ 18,642.55               | \$ 87,102.65       | \$ 4,669,280.83        |
| <i>Buncombe</i>   | \$ 11,308,160.17          | \$ 29,758.24               | \$ 4,006,891.58    | \$ 7,331,026.83        |
| <i>Burke</i>      | \$ 1,573,148.17           | \$ 4,721.37                | \$ 146,755.81      | \$ 1,431,113.73        |
| <i>Cabarrus</i>   | \$ 6,852,306.42           | \$ 30,047.90               | \$ 131,253.67      | \$ 6,751,100.65        |
| <i>Caldwell</i>   | \$ 1,300,645.78           | \$ 3,676.12                | \$ 32,725.37       | \$ 1,271,596.53        |
| <i>Camden</i>     | \$ 110,841.50             | \$ 409.08                  | \$ 485.42          | \$ 110,765.16          |
| <i>Carteret</i>   | \$ 3,204,794.52           | \$ 22,781.55               | \$ 26,245.48       | \$ 3,201,330.59        |
| <i>Caswell</i>    | \$ 168,699.75             | \$ 484.24                  | \$ 10,472.93       | \$ 158,711.06          |
| <i>Catawba</i>    | \$ 4,730,056.35           | \$ 43,688.10               | \$ 124,541.58      | \$ 4,649,202.87        |
| <i>Chatham</i>    | \$ 1,205,570.55           | \$ 4,405.39                | \$ 49,764.25       | \$ 1,160,211.69        |
| <i>Cherokee</i>   | \$ 714,502.61             | \$ 2,565.59                | \$ 20,641.89       | \$ 696,426.31          |
| <i>Chowan</i>     | \$ 269,953.58             | \$ 973.40                  | \$ 7,200.56        | \$ 263,726.42          |
| <i>Clay</i>       | \$ 176,108.17             | \$ 631.38                  | \$ 4,479.75        | \$ 172,259.80          |
| <i>Cleveland</i>  | \$ 2,025,793.93           | \$ 5,600.46                | \$ 216,471.01      | \$ 1,814,923.38        |
| <i>Columbus</i>   | \$ 907,815.13             | \$ 6,361.89                | \$ 31,343.36       | \$ 882,833.66          |
| <i>Craven</i>     | \$ 2,273,675.87           | \$ 7,863.29                | \$ 81,644.40       | \$ 2,199,894.76        |
| <i>Cumberland</i> | \$ 8,592,441.90           | \$ 33,645.73               | \$ 111,330.31      | \$ 8,514,757.32        |
| <i>Currituck</i>  | \$ 2,320,236.86           | \$ 10,454.50               | \$ 4,274.78        | \$ 2,326,416.58        |
| <i>Dare</i>       | \$ 5,906,980.98           | \$ 29,359.97               | \$ 24,559.53       | \$ 5,911,781.42        |
| <i>Davidson</i>   | \$ 2,808,442.33           | \$ 12,392.85               | \$ 77,286.64       | \$ 2,743,548.54        |
| <i>Davie</i>      | \$ 674,618.76             | \$ 2,220.25                | \$ 6,098.42        | \$ 670,740.59          |
| <i>Duplin</i>     | \$ 904,315.26             | \$ 4,046.73                | \$ 17,830.90       | \$ 890,531.09          |
| <i>Durham</i>     | \$ 14,806,154.03          | \$ 56,380.62               | \$ 224,572.54      | \$ 14,637,962.11       |
| <i>Edgecombe</i>  | \$ 625,082.58             | \$ 2,389.56                | \$ 138,137.23      | \$ 489,334.91          |
| <i>Forsyth</i>    | \$ 10,886,883.53          | \$ 41,956.55               | \$ 223,176.79      | \$ 10,705,663.29       |
| <i>Franklin</i>   | \$ 847,929.22             | \$ 4,969.36                | \$ 24,643.26       | \$ 828,255.32          |
| <i>Gaston</i>     | \$ 4,594,279.61           | \$ 20,121.22               | \$ 157,646.58      | \$ 4,456,754.25        |
| <i>Gates</i>      | \$ 89,054.73              | \$ 300.60                  | \$ 801.54          | \$ 88,553.79           |

**August 2017**

| <b>County</b>      | <b>County Collections</b> | <b>Foreign Collections</b> | <b>Net Refunds</b> | <b>Net Collections</b> |
|--------------------|---------------------------|----------------------------|--------------------|------------------------|
| <i>Graham</i>      | \$ 159,641.95             | \$ 805.67                  | \$ 2,739.59        | \$ 157,708.03          |
| <i>Granville</i>   | \$ 773,361.01             | \$ 3,520.17                | \$ 14,237.52       | \$ 762,643.66          |
| <i>Greene</i>      | \$ 163,143.31             | \$ 596.46                  | \$ 9,721.36        | \$ 154,018.41          |
| <i>Guilford</i>    | \$ 14,722,704.23          | \$ 49,582.23               | \$ 2,060,843.14    | \$ 12,711,443.32       |
| <i>Halifax</i>     | \$ 1,158,651.19           | \$ 4,584.29                | \$ 59,819.79       | \$ 1,103,415.69        |
| <i>Harnett</i>     | \$ 2,058,641.96           | \$ 10,482.28               | \$ 467,040.31      | \$ 1,602,083.93        |
| <i>Haywood</i>     | \$ 1,726,600.84           | \$ 6,731.69                | \$ 43,019.38       | \$ 1,690,313.15        |
| <i>Henderson</i>   | \$ 2,807,363.73           | \$ 7,186.38                | \$ 83,308.57       | \$ 2,731,241.54        |
| <i>Hertford</i>    | \$ 494,742.82             | \$ 2,496.22                | \$ 9,453.87        | \$ 487,785.17          |
| <i>Hoke</i>        | \$ 434,852.58             | \$ 1,239.24                | \$ 58,014.49       | \$ 378,077.33          |
| <i>Hyde</i>        | \$ 215,695.32             | \$ 917.53                  | \$ 6,411.75        | \$ 210,201.10          |
| <i>Iredell</i>     | \$ 4,744,777.29           | \$ 61,695.90               | \$ 117,142.06      | \$ 4,689,331.13        |
| <i>Jackson</i>     | \$ 1,260,091.41           | \$ 4,746.95                | \$ 22,669.89       | \$ 1,242,168.47        |
| <i>Johnston</i>    | \$ 3,677,202.22           | \$ 13,480.32               | \$ 377,538.89      | \$ 3,313,143.65        |
| <i>Jones</i>       | \$ 101,679.63             | \$ 364.11                  | \$ 1,550.49        | \$ 100,493.25          |
| <i>Lee</i>         | \$ 1,605,558.73           | \$ 5,680.11                | \$ 80,084.10       | \$ 1,531,154.74        |
| <i>Lenoir</i>      | \$ 1,269,763.63           | \$ 4,917.22                | \$ 17,940.96       | \$ 1,256,739.89        |
| <i>Lincoln</i>     | \$ 1,608,200.73           | \$ 8,241.45                | \$ 16,933.54       | \$ 1,599,508.64        |
| <i>Macon</i>       | \$ 1,234,157.13           | \$ 4,170.06                | \$ 57,587.42       | \$ 1,180,739.77        |
| <i>Madison</i>     | \$ 255,100.98             | \$ (1,917.90)              | \$ 13,989.39       | \$ 239,193.69          |
| <i>Martin</i>      | \$ 466,173.17             | \$ 1,654.83                | \$ 7,751.71        | \$ 460,076.29          |
| <i>McDowell</i>    | \$ 846,733.88             | \$ 1,998.71                | \$ 146,089.84      | \$ 702,642.75          |
| <i>Mecklenburg</i> | \$ 45,070,505.57          | \$ 158,488.63              | \$ 1,202,042.42    | \$ 44,026,951.78       |
| <i>Mitchell</i>    | \$ 335,653.38             | \$ 1,233.28                | \$ 9,744.44        | \$ 327,142.22          |
| <i>Montgomery</i>  | \$ 477,566.63             | \$ 2,364.41                | \$ 5,425.10        | \$ 474,505.94          |
| <i>Moore</i>       | \$ 2,432,781.97           | \$ 9,118.24                | \$ 97,480.56       | \$ 2,344,419.65        |
| <i>Nash</i>        | \$ 2,362,346.73           | \$ 9,002.75                | \$ 84,416.14       | \$ 2,286,933.34        |
| <i>New Hanover</i> | \$ 10,276,293.26          | \$ 38,116.18               | \$ 155,848.80      | \$ 10,158,560.64       |
| <i>Northampton</i> | \$ 195,173.06             | \$ 675.12                  | \$ 7,981.13        | \$ 187,867.05          |
| <i>Onslow</i>      | \$ 4,642,696.86           | \$ 15,482.85               | \$ 41,156.32       | \$ 4,617,023.39        |
| <i>Orange</i>      | \$ 3,958,021.95           | \$ 15,285.96               | \$ 108,401.52      | \$ 3,864,906.39        |
| <i>Pamlico</i>     | \$ 229,928.76             | \$ 658.81                  | \$ 45,079.94       | \$ 185,507.63          |
| <i>Pasquotank</i>  | \$ 979,920.77             | \$ 3,750.20                | \$ 13,644.20       | \$ 970,026.77          |
| <i>Pender</i>      | \$ 1,274,680.42           | \$ (5,933.29)              | \$ 134,952.67      | \$ 1,133,794.46        |
| <i>Perquimans</i>  | \$ 153,944.27             | \$ 420.80                  | \$ 27,170.89       | \$ 127,194.18          |
| <i>Person</i>      | \$ 711,362.19             | \$ 3,306.09                | \$ 8,482.86        | \$ 706,185.42          |
| <i>Pitt</i>        | \$ 4,748,379.91           | \$ 25,026.65               | \$ 272,382.40      | \$ 4,501,024.16        |

**August 2017**

| <b>County</b>       | <b>County Collections</b> | <b>Foreign Collections</b> | <b>Net Refunds</b>      | <b>Net Collections</b>   |
|---------------------|---------------------------|----------------------------|-------------------------|--------------------------|
| <i>Polk</i>         | \$ 318,900.25             | \$ 1,141.96                | \$ 6,304.30             | \$ 313,737.91            |
| <i>Randolph</i>     | \$ 2,565,113.72           | \$ 9,672.80                | \$ 51,273.56            | \$ 2,523,512.96          |
| <i>Richmond</i>     | \$ 817,218.13             | \$ 314.75                  | \$ 48,236.95            | \$ 769,295.93            |
| <i>Robeson</i>      | \$ 2,410,392.23           | \$ 8,553.88                | \$ 74,643.13            | \$ 2,344,302.98          |
| <i>Rockingham</i>   | \$ 1,511,706.74           | \$ 4,706.12                | \$ 124,189.51           | \$ 1,392,223.35          |
| <i>Rowan</i>        | \$ 2,790,687.76           | \$ 20,488.08               | \$ 146,772.94           | \$ 2,664,402.90          |
| <i>Rutherford</i>   | \$ 1,226,211.10           | \$ 3,460.74                | \$ 21,858.41            | \$ 1,207,813.43          |
| <i>Sampson</i>      | \$ 1,052,721.53           | \$ 6,208.58                | \$ 10,141.55            | \$ 1,048,788.56          |
| <i>Scotland</i>     | \$ 645,933.00             | \$ 1,629.86                | \$ 66,939.14            | \$ 580,623.72            |
| <i>Stanly</i>       | \$ 1,268,572.83           | \$ 7,844.27                | \$ 116,479.97           | \$ 1,159,937.13          |
| <i>Stokes</i>       | \$ 529,546.18             | \$ (11.48)                 | \$ 109,064.22           | \$ 420,470.48            |
| <i>Surry</i>        | \$ 1,965,337.14           | \$ 7,047.97                | \$ 45,576.84            | \$ 1,926,808.27          |
| <i>Swain</i>        | \$ 377,606.56             | \$ 1,495.36                | \$ 1,683.41             | \$ 377,418.51            |
| <i>Transylvania</i> | \$ 878,431.75             | \$ (10,839.51)             | \$ 45,504.91            | \$ 822,087.33            |
| <i>Tyrrell</i>      | \$ 64,291.71              | \$ 134.58                  | \$ 436.05               | \$ 63,990.24             |
| <i>Union</i>        | \$ 4,191,295.42           | \$ 15,361.77               | \$ 543,850.09           | \$ 3,662,807.10          |
| <i>Vance</i>        | \$ 897,790.53             | \$ 2,978.71                | \$ 86,219.25            | \$ 814,549.99            |
| <i>Wake</i>         | \$ 38,822,892.56          | \$ 69,358.45               | \$ 707,625.00           | \$ 38,184,626.01         |
| <i>Warren</i>       | \$ 222,283.28             | \$ 1,549.30                | \$ 838.47               | \$ 222,994.11            |
| <i>Washington</i>   | \$ 388,478.23             | \$ 1,010.61                | \$ 38,124.68            | \$ 351,364.16            |
| <i>Watauga</i>      | \$ 1,978,322.99           | \$ 5,217.49                | \$ 374,942.27           | \$ 1,608,598.21          |
| <i>Wayne</i>        | \$ 2,469,419.46           | \$ 10,394.48               | \$ 53,355.28            | \$ 2,426,458.66          |
| <i>Wilkes</i>       | \$ 1,265,758.79           | \$ 3,914.43                | \$ 142,144.35           | \$ 1,127,528.87          |
| <i>Wilson</i>       | \$ 1,923,294.16           | \$ (4,942.46)              | \$ 68,136.64            | \$ 1,850,215.06          |
| <i>Yadkin</i>       | \$ 506,189.16             | \$ 1,570.07                | \$ 4,593.75             | \$ 503,165.48            |
| <i>Yancey</i>       | \$ 281,108.50             | \$ 716.30                  | \$ 18,907.23            | \$ 262,917.57            |
| <b>Totals</b>       | <b>\$ 294,442,246.39</b>  | <b>\$ 1,072,123.09</b>     | <b>\$ 14,967,259.49</b> | <b>\$ 280,547,109.99</b> |

\* County Collections include Food Tax allocated to each county.

\* Foreign Collections are your county's portion of the collections that cannot be identified as being attributable to a particular taxing county.

\* Net Refunds include foreign refund amounts which would be the county's portion of the taxes that cannot be identified as being attributable to a particular taxing county.

| County or Municipality        | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D    | City<br>Hold - Harmless<br>A+E |
|-------------------------------|-------------------------|---------------|-------------------------|---------------|-------------|--------------------------------|
| <b>ALAMANCE (PER CAPITA)</b>  | (342,959.11)            | -             | -                       | -             | 36,640.75   | (306,318.36)                   |
| ALAMANCE                      | 3,677.95                | 1,838.98      | 8,927.66                | 2,231.92      | (392.94)    | 3,285.01                       |
| BURLINGTON *                  | 181,006.40              | 90,503.20     | 439,365.57              | 109,841.39    | (19,338.19) | 161,668.21                     |
| ELON                          | 36,382.54               | 18,191.27     | 88,313.10               | 22,078.28     | (3,887.01)  | 32,495.53                      |
| GIBSONVILLE *                 | 12,010.42               | 6,005.21      | 29,153.47               | 7,288.37      | (1,283.16)  | 10,727.26                      |
| GRAHAM                        | 50,254.77               | 25,127.39     | 121,985.83              | 30,496.46     | (5,369.07)  | 44,885.70                      |
| GREEN LEVEL                   | 7,412.10                | 3,706.05      | 17,991.76               | 4,497.94      | (791.89)    | 6,620.21                       |
| HAW RIVER                     | 8,283.29                | 4,141.65      | 20,106.43               | 5,026.61      | (884.96)    | 7,398.33                       |
| MEBANE *                      | 37,334.52               | 18,667.26     | 90,623.89               | 22,655.97     | (3,988.71)  | 33,345.81                      |
| OSSIPEE                       | 1,998.81                | 999.41        | 4,851.81                | 1,212.95      | (213.55)    | 1,785.26                       |
| SWEPSOINVILLE                 | 4,598.31                | 2,299.16      | 11,161.71               | 2,790.43      | (491.27)    | 4,107.04                       |
| <b>ALEXANDER (PER CAPITA)</b> | (11,230.74)             | -             | -                       | -             | (3,437.31)  | (14,668.05)                    |
| TAYLORSVILLE                  | 11,230.74               | 5,615.37      | 8,712.25                | 2,178.06      | 3,437.31    | 14,668.05                      |
| <b>ALLEGHANY (PER CAPITA)</b> | (8,892.36)              | -             | -                       | -             | (1,926.79)  | (10,819.15)                    |
| SPARTA                        | 8,892.36                | 4,446.18      | 10,077.56               | 2,519.39      | 1,926.79    | 10,819.15                      |
| <b>ANSON (PER CAPITA)</b>     | (43,795.43)             | -             | -                       | -             | (12,670.63) | (56,466.06)                    |
| ANSONVILLE                    | 2,381.46                | 1,190.73      | 2,006.96                | 501.74        | 688.99      | 3,070.45                       |
| LILESVILLE                    | 2,065.23                | 1,032.62      | 1,740.46                | 435.12        | 597.50      | 2,662.73                       |
| MCFARLAN                      | 456.77                  | 228.39        | 384.94                  | 96.24         | 132.15      | 588.92                         |
| MORVEN                        | 1,889.55                | 944.78        | 1,592.41                | 398.10        | 546.67      | 2,436.22                       |
| PEACHLAND                     | 1,627.98                | 813.99        | 1,371.97                | 342.99        | 471.00      | 2,098.98                       |
| POLKTON                       | 13,660.21               | 6,830.11      | 11,512.06               | 2,878.02      | 3,952.09    | 17,612.30                      |
| WADESBORO                     | 21,714.23               | 10,857.12     | 18,299.54               | 4,574.89      | 6,282.23    | 27,996.46                      |
| <b>ASHE (PER CAPITA)</b>      | (14,842.77)             | -             | -                       | -             | (1,677.15)  | (16,519.92)                    |
| JEFFERSON                     | 7,594.20                | 3,797.10      | 11,756.00               | 2,939.00      | 858.10      | 8,452.30                       |
| LANSING                       | 754.55                  | 377.28        | 1,168.06                | 292.02        | 85.26       | 839.81                         |
| WEST JEFFERSON                | 6,494.02                | 3,247.01      | 10,052.89               | 2,513.22      | 733.79      | 7,227.81                       |
| <b>AVERY (PER CAPITA)</b>     | (15,122.81)             | -             | -                       | -             | 2,003.45    | (13,119.36)                    |
| BANNER ELK                    | 6,268.33                | 3,134.17      | 15,858.31               | 3,964.58      | (830.41)    | 5,437.92                       |
| BEECH MOUNTAIN *              | 134.98                  | 67.49         | 341.48                  | 85.37         | (17.88)     | 117.10                         |
| CROSSNORE                     | 1,085.21                | 542.61        | 2,745.50                | 686.38        | (143.77)    | 941.44                         |
| ELK PARK                      | 2,429.58                | 1,214.79      | 6,146.63                | 1,536.66      | (321.87)    | 2,107.71                       |
| GRANDFATHER VILLAGE           | 134.98                  | 67.49         | 341.48                  | 85.37         | (17.88)     | 117.10                         |
| NEWLAND                       | 3,844.14                | 1,922.07      | 9,725.34                | 2,431.34      | (509.27)    | 3,334.87                       |
| SEVEN DEVILS *                | 161.97                  | 80.99         | 409.78                  | 102.45        | (21.46)     | 140.51                         |
| SUGAR MOUNTAIN                | 1,063.62                | 531.81        | 2,690.86                | 672.72        | (140.91)    | 922.71                         |
| <b>BEAUFORT (PER CAPITA)</b>  | (62,086.91)             | -             | -                       | -             | (9,654.68)  | (71,741.59)                    |
| AURORA                        | 2,335.24                | 1,167.62      | 3,217.94                | 804.49        | 363.14      | 2,698.38                       |
| BATH                          | 1,116.85                | 558.43        | 1,539.01                | 384.75        | 173.67      | 1,290.52                       |
| BELHAVEN                      | 7,499.53                | 3,749.77      | 10,334.28               | 2,583.57      | 1,166.20    | 8,665.73                       |
| CHOCOWINITY                   | 3,789.00                | 1,894.50      | 5,221.20                | 1,305.30      | 589.20      | 4,378.20                       |
| PANTEGO                       | 812.26                  | 406.13        | 1,119.28                | 279.82        | 126.31      | 938.57                         |
| WASHINGTON                    | 44,484.93               | 22,242.47     | 61,299.77               | 15,324.94     | 6,917.52    | 51,402.45                      |
| WASHINGTON PARK               | 2,049.10                | 1,024.55      | 2,823.64                | 705.91        | 318.64      | 2,367.74                       |
| <b>BERTIE (PER CAPITA)</b>    | (26,272.82)             | -             | -                       | -             | (9,331.62)  | (35,604.44)                    |
| ASKEWVILLE                    | 970.92                  | 485.46        | 562.43                  | 140.61        | 344.85      | 1,315.77                       |
| AULANDER                      | 3,511.86                | 1,755.93      | 2,034.33                | 508.58        | 1,247.35    | 4,759.21                       |
| COLERAIN                      | 805.66                  | 402.83        | 466.70                  | 116.68        | 286.16      | 1,091.82                       |
| KELFORD                       | 979.19                  | 489.60        | 567.22                  | 141.81        | 347.79      | 1,326.98                       |
| LEWISTON WOODVILLE            | 2,189.75                | 1,094.88      | 1,268.47                | 317.12        | 777.76      | 2,967.51                       |
| POWELLSVILLE                  | 1,078.35                | 539.18        | 624.66                  | 156.17        | 383.01      | 1,461.36                       |
| ROXOBEL                       | 929.61                  | 464.81        | 538.50                  | 134.63        | 330.18      | 1,259.79                       |
| WINDSOR                       | 15,807.48               | 7,903.74      | 9,156.90                | 2,289.23      | 5,614.52    | 21,422.00                      |
| <b>BLADEN (AD VALOREM)</b>    | (26,331.69)             | -             | -                       | -             | (7,120.93)  | (33,452.62)                    |

| County or Municipality | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D | City<br>Hold - Harmless<br>A+E |
|------------------------|-------------------------|---------------|-------------------------|---------------|----------|--------------------------------|
| BLADENBORO             | 4,153.99                | 2,077.00      | 3,814.50                | 953.63        | 1,123.37 | 5,277.36                       |
| CLARKTON               | 2,669.75                | 1,334.88      | 2,451.56                | 612.89        | 721.99   | 3,391.74                       |
| DUBLIN                 | 624.72                  | 312.36        | 573.66                  | 143.42        | 168.95   | 793.67                         |
| EAST ARCADIA           | 383.69                  | 191.85        | 352.33                  | 88.08         | 103.76   | 487.45                         |
| ELIZABETHTOWN          | 13,276.49               | 6,638.25      | 12,191.45               | 3,047.86      | 3,590.38 | 16,866.87                      |
| TAR HEEL               | 189.51                  | 94.76         | 174.02                  | 43.51         | 51.25    | 240.76                         |
| WHITE LAKE             | 5,033.54                | 2,516.77      | 4,622.17                | 1,155.54      | 1,361.23 | 6,394.77                       |

| BRUNSWICK (PER CAPITA) | (262,746.49) | -         | -          | -         | 44,973.11   | (217,773.38) |
|------------------------|--------------|-----------|------------|-----------|-------------|--------------|
| BALD HEAD ISLAND       | 752.39       | 376.20    | 2,019.91   | 504.98    | (128.78)    | 623.61       |
| BELVILLE               | 9,481.86     | 4,740.93  | 25,455.58  | 6,363.90  | (1,622.97)  | 7,858.89     |
| BOILING SPRING LAKES   | 27,706.39    | 13,853.20 | 74,382.26  | 18,595.57 | (4,742.37)  | 22,964.02    |
| BOLIVIA                | 677.59       | 338.80    | 1,819.10   | 454.78    | (115.98)    | 561.61       |
| CALABASH               | 8,553.47     | 4,276.74  | 22,963.18  | 5,740.80  | (1,464.06)  | 7,089.41     |
| CAROLINA SHORES        | 15,201.77    | 7,600.89  | 40,811.61  | 10,202.90 | (2,602.02)  | 12,599.75    |
| CASWELL BEACH          | 1,944.77     | 972.39    | 5,221.05   | 1,305.26  | (332.88)    | 1,611.89     |
| HOLDEN BEACH           | 2,736.76     | 1,368.38  | 7,347.27   | 1,836.82  | (468.44)    | 2,268.32     |
| LELAND                 | 75,476.47    | 37,738.24 | 202,628.77 | 50,657.19 | (12,918.96) | 62,557.51    |
| NAVASSA                | 7,550.29     | 3,775.15  | 20,269.96  | 5,067.49  | (1,292.35)  | 6,257.94     |
| NORTHWEST              | 3,550.75     | 1,775.38  | 9,532.55   | 2,383.14  | (607.76)    | 2,942.99     |
| OAK ISLAND             | 32,409.92    | 16,204.96 | 87,009.65  | 21,752.41 | (5,547.45)  | 26,862.47    |
| OCEAN ISLE BEACH       | 2,736.76     | 1,368.38  | 7,347.27   | 1,836.82  | (468.44)    | 2,268.32     |
| ST JAMES               | 18,990.12    | 9,495.06  | 50,982.03  | 12,745.51 | (3,250.45)  | 15,739.67    |
| SANDY CREEK            | 1,236.38     | 618.19    | 3,319.27   | 829.82    | (211.63)    | 1,024.75     |
| SHALLOTTE              | 18,937.32    | 9,468.66  | 50,840.28  | 12,710.07 | (3,241.41)  | 15,695.91    |
| SOUTHPORT              | 14,537.38    | 7,268.69  | 39,027.95  | 9,756.99  | (2,488.30)  | 12,049.08    |
| SUNSET BEACH           | 17,643.74    | 8,821.87  | 47,367.46  | 11,841.87 | (3,020.00)  | 14,623.74    |
| VARNAMTOWN             | 2,622.36     | 1,311.18  | 7,040.15   | 1,760.04  | (448.86)    | 2,173.50     |

| BUNCOMBE (AD VALOREM) | (370,523.44) | -          | -          | -          | (9,163.15) | (379,686.59) |
|-----------------------|--------------|------------|------------|------------|------------|--------------|
| ASHEVILLE             | 303,618.89   | 151,809.45 | 577,203.45 | 144,300.86 | 7,508.58   | 311,127.47   |
| BILTMORE FOREST       | 13,922.25    | 6,961.13   | 26,467.30  | 6,616.83   | 344.30     | 14,266.55    |
| BLACK MOUNTAIN        | 20,844.00    | 10,422.00  | 39,626.10  | 9,906.53   | 515.48     | 21,359.48    |
| MONTREAT              | 5,277.24     | 2,638.62   | 10,032.46  | 2,508.12   | 130.51     | 5,407.75     |
| WEAVERVILLE           | 16,235.95    | 8,117.98   | 30,865.82  | 7,716.46   | 401.52     | 16,637.47    |
| WOODFIN               | 10,625.11    | 5,312.56   | 20,199.18  | 5,049.80   | 262.76     | 10,887.87    |

| BURKE (PER CAPITA) | (131,014.35) | -         | -         | -         | (28,912.67) | (159,927.02) |
|--------------------|--------------|-----------|-----------|-----------|-------------|--------------|
| CONNELLY SPRINGS   | 6,916.37     | 3,458.19  | 7,727.44  | 1,931.86  | 1,526.33    | 8,442.70     |
| DREXEL             | 7,773.00     | 3,886.50  | 8,684.52  | 2,171.13  | 1,715.37    | 9,488.37     |
| GLEN ALPINE        | 6,477.50     | 3,238.75  | 7,237.10  | 1,809.28  | 1,429.48    | 7,906.98     |
| HICKORY *          | 278.51       | 139.26    | 311.17    | 77.79     | 61.46       | 339.97       |
| HILDEBRAN          | 8,346.91     | 4,173.46  | 9,325.73  | 2,331.43  | 1,842.02    | 10,188.93    |
| LONG VIEW *        | 3,114.27     | 1,557.14  | 3,479.47  | 869.87    | 687.27      | 3,801.54     |
| MORGANTON          | 70,539.37    | 35,269.69 | 78,811.35 | 19,702.84 | 15,566.85   | 86,106.22    |
| RHODHISS *         | 3,050.97     | 1,525.49  | 3,408.75  | 852.19    | 673.30      | 3,724.27     |
| RUTHERFORD COLLEGE | 5,772.78     | 2,886.39  | 6,449.74  | 1,612.44  | 1,273.96    | 7,046.74     |
| VALDESE            | 18,744.67    | 9,372.34  | 20,942.81 | 5,235.70  | 4,136.63    | 22,881.30    |

| CABARRUS (AD VALOREM) | (393,649.14) | -          | -          | -          | 40,456.48   | (353,192.66) |
|-----------------------|--------------|------------|------------|------------|-------------|--------------|
| CONCORD               | 253,221.49   | 126,610.75 | 610,540.20 | 152,635.05 | (26,024.31) | 227,197.18   |
| HARRISBURG            | 27,952.37    | 13,976.19  | 67,395.72  | 16,848.93  | (2,872.75)  | 25,079.62    |
| KANNAPOLIS *          | 104,363.50   | 52,181.75  | 251,629.96 | 62,907.49  | (10,725.74) | 93,637.76    |
| LOCUST *              | 972.66       | 486.33     | 2,345.18   | 586.30     | (99.97)     | 872.69       |
| MIDLAND               | 3,725.28     | 1,862.64   | 8,981.99   | 2,245.50   | (382.86)    | 3,342.42     |
| MOUNT PLEASANT        | 3,413.84     | 1,706.92   | 8,231.09   | 2,057.77   | (350.85)    | 3,062.99     |

| CALDWELL (PER CAPITA) | (150,936.19) | -        | -         | -        | (34,785.51) | (185,721.70) |
|-----------------------|--------------|----------|-----------|----------|-------------|--------------|
| BLOWING ROCK *        | 417.12       | 208.56   | 449.72    | 112.43   | 96.13       | 513.25       |
| CAJAH MOUNTAIN        | 10,625.01    | 5,312.51 | 11,455.25 | 2,863.81 | 2,448.69    | 13,073.70    |
| CEDAR ROCK            | 1,127.77     | 563.89   | 1,215.90  | 303.98   | 259.91      | 1,387.68     |
| GAMEWELL              | 15,510.74    | 7,755.37 | 16,722.75 | 4,180.69 | 3,574.68    | 19,085.42    |
| GRANITE FALLS         | 17,920.78    | 8,960.39 | 19,321.11 | 4,830.28 | 4,130.11    | 22,050.89    |

| County or Municipality        | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|-------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| HICKORY *                     | 81.11                   | 40.56         | 87.44                   | 21.86         | 18.70              | 99.81                          |
| HUDSON                        | 15,024.10               | 7,512.05      | 16,198.08               | 4,049.52      | 3,462.53           | 18,486.63                      |
| LENOIR                        | 68,937.05               | 34,468.53     | 74,323.79               | 18,580.95     | 15,887.58          | 84,824.63                      |
| RHODHISS *                    | 1,382.68                | 691.34        | 1,490.72                | 372.68        | 318.66             | 1,701.34                       |
| SAWMILLS                      | 19,909.83               | 9,954.92      | 21,465.58               | 5,366.40      | 4,588.52           | 24,498.35                      |
| <b>CAMDEN (PER CAPITA)</b>    | <b>(229.94)</b>         | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(65.08)</b>     | <b>(295.02)</b>                |
| ELIZABETH CITY *              | 229.94                  | 114.97        | 199.58                  | 49.90         | 65.08              | 295.02                         |
| <b>CARTERET (AD VALOREM)</b>  | <b>(132,468.91)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>42,729.29</b>   | <b>(89,739.62)</b>             |
| ATLANTIC BEACH                | 15,546.81               | 7,773.41      | 51,152.78               | 12,788.20     | (5,014.79)         | 10,532.02                      |
| BEAUFORT                      | 16,236.93               | 8,118.47      | 53,423.47               | 13,355.87     | (5,237.40)         | 10,999.53                      |
| BOGUE                         | 232.16                  | 116.08        | 763.87                  | 190.97        | (74.89)            | 157.27                         |
| CAPE CARTERET                 | 3,763.27                | 1,881.64      | 12,382.07               | 3,095.52      | (1,213.88)         | 2,549.39                       |
| CEDAR POINT                   | 1,411.92                | 705.96        | 4,645.56                | 1,161.39      | (455.43)           | 956.49                         |
| EMERALD ISLE                  | 27,192.91               | 13,596.46     | 89,471.32               | 22,367.83     | (8,771.38)         | 18,421.53                      |
| INDIAN BEACH                  | 5,723.65                | 2,861.83      | 18,832.19               | 4,708.05      | (1,846.22)         | 3,877.43                       |
| MOREHEAD CITY                 | 41,947.24               | 20,973.62     | 138,016.64              | 34,504.16     | (13,530.54)        | 28,416.70                      |
| NEWPORT                       | 7,483.65                | 3,741.83      | 24,623.03               | 6,155.76      | (2,413.93)         | 5,069.72                       |
| PELETIER                      | 256.45                  | 128.23        | 843.79                  | 210.95        | (82.72)            | 173.73                         |
| PINE KNOLL SHORES             | 12,673.92               | 6,336.96      | 41,700.29               | 10,425.07     | (4,088.11)         | 8,585.81                       |
| <b>CASWELL (AD VALOREM)</b>   | <b>(4,075.70)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(1,598.78)</b>  | <b>(5,674.48)</b>              |
| MILTON                        | 461.87                  | 230.94        | 199.03                  | 49.76         | 181.18             | 643.05                         |
| YANCEYVILLE                   | 3,613.83                | 1,806.92      | 1,557.28                | 389.32        | 1,417.60           | 5,031.43                       |
| <b>CATAWBA (PER CAPITA)</b>   | <b>(270,621.94)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>8,165.09</b>    | <b>(262,456.85)</b>            |
| BROOKFORD                     | 1,415.98                | 707.99        | 3,002.84                | 750.71        | (42.72)            | 1,373.26                       |
| CATAWBA                       | 2,286.76                | 1,143.38      | 4,849.51                | 1,212.38      | (69.00)            | 2,217.76                       |
| CLAREMONT                     | 5,429.17                | 2,714.59      | 11,513.57               | 2,878.39      | (163.81)           | 5,265.36                       |
| CONOVER                       | 31,427.87               | 15,713.94     | 66,648.66               | 16,662.17     | (948.23)           | 30,479.64                      |
| HICKORY *                     | 152,440.88              | 76,220.44     | 323,279.30              | 80,819.83     | (4,599.38)         | 147,841.50                     |
| LONG VIEW *                   | 15,632.54               | 7,816.27      | 33,151.70               | 8,287.93      | (471.65)           | 15,160.89                      |
| MAIDEN *                      | 12,838.44               | 6,419.22      | 27,226.31               | 6,806.58      | (387.36)           | 12,451.08                      |
| NEWTON                        | 49,150.30               | 24,575.15     | 104,232.36              | 26,058.09     | (1,482.94)         | 47,667.36                      |
| <b>CHATHAM (PER CAPITA)</b>   | <b>(72,654.97)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(14,179.93)</b> | <b>(86,834.90)</b>             |
| CARY *                        | 10,680.70               | 5,340.35      | 13,023.28               | 3,255.82      | 2,084.53           | 12,765.23                      |
| GOLDSTON                      | 1,309.94                | 654.97        | 1,597.25                | 399.31        | 255.66             | 1,565.60                       |
| PITTSBORO                     | 20,654.97               | 10,327.49     | 25,185.19               | 6,296.30      | 4,031.19           | 24,686.16                      |
| SILER CITY                    | 40,009.36               | 20,004.68     | 48,784.54               | 12,196.14     | 7,808.55           | 47,817.91                      |
| <b>CHEROKEE (PER CAPITA)</b>  | <b>(16,629.41)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(977.55)</b>    | <b>(17,606.96)</b>             |
| ANDREWS                       | 8,689.55                | 4,344.78      | 15,335.86               | 3,833.97      | 510.81             | 9,200.36                       |
| MURPHY                        | 7,939.86                | 3,969.93      | 14,012.77               | 3,503.19      | 466.74             | 8,406.60                       |
| <b>CHOWAN (AD VALOREM)</b>    | <b>(12,600.69)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(2,439.38)</b>  | <b>(15,040.07)</b>             |
| EDENTON                       | 12,600.69               | 6,300.35      | 15,443.85               | 3,860.96      | 2,439.38           | 15,040.07                      |
| <b>CLAY (AD VALOREM)</b>      | <b>(707.43)</b>         | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(138.99)</b>    | <b>(846.42)</b>                |
| HAYESVILLE                    | 707.43                  | 353.72        | 858.89                  | 214.72        | 138.99             | 846.42                         |
| <b>CLEVELAND (AD VALOREM)</b> | <b>(107,011.57)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(17,059.75)</b> | <b>(124,071.32)</b>            |
| BELWOOD                       | -                       | -             | -                       | -             | -                  | -                              |
| BOILING SPRINGS               | 6,429.24                | 3,214.62      | 8,758.70                | 2,189.68      | 1,024.95           | 7,454.19                       |
| CASAR                         | 46.10                   | 23.05         | 62.80                   | 15.70         | 7.35               | 53.45                          |
| EARL                          | 115.50                  | 57.75         | 157.34                  | 39.34         | 18.42              | 133.92                         |
| FALLSTON                      | 146.01                  | 73.01         | 198.92                  | 49.73         | 23.28              | 169.29                         |
| GROVER                        | 949.41                  | 474.71        | 1,293.40                | 323.35        | 151.36             | 1,100.77                       |
| KINGS MOUNTAIN *              | 34,484.93               | 17,242.47     | 46,979.60               | 11,744.90     | 5,497.57           | 39,982.50                      |
| KINGSTOWN                     | 450.28                  | 225.14        | 613.43                  | 153.36        | 71.78              | 522.06                         |
| LATTIMORE                     | 251.63                  | 125.82        | 342.80                  | 85.70         | 40.12              | 291.75                         |
| LAWNDALE                      | 345.71                  | 172.86        | 470.97                  | 117.74        | 55.11              | 400.82                         |



| County or Municipality         | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|--------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| MOORESBORO                     | -                       | -             | -                       | -             | -                  | -                              |
| PATTERSON SPRINGS              | -                       | -             | -                       | -             | -                  | -                              |
| POLKVILLE                      | 93.44                   | 46.72         | 127.29                  | 31.82         | 14.90              | 108.34                         |
| SHELBY                         | 63,508.50               | 31,754.25     | 86,519.06               | 21,629.77     | 10,124.49          | 73,632.99                      |
| WACO                           | 190.82                  | 95.41         | 259.95                  | 64.99         | 30.42              | 221.24                         |
| <b>COLUMBUS (PER CAPITA)</b>   | <b>(57,710.84)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(8,879.91)</b>  | <b>(66,590.75)</b>             |
| BOARDMAN                       | 536.99                  | 268.50        | 743.48                  | 185.87        | 82.63              | 619.62                         |
| BOLTON                         | 2,421.73                | 1,210.87      | 3,352.94                | 838.24        | 372.63             | 2,794.36                       |
| BRUNSWICK                      | 3,937.94                | 1,968.97      | 5,452.18                | 1,363.05      | 605.93             | 4,543.87                       |
| CERRO GORDO                    | 691.42                  | 345.71        | 957.29                  | 239.32        | 106.39             | 797.81                         |
| CHADBOURN                      | 6,324.57                | 3,162.29      | 8,756.53                | 2,189.13      | 973.15             | 7,297.72                       |
| FAIR BLUFF                     | 3,271.09                | 1,635.55      | 4,528.90                | 1,132.23      | 503.32             | 3,774.41                       |
| LAKE WACCAMAW                  | 5,208.47                | 2,604.24      | 7,211.26                | 1,802.82      | 801.42             | 6,009.89                       |
| SANDYFIELD                     | 1,596.94                | 798.47        | 2,211.00                | 552.75        | 245.72             | 1,842.66                       |
| TABOR CITY                     | 14,937.50               | 7,468.75      | 20,681.34               | 5,170.34      | 2,298.42           | 17,235.92                      |
| WHITEVILLE                     | 18,784.19               | 9,392.10      | 26,007.18               | 6,501.80      | 2,890.30           | 21,674.49                      |
| <b>CRAVEN (AD VALOREM)</b>     | <b>(177,702.28)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(18,519.81)</b> | <b>(196,222.09)</b>            |
| BRIDGETON                      | 2,377.08                | 1,188.54      | 3,763.22                | 940.81        | 247.74             | 2,624.82                       |
| COVE CITY                      | 364.37                  | 182.19        | 576.84                  | 144.21        | 37.98              | 402.35                         |
| DOVER                          | 452.88                  | 226.44        | 716.96                  | 179.24        | 47.20              | 500.08                         |
| HAVELOCK                       | 41,252.62               | 20,626.31     | 65,308.17               | 16,327.04     | 4,299.27           | 45,551.89                      |
| NEW BERN                       | 115,299.66              | 57,649.83     | 182,534.09              | 45,633.52     | 12,016.31          | 127,315.97                     |
| RIVER BEND                     | 7,532.70                | 3,766.35      | 11,925.23               | 2,981.31      | 785.04             | 8,317.74                       |
| TRENT WOODS                    | 8,091.94                | 4,045.97      | 12,810.57               | 3,202.64      | 843.33             | 8,935.27                       |
| VANCEBORO                      | 2,331.03                | 1,165.52      | 3,690.32                | 922.58        | 242.94             | 2,573.97                       |
| <b>CUMBERLAND (PER CAPITA)</b> | <b>(762,589.05)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(25,953.73)</b> | <b>(788,542.78)</b>            |
| EASTOVER                       | 11,528.10               | 5,764.05      | 21,486.82               | 5,371.71      | 392.35             | 11,920.45                      |
| FALCON *                       | 985.33                  | 492.67        | 1,836.53                | 459.13        | 33.53              | 1,018.86                       |
| FAYETTEVILLE                   | 655,288.34              | 327,644.17    | 1,221,369.19            | 305,342.30    | 22,301.87          | 677,590.21                     |
| GODWIN                         | 434.43                  | 217.22        | 809.72                  | 202.43        | 14.79              | 449.22                         |
| HOPE MILLS                     | 51,766.26               | 25,883.13     | 96,485.34               | 24,121.34     | 1,761.80           | 53,528.06                      |
| LINDEN                         | 399.80                  | 199.90        | 745.17                  | 186.29        | 13.61              | 413.41                         |
| SPRING LAKE                    | 37,074.39               | 18,537.20     | 69,101.67               | 17,275.42     | 1,261.78           | 38,336.17                      |
| STEDMAN                        | 3,371.54                | 1,685.77      | 6,284.10                | 1,571.03      | 114.75             | 3,486.29                       |
| WADE                           | 1,740.86                | 870.43        | 3,244.73                | 811.18        | 59.25              | 1,800.11                       |
| <b>CURRITUCK (PER CAPITA)</b>  | <b>-</b>                | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>-</b>           | <b>-</b>                       |
| <b>DARE (AD VALOREM)</b>       | <b>(93,757.56)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>176,534.39</b>  | <b>82,776.83</b>               |
| DUCK                           | 13,826.91               | 6,913.46      | 131,791.56              | 32,947.89     | (26,034.44)        | (12,207.53)                    |
| KILL DEVIL HILLS               | 27,184.50               | 13,592.25     | 259,109.75              | 64,777.44     | (51,185.19)        | (24,000.69)                    |
| KITTY HAWK                     | 14,254.67               | 7,127.34      | 135,868.76              | 33,967.19     | (26,839.86)        | (12,585.19)                    |
| MANTEO                         | 6,566.64                | 3,283.32      | 62,590.08               | 15,647.52     | (12,364.20)        | (5,797.56)                     |
| NAGS HEAD                      | 22,495.61               | 11,247.81     | 214,417.49              | 53,604.37     | (42,356.57)        | (19,860.96)                    |
| SOUTHERN SHORES                | 9,429.23                | 4,714.62      | 89,874.96               | 22,468.74     | (17,754.13)        | (8,324.90)                     |
| <b>DAVIDSON (PER CAPITA)</b>   | <b>(242,420.83)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(53,750.19)</b> | <b>(296,171.02)</b>            |
| DENTON                         | 6,439.07                | 3,219.54      | 7,167.39                | 1,791.85      | 1,427.69           | 7,866.76                       |
| HIGH POINT *                   | 23,412.60               | 11,706.30     | 26,060.79               | 6,515.20      | 5,191.10           | 28,603.70                      |
| LEXINGTON                      | 74,221.23               | 37,110.62     | 82,616.36               | 20,654.09     | 16,456.53          | 90,677.76                      |
| MIDWAY                         | 19,045.24               | 9,522.62      | 21,199.43               | 5,299.86      | 4,222.76           | 23,268.00                      |
| THOMASVILLE *                  | 106,896.49              | 53,448.25     | 118,987.50              | 29,746.88     | 23,701.37          | 130,597.86                     |
| WALLBURG                       | 12,406.20               | 6,203.10      | 13,809.46               | 3,452.37      | 2,750.74           | 15,156.94                      |
| <b>DAVIE (AD VALOREM)</b>      | <b>(19,888.20)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(3,462.70)</b>  | <b>(23,350.90)</b>             |
| BERMUDA RUN                    | 4,520.23                | 2,260.12      | 5,892.42                | 1,473.11      | 787.01             | 5,307.24                       |
| COOLEEMEE                      | 872.55                  | 436.28        | 1,137.43                | 284.36        | 151.92             | 1,024.47                       |
| MOCKSVILLE                     | 14,495.42               | 7,247.71      | 18,895.75               | 4,723.94      | 2,523.77           | 17,019.19                      |
| <b>DUPLIN (PER CAPITA)</b>     | <b>(66,515.03)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(17,460.60)</b> | <b>(83,975.63)</b>             |

| County or Municipality | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D | City<br>Hold - Harmless<br>A+E |
|------------------------|-------------------------|---------------|-------------------------|---------------|----------|--------------------------------|
| BEULAVILLE             | 6,071.80                | 3,035.90      | 5,768.06                | 1,442.02      | 1,593.89 | 7,665.69                       |
| CALYPSO                | 2,545.94                | 1,272.97      | 2,418.59                | 604.65        | 668.32   | 3,214.26                       |
| FAISON                 | 4,542.40                | 2,271.20      | 4,315.17                | 1,078.79      | 1,192.41 | 5,734.81                       |
| GREENEVERS             | 2,994.69                | 1,497.35      | 2,844.88                | 711.22        | 786.13   | 3,780.82                       |
| HARRELLS *             | 114.48                  | 57.24         | 108.75                  | 27.19         | 30.05    | 144.53                         |
| KENANSVILLE            | 3,759.39                | 1,879.70      | 3,571.33                | 892.83        | 986.86   | 4,746.25                       |
| MAGNOLIA               | 4,414.19                | 2,207.10      | 4,193.37                | 1,048.34      | 1,158.75 | 5,572.94                       |
| MOUNT OLIVE *          | 238.11                  | 119.06        | 226.20                  | 56.55         | 62.51    | 300.62                         |
| ROSE HILL              | 7,701.93                | 3,850.97      | 7,316.65                | 1,829.16      | 2,021.80 | 9,723.73                       |
| TEACHEY                | 1,762.93                | 881.47        | 1,674.74                | 418.69        | 462.78   | 2,225.71                       |
| WALLACE *              | 18,242.86               | 9,121.43      | 17,330.29               | 4,332.57      | 4,788.86 | 23,031.72                      |
| WARSAW                 | 14,126.31               | 7,063.16      | 13,419.67               | 3,354.92      | 3,708.24 | 17,834.55                      |

|                            |              |            |              |            |              |              |
|----------------------------|--------------|------------|--------------|------------|--------------|--------------|
| <b>DURHAM (PER CAPITA)</b> | (873,198.29) | -          | -            | -          | 140,096.35   | (733,101.94) |
| CHAPEL HILL *              | 10,641.12    | 5,320.56   | 28,111.32    | 7,027.83   | (1,707.27)   | 8,933.85     |
| DURHAM *                   | 858,174.12   | 429,087.06 | 2,267,091.69 | 566,772.92 | (137,685.86) | 720,488.26   |
| MORRISVILLE *              | -            | -          | -            | -          | -            | -            |
| RALEIGH *                  | 4,383.05     | 2,191.53   | 11,578.97    | 2,894.74   | (703.22)     | 3,679.83     |

|                               |              |           |           |          |             |              |
|-------------------------------|--------------|-----------|-----------|----------|-------------|--------------|
| <b>EDGECOMBE (PER CAPITA)</b> | (115,292.47) | -         | -         | -        | (44,571.13) | (159,863.60) |
| CONETOE                       | 999.44       | 499.72    | 453.38    | 113.35   | 386.38      | 1,385.82     |
| LEGGETT                       | 210.60       | 105.30    | 95.53     | 23.88    | 81.42       | 292.02       |
| MACCLESFIELD                  | 1,624.09     | 812.05    | 736.74    | 184.19   | 627.86      | 2,251.95     |
| PINETOPS                      | 4,690.23     | 2,345.12  | 2,127.64  | 531.91   | 1,813.21    | 6,503.44     |
| PRINCEVILLE                   | 7,792.06     | 3,896.03  | 3,534.74  | 883.69   | 3,012.35    | 10,804.41    |
| ROCKY MOUNT *                 | 58,106.69    | 29,053.35 | 26,359.14 | 6,589.79 | 22,463.56   | 80,570.25    |
| SHARPSBURG *                  | 717.45       | 358.73    | 325.46    | 81.37    | 277.36      | 994.81       |
| SPEED                         | 285.55       | 142.78    | 129.54    | 32.39    | 110.39      | 395.94       |
| TARBORO                       | 39,499.27    | 19,749.64 | 17,918.19 | 4,479.55 | 15,270.09   | 54,769.36    |
| WHITAKERS *                   | 1,367.09     | 683.55    | 620.16    | 155.04   | 528.51      | 1,895.60     |

|                             |              |            |              |            |             |              |
|-----------------------------|--------------|------------|--------------|------------|-------------|--------------|
| <b>FORSYTH (AD VALOREM)</b> | (711,516.99) | -          | -            | -          | 74,343.80   | (637,173.19) |
| BETHANIA                    | 507.41       | 253.71     | 1,226.88     | 306.72     | (53.02)     | 454.39       |
| CLEMMONS                    | 11,722.21    | 5,861.11   | 28,343.67    | 7,085.92   | (1,224.81)  | 10,497.40    |
| HIGH POINT *                | 1,806.14     | 903.07     | 4,367.16     | 1,091.79   | (188.72)    | 1,617.42     |
| KERNERSVILLE *              | 72,939.23    | 36,469.62  | 176,363.06   | 44,090.77  | (7,621.15)  | 65,318.08    |
| KING *                      | 1,328.87     | 664.44     | 3,213.12     | 803.28     | (138.85)    | 1,190.02     |
| LEWISVILLE                  | 11,170.08    | 5,585.04   | 27,008.63    | 6,752.16   | (1,167.12)  | 10,002.96    |
| RURAL HALL                  | 5,861.58     | 2,930.79   | 14,172.99    | 3,543.25   | (612.46)    | 5,249.12     |
| TOBACCOVILLE *              | 469.42       | 234.71     | 1,135.04     | 283.76     | (49.05)     | 420.37       |
| WALKERTOWN                  | 4,103.06     | 2,051.53   | 9,920.97     | 2,480.24   | (428.71)    | 3,674.35     |
| WINSTON-SALEM               | 601,608.99   | 300,804.50 | 1,454,657.60 | 363,664.40 | (62,859.91) | 538,749.08   |

|                              |             |          |          |          |            |             |
|------------------------------|-------------|----------|----------|----------|------------|-------------|
| <b>FRANKLIN (AD VALOREM)</b> | (25,597.30) | -        | -        | -        | (6,508.12) | (32,105.42) |
| BUNN                         | 1,171.04    | 585.52   | 1,151.14 | 287.79   | 297.74     | 1,468.78    |
| CENTERVILLE                  | -           | -        | -        | -        | -          | -           |
| FRANKLINTON                  | 5,179.75    | 2,589.88 | 5,091.70 | 1,272.93 | 1,316.95   | 6,496.70    |
| LOUISBURG                    | 8,939.14    | 4,469.57 | 8,787.18 | 2,196.80 | 2,272.78   | 11,211.92   |
| WAKE FOREST *                | 3,066.40    | 1,533.20 | 3,014.28 | 753.57   | 779.63     | 3,846.03    |
| YOUNGSVILLE                  | 7,240.97    | 3,620.49 | 7,117.88 | 1,779.47 | 1,841.02   | 9,081.99    |

|                            |              |           |            |           |             |              |
|----------------------------|--------------|-----------|------------|-----------|-------------|--------------|
| <b>GASTON (AD VALOREM)</b> | (334,813.18) | -         | -          | -         | (38,503.03) | (373,316.21) |
| BELMONT                    | 37,732.07    | 18,866.04 | 58,107.61  | 14,526.90 | 4,339.13    | 42,071.20    |
| BESSEMER CITY              | 9,599.00     | 4,799.50  | 14,782.51  | 3,695.63  | 1,103.87    | 10,702.87    |
| CHERRYVILLE                | 10,422.78    | 5,211.39  | 16,051.15  | 4,012.79  | 1,198.60    | 11,621.38    |
| CRAMERTON                  | 14,167.47    | 7,083.74  | 21,817.99  | 5,454.50  | 1,629.24    | 15,796.71    |
| DALLAS                     | 7,114.36     | 3,557.18  | 10,956.16  | 2,739.04  | 818.14      | 7,932.50     |
| GASTONIA                   | 186,430.59   | 93,215.30 | 287,104.20 | 71,776.05 | 21,439.25   | 207,869.84   |
| HIGH SHOALS *              | 711.22       | 355.61    | 1,095.28   | 273.82    | 81.79       | 793.01       |
| KINGS MOUNTAIN *           | 3,844.45     | 1,922.23  | 5,920.48   | 1,480.12  | 442.11      | 4,286.56     |
| LOWELL                     | 7,247.44     | 3,623.72  | 11,161.09  | 2,790.27  | 833.45      | 8,080.89     |
| MCADENVILLE                | 2,156.74     | 1,078.37  | 3,321.39   | 830.35    | 248.02      | 2,404.76     |
| MOUNT HOLLY                | 41,270.54    | 20,635.27 | 63,556.87  | 15,889.22 | 4,746.05    | 46,016.59    |

| County or Municipality        | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|-------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| RANLO                         | 5,086.05                | 2,543.03      | 7,832.54                | 1,958.14      | 584.89             | 5,670.94                       |
| SPENCER MOUNTAIN              | -                       | -             | -                       | -             | -                  | -                              |
| STANLEY                       | 9,030.47                | 4,515.24      | 13,906.98               | 3,476.75      | 1,038.49           | 10,068.96                      |
| <b>GATES (PER CAPITA)</b>     | <b>(1,615.68)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(626.99)</b>    | <b>(2,242.67)</b>              |
| GATESVILLE                    | 1,615.68                | 807.84        | 723.42                  | 180.86        | 626.99             | 2,242.67                       |
| <b>GRAHAM (AD VALOREM)</b>    | <b>(3,469.98)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(552.93)</b>    | <b>(4,022.91)</b>              |
| FONTANA DAM                   | -                       | -             | -                       | -             | -                  | -                              |
| ROBBINSVILLE                  | 2,204.54                | 1,102.27      | 3,003.94                | 750.99        | 351.29             | 2,555.83                       |
| LAKE SANTEEHLAH               | 1,265.44                | 632.72        | 1,724.31                | 431.08        | 201.64             | 1,467.08                       |
| <b>GRANVILLE (PER CAPITA)</b> | <b>(90,750.82)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(24,888.71)</b> | <b>(115,639.53)</b>            |
| BUTNER                        | 32,676.84               | 16,338.42     | 29,506.77               | 7,376.69      | 8,961.73           | 41,638.57                      |
| CREEDMOOR                     | 18,490.86               | 9,245.43      | 16,697.01               | 4,174.25      | 5,071.18           | 23,562.04                      |
| OXFORD                        | 35,555.16               | 17,777.58     | 32,105.85               | 8,026.46      | 9,751.12           | 45,306.28                      |
| STEM                          | 2,261.53                | 1,130.77      | 2,042.14                | 510.54        | 620.23             | 2,881.76                       |
| STOVALL                       | 1,766.43                | 883.22        | 1,595.06                | 398.77        | 484.45             | 2,250.88                       |
| <b>GREENE (AD VALOREM)</b>    | <b>(5,566.61)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(2,188.89)</b>  | <b>(7,755.50)</b>              |
| HOOKERTON                     | 808.87                  | 404.44        | 345.49                  | 86.37         | 318.06             | 1,126.93                       |
| SNOW HILL                     | 4,142.96                | 2,071.48      | 1,769.58                | 442.40        | 1,629.09           | 5,772.05                       |
| WALSTONBURG                   | 614.78                  | 307.39        | 262.59                  | 65.65         | 241.74             | 856.52                         |
| <b>GUILFORD (AD VALOREM)</b>  | <b>(1,020,418.33)</b>   | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>10,546.01</b>   | <b>(1,009,872.32)</b>          |
| ARCHDALE *                    | 348.17                  | 174.09        | 710.74                  | 177.69        | (3.60)             | 344.57                         |
| BURLINGTON *                  | 2,179.58                | 1,089.79      | 4,449.26                | 1,112.32      | (22.53)            | 2,157.05                       |
| GIBSONVILLE *                 | 6,412.00                | 3,206.00      | 13,089.08               | 3,272.27      | (66.27)            | 6,345.73                       |
| GREENSBORO                    | 741,813.19              | 370,906.60    | 1,514,292.88            | 378,573.22    | (7,666.63)         | 734,146.56                     |
| HIGH POINT *                  | 251,105.87              | 125,552.94    | 512,592.43              | 128,148.11    | (2,595.17)         | 248,510.70                     |
| JAMESTOWN                     | 8,475.85                | 4,237.93      | 17,302.10               | 4,325.53      | (87.60)            | 8,388.25                       |
| KERNERSVILLE *                | 3,267.21                | 1,633.61      | 6,669.48                | 1,667.37      | (33.76)            | 3,233.45                       |
| OAK RIDGE                     | 3,629.88                | 1,814.94      | 7,409.81                | 1,852.45      | (37.51)            | 3,592.37                       |
| PLEASANT GARDEN               | 420.67                  | 210.34        | 858.74                  | 214.69        | (4.35)             | 416.32                         |
| SEDALIA                       | 626.42                  | 313.21        | 1,278.74                | 319.69        | (6.48)             | 619.94                         |
| STOKESDALE                    | -                       | -             | -                       | -             | -                  | -                              |
| SUMMERFIELD                   | 1,780.36                | 890.18        | 3,634.31                | 908.58        | (18.40)            | 1,761.96                       |
| WHITSETT                      | 359.13                  | 179.57        | 733.10                  | 183.28        | (3.71)             | 355.42                         |
| <b>HALIFAX (AD VALOREM)</b>   | <b>(85,612.71)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(12,623.24)</b> | <b>(98,235.95)</b>             |
| ENFIELD                       | 4,749.07                | 2,374.54      | 6,697.21                | 1,674.30      | 700.23             | 5,449.30                       |
| HALIFAX                       | 542.23                  | 271.12        | 764.66                  | 191.17        | 79.95              | 622.18                         |
| HOBGOOD                       | 400.72                  | 200.36        | 565.11                  | 141.28        | 59.08              | 459.80                         |
| LITTLETON                     | 1,862.15                | 931.08        | 2,626.03                | 656.51        | 274.57             | 2,136.72                       |
| ROANOKE RAPIDS                | 64,423.76               | 32,211.88     | 90,851.43               | 22,712.86     | 9,499.02           | 73,922.78                      |
| SCOTLAND NECK                 | 4,341.81                | 2,170.91      | 6,122.89                | 1,530.72      | 640.18             | 4,981.99                       |
| WELDON                        | 9,292.97                | 4,646.49      | 13,105.10               | 3,276.28      | 1,370.21           | 10,663.18                      |
| <b>HARNETT (AD VALOREM)</b>   | <b>(84,150.75)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(24,764.11)</b> | <b>(108,914.86)</b>            |
| ANGIER*                       | 13,405.71               | 6,702.86      | 11,031.15               | 2,757.79      | 3,945.07           | 17,350.78                      |
| BENSON*                       | 7.52                    | 3.76          | 6.19                    | 1.55          | 2.21               | 9.73                           |
| BROADWAY *                    | 26.98                   | 13.49         | 22.20                   | 5.55          | 7.94               | 34.92                          |
| COATS                         | 5,319.26                | 2,659.63      | 4,377.06                | 1,094.27      | 1,565.37           | 6,884.63                       |
| DUNN                          | 38,115.11               | 19,057.56     | 31,363.76               | 7,840.94      | 11,216.62          | 49,331.73                      |
| ERWIN                         | 11,524.55               | 5,762.28      | 9,483.21                | 2,370.80      | 3,391.47           | 14,916.02                      |
| LILLINGTON                    | 15,751.62               | 7,875.81      | 12,961.52               | 3,240.38      | 4,635.43           | 20,387.05                      |
| <b>HAYWOOD (PER CAPITA)</b>   | <b>(74,545.07)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(1,678.17)</b>  | <b>(76,223.24)</b>             |
| CANTON                        | 19,068.94               | 9,534.47      | 36,420.75               | 9,105.19      | 429.28             | 19,498.22                      |
| CLYDE                         | 5,495.42                | 2,747.71      | 10,495.99               | 2,624.00      | 123.71             | 5,619.13                       |
| MAGGIE VALLEY                 | 5,749.68                | 2,874.84      | 10,981.60               | 2,745.40      | 129.44             | 5,879.12                       |
| WAYNESVILLE                   | 44,231.03               | 22,115.52     | 84,479.09               | 21,119.77     | 995.74             | 45,226.77                      |

| County or Municipality        | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D    | City<br>Hold - Harmless<br>A+E |
|-------------------------------|-------------------------|---------------|-------------------------|---------------|-------------|--------------------------------|
| <b>HENDERSON (AD VALOREM)</b> | (106,776.71)            | -             | -                       | -             | (4,221.25)  | (110,997.96)                   |
| FLAT ROCK                     | 6,368.31                | 3,184.16      | 11,729.58               | 2,932.40      | 251.76      | 6,620.07                       |
| FLETCHER                      | 24,949.12               | 12,474.56     | 45,952.95               | 11,488.24     | 986.32      | 25,935.44                      |
| HENDERSONVILLE                | 53,014.14               | 26,507.07     | 97,644.97               | 24,411.24     | 2,095.83    | 55,109.97                      |
| LAUREL PARK                   | 10,499.82               | 5,249.91      | 19,339.26               | 4,834.82      | 415.10      | 10,914.92                      |
| MILLS RIVER                   | 11,831.68               | 5,915.84      | 21,792.39               | 5,448.10      | 467.74      | 12,299.42                      |
| SALUDA *                      | 113.64                  | 56.82         | 209.30                  | 52.33         | 4.50        | 118.14                         |
| <b>HERTFORD (AD VALOREM)</b>  | (31,110.33)             | -             | -                       | -             | (5,495.62)  | (36,605.95)                    |
| AHOSKIE                       | 21,026.36               | 10,513.18     | 27,195.60               | 6,798.90      | 3,714.28    | 24,740.64                      |
| COFIELD                       | 1,182.91                | 591.46        | 1,529.98                | 382.50        | 208.96      | 1,391.87                       |
| COMO                          | 125.69                  | 62.85         | 162.56                  | 40.64         | 22.21       | 147.90                         |
| HARRELLSVILLE                 | 169.18                  | 84.59         | 218.82                  | 54.71         | 29.89       | 199.07                         |
| MURFREESBORO                  | 6,662.76                | 3,331.38      | 8,617.64                | 2,154.41      | 1,176.97    | 7,839.73                       |
| WINTON                        | 1,943.43                | 971.72        | 2,513.64                | 628.41        | 343.31      | 2,286.74                       |
| <b>HOKE (PER CAPITA)</b>      | (24,027.88)             | -             | -                       | -             | (9,013.21)  | (33,041.09)                    |
| RAEFORD                       | 24,027.88               | 12,013.94     | 12,002.92               | 3,000.73      | 9,013.21    | 33,041.09                      |
| RED SPRINGS *                 | -                       | -             | -                       | -             | -           | -                              |
| <b>HYDE (PER CAPITA)</b>      | -                       | -             | -                       | -             | -           | -                              |
| <b>IREDELL (PER CAPITA)</b>   | (264,811.52)            | -             | -                       | -             | 13,850.89   | (250,960.63)                   |
| DAVIDSON *                    | 1,344.85                | 672.43        | 2,971.06                | 742.77        | (70.34)     | 1,274.51                       |
| HARMONY                       | 2,170.00                | 1,085.00      | 4,794.01                | 1,198.50      | (113.50)    | 2,056.50                       |
| LOVE VALLEY                   | 476.05                  | 238.03        | 1,051.70                | 262.93        | (24.90)     | 451.15                         |
| MOORESVILLE                   | 149,793.53              | 74,896.77     | 330,926.72              | 82,731.68     | (7,834.91)  | 141,958.62                     |
| STATESVILLE                   | 100,617.43              | 50,308.72     | 222,285.93              | 55,571.48     | (5,262.77)  | 95,354.66                      |
| TROUTMAN                      | 10,409.66               | 5,204.83      | 22,997.21               | 5,749.30      | (544.47)    | 9,865.19                       |
| <b>JACKSON (AD VALOREM)</b>   | (13,668.26)             | -             | -                       | -             | 118.71      | (13,549.55)                    |
| DILLSBORO                     | 668.62                  | 334.31        | 1,360.46                | 340.12        | (5.81)      | 662.81                         |
| FOREST HILLS                  | 283.87                  | 141.94        | 577.61                  | 144.40        | (2.47)      | 281.40                         |
| HIGHLANDS *                   | 853.48                  | 426.74        | 1,736.61                | 434.15        | (7.41)      | 846.07                         |
| SYLVA                         | 11,681.54               | 5,840.77      | 23,768.86               | 5,942.22      | (101.45)    | 11,580.09                      |
| WEBSTER                       | 180.75                  | 90.38         | 367.78                  | 91.95         | (1.57)      | 179.18                         |
| <b>JOHNSTON (AD VALOREM)</b>  | (156,355.81)            | -             | -                       | -             | (24,058.10) | (180,413.91)                   |
| ARCHER LODGE                  | -                       | -             | -                       | -             | -           | -                              |
| BENSON *                      | 11,487.36               | 5,743.68      | 15,904.60               | 3,976.15      | 1,767.53    | 13,254.89                      |
| CLAYTON                       | 67,111.59               | 33,555.80     | 92,917.99               | 23,229.50     | 10,326.30   | 77,437.89                      |
| FOUR OAKS                     | 5,267.64                | 2,633.82      | 7,293.20                | 1,823.30      | 810.52      | 6,078.16                       |
| KENLY *                       | 5,018.30                | 2,509.15      | 6,947.99                | 1,737.00      | 772.15      | 5,790.45                       |
| MICRO                         | 756.75                  | 378.38        | 1,047.75                | 261.94        | 116.44      | 873.19                         |
| PINE LEVEL                    | 3,281.17                | 1,640.59      | 4,542.88                | 1,135.72      | 504.87      | 3,786.04                       |
| PRINCETON                     | 2,762.42                | 1,381.21      | 3,824.66                | 956.17        | 425.05      | 3,187.47                       |
| SELMA                         | 15,070.90               | 7,535.45      | 20,866.11               | 5,216.53      | 2,318.92    | 17,389.82                      |
| SMITHFIELD                    | 41,351.58               | 20,675.79     | 57,252.49               | 14,313.12     | 6,362.67    | 47,714.25                      |
| WILSON'S MILLS                | 4,248.10                | 2,124.05      | 5,881.62                | 1,470.41      | 653.65      | 4,901.75                       |
| ZEBULON *                     | -                       | -             | -                       | -             | -           | -                              |
| <b>JONES (AD VALOREM)</b>     | (2,845.99)              | -             | -                       | -             | (871.85)    | (3,717.84)                     |
| MAYSVILLE                     | 1,823.44                | 911.72        | 1,412.50                | 353.13        | 558.60      | 2,382.04                       |
| POLLOCKSVILLE                 | 539.00                  | 269.50        | 417.53                  | 104.38        | 165.12      | 704.12                         |
| TRENTON                       | 483.55                  | 241.78        | 374.58                  | 93.65         | 148.13      | 631.68                         |
| <b>LEE (AD VALOREM)</b>       | (82,783.43)             | -             | -                       | -             | (2,622.93)  | (85,406.36)                    |
| BROADWAY *                    | 2,224.93                | 1,112.47      | 4,167.88                | 1,041.97      | 70.49       | 2,295.42                       |
| SANFORD                       | 80,558.50               | 40,279.25     | 150,907.25              | 37,726.81     | 2,552.44    | 83,110.94                      |
| <b>LENOIR (AD VALOREM)</b>    | (65,737.92)             | -             | -                       | -             | (2,450.14)  | (68,188.06)                    |
| GRIFTON *                     | 144.33                  | 72.17         | 267.13                  | 66.78         | 5.38        | 149.71                         |
| KINSTON                       | 60,484.57               | 30,242.29     | 111,951.78              | 27,987.95     | 2,254.34    | 62,738.91                      |

| County or Municipality          | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|---------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| LA GRANGE                       | 3,881.36                | 1,940.68      | 7,184.07                | 1,796.02      | 144.66             | 4,026.02                       |
| PINK HILL                       | 1,227.66                | 613.83        | 2,272.29                | 568.07        | 45.76              | 1,273.42                       |
| <b>LINCOLN (PER CAPITA)</b>     | <b>(50,579.66)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(5,661.83)</b>  | <b>(56,241.49)</b>             |
| LINCOLNTON                      | 50,570.08               | 25,285.04     | 78,497.14               | 19,624.29     | 5,660.76           | 56,230.84                      |
| MAIDEN *                        | 9.58                    | 4.79          | 14.87                   | 3.72          | 1.07               | 10.65                          |
| <b>MACON (AD VALOREM)</b>       | <b>(24,929.77)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>4,947.64</b>    | <b>(19,982.13)</b>             |
| FRANKLIN                        | 10,441.46               | 5,220.73      | 29,171.90               | 7,292.98      | (2,072.25)         | 8,369.21                       |
| HIGHLANDS *                     | 14,488.31               | 7,244.16      | 40,478.17               | 10,119.54     | (2,875.39)         | 11,612.92                      |
| <b>MADISON (PER CAPITA)</b>     | <b>(16,677.44)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(4,954.16)</b>  | <b>(21,631.60)</b>             |
| HOT SPRINGS                     | 2,627.49                | 1,313.75      | 2,132.92                | 533.23        | 780.52             | 3,408.01                       |
| MARS HILL                       | 9,950.52                | 4,975.26      | 8,077.56                | 2,019.39      | 2,955.87           | 12,906.39                      |
| MARSHALL                        | 4,099.43                | 2,049.72      | 3,327.80                | 831.95        | 1,217.77           | 5,317.20                       |
| <b>MARTIN (AD VALOREM)</b>      | <b>(27,609.23)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(5,062.61)</b>  | <b>(32,671.84)</b>             |
| BEAR GRASS                      | 111.55                  | 55.78         | 141.29                  | 35.32         | 20.45              | 132.00                         |
| EVERETTS                        | 232.13                  | 116.07        | 294.00                  | 73.50         | 42.57              | 274.70                         |
| HAMILTON                        | 512.01                  | 256.01        | 648.48                  | 162.12        | 93.89              | 605.90                         |
| HASSELL                         | 48.08                   | 24.04         | 60.89                   | 15.22         | 8.82               | 56.90                          |
| JAMESVILLE                      | 1,016.72                | 508.36        | 1,287.71                | 321.93        | 186.43             | 1,203.15                       |
| OAK CITY                        | 527.98                  | 263.99        | 668.70                  | 167.18        | 96.82              | 624.80                         |
| PARMELE                         | 476.27                  | 238.14        | 603.21                  | 150.80        | 87.33              | 563.60                         |
| ROBERSONVILLE                   | 4,084.77                | 2,042.39      | 5,173.51                | 1,293.38      | 749.01             | 4,833.78                       |
| WILLIAMSTON                     | 20,599.72               | 10,299.86     | 26,090.28               | 6,522.57      | 3,777.29           | 24,377.01                      |
| <b>MCDOWELL (AD VALOREM)</b>    | <b>(30,749.69)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(7,486.41)</b>  | <b>(38,236.10)</b>             |
| MARION                          | 26,725.21               | 13,362.61     | 27,424.01               | 6,856.00      | 6,506.60           | 33,231.81                      |
| OLD FORT                        | 4,024.48                | 2,012.24      | 4,129.71                | 1,032.43      | 979.81             | 5,004.29                       |
| <b>MECKLENBURG (AD VALOREM)</b> | <b>(1,728,684.25)</b>   | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>513,260.90</b>  | <b>(1,215,423.35)</b>          |
| CHARLOTTE                       | 1,515,047.86            | 757,523.93    | 4,829,417.51            | 1,207,354.38  | (449,830.45)       | 1,065,217.41                   |
| CORNELIUS                       | 44,542.58               | 22,271.29     | 141,985.42              | 35,496.36     | (13,225.07)        | 31,317.51                      |
| DAVIDSON *                      | 20,897.86               | 10,448.93     | 66,614.71               | 16,653.68     | (6,204.75)         | 14,693.11                      |
| HUNTERSVILLE                    | 67,574.30               | 33,787.15     | 215,402.12              | 53,850.53     | (20,063.38)        | 47,510.92                      |
| MATTHEWS                        | 38,470.91               | 19,235.46     | 122,631.16              | 30,657.79     | (11,422.34)        | 27,048.57                      |
| MINT HILL *                     | 22,511.11               | 11,255.56     | 71,757.17               | 17,939.29     | (6,683.74)         | 15,827.37                      |
| PINEVILLE                       | 19,389.18               | 9,694.59      | 61,805.60               | 15,451.40     | (5,756.81)         | 13,632.37                      |
| STALLINGS *                     | 250.45                  | 125.23        | 798.33                  | 199.58        | (74.36)            | 176.09                         |
| WEDDINGTON *                    | -                       | -             | -                       | -             | -                  | -                              |
| <b>MITCHELL (AD VALOREM)</b>    | <b>(8,869.72)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(688.56)</b>    | <b>(9,558.28)</b>              |
| BAKERSVILLE                     | 882.49                  | 441.25        | 1,490.96                | 372.74        | 68.51              | 951.00                         |
| SPRUCE PINE                     | 7,987.23                | 3,993.62      | 13,494.27               | 3,373.57      | 620.05             | 8,607.28                       |
| <b>MONTGOMERY (PER CAPITA)</b>  | <b>(33,048.50)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(7,060.52)</b>  | <b>(40,109.02)</b>             |
| BISCOE                          | 7,192.54                | 3,596.27      | 8,238.59                | 2,059.65      | 1,536.62           | 8,729.16                       |
| CANDOR                          | 3,547.70                | 1,773.85      | 4,063.66                | 1,015.92      | 757.94             | 4,305.64                       |
| MOUNT GILEAD                    | 4,738.71                | 2,369.36      | 5,427.89                | 1,356.97      | 1,012.38           | 5,751.09                       |
| STAR                            | 3,615.27                | 1,807.64      | 4,141.07                | 1,035.27      | 772.37             | 4,387.64                       |
| TROY                            | 13,954.28               | 6,977.14      | 15,983.74               | 3,995.94      | 2,981.21           | 16,935.49                      |
| <b>MOORE (PER CAPITA)</b>       | <b>(196,826.97)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(12,611.21)</b> | <b>(209,438.18)</b>            |
| ABERDEEN                        | 30,243.14               | 15,121.57     | 52,735.26               | 13,183.82     | 1,937.76           | 32,180.90                      |
| CAMERON                         | 1,290.26                | 645.13        | 2,249.85                | 562.46        | 82.67              | 1,372.93                       |
| CANDOR                          | -                       | -             | -                       | -             | -                  | -                              |
| CARTHAGE                        | 9,479.75                | 4,739.88      | 16,529.93               | 4,132.48      | 607.39             | 10,087.14                      |
| FOXFIRE VILLAGE                 | 4,174.87                | 2,087.44      | 7,279.76                | 1,819.94      | 267.50             | 4,442.37                       |
| PINEBLUFF                       | 5,839.06                | 2,919.53      | 10,181.63               | 2,545.41      | 374.12             | 6,213.18                       |
| PINEHURST                       | 66,251.38               | 33,125.69     | 115,523.19              | 28,880.80     | 4,244.89           | 70,496.27                      |
| ROBBINS                         | 4,672.07                | 2,336.04      | 8,146.74                | 2,036.69      | 299.35             | 4,971.42                       |
| SOUTHERN PINES                  | 55,312.90               | 27,656.45     | 96,449.64               | 24,112.41     | 3,544.04           | 58,856.94                      |

| County or Municipality | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D | City<br>Hold - Harmless<br>A+E |
|------------------------|-------------------------|---------------|-------------------------|---------------|----------|--------------------------------|
| TAYLORTOWN             | 3,057.19                | 1,528.60      | 5,330.85                | 1,332.71      | 195.88   | 3,253.07                       |
| VASS                   | 3,102.39                | 1,551.20      | 5,409.66                | 1,352.42      | 198.78   | 3,301.17                       |
| WHISPERING PINES       | 13,403.96               | 6,701.98      | 23,372.61               | 5,843.15      | 858.83   | 14,262.79                      |

| <b>NASH</b>   | <b>(PER CAPITA)</b> | (176,833.71) | -         | -          | -         | (399.93) | (177,233.64) |
|---------------|---------------------|--------------|-----------|------------|-----------|----------|--------------|
| BAILEY        |                     | 1,806.22     | 903.11    | 3,596.10   | 899.03    | 4.09     | 1,810.31     |
| CASTALIA      |                     | 845.11       | 422.56    | 1,682.58   | 420.65    | 1.91     | 847.02       |
| DORTCHES      |                     | 3,257.82     | 1,628.91  | 6,486.17   | 1,621.54  | 7.37     | 3,265.19     |
| MIDDLESEX     |                     | 2,651.33     | 1,325.67  | 5,278.67   | 1,319.67  | 6.00     | 2,657.33     |
| MOMEYER       |                     | 715.86       | 357.93    | 1,425.24   | 356.31    | 1.62     | 717.48       |
| NASHVILLE     |                     | 17,575.00    | 8,787.50  | 34,991.01  | 8,747.75  | 39.75    | 17,614.75    |
| RED OAK       |                     | 11,556.48    | 5,778.24  | 23,008.42  | 5,752.11  | 26.14    | 11,582.62    |
| ROCKY MOUNT * |                     | 128,960.65   | 64,480.33 | 256,754.68 | 64,188.67 | 291.65   | 129,252.30   |
| SHARPSBURG *  |                     | 3,993.56     | 1,996.78  | 7,951.00   | 1,987.75  | 9.03     | 4,002.59     |
| SPRING HOPE   |                     | 4,374.69     | 2,187.35  | 8,709.81   | 2,177.45  | 9.89     | 4,384.58     |
| WHITAKERS *   |                     | 1,096.99     | 548.50    | 2,184.05   | 546.01    | 2.48     | 1,099.47     |

| <b>NEW HANOVER</b> | <b>(AD VALOREM)</b> | (362,379.57) | -          | -            | -          | 107,442.67  | (254,936.90) |
|--------------------|---------------------|--------------|------------|--------------|------------|-------------|--------------|
| CAROLINA BEACH     |                     | 19,246.05    | 9,623.03   | 61,317.30    | 15,329.33  | (5,706.30)  | 13,539.75    |
| KURE BEACH         |                     | 11,289.82    | 5,644.91   | 35,969.01    | 8,992.25   | (3,347.34)  | 7,942.48     |
| WILMINGTON         |                     | 316,062.92   | 158,031.46 | 1,006,966.42 | 251,741.61 | (93,710.15) | 222,352.77   |
| WRIGHTSVILLE BEACH |                     | 15,780.78    | 7,890.39   | 50,277.08    | 12,569.27  | (4,678.88)  | 11,101.90    |

| <b>NORTHAMPTON</b> | <b>(PER CAPITA)</b> | (26,657.36) | -        | -        | -      | (9,067.71) | (35,725.07) |
|--------------------|---------------------|-------------|----------|----------|--------|------------|-------------|
| CONWAY             |                     | 3,601.76    | 1,800.88 | 2,302.86 | 575.72 | 1,225.17   | 4,826.93    |
| GARYSBURG          |                     | 4,412.70    | 2,206.35 | 2,821.35 | 705.34 | 1,501.01   | 5,913.71    |
| GASTON             |                     | 4,874.24    | 2,437.12 | 3,116.44 | 779.11 | 1,658.01   | 6,532.25    |
| JACKSON            |                     | 2,100.67    | 1,050.34 | 1,343.11 | 335.78 | 714.56     | 2,815.23    |
| LASKER             |                     | 521.93      | 260.97   | 333.71   | 83.43  | 177.54     | 699.47      |
| RICH SQUARE        |                     | 4,067.62    | 2,033.81 | 2,600.71 | 650.18 | 1,383.63   | 5,451.25    |
| SEABOARD           |                     | 2,605.35    | 1,302.68 | 1,665.78 | 416.45 | 886.23     | 3,491.58    |
| SEVERN             |                     | 1,164.64    | 582.32   | 744.64   | 186.16 | 396.16     | 1,560.80    |
| WOODLAND           |                     | 3,308.45    | 1,654.23 | 2,115.32 | 528.83 | 1,125.40   | 4,433.85    |

| <b>ONSLow</b>       | <b>(AD VALOREM)</b> | (283,259.11) | -          | -          | -         | (26,351.29) | (309,610.40) |
|---------------------|---------------------|--------------|------------|------------|-----------|-------------|--------------|
| HOLLY RIDGE         |                     | 10,702.32    | 5,351.16   | 17,422.14  | 4,355.54  | 995.63      | 11,697.95    |
| JACKSONVILLE        |                     | 214,112.41   | 107,056.21 | 348,550.29 | 87,137.57 | 19,918.63   | 234,031.04   |
| NORTH TOPSAIL BEACH |                     | 29,479.42    | 14,739.71  | 47,989.10  | 11,997.28 | 2,742.44    | 32,221.86    |
| RICHLANDS           |                     | 5,340.80     | 2,670.40   | 8,694.21   | 2,173.55  | 496.85      | 5,837.65     |
| SURF CITY *         |                     | 9,693.05     | 4,846.53   | 15,779.16  | 3,944.79  | 901.74      | 10,594.79    |
| SWANSBORO           |                     | 13,931.11    | 6,965.56   | 22,678.23  | 5,669.56  | 1,296.00    | 15,227.11    |

| <b>ORANGE</b> | <b>(PER CAPITA)</b> | (340,774.38) | -          | -          | -         | (51,577.67) | (392,352.05) |
|---------------|---------------------|--------------|------------|------------|-----------|-------------|--------------|
| CARRBORO      |                     | 81,896.12    | 40,948.06  | 114,210.92 | 28,552.73 | 12,395.33   | 94,291.45    |
| CHAPEL HILL * |                     | 225,056.97   | 112,528.49 | 313,860.58 | 78,465.15 | 34,063.34   | 259,120.31   |
| DURHAM *      |                     | 123.49       | 61.75      | 172.22     | 43.06     | 18.69       | 142.18       |
| HILLSBOROUGH  |                     | 25,750.39    | 12,875.20  | 35,911.05  | 8,977.76  | 3,897.43    | 29,647.82    |
| MEBANE *      |                     | 7,947.41     | 3,973.71   | 11,083.31  | 2,770.83  | 1,202.88    | 9,150.29     |

| <b>PAMLICO</b>  | <b>(AD VALOREM)</b> | (5,481.80) | -        | -        | -      | (1,359.35) | (6,841.15) |
|-----------------|---------------------|------------|----------|----------|--------|------------|------------|
| ALLIANCE        |                     | 167.63     | 83.82    | 168.99   | 42.25  | 41.57      | 209.20     |
| ARAPAHOE        |                     | -          | -        | -        | -      | -          | -          |
| BAYBORO         |                     | 526.63     | 263.32   | 530.89   | 132.72 | 130.59     | 657.22     |
| GRANTSBORO      |                     | 185.07     | 92.54    | 186.57   | 46.64  | 45.89      | 230.96     |
| MESIC           |                     | 209.33     | 104.67   | 211.02   | 52.76  | 51.91      | 261.24     |
| MINNESOTT BEACH |                     | 831.87     | 415.94   | 838.61   | 209.65 | 206.28     | 1,038.15   |
| ORIENTAL        |                     | 3,066.49   | 1,533.25 | 3,091.34 | 772.84 | 760.41     | 3,826.90   |
| STONEWALL       |                     | 190.13     | 95.07    | 191.67   | 47.92  | 47.15      | 237.28     |
| VANDEMERE       |                     | 304.65     | 152.33   | 307.11   | 76.78  | 75.55      | 380.20     |

| <b>PASQUOTANK</b> | <b>(AD VALOREM)</b> | (57,328.36) | -         | -          | -         | (1,666.27) | (58,994.63) |
|-------------------|---------------------|-------------|-----------|------------|-----------|------------|-------------|
| ELIZABETH CITY *  |                     | 57,328.36   | 28,664.18 | 107,991.63 | 26,997.91 | 1,666.27   | 58,994.63   |

| County or Municipality         | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D    | City<br>Hold - Harmless<br>A+E |
|--------------------------------|-------------------------|---------------|-------------------------|---------------|-------------|--------------------------------|
| <b>PENDER (PER CAPITA)</b>     | (35,224.17)             | -             | -                       | -             | (3,817.87)  | (39,042.04)                    |
| ATKINSON                       | 1,616.96                | 808.48        | 2,532.89                | 633.22        | 175.26      | 1,792.22                       |
| BURGAW                         | 19,904.83               | 9,952.42      | 31,179.92               | 7,794.98      | 2,157.44    | 22,062.27                      |
| SAINT HELENA                   | 2,064.20                | 1,032.10      | 3,233.47                | 808.37        | 223.73      | 2,287.93                       |
| SURF CITY *                    | 8,615.60                | 4,307.80      | 13,495.90               | 3,373.98      | 933.83      | 9,549.43                       |
| TOPSAIL BEACH                  | 1,970.82                | 985.41        | 3,087.20                | 771.80        | 213.61      | 2,184.43                       |
| WALLACE *                      | -                       | -             | -                       | -             | -           | -                              |
| WATHA                          | 1,051.76                | 525.88        | 1,647.53                | 411.88        | 114.00      | 1,165.76                       |
| <b>PERQUIMANS (PER CAPITA)</b> | (13,534.22)             | -             | -                       | -             | (4,803.00)  | (18,337.22)                    |
| HERTFORD                       | 10,546.85               | 5,273.43      | 6,122.30                | 1,530.58      | 3,742.85    | 14,289.70                      |
| WINFALL                        | 2,987.37                | 1,493.69      | 1,734.13                | 433.53        | 1,060.15    | 4,047.52                       |
| <b>PERSON (AD VALOREM)</b>     | (29,972.88)             | -             | -                       | -             | (5,030.88)  | (35,003.76)                    |
| ROXBORO                        | 29,972.88               | 14,986.44     | 39,822.24               | 9,955.56      | 5,030.88    | 35,003.76                      |
| <b>PITT (PER CAPITA)</b>       | (409,206.59)            | -             | -                       | -             | (31,719.67) | (440,926.26)                   |
| AYDEN                          | 18,214.20               | 9,107.10      | 30,780.91               | 7,695.23      | 1,411.87    | 19,626.07                      |
| BETHEL                         | 5,711.26                | 2,855.63      | 9,651.69                | 2,412.92      | 442.71      | 6,153.97                       |
| FALKLAND                       | 349.22                  | 174.61        | 590.17                  | 147.54        | 27.07       | 376.29                         |
| FARMVILLE                      | 17,104.69               | 8,552.35      | 28,905.90               | 7,226.48      | 1,325.87    | 18,430.56                      |
| FOUNTAIN                       | 1,560.59                | 780.30        | 2,637.31                | 659.33        | 120.97      | 1,681.56                       |
| GREENVILLE                     | 319,976.29              | 159,988.15    | 540,740.66              | 135,185.17    | 24,802.98   | 344,779.27                     |
| GRIFTON *                      | 8,996.15                | 4,498.08      | 15,202.95               | 3,800.74      | 697.34      | 9,693.49                       |
| GRIMESLAND                     | 1,633.35                | 816.68        | 2,760.26                | 690.07        | 126.61      | 1,759.96                       |
| SIMPSON                        | 1,506.03                | 753.02        | 2,545.10                | 636.28        | 116.74      | 1,622.77                       |
| WINTERVILLE                    | 34,154.81               | 17,077.41     | 57,719.58               | 14,429.90     | 2,647.51    | 36,802.32                      |
| <b>POLK (PER CAPITA)</b>       | (16,416.37)             | -             | -                       | -             | (3,661.46)  | (20,077.83)                    |
| COLUMBUS                       | 4,689.71                | 2,344.86      | 5,195.50                | 1,298.88      | 1,045.98    | 5,735.69                       |
| SALUDA *                       | 3,439.44                | 1,719.72      | 3,810.39                | 952.60        | 767.12      | 4,206.56                       |
| TRYON                          | 8,287.22                | 4,143.61      | 9,181.02                | 2,295.26      | 1,848.36    | 10,135.58                      |
| <b>RANDOLPH (PER CAPITA)</b>   | (218,247.52)            | -             | -                       | -             | (44,246.21) | (262,493.73)                   |
| ARCHDALE *                     | 46,316.36               | 23,158.18     | 55,073.11               | 13,768.28     | 9,389.90    | 55,706.26                      |
| ASHEBORO                       | 102,854.21              | 51,427.11     | 122,300.21              | 30,575.05     | 20,852.05   | 123,706.26                     |
| FRANKLINVILLE                  | 4,763.10                | 2,381.55      | 5,663.63                | 1,415.91      | 965.64      | 5,728.74                       |
| HIGH POINT *                   | 39.96                   | 19.98         | 47.51                   | 11.88         | 8.10        | 48.06                          |
| LIBERTY                        | 10,617.08               | 5,308.54      | 12,624.38               | 3,156.10      | 2,152.45    | 12,769.53                      |
| RAMSEUR                        | 6,745.06                | 3,372.53      | 8,020.31                | 2,005.08      | 1,367.45    | 8,112.51                       |
| RANDELMAN                      | 16,690.83               | 8,345.42      | 19,846.46               | 4,961.62      | 3,383.80    | 20,074.63                      |
| SEAGROVE                       | 907.07                  | 453.54        | 1,078.56                | 269.64        | 183.90      | 1,090.97                       |
| STALEY                         | 1,610.34                | 805.17        | 1,914.80                | 478.70        | 326.47      | 1,936.81                       |
| THOMASVILLE *                  | 1,258.71                | 629.36        | 1,496.68                | 374.17        | 255.19      | 1,513.90                       |
| TRINITY                        | 26,444.80               | 13,222.40     | 31,444.55               | 7,861.14      | 5,361.26    | 31,806.06                      |
| <b>RICHMOND (PER CAPITA)</b>   | (79,054.54)             | -             | -                       | -             | (16,925.10) | (95,979.64)                    |
| DOBBINS HEIGHTS                | 3,634.79                | 1,817.40      | 4,156.84                | 1,039.21      | 778.19      | 4,412.98                       |
| ELLERBE                        | 4,463.25                | 2,231.63      | 5,104.28                | 1,276.07      | 955.56      | 5,418.81                       |
| HAMLET                         | 27,581.91               | 13,790.96     | 31,543.36               | 7,885.84      | 5,905.12    | 33,487.03                      |
| HOFFMAN                        | 2,472.35                | 1,236.18      | 2,827.44                | 706.86        | 529.32      | 3,001.67                       |
| NORMAN                         | 594.23                  | 297.12        | 679.58                  | 169.90        | 127.22      | 721.45                         |
| ROCKINGHAM                     | 40,308.01               | 20,154.01     | 46,097.26               | 11,524.32     | 8,629.69    | 48,937.70                      |
| <b>ROBESON (PER CAPITA)</b>    | (169,977.99)            | -             | -                       | -             | (36,882.97) | (206,860.96)                   |
| FAIRMONT                       | 11,929.15               | 5,964.58      | 13,504.44               | 3,376.11      | 2,588.47    | 14,517.62                      |
| LUMBER BRIDGE                  | 421.03                  | 210.52        | 476.63                  | 119.16        | 91.36       | 512.39                         |
| LUMBERTON                      | 97,561.00               | 48,780.50     | 110,444.29              | 27,611.07     | 21,169.43   | 118,730.43                     |
| MARIETTA                       | 796.79                  | 398.40        | 902.00                  | 225.50        | 172.90      | 969.69                         |
| MAXTON *                       | 9,882.86                | 4,941.43      | 11,187.93               | 2,796.98      | 2,144.45    | 12,027.31                      |
| MCDONALD                       | 502.52                  | 251.26        | 568.88                  | 142.22        | 109.04      | 611.56                         |
| ORRUM                          | 416.50                  | 208.25        | 471.50                  | 117.88        | 90.38       | 506.88                         |
| PARKTON                        | 1,973.86                | 986.93        | 2,234.51                | 558.63        | 428.30      | 2,402.16                       |

| County or Municipality | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D | City<br>Hold - Harmless<br>A+E |
|------------------------|-------------------------|---------------|-------------------------|---------------|----------|--------------------------------|
| PEMBROKE               | 13,717.39               | 6,858.70      | 15,528.83               | 3,882.21      | 2,976.49 | 16,693.88                      |
| PROCTORVILLE           | 520.63                  | 260.32        | 589.38                  | 147.35        | 112.97   | 633.60                         |
| RAYNHAM                | 430.08                  | 215.04        | 486.88                  | 121.72        | 93.32    | 523.40                         |
| RED SPRINGS *          | 15,374.35               | 7,687.18      | 17,404.59               | 4,351.15      | 3,336.03 | 18,710.38                      |
| RENNERT                | 1,761.08                | 880.54        | 1,993.63                | 498.41        | 382.13   | 2,143.21                       |
| ROWLAND                | 4,604.16                | 2,302.08      | 5,212.15                | 1,303.04      | 999.04   | 5,603.20                       |
| ST PAULS               | 10,086.59               | 5,043.30      | 11,418.56               | 2,854.64      | 2,188.66 | 12,275.25                      |

|                                |              |           |           |           |             |              |
|--------------------------------|--------------|-----------|-----------|-----------|-------------|--------------|
| <b>ROCKINGHAM (PER CAPITA)</b> | (151,471.53) | -         | -         | -         | (35,931.74) | (187,403.27) |
| EDEN                           | 61,060.95    | 30,530.48 | 64,182.95 | 16,045.74 | 14,484.74   | 75,545.69    |
| MADISON                        | 8,816.46     | 4,408.23  | 9,267.24  | 2,316.81  | 2,091.42    | 10,907.88    |
| MAYODAN                        | 9,726.03     | 4,863.02  | 10,223.31 | 2,555.83  | 2,307.19    | 12,033.22    |
| REIDSVILLE                     | 56,668.68    | 28,334.34 | 59,566.10 | 14,891.53 | 13,442.82   | 70,111.50    |
| STONEVILLE                     | 4,200.78     | 2,100.39  | 4,415.57  | 1,103.89  | 996.50      | 5,197.28     |
| WENTWORTH                      | 10,998.63    | 5,499.32  | 11,560.98 | 2,890.25  | 2,609.07    | 13,607.70    |

|                           |              |           |            |           |             |              |
|---------------------------|--------------|-----------|------------|-----------|-------------|--------------|
| <b>ROWAN (PER CAPITA)</b> | (222,659.79) | -         | -          | -         | (34,161.82) | (256,821.61) |
| CHINA GROVE               | 14,966.34    | 7,483.17  | 20,747.78  | 5,186.95  | 2,296.23    | 17,262.57    |
| CLEVELAND                 | 3,125.07     | 1,562.54  | 4,332.28   | 1,083.07  | 479.47      | 3,604.54     |
| EAST SPENCER              | 5,364.36     | 2,682.18  | 7,436.59   | 1,859.15  | 823.03      | 6,187.39     |
| FAITH                     | 2,916.03     | 1,458.02  | 4,042.48   | 1,010.62  | 447.40      | 3,363.43     |
| GRANITE QUARRY            | 10,835.01    | 5,417.51  | 15,020.53  | 3,755.13  | 1,662.37    | 12,497.38    |
| KANNAPOLIS *              | 33,716.79    | 16,858.40 | 46,741.45  | 11,685.36 | 5,173.03    | 38,889.82    |
| LANDIS                    | 11,114.92    | 5,557.46  | 15,408.57  | 3,852.14  | 1,705.32    | 12,820.24    |
| ROCKWELL                  | 7,525.69     | 3,762.85  | 10,432.83  | 2,608.21  | 1,154.64    | 8,680.33     |
| SALISBURY                 | 121,477.53   | 60,738.77 | 168,403.79 | 42,100.95 | 18,637.82   | 140,115.35   |
| SPENCER                   | 11,618.05    | 5,809.03  | 16,106.05  | 4,026.51  | 1,782.51    | 13,400.56    |

|                                |             |           |           |          |             |             |
|--------------------------------|-------------|-----------|-----------|----------|-------------|-------------|
| <b>RUTHERFORD (AD VALOREM)</b> | (67,623.38) | -         | -         | -        | (10,890.61) | (78,513.99) |
| BOSTIC                         | 323.76      | 161.88    | 438.95    | 109.74   | 52.14       | 375.90      |
| CHIMNEY ROCK VILLAGE           | 589.41      | 294.71    | 799.12    | 199.78   | 94.93       | 684.34      |
| ELLENBORO                      | 427.11      | 213.56    | 579.07    | 144.77   | 68.79       | 495.90      |
| FOREST CITY                    | 24,774.94   | 12,387.47 | 33,590.09 | 8,397.52 | 3,989.95    | 28,764.89   |
| LAKE LURE                      | 17,373.69   | 8,686.85  | 23,555.41 | 5,888.85 | 2,797.99    | 20,171.68   |
| RUTH                           | 655.64      | 327.82    | 888.92    | 222.23   | 105.59      | 761.23      |
| RUTHERFORDTON                  | 13,833.75   | 6,916.88  | 18,755.92 | 4,688.98 | 2,227.90    | 16,061.65   |
| SPINDALE                       | 9,645.08    | 4,822.54  | 13,076.89 | 3,269.22 | 1,553.32    | 11,198.40   |

|                             |             |           |           |           |             |             |
|-----------------------------|-------------|-----------|-----------|-----------|-------------|-------------|
| <b>SAMPSON (PER CAPITA)</b> | (54,722.63) | -         | -         | -         | (11,976.19) | (66,698.82) |
| AUTRYVILLE                  | 895.54      | 447.77    | 1,007.12  | 251.78    | 195.99      | 1,091.53    |
| CLINTON                     | 38,913.37   | 19,456.69 | 43,761.60 | 10,940.40 | 8,516.29    | 47,429.66   |
| FAISON**                    | -           | -         | -         | -         | -           | -           |
| FALCON *                    | -           | -         | -         | -         | -           | -           |
| GARLAND                     | 2,875.64    | 1,437.82  | 3,233.92  | 808.48    | 629.34      | 3,504.98    |
| HARRELLS *                  | 805.54      | 402.77    | 905.90    | 226.48    | 176.30      | 981.84      |
| NEWTON GROVE                | 2,524.62    | 1,262.31  | 2,839.16  | 709.79    | 552.52      | 3,077.14    |
| ROSEBORO                    | 5,364.26    | 2,682.13  | 6,032.59  | 1,508.15  | 1,173.98    | 6,538.24    |
| SALEMBURG                   | 1,962.09    | 981.05    | 2,206.55  | 551.64    | 429.41      | 2,391.50    |
| TURKEY                      | 1,381.57    | 690.79    | 1,553.70  | 388.43    | 302.36      | 1,683.93    |

|                              |             |           |           |          |            |             |
|------------------------------|-------------|-----------|-----------|----------|------------|-------------|
| <b>SCOTLAND (AD VALOREM)</b> | (28,791.77) | -         | -         | -        | (5,911.00) | (34,702.77) |
| EAST LAURINBURG              | 114.61      | 57.31     | 135.11    | 33.78    | 23.53      | 138.14      |
| GIBSON                       | 821.69      | 410.85    | 968.60    | 242.15   | 168.70     | 990.39      |
| LAURINBURG                   | 25,515.68   | 12,757.84 | 30,077.71 | 7,519.43 | 5,238.41   | 30,754.09   |
| MAXTON *                     | 962.40      | 481.20    | 1,134.47  | 283.62   | 197.58     | 1,159.98    |
| WAGRAM                       | 1,377.39    | 688.70    | 1,623.65  | 405.91   | 282.78     | 1,660.17    |

|                            |              |           |           |           |             |              |
|----------------------------|--------------|-----------|-----------|-----------|-------------|--------------|
| <b>STANLY (PER CAPITA)</b> | (109,809.36) | -         | -         | -         | (16,201.07) | (126,010.43) |
| ALBEMARLE                  | 59,592.57    | 29,796.29 | 84,016.49 | 21,004.12 | 8,792.16    | 68,384.73    |
| BADIN                      | 7,328.33     | 3,664.17  | 10,331.84 | 2,582.96  | 1,081.21    | 8,409.54     |
| LOCUST *                   | 10,994.36    | 5,497.18  | 15,500.38 | 3,875.10  | 1,622.09    | 12,616.45    |
| MISENHEIMER                | 2,506.18     | 1,253.09  | 3,533.33  | 883.33    | 369.76      | 2,875.94     |
| NEW LONDON                 | 2,297.33     | 1,148.67  | 3,238.89  | 809.72    | 338.94      | 2,636.27     |



| County or Municipality           | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|----------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| NORWOOD                          | 8,861.13                | 4,430.57      | 12,492.84               | 3,123.21      | 1,307.36           | 10,168.49                      |
| OAKBORO                          | 7,291.04                | 3,645.52      | 10,279.26               | 2,569.82      | 1,075.71           | 8,366.75                       |
| RED CROSS                        | 2,811.99                | 1,406.00      | 3,964.48                | 991.12        | 414.88             | 3,226.87                       |
| RICHFIELD                        | 2,353.27                | 1,176.64      | 3,317.75                | 829.44        | 347.20             | 2,700.47                       |
| STANFIELD *                      | 5,773.16                | 2,886.58      | 8,139.28                | 2,034.82      | 851.76             | 6,624.92                       |
| <b>STOKES (AD VALOREM)</b>       | <b>(23,059.48)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(8,158.11)</b>  | <b>(31,217.59)</b>             |
| DANBURY                          | 262.22                  | 131.11        | 153.36                  | 38.34         | 92.77              | 354.99                         |
| KING *                           | 18,882.31               | 9,441.16      | 11,043.47               | 2,760.87      | 6,680.29           | 25,562.60                      |
| TOBACCOVILLE *                   | -                       | -             | -                       | -             | -                  | -                              |
| WALNUT COVE                      | 3,914.95                | 1,957.48      | 2,289.69                | 572.42        | 1,385.05           | 5,300.00                       |
| <b>SURRY (PER CAPITA)</b>        | <b>(82,481.67)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(5,908.65)</b>  | <b>(88,390.32)</b>             |
| DOBSON                           | 7,720.24                | 3,860.12      | 13,228.29               | 3,307.07      | 553.05             | 8,273.29                       |
| ELKIN *                          | 18,643.05               | 9,321.53      | 31,944.06               | 7,986.02      | 1,335.51           | 19,978.56                      |
| MOUNT AIRY                       | 49,013.11               | 24,506.56     | 83,981.83               | 20,995.46     | 3,511.10           | 52,524.21                      |
| PILOT MOUNTAIN                   | 7,105.27                | 3,552.64      | 12,174.57               | 3,043.64      | 508.99             | 7,614.26                       |
| <b>SWAIN (PER CAPITA)</b>        | <b>(7,953.85)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(86.23)</b>     | <b>(8,040.08)</b>              |
| BRYSON CITY                      | 7,953.85                | 3,976.93      | 15,562.78               | 3,890.70      | 86.23              | 8,040.08                       |
| <b>TRANSYLVANIA (AD VALOREM)</b> | <b>(27,143.78)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(1,643.15)</b>  | <b>(28,786.93)</b>             |
| BREVARD                          | 26,646.68               | 13,323.34     | 46,841.16               | 11,710.29     | 1,613.05           | 28,259.73                      |
| ROSMAN                           | 497.10                  | 248.55        | 873.82                  | 218.46        | 30.10              | 527.20                         |
| <b>TYRRELL (AD VALOREM)</b>      | <b>(1,774.76)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(375.79)</b>    | <b>(2,150.55)</b>              |
| COLUMBIA                         | 1,774.76                | 887.38        | 2,046.38                | 511.60        | 375.79             | 2,150.55                       |
| <b>UNION (AD VALOREM)</b>        | <b>(216,564.25)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(39,409.35)</b> | <b>(255,973.60)</b>            |
| FAIRVIEW                         | 439.57                  | 219.79        | 559.18                  | 139.80        | 79.99              | 519.56                         |
| HEMBY BRIDGE                     | -                       | -             | -                       | -             | -                  | -                              |
| INDIAN TRAIL                     | 36,709.42               | 18,354.71     | 46,698.02               | 11,674.51     | 6,680.21           | 43,389.63                      |
| LAKE PARK                        | 3,335.77                | 1,667.89      | 4,243.42                | 1,060.86      | 607.03             | 3,942.80                       |
| MARSHVILLE                       | 4,520.00                | 2,260.00      | 5,749.89                | 1,437.47      | 822.53             | 5,342.53                       |
| MARVIN                           | 2,999.82                | 1,499.91      | 3,816.07                | 954.02        | 545.89             | 3,545.71                       |
| MINERAL SPRINGS                  | 363.30                  | 181.65        | 462.15                  | 115.54        | 66.11              | 429.41                         |
| MINT HILL *                      | 24.13                   | 12.07         | 30.70                   | 7.68          | 4.39               | 28.52                          |
| MONROE                           | 105,791.63              | 52,895.82     | 134,577.44              | 33,644.36     | 19,251.46          | 125,043.09                     |
| STALLINGS *                      | 19,681.41               | 9,840.71      | 25,036.71               | 6,259.18      | 3,581.53           | 23,262.94                      |
| UNIONVILLE                       | 583.01                  | 291.51        | 741.64                  | 185.41        | 106.10             | 689.11                         |
| WAXHAW                           | 32,513.96               | 16,256.98     | 41,360.98               | 10,340.25     | 5,916.74           | 38,430.70                      |
| WEDDINGTON *                     | 5,852.33                | 2,926.17      | 7,444.74                | 1,861.19      | 1,064.98           | 6,917.31                       |
| WESLEY CHAPEL                    | 850.20                  | 425.10        | 1,081.54                | 270.39        | 154.72             | 1,004.92                       |
| WINGATE                          | 2,899.70                | 1,449.85      | 3,688.71                | 922.18        | 527.67             | 3,427.37                       |
| <b>VANCE (AD VALOREM)</b>        | <b>(53,592.49)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(9,889.32)</b>  | <b>(63,481.81)</b>             |
| HENDERSON                        | 53,291.44               | 26,645.72     | 67,247.79               | 16,811.95     | 9,833.77           | 63,125.21                      |
| KITTRELL                         | 73.35                   | 36.68         | 92.57                   | 23.14         | 13.53              | 86.88                          |
| MIDDLEBURG                       | 227.70                  | 113.85        | 287.33                  | 71.83         | 42.02              | 269.72                         |
| <b>WAKE (PER CAPITA)</b>         | <b>(2,393,562.72)</b>   | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>386,600.03</b>  | <b>(2,006,962.69)</b>          |
| ANGIER*                          | 333.75                  | 166.88        | 883.13                  | 220.78        | (53.91)            | 279.84                         |
| APEX                             | 133,336.28              | 66,668.14     | 352,816.62              | 88,204.16     | (21,536.02)        | 111,800.26                     |
| CARY *                           | 448,012.27              | 224,006.14    | 1,185,470.15            | 296,367.54    | (72,361.40)        | 375,650.87                     |
| CLAYTON*                         | -                       | -             | -                       | -             | -                  | -                              |
| DURHAM *                         | 268.19                  | 134.10        | 709.65                  | 177.41        | (43.32)            | 224.87                         |
| FUQUAY-VARINA                    | 68,162.57               | 34,081.29     | 180,362.66              | 45,090.67     | (11,009.38)        | 57,153.19                      |
| GARNER                           | 85,100.40               | 42,550.20     | 225,181.29              | 56,295.32     | (13,745.12)        | 71,355.28                      |
| HOLLY SPRINGS                    | 89,460.01               | 44,730.01     | 236,717.12              | 59,179.28     | (14,449.28)        | 75,010.73                      |
| KNIGHTDALE                       | 40,228.85               | 20,114.43     | 106,448.19              | 26,612.05     | (6,497.62)         | 33,731.23                      |
| MORRISVILLE *                    | 70,570.34               | 35,285.17     | 186,733.78              | 46,683.45     | (11,398.28)        | 59,172.06                      |
| RALEIGH *                        | 1,309,568.14            | 654,784.07    | 3,465,204.06            | 866,301.02    | (211,516.95)       | 1,098,051.19                   |
| ROLESVILLE                       | 15,978.30               | 7,989.15      | 42,279.65               | 10,569.91     | (2,580.76)         | 13,397.54                      |

| County or Municipality         | A<br>Art 40<br>Non-Food | B<br>50% of A | C<br>Art 39<br>Non-Food | D<br>25% of C | E<br>B-D           | City<br>Hold - Harmless<br>A+E |
|--------------------------------|-------------------------|---------------|-------------------------|---------------|--------------------|--------------------------------|
| WAKE FOREST *                  | 99,627.48               | 49,813.74     | 263,620.92              | 65,905.23     | (16,091.49)        | 83,535.99                      |
| WENDELL                        | 18,883.72               | 9,441.86      | 49,967.57               | 12,491.89     | (3,050.03)         | 15,833.69                      |
| ZEBULON *                      | 14,032.42               | 7,016.21      | 37,130.71               | 9,282.68      | (2,266.47)         | 11,765.95                      |
| <b>WARREN (PER CAPITA)</b>     | <b>(10,150.20)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(3,103.91)</b>  | <b>(13,254.11)</b>             |
| MACON                          | 575.10                  | 287.55        | 446.74                  | 111.69        | 175.87             | 750.97                         |
| NORLINA                        | 5,411.80                | 2,705.90      | 4,203.95                | 1,050.99      | 1,654.91           | 7,066.71                       |
| WARRENTON                      | 4,163.30                | 2,081.65      | 3,234.10                | 808.53        | 1,273.13           | 5,436.43                       |
| <b>WASHINGTON (AD VALOREM)</b> | <b>(10,367.17)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>305.01</b>      | <b>(10,062.16)</b>             |
| CRESWELL                       | 757.15                  | 378.58        | 1,603.41                | 400.85        | (22.28)            | 734.87                         |
| PLYMOUTH                       | 8,419.88                | 4,209.94      | 17,830.59               | 4,457.65      | (247.71)           | 8,172.17                       |
| ROPER                          | 1,190.14                | 595.07        | 2,520.34                | 630.09        | (35.02)            | 1,155.12                       |
| <b>WATAUGA (AD VALOREM)</b>    | <b>(95,912.84)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>6,382.56</b>    | <b>(89,530.28)</b>             |
| BEECH MOUNTAIN *               | 24,441.82               | 12,220.91     | 55,389.60               | 13,847.40     | (1,626.49)         | 22,815.33                      |
| BLOWING ROCK *                 | 24,635.09               | 12,317.55     | 55,827.58               | 13,956.90     | (1,639.35)         | 22,995.74                      |
| BOONE                          | 42,348.06               | 21,174.03     | 95,968.38               | 23,992.10     | (2,818.07)         | 39,529.99                      |
| SEVEN DEVILS *                 | 4,487.87                | 2,243.94      | 10,170.33               | 2,542.58      | (298.65)           | 4,189.22                       |
| <b>WAYNE (AD VALOREM)</b>      | <b>(176,778.85)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(20,704.34)</b> | <b>(197,483.19)</b>            |
| EUREKA                         | 662.01                  | 331.01        | 1,013.87                | 253.47        | 77.54              | 739.55                         |
| FREMONT                        | 2,897.50                | 1,448.75      | 4,437.59                | 1,109.40      | 339.35             | 3,236.85                       |
| GOLDSBORO                      | 150,708.31              | 75,354.16     | 230,812.83              | 57,703.21     | 17,650.95          | 168,359.26                     |
| MOUNT OLIVE *                  | 13,752.19               | 6,876.10      | 21,061.76               | 5,265.44      | 1,610.66           | 15,362.85                      |
| PIKEVILLE                      | 2,727.44                | 1,363.72      | 4,177.13                | 1,044.28      | 319.44             | 3,046.88                       |
| SEVEN SPRINGS                  | 221.69                  | 110.85        | 339.53                  | 84.88         | 25.96              | 247.65                         |
| WALNUT CREEK                   | 5,809.71                | 2,904.86      | 8,897.68                | 2,224.42      | 680.44             | 6,490.15                       |
| <b>WILKES (PER CAPITA)</b>     | <b>(42,734.89)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(10,368.64)</b> | <b>(53,103.53)</b>             |
| ELKIN *                        | 411.21                  | 205.61        | 423.33                  | 105.83        | 99.77              | 510.98                         |
| NORTH WILKESBORO               | 22,727.97               | 11,363.99     | 23,398.28               | 5,849.57      | 5,514.42           | 28,242.39                      |
| RONDA                          | 2,101.72                | 1,050.86      | 2,163.70                | 540.93        | 509.94             | 2,611.66                       |
| WILKESBORO                     | 17,493.99               | 8,747.00      | 18,009.94               | 4,502.49      | 4,244.51           | 21,738.50                      |
| <b>WILSON (AD VALOREM)</b>     | <b>(142,015.28)</b>     | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(7,673.98)</b>  | <b>(149,689.26)</b>            |
| BLACK CREEK                    | 976.76                  | 488.38        | 1,742.39                | 435.60        | 52.78              | 1,029.54                       |
| ELM CITY                       | 2,475.31                | 1,237.66      | 4,415.60                | 1,103.90      | 133.76             | 2,609.07                       |
| KENLY *                        | 162.91                  | 81.46         | 290.62                  | 72.66         | 8.80               | 171.71                         |
| LUCAMA                         | 1,080.25                | 540.13        | 1,927.02                | 481.76        | 58.37              | 1,138.62                       |
| SARATOGA                       | 817.92                  | 408.96        | 1,459.05                | 364.76        | 44.20              | 862.12                         |
| SHARPSBURG *                   | 391.78                  | 195.89        | 698.88                  | 174.72        | 21.17              | 412.95                         |
| SIMS                           | 507.11                  | 253.56        | 904.62                  | 226.16        | 27.40              | 534.51                         |
| STANTONSBURG                   | 1,065.71                | 532.86        | 1,901.08                | 475.27        | 57.59              | 1,123.30                       |
| WILSON                         | 134,537.53              | 67,268.77     | 239,995.42              | 59,998.86     | 7,269.91           | 141,807.44                     |
| <b>YADKIN (AD VALOREM)</b>     | <b>(21,765.25)</b>      | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(5,717.15)</b>  | <b>(27,482.40)</b>             |
| BOONVILLE                      | 3,106.44                | 1,553.22      | 2,948.96                | 737.24        | 815.98             | 3,922.42                       |
| EAST BEND                      | 1,893.15                | 946.58        | 1,797.18                | 449.30        | 497.28             | 2,390.43                       |
| JONESVILLE                     | 6,827.53                | 3,413.77      | 6,481.43                | 1,620.36      | 1,793.41           | 8,620.94                       |
| YADKINVILLE                    | 9,938.13                | 4,969.07      | 9,434.34                | 2,358.59      | 2,610.48           | 12,548.61                      |
| <b>YANCEY (PER CAPITA)</b>     | <b>(8,764.10)</b>       | <b>-</b>      | <b>-</b>                | <b>-</b>      | <b>(2,123.64)</b>  | <b>(10,887.74)</b>             |
| BURNSVILLE                     | 8,764.10                | 4,382.05      | 9,033.65                | 2,258.41      | 2,123.64           | 10,887.74                      |

| County or Municipality        | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|-------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| <b>ALAMANCE (PER CAPITA)</b>  | 157,522        | 61.73653%               | \$ 82,380,977.00         | 64.72147%               |
| ALAMANCE                      | 1,047          | 0.41034%                | \$ 203,508.00            | 0.15988%                |
| BURLINGTON *                  | 51,527         | 20.19463%               | \$ 27,325,400.00         | 21.46781%               |
| ELON                          | 10,357         | 4.05915%                | \$ 2,374,592.00          | 1.86556%                |
| GIBSONVILLE *                 | 3,419          | 1.33999%                | \$ 1,457,826.00          | 1.14532%                |
| GRAHAM                        | 14,306         | 5.60685%                | \$ 4,978,875.00          | 3.91158%                |
| GREEN LEVEL                   | 2,110          | 0.82696%                | \$ 250,847.00            | 0.19707%                |
| HAW RIVER                     | 2,358          | 0.92416%                | \$ 727,931.00            | 0.57189%                |
| MEBANE *                      | 10,628         | 4.16536%                | \$ 7,567,990.00          | 5.94568%                |
| OSSIPEE                       | 569            | 0.22300%                | \$ 17,486.00             | 0.01374%                |
| SWEPSONVILLE                  | 1,309          | 0.51303%                | \$ -                     | 0.00000%                |
| <b>TOTAL</b>                  | <b>255,152</b> | <b>100.00000%</b>       | <b>\$ 127,285,432.00</b> | <b>100.00000%</b>       |
| <b>ALEXANDER (PER CAPITA)</b> | 37,952         | 94.69534%               | \$ 21,399,903.00         | 97.17760%               |
| TAYLORSVILLE                  | 2,126          | 5.30466%                | \$ 621,534.00            | 2.82240%                |
| <b>TOTAL</b>                  | <b>40,078</b>  | <b>100.00000%</b>       | <b>\$ 22,021,437.00</b>  | <b>100.00000%</b>       |
| <b>ALLEGHANY (PER CAPITA)</b> | 11,190         | 86.30264%               | \$ 8,824,068.00          | 94.38545%               |
| SPARTA                        | 1,776          | 13.69736%               | \$ 524,903.00            | 5.61455%                |
| <b>TOTAL</b>                  | <b>12,966</b>  | <b>100.00000%</b>       | <b>\$ 9,348,971.00</b>   | <b>100.00000%</b>       |
| <b>ANSON (PER CAPITA)</b>     | 26,155         | 69.98369%               | \$ 15,927,006.00         | 87.38068%               |
| ANSONVILLE                    | 610            | 1.63219%                | \$ 124,048.00            | 0.68057%                |
| LILESVILLE                    | 529            | 1.41546%                | \$ 86,168.00             | 0.47275%                |
| MCFARLAN                      | 117            | 0.31306%                | \$ 9,525.00              | 0.05226%                |
| MORVEN                        | 484            | 1.29505%                | \$ 74,918.00             | 0.41102%                |
| PEACHLAND                     | 417            | 1.11578%                | \$ 54,312.00             | 0.29797%                |
| POLKTON                       | 3,499          | 9.36237%                | \$ 109,532.00            | 0.60093%                |
| WADESBORO                     | 5,562          | 14.88240%               | \$ 1,841,639.00          | 10.10382%               |
| <b>TOTAL</b>                  | <b>37,373</b>  | <b>100.00000%</b>       | <b>\$ 18,227,148.00</b>  | <b>100.00000%</b>       |
| <b>ASHE (PER CAPITA)</b>      | 27,332         | 89.96412%               | \$ 18,544,804.00         | 91.38997%               |
| JEFFERSON                     | 1,560          | 5.13479%                | \$ 541,548.00            | 2.66878%                |
| LANSING                       | 155            | 0.51019%                | \$ 26,477.00             | 0.13048%                |
| WEST JEFFERSON                | 1,334          | 4.39090%                | \$ 1,179,119.00          | 5.81077%                |
| <b>TOTAL</b>                  | <b>30,381</b>  | <b>100.00000%</b>       | <b>\$ 20,291,948.00</b>  | <b>100.00000%</b>       |
| <b>AVERY (PER CAPITA)</b>     | 17,816         | 86.41413%               | \$ 16,585,870.00         | 82.25467%               |
| BANNER ELK                    | 1,161          | 5.63128%                | \$ 1,191,158.00          | 5.90734%                |
| BEECH MOUNTAIN *              | 25             | 0.12126%                | \$ 459,301.00            | 2.27782%                |
| CROSSNORE                     | 201            | 0.97492%                | \$ 25,128.00             | 0.12462%                |
| ELK PARK                      | 450            | 2.18266%                | \$ 63,307.00             | 0.31396%                |
| GRANDFATHER VILLAGE           | 25             | 0.12126%                | \$ -                     | 0.00000%                |
| NEWLAND                       | 712            | 3.45346%                | \$ 370,618.00            | 1.83801%                |
| SEVEN DEVILS *                | 30             | 0.14551%                | \$ 181,050.00            | 0.89789%                |
| SUGAR MOUNTAIN                | 197            | 0.95552%                | \$ 1,287,613.00          | 6.38569%                |
| <b>TOTAL</b>                  | <b>20,617</b>  | <b>100.00000%</b>       | <b>\$ 20,164,045.00</b>  | <b>100.00000%</b>       |
| <b>BEAUFORT (PER CAPITA)</b>  | 47,829         | 78.04737%               | \$ 35,388,904.00         | 85.76861%               |
| AURORA                        | 506            | 0.82569%                | \$ 134,678.00            | 0.32641%                |
| BATH                          | 242            | 0.39490%                | \$ 89,929.00             | 0.21795%                |
| BELHAVEN                      | 1,625          | 2.65168%                | \$ 609,139.00            | 1.47631%                |
| CHOCOWINITY                   | 821            | 1.33971%                | \$ 332,822.00            | 0.80663%                |
| PANTEGO                       | 176            | 0.28720%                | \$ 30,220.00             | 0.07324%                |
| WASHINGTON                    | 9,639          | 15.72893%               | \$ 4,519,435.00          | 10.95331%               |

| County or Municipality        | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|-------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| WASHINGTON PARK               | 444            | 0.72452%                | \$ 155,777.00            | 0.37754%                |
| <b>TOTAL</b>                  | <b>61,282</b>  | <b>100.00000%</b>       | <b>\$ 41,260,904.00</b>  | <b>100.00000%</b>       |
| <b>BERTIE (PER CAPITA)</b>    | <b>20,533</b>  | <b>76.35356%</b>        | <b>\$ 10,908,539.00</b>  | <b>93.47600%</b>        |
| ASKEWVILLE                    | 235            | 0.87387%                | \$ 20,654.00             | 0.17699%                |
| AULANDER                      | 850            | 3.16079%                | \$ 271,711.00            | 2.32831%                |
| COLERAIN                      | 195            | 0.72512%                | \$ 60,683.00             | 0.52000%                |
| KELFORD                       | 237            | 0.88130%                | \$ 29,151.00             | 0.24980%                |
| LEWISTON WOODVILLE            | 530            | 1.97085%                | \$ 128,090.00            | 1.09761%                |
| POWELLSVILLE                  | 261            | 0.97055%                | \$ 25,249.00             | 0.21636%                |
| ROXOBEL                       | 225            | 0.83668%                | \$ 24,316.00             | 0.20837%                |
| WINDSOR                       | 3,826          | 14.22728%               | \$ 201,488.00            | 1.72656%                |
| <b>TOTAL</b>                  | <b>26,892</b>  | <b>100.00000%</b>       | <b>\$ 11,669,881.00</b>  | <b>100.00000%</b>       |
| <b>BLADEN (AD VALOREM)</b>    | <b>35,011</b>  | <b>81.39821%</b>        | <b>\$ 23,655,053.00</b>  | <b>87.03644%</b>        |
| BLADENBORO                    | 1,765          | 4.10351%                | \$ 555,820.00            | 2.04509%                |
| CLARKTON                      | 856            | 1.99014%                | \$ 357,222.00            | 1.31436%                |
| DUBLIN                        | 351            | 0.81605%                | \$ 83,590.00             | 0.30756%                |
| EAST ARCADIA                  | 478            | 1.11132%                | \$ 51,339.00             | 0.18890%                |
| ELIZABETHTOWN                 | 3,576          | 8.31396%                | \$ 1,776,444.00          | 6.53625%                |
| TAR HEEL                      | 122            | 0.28364%                | \$ 25,357.00             | 0.09330%                |
| WHITE LAKE                    | 853            | 1.98317%                | \$ 673,507.00            | 2.47810%                |
| <b>TOTAL</b>                  | <b>43,012</b>  | <b>100.00000%</b>       | <b>\$ 27,178,332.00</b>  | <b>100.00000%</b>       |
| <b>BRUNSWICK (PER CAPITA)</b> | <b>123,535</b> | <b>67.41300%</b>        | <b>\$ 120,298,905.00</b> | <b>77.01650%</b>        |
| BALD HEAD ISLAND              | 171            | 0.09331%                | \$ 8,092,116.00          | 5.18065%                |
| BELVILLE                      | 2,155          | 1.17598%                | \$ 180,888.00            | 0.11581%                |
| BOILING SPRING LAKES          | 6,297          | 3.43627%                | \$ 931,659.00            | 0.59646%                |
| BOLIVIA                       | 154            | 0.08404%                | \$ 6,901.00              | 0.00442%                |
| CALABASH                      | 1,944          | 1.06084%                | \$ 236,262.00            | 0.15126%                |
| CAROLINA SHORES               | 3,455          | 1.88539%                | \$ 432,818.00            | 0.27709%                |
| CASWELL BEACH                 | 442            | 0.24120%                | \$ 613,594.00            | 0.39283%                |
| HOLDEN BEACH                  | 622            | 0.33943%                | \$ 2,662,963.00          | 1.70485%                |
| LELAND                        | 17,154         | 9.36093%                | \$ 4,342,680.00          | 2.78023%                |
| NAVASSA                       | 1,716          | 0.93642%                | \$ 248,871.00            | 0.15933%                |
| NORTHWEST                     | 807            | 0.44038%                | \$ 118,617.00            | 0.07594%                |
| OAK ISLAND                    | 7,366          | 4.01962%                | \$ 7,297,759.00          | 4.67209%                |
| OCEAN ISLE BEACH              | 622            | 0.33943%                | \$ 3,165,603.00          | 2.02665%                |
| ST JAMES                      | 4,316          | 2.35524%                | \$ 769,731.00            | 0.49279%                |
| SANDY CREEK                   | 281            | 0.15334%                | \$ 41,865.00             | 0.02680%                |
| SHALLOTTE                     | 4,304          | 2.34869%                | \$ 2,297,070.00          | 1.47061%                |
| SOUTHPORT                     | 3,304          | 1.80299%                | \$ 1,942,975.00          | 1.24391%                |
| SUNSET BEACH                  | 4,010          | 2.18826%                | \$ 2,495,461.00          | 1.59762%                |
| VARNAMTOWN                    | 596            | 0.32524%                | \$ 22,125.00             | 0.01416%                |
| <b>TOTAL</b>                  | <b>183,251</b> | <b>100.00000%</b>       | <b>\$ 156,198,863.00</b> | <b>100.00000%</b>       |
| <b>BUNCOMBE (AD VALOREM)</b>  | <b>254,836</b> | <b>69.50465%</b>        | <b>\$ 209,652,471.00</b> | <b>75.41148%</b>        |
| ASHEVILLE                     | 90,918         | 24.79722%               | \$ 56,015,475.00         | 20.14863%               |
| BILTMORE FOREST               | 1,400          | 0.38184%                | \$ 2,568,554.00          | 0.92390%                |
| BLACK MOUNTAIN                | 8,384          | 2.28667%                | \$ 3,845,567.00          | 1.38324%                |
| MONTREAT                      | 791            | 0.21574%                | \$ 973,613.00            | 0.35021%                |
| WEAVERVILLE                   | 3,833          | 1.04542%                | \$ 2,995,414.00          | 1.07744%                |
| WOODFIN                       | 6,484          | 1.76846%                | \$ 1,960,256.00          | 0.70510%                |
| <b>TOTAL</b>                  | <b>366,646</b> | <b>100.00000%</b>       | <b>\$ 278,011,350.00</b> | <b>100.00000%</b>       |

| County or Municipality       | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| <b>BURKE (PER CAPITA)</b>    | 89,114         | 74.16217%               | \$ 48,175,464.00         | 78.98445%               |
| CONNELLY SPRINGS             | 1,639          | 1.36400%                | \$ 5,577.00              | 0.00914%                |
| DREXEL                       | 1,842          | 1.53294%                | \$ 357,548.00            | 0.58621%                |
| GLEN ALPINE                  | 1,535          | 1.27745%                | \$ 335,610.00            | 0.55024%                |
| HICKORY *                    | 66             | 0.05493%                | \$ 222,111.00            | 0.36415%                |
| HILDEBRAN                    | 1,978          | 1.64612%                | \$ 241,828.00            | 0.39648%                |
| LONG VIEW *                  | 738            | 0.61418%                | \$ 190,060.00            | 0.31161%                |
| MORGANTON                    | 16,716         | 13.91134%               | \$ 9,206,274.00          | 15.09384%               |
| RHODISS *                    | 723            | 0.60169%                | \$ 147,384.00            | 0.24164%                |
| RUTHERFORD COLLEGE           | 1,368          | 1.13847%                | \$ 105,716.00            | 0.17332%                |
| VALDESE                      | 4,442          | 3.69671%                | \$ 2,006,029.00          | 3.28892%                |
| <b>TOTAL</b>                 | <b>120,161</b> | <b>100.00000%</b>       | <b>\$ 60,993,601.00</b>  | <b>100.00000%</b>       |
| <b>CABARRUS (AD VALOREM)</b> | 195,714        | 57.56735%               | \$ 157,024,303.00        | 65.66149%               |
| CONCORD                      | 87,130         | 25.62843%               | \$ 52,823,705.00         | 22.08883%               |
| HARRISBURG                   | 15,387         | 4.52593%                | \$ 5,831,052.00          | 2.43832%                |
| KANNAPOLIS *                 | 36,083         | 10.61346%               | \$ 21,770,928.00         | 9.10376%                |
| LOCUST *                     | 256            | 0.07530%                | \$ 202,904.00            | 0.08485%                |
| MIDLAND                      | 3,648          | 1.07302%                | \$ 777,118.00            | 0.32496%                |
| MOUNT PLEASANT               | 1,756          | 0.51651%                | \$ 712,151.00            | 0.29779%                |
| <b>TOTAL</b>                 | <b>339,974</b> | <b>100.00000%</b>       | <b>\$ 239,142,161.00</b> | <b>100.00000%</b>       |
| <b>CALDWELL (PER CAPITA)</b> | 82,577         | 67.87691%               | \$ 46,123,337.00         | 72.62744%               |
| BLOWING ROCK *               | 108            | 0.08877%                | \$ 313,264.00            | 0.49328%                |
| CAJAH MOUNTAIN               | 2,751          | 2.26128%                | \$ -                     | 0.00000%                |
| CEDAR ROCK                   | 292            | 0.24002%                | \$ 80,362.00             | 0.12654%                |
| GAMEWELL                     | 4,016          | 3.30108%                | \$ -                     | 0.00000%                |
| GRANITE FALLS                | 4,640          | 3.81400%                | \$ 1,809,968.00          | 2.85004%                |
| HICKORY *                    | 21             | 0.01726%                | \$ 662,543.00            | 1.04326%                |
| HUDSON                       | 3,890          | 3.19751%                | \$ 1,123,688.00          | 1.76940%                |
| LENOIR                       | 17,849         | 14.67158%               | \$ 12,808,679.00         | 20.16900%               |
| RHODISS *                    | 358            | 0.29427%                | \$ 72,951.00             | 0.11487%                |
| SAWMILLS                     | 5,155          | 4.23732%                | \$ 511,972.00            | 0.80617%                |
| <b>TOTAL</b>                 | <b>121,657</b> | <b>100.00000%</b>       | <b>\$ 63,506,764.00</b>  | <b>100.00000%</b>       |
| <b>CAMDEN (PER CAPITA)</b>   | 10,224         | 99.56179%               | \$ 7,377,208.00          | 99.13486%               |
| ELIZABETH CITY *             | 45             | 0.43821%                | \$ 64,380.00             | 0.86514%                |
| <b>TOTAL</b>                 | <b>10,269</b>  | <b>100.00000%</b>       | <b>\$ 7,441,588.00</b>   | <b>100.00000%</b>       |
| <b>CARTERET (AD VALOREM)</b> | 69,826         | 69.85463%               | \$ 51,864,316.00         | 70.16851%               |
| ATLANTIC BEACH               | 1,510          | 1.51062%                | \$ 2,587,790.00          | 3.50108%                |
| BEAUFORT                     | 4,171          | 4.17271%                | \$ 2,702,663.00          | 3.65650%                |
| BOGUE                        | 725            | 0.72530%                | \$ 38,644.00             | 0.05228%                |
| CAPE CARTERET                | 2,167          | 2.16789%                | \$ 626,402.00            | 0.84747%                |
| CEDAR POINT                  | 1,415          | 1.41558%                | \$ 235,016.00            | 0.31796%                |
| EMERALD ISLE                 | 3,797          | 3.79856%                | \$ 4,526,303.00          | 6.12374%                |
| INDIAN BEACH                 | 121            | 0.12105%                | \$ 952,710.00            | 1.28894%                |
| MOREHEAD CITY                | 9,362          | 9.36584%                | \$ 6,982,183.00          | 9.44636%                |
| NEWPORT                      | 4,817          | 4.81898%                | \$ 1,245,665.00          | 1.68529%                |
| PELETIER                     | 681            | 0.68128%                | \$ 42,687.00             | 0.05775%                |
| PINE KNOLL SHORES            | 1,367          | 1.36756%                | \$ 2,109,594.00          | 2.85412%                |
| <b>TOTAL</b>                 | <b>99,959</b>  | <b>100.00000%</b>       | <b>\$ 73,913,973.00</b>  | <b>100.00000%</b>       |
| <b>CASWELL (AD VALOREM)</b>  | 23,606         | 91.35449%               | \$ 11,010,839.00         | 96.74208%               |
| MILTON                       | 172            | 0.66563%                | \$ 42,021.00             | 0.36920%                |
| YANCEYVILLE                  | 2,062          | 7.97988%                | \$ 328,784.00            | 2.88872%                |

| County or Municipality        | Population ** | % Share of Distribution | Ad Valorem Levies ** | % Share of Distribution |
|-------------------------------|---------------|-------------------------|----------------------|-------------------------|
| <b>TOTAL</b>                  | 25,840        | 100.00000%              | \$ 11,381,644.00     | 100.00000%              |
| <b>CATAWBA (PER CAPITA)</b>   | 155,828       | 68.55397%               | \$ 101,238,498.00    | 69.00567%               |
| BROOKFORD                     | 374           | 0.16454%                | \$ 89,042.00         | 0.06069%                |
| CATAWBA                       | 604           | 0.26572%                | \$ 337,295.00        | 0.22991%                |
| CLAREMONT                     | 1,434         | 0.63086%                | \$ 1,877,833.00      | 1.27996%                |
| CONOVER                       | 8,301         | 3.65189%                | \$ 5,025,378.00      | 3.42537%                |
| HICKORY *                     | 40,264        | 17.71349%               | \$ 25,651,674.00     | 17.48456%               |
| LONG VIEW *                   | 4,129         | 1.81649%                | \$ 1,213,019.00      | 0.82681%                |
| MAIDEN *                      | 3,391         | 1.49182%                | \$ 5,772,775.00      | 3.93481%                |
| NEWTON                        | 12,982        | 5.71122%                | \$ 5,504,894.00      | 3.75222%                |
| <b>TOTAL</b>                  | 227,307       | 100.00000%              | \$ 146,710,408.00    | 100.00000%              |
| <b>CHATHAM (PER CAPITA)</b>   | 71,815        | 82.21993%               | \$ 72,174,019.00     | 92.05093%               |
| CARY *                        | 2,283         | 2.61377%                | \$ 2,017,381.00      | 2.57297%                |
| GOLDSTON                      | 280           | 0.32057%                | \$ 46,484.00         | 0.05929%                |
| PITTSBORO                     | 4,415         | 5.05467%                | \$ 2,120,012.00      | 2.70387%                |
| SILER CITY                    | 8,552         | 9.79106%                | \$ 2,048,716.00      | 2.61294%                |
| <b>TOTAL</b>                  | 87,345        | 100.00000%              | \$ 78,406,612.00     | 100.00000%              |
| <b>CHEROKEE (PER CAPITA)</b>  | 27,770        | 89.04637%               | \$ 18,561,630.00     | 92.36346%               |
| ANDREWS                       | 1,785         | 5.72372%                | \$ 600,639.00        | 2.98880%                |
| MURPHY                        | 1,631         | 5.22991%                | \$ 934,024.00        | 4.64774%                |
| <b>TOTAL</b>                  | 31,186        | 100.00000%              | \$ 20,096,293.00     | 100.00000%              |
| <b>CHOWAN (AD VALOREM)</b>    | 14,541        | 74.96134%               | \$ 10,826,351.00     | 85.74862%               |
| EDENTON                       | 4,857         | 25.03866%               | \$ 1,799,334.00      | 14.25138%               |
| <b>TOTAL</b>                  | 19,398        | 100.00000%              | \$ 12,625,685.00     | 100.00000%              |
| <b>CLAY (AD VALOREM)</b>      | 11,036        | 97.02831%               | \$ 8,175,440.00      | 98.80303%               |
| HAYESVILLE                    | 338           | 2.97169%                | \$ 99,043.00         | 1.19697%                |
| <b>TOTAL</b>                  | 11,374        | 100.00000%              | \$ 8,274,483.00      | 100.00000%              |
| <b>CLEVELAND (AD VALOREM)</b> | 97,871        | 70.55493%               | \$ 63,394,066.00     | 80.59390%               |
| BELWOOD                       | 944           | 0.68053%                | \$ -                 | 0.00000%                |
| BOILING SPRINGS               | 4,790         | 3.45310%                | \$ 917,095.00        | 1.16592%                |
| CASAR                         | 296           | 0.21339%                | \$ 6,576.00          | 0.00836%                |
| EARL                          | 266           | 0.19176%                | \$ 16,475.00         | 0.02094%                |
| FALLSTON                      | 609           | 0.43903%                | \$ 20,828.00         | 0.02648%                |
| GROVER                        | 712           | 0.51328%                | \$ 135,428.00        | 0.17217%                |
| KINGS MOUNTAIN *              | 9,599         | 6.91989%                | \$ 4,919,079.00      | 6.25370%                |
| KINGSTOWN                     | 676           | 0.48733%                | \$ 64,230.00         | 0.08166%                |
| LATTIMORE                     | 459           | 0.33089%                | \$ 35,893.00         | 0.04563%                |
| LAWNDALE                      | 604           | 0.43542%                | \$ 49,314.00         | 0.06269%                |
| MOORESBORO                    | 316           | 0.22780%                | \$ -                 | 0.00000%                |
| PATTERSON SPRINGS             | 620           | 0.44696%                | \$ -                 | 0.00000%                |
| POLKVILLE                     | 544           | 0.39217%                | \$ 13,328.00         | 0.01694%                |
| SHELBY                        | 20,089        | 14.48211%               | \$ 9,059,126.00      | 11.51701%               |
| WACO                          | 321           | 0.23141%                | \$ 27,219.00         | 0.03460%                |
| <b>TOTAL</b>                  | 138,716       | 100.00000%              | \$ 78,658,657.00     | 100.00000%              |
| <b>COLUMBUS (PER CAPITA)</b>  | 57,206        | 77.67384%               | \$ 32,512,183.00     | 86.51002%               |
| BOARDMAN                      | 153           | 0.20774%                | \$ 3,416.00          | 0.00909%                |
| BOLTON                        | 690           | 0.93688%                | \$ 140,239.00        | 0.37315%                |
| BRUNSWICK                     | 1,122         | 1.52344%                | \$ 94,782.00         | 0.25220%                |
| CERRO GORDO                   | 197           | 0.26748%                | \$ 15,221.00         | 0.04050%                |
| CHADBOURN                     | 1,802         | 2.44674%                | \$ 515,729.00        | 1.37228%                |

| County or Municipality         | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|--------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| FAIR BLUFF                     | 932            | 1.26546%                | \$ 263,827.00            | 0.70200%                |
| LAKE WACCAMAW                  | 1,484          | 2.01496%                | \$ 544,276.00            | 1.44824%                |
| SANDYFIELD                     | 455            | 0.61780%                | \$ 56,160.00             | 0.14943%                |
| TABOR CITY                     | 4,256          | 5.77876%                | \$ 1,047,549.00          | 2.78737%                |
| WHITEVILLE                     | 5,352          | 7.26690%                | \$ 2,388,605.00          | 6.35572%                |
| <b>TOTAL</b>                   | <b>73,649</b>  | <b>100.00000%</b>       | <b>\$ 37,581,987.00</b>  | <b>100.00000%</b>       |
| <b>CRAVEN (AD VALOREM)</b>     | <b>103,691</b> | <b>63.55019%</b>        | <b>\$ 51,578,682.00</b>  | <b>70.46058%</b>        |
| BRIDGETON                      | 460            | 0.28192%                | \$ 289,252.00            | 0.39514%                |
| COVE CITY                      | 390            | 0.23902%                | \$ 44,338.00             | 0.06057%                |
| DOVER                          | 387            | 0.23718%                | \$ 55,108.00             | 0.07528%                |
| HAVELOCK                       | 20,328         | 12.45863%               | \$ 5,019,778.00          | 6.85742%                |
| NEW BERN                       | 29,823         | 18.27793%               | \$ 14,030,108.00         | 19.16624%               |
| RIVER BEND                     | 3,063          | 1.87725%                | \$ 916,608.00            | 1.25216%                |
| TRENT WOODS                    | 4,029          | 2.46929%                | \$ 984,658.00            | 1.34512%                |
| VANCEBORO                      | 993            | 0.60859%                | \$ 283,649.00            | 0.38749%                |
| <b>TOTAL</b>                   | <b>163,164</b> | <b>100.00000%</b>       | <b>\$ 73,202,181.00</b>  | <b>100.00000%</b>       |
| <b>CUMBERLAND (PER CAPITA)</b> | <b>328,860</b> | <b>57.58330%</b>        | <b>\$ 187,598,763.00</b> | <b>69.73910%</b>        |
| EASTOVER                       | 3,662          | 0.64122%                | \$ 623,375.00            | 0.23174%                |
| FALCON *                       | 313            | 0.05481%                | \$ 26,648.00             | 0.00991%                |
| FAYETTEVILLE                   | 208,158        | 36.44842%               | \$ 71,744,291.00         | 26.67066%               |
| GODWIN                         | 138            | 0.02416%                | \$ 20,177.00             | 0.00750%                |
| HOPE MILLS                     | 16,444         | 2.87934%                | \$ 5,225,745.00          | 1.94265%                |
| LINDEN                         | 127            | 0.02224%                | \$ 25,039.00             | 0.00931%                |
| SPRING LAKE                    | 11,777         | 2.06215%                | \$ 3,321,066.00          | 1.23459%                |
| STEDMAN                        | 1,071          | 0.18753%                | \$ 314,286.00            | 0.11683%                |
| WADE                           | 553            | 0.09683%                | \$ 101,435.00            | 0.03771%                |
| <b>TOTAL</b>                   | <b>571,103</b> | <b>100.00000%</b>       | <b>\$ 269,000,825.00</b> | <b>100.00000%</b>       |
| <b>CURRITUCK (PER CAPITA)</b>  | <b>25,627</b>  | <b>100.00000%</b>       | <b>\$ 30,766,570.00</b>  | <b>100.00000%</b>       |
| <b>TOTAL</b>                   | <b>25,627</b>  | <b>100.00000%</b>       | <b>\$ 30,766,570.00</b>  | <b>100.00000%</b>       |
| <b>DARE (AD VALOREM)</b>       | <b>36,001</b>  | <b>66.16736%</b>        | <b>\$ 64,418,419.00</b>  | <b>68.66794%</b>        |
| DUCK                           | 392            | 0.72047%                | \$ 4,334,747.00          | 4.62070%                |
| KILL DEVIL HILLS               | 7,127          | 13.09894%               | \$ 8,522,361.00          | 9.08456%                |
| KITTY HAWK                     | 3,479          | 6.39416%                | \$ 4,468,850.00          | 4.76365%                |
| MANTEO                         | 1,540          | 2.83041%                | \$ 2,058,646.00          | 2.19445%                |
| NAGS HEAD                      | 2,954          | 5.42925%                | \$ 7,052,391.00          | 7.51762%                |
| SOUTHERN SHORES                | 2,916          | 5.35941%                | \$ 2,956,071.00          | 3.15108%                |
| <b>TOTAL</b>                   | <b>54,409</b>  | <b>100.00000%</b>       | <b>\$ 93,811,485.00</b>  | <b>100.00000%</b>       |
| <b>DAVIDSON (PER CAPITA)</b>   | <b>165,193</b> | <b>73.15672%</b>        | <b>\$ 85,140,662.00</b>  | <b>77.15753%</b>        |
| DENTON                         | 1,610          | 0.71300%                | \$ 737,120.00            | 0.66800%                |
| HIGH POINT *                   | 5,854          | 2.59248%                | \$ 2,823,813.00          | 2.55904%                |
| LEXINGTON                      | 18,558         | 8.21852%                | \$ 10,061,512.00         | 9.11810%                |
| MIDWAY                         | 4,762          | 2.10888%                | \$ 183,785.00            | 0.16655%                |
| THOMASVILLE *                  | 26,728         | 11.83666%               | \$ 11,264,596.00         | 10.20838%               |
| WALLBURG                       | 3,102          | 1.37374%                | \$ 135,068.00            | 0.12240%                |
| <b>TOTAL</b>                   | <b>225,807</b> | <b>100.00000%</b>       | <b>\$ 110,346,556.00</b> | <b>100.00000%</b>       |
| <b>DAVIE (AD VALOREM)</b>      | <b>41,743</b>  | <b>82.45694%</b>        | <b>\$ 34,928,983.00</b>  | <b>90.81641%</b>        |
| BERMUDA RUN                    | 2,577          | 5.09047%                | \$ 802,785.00            | 2.08727%                |
| COOLEEMEE                      | 965            | 1.90621%                | \$ 154,963.00            | 0.40291%                |
| MOCKSVILLE                     | 5,339          | 10.54638%               | \$ 2,574,360.00          | 6.69341%                |
| <b>TOTAL</b>                   | <b>50,624</b>  | <b>100.00000%</b>       | <b>\$ 38,461,091.00</b>  | <b>100.00000%</b>       |

| County or Municipality        | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|-------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| <b>DUPLIN (PER CAPITA)</b>    | 59,868         | 80.47425%               | \$ 31,274,810.00         | 87.79267%               |
| BEULAVILLE                    | 1,326          | 1.78240%                | \$ 420,687.00            | 1.18093%                |
| CALYPSO                       | 556            | 0.74737%                | \$ 91,488.00             | 0.25682%                |
| FAISON                        | 992            | 1.33344%                | \$ 277,433.00            | 0.77879%                |
| GREENEVERS                    | 654            | 0.87910%                | \$ 49,804.00             | 0.13981%                |
| HARRELLS *                    | 25             | 0.03360%                | \$ -                     | 0.00000%                |
| KENANSVILLE                   | 821            | 1.10358%                | \$ 352,227.00            | 0.98875%                |
| MAGNOLIA                      | 964            | 1.29580%                | \$ 165,292.00            | 0.46400%                |
| MOUNT OLIVE *                 | 52             | 0.06990%                | \$ 419.00                | 0.00118%                |
| ROSE HILL                     | 1,682          | 2.26094%                | \$ 420,267.00            | 1.17975%                |
| TEACHEY                       | 385            | 0.51751%                | \$ 101,768.00            | 0.28568%                |
| WALLACE *                     | 3,984          | 5.35527%                | \$ 1,436,398.00          | 4.03217%                |
| WARSAW                        | 3,085          | 4.14684%                | \$ 1,032,886.00          | 2.89945%                |
| <b>TOTAL</b>                  | <b>74,394</b>  | <b>100.00000%</b>       | <b>\$ 35,623,479.00</b>  | <b>100.00000%</b>       |
| <b>DURHAM (PER CAPITA)</b>    | 297,219        | 53.80288%               | \$ 271,065,834.00        | 62.82791%               |
| CHAPEL HILL *                 | 3,110          | 0.56298%                | \$ 2,688,964.00          | 0.62325%                |
| DURHAM *                      | 250,812        | 45.40225%               | \$ 156,813,870.00        | 36.34648%               |
| MORRISVILLE *                 | 0              | 0.00000%                | \$ 28,284.00             | 0.00656%                |
| RALEIGH *                     | 1,281          | 0.23189%                | \$ 844,745.00            | 0.19580%                |
| <b>TOTAL</b>                  | <b>552,422</b> | <b>100.00000%</b>       | <b>\$ 431,441,697.00</b> | <b>100.00000%</b>       |
| <b>EDGECOMBE (PER CAPITA)</b> | 54,367         | 62.73090%               | \$ 33,756,889.00         | 79.71341%               |
| CONETOE                       | 280            | 0.32308%                | \$ 22,907.00             | 0.05409%                |
| LEGGETT                       | 59             | 0.06808%                | \$ 9,685.00              | 0.02287%                |
| MACCLESFIELD                  | 455            | 0.52500%                | \$ 71,437.00             | 0.16869%                |
| PINETOPS                      | 1,314          | 1.51615%                | \$ 193,734.00            | 0.45748%                |
| PRINCEVILLE                   | 2,183          | 2.51884%                | \$ 334,591.00            | 0.79010%                |
| ROCKY MOUNT *                 | 16,279         | 18.78339%               | \$ 4,171,641.00          | 9.85090%                |
| SHARPSBURG *                  | 201            | 0.23192%                | \$ 51,764.00             | 0.12224%                |
| SPEED                         | 80             | 0.09231%                | \$ 14,871.00             | 0.03512%                |
| TARBORO                       | 11,066         | 12.76841%               | \$ 3,620,807.00          | 8.55016%                |
| WHITAKERS *                   | 383            | 0.44192%                | \$ 99,493.00             | 0.23494%                |
| <b>TOTAL</b>                  | <b>86,667</b>  | <b>100.00000%</b>       | <b>\$ 42,347,819.00</b>  | <b>100.00000%</b>       |
| <b>FORSYTH (AD VALOREM)</b>   | 366,543        | 54.39502%               | \$ 253,890,088.00        | 63.75296%               |
| BETHANIA                      | 325            | 0.04823%                | \$ 102,941.00            | 0.02585%                |
| CLEMMONS                      | 19,575         | 2.90493%                | \$ 2,378,166.00          | 0.59717%                |
| HIGH POINT *                  | 12             | 0.00178%                | \$ 366,425.00            | 0.09201%                |
| KERNERSVILLE *                | 24,155         | 3.58460%                | \$ 14,797,682.00         | 3.71577%                |
| KING *                        | 689            | 0.10225%                | \$ 269,596.00            | 0.06770%                |
| LEWISVILLE                    | 13,046         | 1.93603%                | \$ 2,266,150.00          | 0.56904%                |
| RURAL HALL                    | 3,074          | 0.45618%                | \$ 1,189,180.00          | 0.29861%                |
| TOBACCOVILLE *                | 2,504          | 0.37159%                | \$ 95,235.00             | 0.02391%                |
| WALKERTOWN                    | 5,032          | 0.74675%                | \$ 832,416.00            | 0.20902%                |
| WINSTON-SALEM                 | 238,899        | 35.45264%               | \$ 122,052,549.00        | 30.64796%               |
| <b>TOTAL</b>                  | <b>673,854</b> | <b>100.00000%</b>       | <b>\$ 398,240,428.00</b> | <b>100.00000%</b>       |
| <b>FRANKLIN (AD VALOREM)</b>  | 64,206         | 88.73011%               | \$ 46,587,737.00         | 92.63233%               |
| BUNN                          | 345            | 0.47678%                | \$ 169,519.00            | 0.33706%                |
| CENTERVILLE                   | 88             | 0.12161%                | \$ -                     | 0.00000%                |
| FRANKLINTON                   | 2,030          | 2.80538%                | \$ 749,815.00            | 1.49089%                |
| LOUISBURG                     | 3,351          | 4.63095%                | \$ 1,294,019.00          | 2.57295%                |
| WAKE FOREST *                 | 1,041          | 1.43862%                | \$ 443,889.00            | 0.88260%                |
| YOUNGSVILLE                   | 1,300          | 1.79655%                | \$ 1,048,194.00          | 2.08417%                |
| <b>TOTAL</b>                  | <b>72,361</b>  | <b>100.00000%</b>       | <b>\$ 50,293,173.00</b>  | <b>100.00000%</b>       |



| County or Municipality        | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|-------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| <b>GASTON (AD VALOREM)</b>    | 212,636        | 61.40881%               | \$ 142,600,605.00        | 72.59614%               |
| BELMONT                       | 10,954         | 3.16349%                | \$ 6,066,356.00          | 3.08830%                |
| BESSEMER CITY                 | 5,410          | 1.56240%                | \$ 1,543,274.00          | 0.78566%                |
| CHERRYVILLE                   | 5,830          | 1.68369%                | \$ 1,675,718.00          | 0.85309%                |
| CRAMERTON                     | 4,822          | 1.39258%                | \$ 2,277,768.00          | 1.15958%                |
| DALLAS                        | 4,724          | 1.36428%                | \$ 1,143,808.00          | 0.58230%                |
| GASTONIA                      | 73,843         | 21.32570%               | \$ 29,973,288.00         | 15.25901%               |
| HIGH SHOALS *                 | 699            | 0.20187%                | \$ 114,346.00            | 0.05821%                |
| KINGS MOUNTAIN *              | 1,068          | 0.30844%                | \$ 618,090.00            | 0.31466%                |
| LOWELL                        | 3,665          | 1.05844%                | \$ 1,165,203.00          | 0.59319%                |
| MCADENVILLE                   | 670            | 0.19349%                | \$ 346,749.00            | 0.17653%                |
| MOUNT HOLLY                   | 14,773         | 4.26641%                | \$ 6,635,251.00          | 3.37792%                |
| RANLO                         | 3,514          | 1.01484%                | \$ 817,707.00            | 0.41628%                |
| SPENCER MOUNTAIN              | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| STANLEY                       | 3,655          | 1.05556%                | \$ 1,451,870.00          | 0.73913%                |
| <b>TOTAL</b>                  | <b>346,263</b> | <b>100.00000%</b>       | <b>\$ 196,430,033.00</b> | <b>100.00000%</b>       |
| <b>GATES (PER CAPITA)</b>     | 11,739         | 97.40292%               | \$ 6,721,204.00          | 99.22962%               |
| GATESVILLE                    | 313            | 2.59708%                | \$ 52,181.00             | 0.77038%                |
| <b>TOTAL</b>                  | <b>12,052</b>  | <b>100.00000%</b>       | <b>\$ 6,773,385.00</b>   | <b>100.00000%</b>       |
| <b>GRAHAM (AD VALOREM)</b>    | 8,761          | 92.93518%               | \$ 6,614,515.00          | 92.63914%               |
| FONTANA DAM                   | 20             | 0.21216%                | \$ 8,281.00              | 0.11598%                |
| ROBBINSVILLE                  | 603            | 6.39652%                | \$ 328,644.00            | 4.60280%                |
| LAKE SANTEE LAH               | 43             | 0.45614%                | \$ 188,647.00            | 2.64208%                |
| <b>TOTAL</b>                  | <b>9,427</b>   | <b>100.00000%</b>       | <b>\$ 7,140,087.00</b>   | <b>100.00000%</b>       |
| <b>GRANVILLE (PER CAPITA)</b> | 58,547         | 73.02310%               | \$ 39,241,383.00         | 82.70094%               |
| BUTNER                        | 7,788          | 9.71363%                | \$ 2,045,409.00          | 4.31068%                |
| CREEDMOOR                     | 4,407          | 5.49666%                | \$ 2,032,506.00          | 4.28349%                |
| OXFORD                        | 8,474          | 10.56925%               | \$ 3,794,440.00          | 7.99675%                |
| STEM                          | 539            | 0.67227%                | \$ 249,988.00            | 0.52685%                |
| STOVALL                       | 421            | 0.52509%                | \$ 86,023.00             | 0.18129%                |
| <b>TOTAL</b>                  | <b>80,176</b>  | <b>100.00000%</b>       | <b>\$ 47,449,749.00</b>  | <b>100.00000%</b>       |
| <b>GREENE (AD VALOREM)</b>    | 21,158         | 90.62794%               | \$ 9,642,316.00          | 95.03550%               |
| HOOKERTON                     | 403            | 1.72621%                | \$ 73,191.00             | 0.72138%                |
| SNOW HILL                     | 1,569          | 6.72064%                | \$ 374,879.00            | 3.69484%                |
| WALSTONBURG                   | 216            | 0.92521%                | \$ 55,629.00             | 0.54828%                |
| <b>TOTAL</b>                  | <b>23,346</b>  | <b>100.00000%</b>       | <b>\$ 10,146,015.00</b>  | <b>100.00000%</b>       |
| <b>GUILFORD (AD VALOREM)</b>  | 517,124        | 54.90478%               | \$ 378,405,082.00        | 62.36959%               |
| ARCHDALE *                    | 363            | 0.03854%                | \$ 77,900.00             | 0.01284%                |
| BURLINGTON *                  | 713            | 0.07570%                | \$ 487,660.00            | 0.08038%                |
| GIBSONVILLE *                 | 3,519          | 0.37362%                | \$ 1,434,626.00          | 0.23646%                |
| GREENSBORO                    | 282,851        | 30.03124%               | \$ 165,973,780.00        | 27.35617%               |
| HIGH POINT *                  | 103,873        | 11.02854%               | \$ 56,182,595.00         | 9.26014%                |
| JAMESTOWN                     | 3,642          | 0.38668%                | \$ 1,896,393.00          | 0.31257%                |
| KERNERSVILLE *                | 56             | 0.00595%                | \$ 731,007.00            | 0.12049%                |
| OAK RIDGE                     | 7,073          | 0.75096%                | \$ 812,151.00            | 0.13386%                |
| PLEASANT GARDEN               | 4,616          | 0.49010%                | \$ 94,122.00             | 0.01551%                |
| SEDALIA                       | 644            | 0.06838%                | \$ 140,156.00            | 0.02310%                |
| STOKESDALE                    | 5,535          | 0.58767%                | \$ -                     | 0.00000%                |
| SUMMERFIELD                   | 11,243         | 1.19371%                | \$ 398,338.00            | 0.06565%                |
| WHITSETT                      | 604            | 0.06413%                | \$ 80,351.00             | 0.01324%                |
| <b>TOTAL</b>                  | <b>941,856</b> | <b>100.00000%</b>       | <b>\$ 606,714,161.00</b> | <b>100.00000%</b>       |

| County or Municipality        | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|-------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| <b>HALIFAX (AD VALOREM)</b>   | 52,423         | 70.05332%               | \$ 30,539,935.00         | 71.01466%               |
| ENFIELD                       | 2,475          | 3.30736%                | \$ 691,462.00            | 1.60786%                |
| HALIFAX                       | 231            | 0.30869%                | \$ 78,948.00             | 0.18358%                |
| HOBGOOD                       | 333            | 0.44499%                | \$ 58,345.00             | 0.13567%                |
| LITTLETON                     | 651            | 0.86994%                | \$ 271,128.00            | 0.63046%                |
| ROANOKE RAPIDS                | 15,186         | 20.29319%               | \$ 9,380,073.00          | 21.81153%               |
| SCOTLAND NECK                 | 1,964          | 2.62451%                | \$ 632,166.00            | 1.46998%                |
| WELDON                        | 1,570          | 2.09800%                | \$ 1,353,053.00          | 3.14626%                |
| <b>TOTAL</b>                  | <b>74,833</b>  | <b>100.00000%</b>       | <b>\$ 43,005,110.00</b>  | <b>100.00000%</b>       |
| <b>HARNETT (AD VALOREM)</b>   | 127,127        | 83.76293%               | \$ 69,409,367.00         | 88.01416%               |
| ANGIER*                       | 4,823          | 3.17783%                | \$ 1,505,795.00          | 1.90941%                |
| BENSON*                       | 0              | 0.00000%                | \$ 845.00                | 0.00107%                |
| BROADWAY *                    | 48             | 0.03163%                | \$ 3,031.00              | 0.00384%                |
| COATS                         | 2,275          | 1.49898%                | \$ 597,485.00            | 0.75764%                |
| DUNN                          | 9,599          | 6.32470%                | \$ 4,281,274.00          | 5.42885%                |
| ERWIN                         | 4,566          | 3.00850%                | \$ 1,294,494.00          | 1.64148%                |
| LILLINGTON                    | 3,332          | 2.19543%                | \$ 1,769,298.00          | 2.24355%                |
| <b>TOTAL</b>                  | <b>151,770</b> | <b>100.00000%</b>       | <b>\$ 78,861,589.00</b>  | <b>100.00000%</b>       |
| <b>HAYWOOD (PER CAPITA)</b>   | 60,631         | 78.39236%               | \$ 47,018,984.00         | 81.63834%               |
| CANTON                        | 4,275          | 5.52733%                | \$ 2,807,210.00          | 4.87411%                |
| CLYDE                         | 1,232          | 1.59290%                | \$ 348,193.00            | 0.60456%                |
| MAGGIE VALLEY                 | 1,289          | 1.66660%                | \$ 1,630,893.00          | 2.83169%                |
| WAYNESVILLE                   | 9,916          | 12.82081%               | \$ 5,788,974.00          | 10.05130%               |
| <b>TOTAL</b>                  | <b>77,343</b>  | <b>100.00000%</b>       | <b>\$ 57,594,254.00</b>  | <b>100.00000%</b>       |
| <b>HENDERSON (AD VALOREM)</b> | 112,511        | 76.65177%               | \$ 84,550,102.00         | 83.64194%               |
| FLAT ROCK                     | 3,275          | 2.23120%                | \$ 986,210.00            | 0.97562%                |
| FLETCHER                      | 7,698          | 5.24451%                | \$ 3,863,672.00          | 3.82217%                |
| HENDERSONVILLE                | 13,824         | 9.41805%                | \$ 8,209,878.00          | 8.12170%                |
| LAUREL PARK                   | 2,239          | 1.52539%                | \$ 1,626,023.00          | 1.60856%                |
| MILLS RIVER                   | 7,222          | 4.92022%                | \$ 1,832,279.00          | 1.81260%                |
| SALUDA *                      | 13             | 0.00886%                | \$ 17,598.00             | 0.01741%                |
| <b>TOTAL</b>                  | <b>146,782</b> | <b>100.00000%</b>       | <b>\$ 101,085,762.00</b> | <b>100.00000%</b>       |
| <b>HERTFORD (AD VALOREM)</b>  | 24,426         | 72.17445%               | \$ 13,471,820.00         | 77.39450%               |
| AHOSKIE                       | 4,855          | 14.34565%               | \$ 2,659,438.00          | 15.27825%               |
| COFIELD                       | 407            | 1.20261%                | \$ 149,616.00            | 0.85953%                |
| COMO                          | 91             | 0.26889%                | \$ 15,897.00             | 0.09133%                |
| HARRELLSVILLE                 | 105            | 0.31026%                | \$ 21,398.00             | 0.12293%                |
| MURFREESBORO                  | 3,225          | 9.52930%                | \$ 842,713.00            | 4.84132%                |
| WINTON                        | 734            | 2.16884%                | \$ 245,807.00            | 1.41214%                |
| <b>TOTAL</b>                  | <b>33,843</b>  | <b>100.00000%</b>       | <b>\$ 17,406,689.00</b>  | <b>100.00000%</b>       |
| <b>HOKE (PER CAPITA)</b>      | 51,776         | 91.42373%               | \$ 27,559,305.00         | 92.18076%               |
| RAEFORD                       | 4,857          | 8.57627%                | \$ 2,337,720.00          | 7.81924%                |
| RED SPRINGS *                 | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| <b>TOTAL</b>                  | <b>56,633</b>  | <b>100.00000%</b>       | <b>\$ 29,897,025.00</b>  | <b>100.00000%</b>       |
| <b>HYDE (PER CAPITA)</b>      | 5,631          | 100.00000%              | \$ 7,457,525.00          | 100.00000%              |
| <b>TOTAL</b>                  | <b>5,631</b>   | <b>100.00000%</b>       | <b>\$ 7,457,525.00</b>   | <b>100.00000%</b>       |
| <b>IREDELL (PER CAPITA)</b>   | 170,230        | 71.83245%               | \$ 126,349,806.00        | 70.82734%               |
| DAVIDSON *                    | 339            | 0.14305%                | \$ 351,788.00            | 0.19720%                |
| HARMONY                       | 547            | 0.23082%                | \$ 31,770.00             | 0.01781%                |

| County or Municipality       | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| LOVE VALLEY                  | 120            | 0.05064%                | \$ 25,732.00             | 0.01442%                |
| MOORESVILLE                  | 37,759         | 15.93328%               | \$ 36,080,314.00         | 20.22538%               |
| STATESVILLE                  | 25,363         | 10.70250%               | \$ 13,488,689.00         | 7.56129%                |
| TROUTMAN                     | 2,624          | 1.10726%                | \$ 2,063,206.00          | 1.15656%                |
| <b>TOTAL</b>                 | <b>236,982</b> | <b>100.00000%</b>       | <b>\$ 178,391,305.00</b> | <b>100.00000%</b>       |
| <b>JACKSON (AD VALOREM)</b>  | <b>41,597</b>  | <b>91.93520%</b>        | <b>\$ 34,853,900.00</b>  | <b>94.39022%</b>        |
| DILLSBORO                    | 228            | 0.50391%                | \$ 101,329.00            | 0.27442%                |
| FOREST HILLS                 | 369            | 0.81554%                | \$ 43,021.00             | 0.11651%                |
| HIGHLANDS *                  | 4              | 0.00884%                | \$ 129,345.00            | 0.35029%                |
| SYLVA                        | 2,679          | 5.92097%                | \$ 1,770,339.00          | 4.79438%                |
| WEBSTER                      | 369            | 0.81554%                | \$ 27,393.00             | 0.07418%                |
| <b>TOTAL</b>                 | <b>45,246</b>  | <b>100.00000%</b>       | <b>\$ 36,925,327.00</b>  | <b>100.00000%</b>       |
| <b>JOHNSTON (AD VALOREM)</b> | <b>184,519</b> | <b>77.55440%</b>        | <b>\$ 131,970,830.00</b> | <b>84.46049%</b>        |
| ARCHER LODGE                 | 4,708          | 1.97880%                | \$ 546,182.00            | 0.34955%                |
| BENSON *                     | 3,420          | 1.43745%                | \$ 1,743,761.00          | 1.11600%                |
| CLAYTON                      | 18,768         | 7.88830%                | \$ 10,187,417.00         | 6.51988%                |
| FOUR OAKS                    | 2,008          | 0.84397%                | \$ 799,618.00            | 0.51175%                |
| KENLY *                      | 1,198          | 0.50353%                | \$ 761,769.00            | 0.48753%                |
| MICRO                        | 456            | 0.19166%                | \$ 114,874.00            | 0.07352%                |
| PINE LEVEL                   | 1,790          | 0.75235%                | \$ 498,076.00            | 0.31877%                |
| PRINCETON                    | 1,223          | 0.51403%                | \$ 419,331.00            | 0.26837%                |
| SELMA                        | 6,227          | 2.61724%                | \$ 2,287,735.00          | 1.46414%                |
| SMITHFIELD                   | 11,102         | 4.66624%                | \$ 6,277,095.00          | 4.01730%                |
| WILSON'S MILLS               | 2,503          | 1.05203%                | \$ 644,854.00            | 0.41270%                |
| ZEBULON *                    | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| <b>TOTAL</b>                 | <b>237,922</b> | <b>100.00000%</b>       | <b>\$ 156,251,542.00</b> | <b>100.00000%</b>       |
| <b>JONES (AD VALOREM)</b>    | <b>10,423</b>  | <b>85.88498%</b>        | <b>\$ 6,686,012.00</b>   | <b>94.56149%</b>        |
| MAYSVILLE                    | 1,060          | 8.73434%                | \$ 246,372.00            | 3.48448%                |
| POLLOCKSVILLE                | 336            | 2.76862%                | \$ 72,826.00             | 1.02999%                |
| TRENTON                      | 317            | 2.61206%                | \$ 65,335.00             | 0.92404%                |
| <b>TOTAL</b>                 | <b>12,136</b>  | <b>100.00000%</b>       | <b>\$ 7,070,545.00</b>   | <b>100.00000%</b>       |
| <b>LEE (AD VALOREM)</b>      | <b>58,908</b>  | <b>66.23789%</b>        | <b>\$ 43,897,778.00</b>  | <b>73.75894%</b>        |
| BROADWAY *                   | 1,224          | 1.37630%                | \$ 419,742.00            | 0.70527%                |
| SANFORD                      | 28,802         | 32.38581%               | \$ 15,197,672.00         | 25.53579%               |
| <b>TOTAL</b>                 | <b>88,934</b>  | <b>100.00000%</b>       | <b>\$ 59,515,192.00</b>  | <b>100.00000%</b>       |
| <b>LENOIR (AD VALOREM)</b>   | <b>58,338</b>  | <b>70.37748%</b>        | <b>\$ 36,891,998.00</b>  | <b>77.04565%</b>        |
| GRIFTON *                    | 183            | 0.22077%                | \$ 24,131.00             | 0.05040%                |
| KINSTON                      | 21,025         | 25.36402%               | \$ 10,112,948.00         | 21.11999%               |
| LA GRANGE                    | 2,816          | 3.39715%                | \$ 648,959.00            | 1.35529%                |
| PINK HILL                    | 531            | 0.64058%                | \$ 205,263.00            | 0.42867%                |
| <b>TOTAL</b>                 | <b>82,893</b>  | <b>100.00000%</b>       | <b>\$ 47,883,299.00</b>  | <b>100.00000%</b>       |
| <b>LINCOLN (PER CAPITA)</b>  | <b>81,397</b>  | <b>88.51638%</b>        | <b>\$ 60,777,293.00</b>  | <b>92.78771%</b>        |
| LINCOLNTON                   | 10,558         | 11.48145%               | \$ 4,723,165.00          | 7.21078%                |
| MAIDEN *                     | 2              | 0.00217%                | \$ 987.00                | 0.00151%                |
| <b>TOTAL</b>                 | <b>91,957</b>  | <b>100.00000%</b>       | <b>\$ 65,501,445.00</b>  | <b>100.00000%</b>       |
| <b>MACON (AD VALOREM)</b>    | <b>34,771</b>  | <b>87.46542%</b>        | <b>\$ 31,101,435.00</b>  | <b>86.88530%</b>        |
| FRANKLIN                     | 4,059          | 10.21029%               | \$ 1,966,236.00          | 5.49290%                |
| HIGHLANDS *                  | 924            | 2.32429%                | \$ 2,728,298.00          | 7.62180%                |
| <b>TOTAL</b>                 | <b>39,754</b>  | <b>100.00000%</b>       | <b>\$ 35,795,969.00</b>  | <b>100.00000%</b>       |

| County or Municipality          | Population **    | % Share of Distribution | Ad Valorem Levies **       | % Share of Distribution |
|---------------------------------|------------------|-------------------------|----------------------------|-------------------------|
| <b>MADISON (PER CAPITA)</b>     | 21,663           | 85.62450%               | \$ 12,356,690.00           | 90.94066%               |
| HOT SPRINGS                     | 573              | 2.26482%                | \$ 217,741.00              | 1.60249%                |
| MARS HILL                       | 2,170            | 8.57708%                | \$ 550,539.00              | 4.05176%                |
| MARSHALL                        | 894              | 3.53360%                | \$ 462,672.00              | 3.40509%                |
| <b>TOTAL</b>                    | <b>25,300</b>    | <b>100.00000%</b>       | <b>\$ 13,587,642.00</b>    | <b>100.00000%</b>       |
| <b>MARTIN (AD VALOREM)</b>      | 23,746           | 73.00397%               | \$ 14,779,452.00           | 79.76469%               |
| BEAR GRASS                      | 73               | 0.22443%                | \$ 15,149.00               | 0.08176%                |
| EVERETTS                        | 159              | 0.48882%                | \$ 31,523.00               | 0.17013%                |
| HAMILTON                        | 398              | 1.22360%                | \$ 69,532.00               | 0.37526%                |
| HASSELL                         | 84               | 0.25825%                | \$ 6,529.00                | 0.03524%                |
| JAMESVILLE                      | 479              | 1.47262%                | \$ 138,072.00              | 0.74517%                |
| OAK CITY                        | 306              | 0.94076%                | \$ 71,700.00               | 0.38696%                |
| PARMELE                         | 273              | 0.83930%                | \$ 64,678.00               | 0.34907%                |
| ROBERSONVILLE                   | 1,445            | 4.44246%                | \$ 554,717.00              | 2.99381%                |
| WILLIAMSTON                     | 5,564            | 17.10579%               | \$ 2,797,465.00            | 15.09791%               |
| <b>TOTAL</b>                    | <b>32,527</b>    | <b>100.00000%</b>       | <b>\$ 18,528,817.00</b>    | <b>100.00000%</b>       |
| <b>MCDOWELL (AD VALOREM)</b>    | 45,370           | 83.39920%               | \$ 21,975,142.00           | 88.85375%               |
| MARION                          | 8,129            | 14.94274%               | \$ 2,395,880.00            | 9.68744%                |
| OLD FORT                        | 902              | 1.65806%                | \$ 360,789.00              | 1.45881%                |
| <b>TOTAL</b>                    | <b>54,401</b>    | <b>100.00000%</b>       | <b>\$ 24,731,811.00</b>    | <b>100.00000%</b>       |
| <b>MECKLENBURG (AD VALOREM)</b> | 1,035,605        | 51.33947%               | \$ 1,031,253,747.00        | 66.37868%               |
| CHARLOTTE                       | 818,480          | 40.57564%               | \$ 457,786,040.00          | 29.46630%               |
| CORNELIUS                       | 29,431           | 1.45902%                | \$ 13,458,961.00           | 0.86631%                |
| DAVIDSON *                      | 12,353           | 0.61239%                | \$ 6,314,485.00            | 0.40644%                |
| HUNTERSVILLE                    | 55,602           | 2.75643%                | \$ 20,418,215.00           | 1.31426%                |
| MATTHEWS                        | 30,359           | 1.50503%                | \$ 11,624,349.00           | 0.74822%                |
| MINT HILL *                     | 26,112           | 1.29449%                | \$ 6,801,945.00            | 0.43782%                |
| PINEVILLE                       | 8,725            | 0.43254%                | \$ 5,858,624.00            | 0.37710%                |
| STALLINGS *                     | 497              | 0.02464%                | \$ 75,675.00               | 0.00487%                |
| WEDDINGTON *                    | 7                | 0.00035%                | \$ -                       | 0.00000%                |
| <b>TOTAL</b>                    | <b>2,017,171</b> | <b>100.00000%</b>       | <b>\$ 1,553,592,041.00</b> | <b>100.00000%</b>       |
| <b>MITCHELL (AD VALOREM)</b>    | 15,335           | 85.06212%               | \$ 10,319,312.00           | 89.08595%               |
| BAKERSVILLE                     | 469              | 2.60151%                | \$ 125,785.00              | 1.08589%                |
| SPRUCE PINE                     | 2,224            | 12.33637%               | \$ 1,138,449.00            | 9.82816%                |
| <b>TOTAL</b>                    | <b>18,028</b>    | <b>100.00000%</b>       | <b>\$ 11,583,546.00</b>    | <b>100.00000%</b>       |
| <b>MONTGOMERY (PER CAPITA)</b>  | 27,826           | 78.05111%               | \$ 19,585,332.00           | 86.74457%               |
| BISCOE                          | 1,703            | 4.77686%                | \$ 757,276.00              | 3.35402%                |
| CANDOR                          | 840              | 2.35618%                | \$ 461,857.00              | 2.04559%                |
| MOUNT GILEAD                    | 1,122            | 3.14718%                | \$ 516,287.00              | 2.28667%                |
| STAR                            | 856              | 2.40105%                | \$ 287,616.00              | 1.27387%                |
| TROY                            | 3,304            | 9.26762%                | \$ 969,795.00              | 4.29528%                |
| <b>TOTAL</b>                    | <b>35,651</b>    | <b>100.00000%</b>       | <b>\$ 22,578,163.00</b>    | <b>100.00000%</b>       |
| <b>MOORE (PER CAPITA)</b>       | 94,492           | 66.36046%               | \$ 64,031,414.00           | 69.58564%               |
| ABERDEEN                        | 7,360            | 5.16883%                | \$ 3,880,208.00            | 4.21679%                |
| CAMERON                         | 314              | 0.22052%                | \$ 103,730.00              | 0.11273%                |
| CANDOR                          | 0                | 0.00000%                | \$ -                       | 0.00000%                |
| CARTHAGE                        | 2,307            | 1.62018%                | \$ 1,134,869.00            | 1.23331%                |
| FOXFIRE VILLAGE                 | 1,016            | 0.71352%                | \$ 621,446.00              | 0.67535%                |
| PINEBLUFF                       | 1,421            | 0.99795%                | \$ 410,984.00              | 0.44663%                |
| PINEHURST                       | 16,123           | 11.32297%               | \$ 9,959,647.00            | 10.82357%               |
| ROBBINS                         | 1,137            | 0.79850%                | \$ 393,800.00              | 0.42796%                |

| County or Municipality          | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|---------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| SOUTHERN PINES                  | 13,461         | 9.45348%                | \$ 8,850,705.00          | 9.61843%                |
| TAYLORTOWN                      | 744            | 0.52250%                | \$ 453,504.00            | 0.49284%                |
| VASS                            | 755            | 0.53023%                | \$ 362,905.00            | 0.39438%                |
| WHISPERING PINES                | 3,262          | 2.29086%                | \$ 1,814,942.00          | 1.97237%                |
| <b>TOTAL</b>                    | <b>142,392</b> | <b>100.00000%</b>       | <b>\$ 92,018,154.00</b>  | <b>100.00000%</b>       |
| <b>NASH (PER CAPITA)</b>        | <b>94,370</b>  | <b>63.88134%</b>        | <b>\$ 53,439,414.00</b>  | <b>68.88550%</b>        |
| BAILEY                          | 545            | 0.36892%                | \$ 200,991.00            | 0.25909%                |
| CASTALIA                        | 255            | 0.17262%                | \$ 28,251.00             | 0.03642%                |
| DORTCHES                        | 983            | 0.66542%                | \$ -                     | 0.00000%                |
| MIDDLESEX                       | 800            | 0.54154%                | \$ 304,543.00            | 0.39257%                |
| MOMEYER                         | 216            | 0.14622%                | \$ 15,246.00             | 0.01965%                |
| NASHVILLE                       | 5,303          | 3.58973%                | \$ 2,159,867.00          | 2.78415%                |
| RED OAK                         | 3,487          | 2.36044%                | \$ -                     | 0.00000%                |
| ROCKY MOUNT *                   | 38,912         | 26.34048%               | \$ 20,435,534.00         | 26.34221%               |
| SHARPSBURG *                    | 1,205          | 0.81569%                | \$ 324,787.00            | 0.41866%                |
| SPRING HOPE                     | 1,320          | 0.89354%                | \$ 503,036.00            | 0.64843%                |
| WHITAKERS *                     | 331            | 0.22406%                | \$ 165,487.00            | 0.21332%                |
| <b>TOTAL</b>                    | <b>147,727</b> | <b>100.00000%</b>       | <b>\$ 77,577,156.00</b>  | <b>100.00000%</b>       |
| <b>NEW HANOVER (AD VALOREM)</b> | <b>220,231</b> | <b>63.58332%</b>        | <b>\$ 199,814,605.00</b> | <b>72.43330%</b>        |
| CAROLINA BEACH                  | 5,969          | 1.72332%                | \$ 4,038,794.00          | 1.46407%                |
| KURE BEACH                      | 2,162          | 0.62420%                | \$ 2,369,175.00          | 0.85883%                |
| WILMINGTON                      | 115,498        | 33.34565%               | \$ 66,325,975.00         | 24.04333%               |
| WRIGHTSVILLE BEACH              | 2,506          | 0.72351%                | \$ 3,311,606.00          | 1.20047%                |
| <b>TOTAL</b>                    | <b>346,366</b> | <b>100.00000%</b>       | <b>\$ 275,860,155.00</b> | <b>100.00000%</b>       |
| <b>NORTHAMPTON (PER CAPITA)</b> | <b>21,073</b>  | <b>77.32359%</b>        | <b>\$ 19,125,140.00</b>  | <b>92.13089%</b>        |
| CONWAY                          | 835            | 3.06388%                | \$ 248,025.00            | 1.19480%                |
| GARYSBURG                       | 1,023          | 3.75372%                | \$ 180,532.00            | 0.86967%                |
| GASTON                          | 1,130          | 4.14633%                | \$ 220,763.00            | 1.06347%                |
| JACKSON                         | 487            | 1.78696%                | \$ 191,909.00            | 0.92448%                |
| LASKER                          | 121            | 0.44399%                | \$ 10,284.00             | 0.04954%                |
| RICH SQUARE                     | 943            | 3.46017%                | \$ 290,498.00            | 1.39941%                |
| SEABOARD                        | 604            | 2.21627%                | \$ 115,792.00            | 0.55780%                |
| SEVERN                          | 270            | 0.99072%                | \$ 238,212.00            | 1.14753%                |
| WOODLAND                        | 767            | 2.81437%                | \$ 137,507.00            | 0.66241%                |
| <b>TOTAL</b>                    | <b>27,253</b>  | <b>100.00000%</b>       | <b>\$ 20,758,662.00</b>  | <b>100.00000%</b>       |
| <b>ONslow (AD VALOREM)</b>      | <b>194,636</b> | <b>69.65591%</b>        | <b>\$ 92,605,552.00</b>  | <b>74.91520%</b>        |
| HOLLY RIDGE                     | 1,541          | 0.55149%                | \$ 1,171,580.00          | 0.94777%                |
| JACKSONVILLE                    | 77,464         | 27.72264%               | \$ 23,438,823.00         | 18.96133%               |
| NORTH TOPSAIL BEACH             | 768            | 0.27485%                | \$ 3,227,104.00          | 2.61063%                |
| RICHLANDS                       | 1,780          | 0.63702%                | \$ 584,656.00            | 0.47297%                |
| SURF CITY *                     | 296            | 0.10593%                | \$ 1,061,095.00          | 0.85839%                |
| SWANSBORO                       | 2,940          | 1.05216%                | \$ 1,525,034.00          | 1.23371%                |
| <b>TOTAL</b>                    | <b>279,425</b> | <b>100.00000%</b>       | <b>\$ 123,613,844.00</b> | <b>100.00000%</b>       |
| <b>ORANGE (PER CAPITA)</b>      | <b>140,144</b> | <b>62.09661%</b>        | <b>\$ 177,146,322.00</b> | <b>75.55848%</b>        |
| CARRBORO                        | 20,558         | 9.10908%                | \$ 12,708,691.00         | 5.42066%                |
| CHAPEL HILL *                   | 56,495         | 25.03246%               | \$ 36,965,693.00         | 15.76703%               |
| DURHAM *                        | 31             | 0.01374%                | \$ 39,187.00             | 0.01671%                |
| HILLSBOROUGH                    | 6,464          | 2.86414%                | \$ 5,964,805.00          | 2.54418%                |
| MEBANE *                        | 1,995          | 0.88397%                | \$ 1,624,584.00          | 0.69294%                |
| <b>TOTAL</b>                    | <b>225,687</b> | <b>100.00000%</b>       | <b>\$ 234,449,282.00</b> | <b>100.00000%</b>       |
| <b>PAMLICO (AD VALOREM)</b>     | <b>13,174</b>  | <b>70.87370%</b>        | <b>\$ 10,983,996.00</b>  | <b>92.46552%</b>        |

| County or Municipality         | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|--------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| ALLIANCE                       | 786            | 4.22853%                | \$ 27,370.00             | 0.23041%                |
| ARAPAHOE                       | 571            | 3.07187%                | \$ -                     | 0.00000%                |
| BAYBORO                        | 1,245          | 6.69787%                | \$ 85,983.00             | 0.72382%                |
| GRANTSBORO                     | 692            | 3.72283%                | \$ 30,216.00             | 0.25436%                |
| MESIC                          | 215            | 1.15666%                | \$ 34,177.00             | 0.28771%                |
| MINNESOTT BEACH                | 470            | 2.52851%                | \$ 135,821.00            | 1.14337%                |
| ORIENTAL                       | 906            | 4.87411%                | \$ 500,672.00            | 4.21476%                |
| STONEWALL                      | 279            | 1.50097%                | \$ 31,043.00             | 0.26133%                |
| VANDEMERE                      | 250            | 1.34495%                | \$ 49,740.00             | 0.41872%                |
| <b>TOTAL</b>                   | <b>18,588</b>  | <b>100.00000%</b>       | <b>\$ 11,879,018.00</b>  | <b>100.00000%</b>       |
| <b>PASQUOTANK (AD VALOREM)</b> | <b>39,731</b>  | <b>69.08297%</b>        | <b>\$ 23,358,517.00</b>  | <b>74.13435%</b>        |
| ELIZABETH CITY *               | 17,781         | 30.91703%               | \$ 8,149,841.00          | 25.86565%               |
| <b>TOTAL</b>                   | <b>57,512</b>  | <b>100.00000%</b>       | <b>\$ 31,508,358.00</b>  | <b>100.00000%</b>       |
| <b>PENDER (PER CAPITA)</b>     | <b>57,941</b>  | <b>88.99215%</b>        | <b>\$ 56,519,658.00</b>  | <b>87.55717%</b>        |
| ATKINSON                       | 329            | 0.50531%                | \$ 48,568.00             | 0.07524%                |
| BURGAW                         | 4,050          | 6.22043%                | \$ 1,436,839.00          | 2.22587%                |
| SAINT HELENA                   | 420            | 0.64508%                | \$ 17,093.00             | 0.02648%                |
| SURF CITY *                    | 1,753          | 2.69245%                | \$ 4,539,332.00          | 7.03209%                |
| TOPSAIL BEACH                  | 401            | 0.61590%                | \$ 1,985,854.00          | 3.07638%                |
| WALLACE *                      | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| WATHA                          | 214            | 0.32868%                | \$ 4,373.00              | 0.00677%                |
| <b>TOTAL</b>                   | <b>65,108</b>  | <b>100.00000%</b>       | <b>\$ 64,551,717.00</b>  | <b>100.00000%</b>       |
| <b>PERQUIMANS (PER CAPITA)</b> | <b>13,648</b>  | <b>83.22966%</b>        | <b>\$ 8,019,241.00</b>   | <b>90.71813%</b>        |
| HERTFORD                       | 2,143          | 13.06867%               | \$ 591,636.00            | 6.69292%                |
| WINFALL                        | 607            | 3.70167%                | \$ 228,856.00            | 2.58895%                |
| <b>TOTAL</b>                   | <b>16,398</b>  | <b>100.00000%</b>       | <b>\$ 8,839,733.00</b>   | <b>100.00000%</b>       |
| <b>PERSON (AD VALOREM)</b>     | <b>39,574</b>  | <b>82.86187%</b>        | <b>\$ 31,799,460.00</b>  | <b>86.42306%</b>        |
| ROXBORO                        | 8,185          | 17.13813%               | \$ 4,995,649.00          | 13.57694%               |
| <b>TOTAL</b>                   | <b>47,759</b>  | <b>100.00000%</b>       | <b>\$ 36,795,109.00</b>  | <b>100.00000%</b>       |
| <b>PITT (PER CAPITA)</b>       | <b>175,532</b> | <b>60.94417%</b>        | <b>\$ 90,955,764.00</b>  | <b>69.19379%</b>        |
| AYDEN                          | 5,007          | 1.73841%                | \$ 1,255,756.00          | 0.95531%                |
| BETHEL                         | 1,570          | 0.54510%                | \$ 408,779.00            | 0.31098%                |
| FALKLAND                       | 96             | 0.03333%                | \$ 19,762.00             | 0.01503%                |
| FARMVILLE                      | 4,702          | 1.63252%                | \$ 1,594,843.00          | 1.21326%                |
| FOUNTAIN                       | 429            | 0.14895%                | \$ 135,103.00            | 0.10278%                |
| GREENVILLE                     | 87,960         | 30.53944%               | \$ 32,700,334.00         | 24.87649%               |
| GRIFTON *                      | 2,473          | 0.85862%                | \$ 537,410.00            | 0.40883%                |
| GRIMESLAND                     | 449            | 0.15589%                | \$ 106,944.00            | 0.08136%                |
| SIMPSON                        | 414            | 0.14374%                | \$ 96,959.00             | 0.07376%                |
| WINTERVILLE                    | 9,389          | 3.25983%                | \$ 3,639,094.00          | 2.76841%                |
| <b>TOTAL</b>                   | <b>288,021</b> | <b>100.00000%</b>       | <b>\$ 131,450,748.00</b> | <b>100.00000%</b>       |
| <b>POLK (PER CAPITA)</b>       | <b>20,828</b>  | <b>85.87096%</b>        | <b>\$ 17,241,048.00</b>  | <b>89.01599%</b>        |
| COLUMBUS                       | 979            | 4.03628%                | \$ 527,969.00            | 2.72592%                |
| SALUDA *                       | 718            | 2.96021%                | \$ 621,655.00            | 3.20962%                |
| TRYON                          | 1,730          | 7.13255%                | \$ 977,813.00            | 5.04847%                |
| <b>TOTAL</b>                   | <b>24,255</b>  | <b>100.00000%</b>       | <b>\$ 19,368,485.00</b>  | <b>100.00000%</b>       |
| <b>RANDOLPH (PER CAPITA)</b>   | <b>142,943</b> | <b>72.35386%</b>        | <b>\$ 83,653,552.00</b>  | <b>77.42357%</b>        |
| ARCHDALE *                     | 11,591         | 5.86705%                | \$ 2,693,867.00          | 2.49324%                |
| ASHEBORO                       | 25,740         | 13.02889%               | \$ 15,946,867.00         | 14.75925%               |
| FRANKLINVILLE                  | 1,192          | 0.60336%                | \$ 184,674.00            | 0.17092%                |

| County or Municipality         | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|--------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| HIGH POINT *                   | 10             | 0.00506%                | \$ 329,371.00            | 0.30484%                |
| LIBERTY                        | 2,657          | 1.34490%                | \$ 988,127.00            | 0.91454%                |
| RAMSEUR                        | 1,688          | 0.85442%                | \$ 785,968.00            | 0.72743%                |
| RANDLEMAN                      | 4,177          | 2.11428%                | \$ 2,490,224.00          | 2.30477%                |
| SEAGROVE                       | 227            | 0.11490%                | \$ 156,612.00            | 0.14495%                |
| STALEY                         | 403            | 0.20399%                | \$ 24,017.00             | 0.02223%                |
| THOMASVILLE *                  | 315            | 0.15944%                | \$ 232,990.00            | 0.21564%                |
| TRINITY                        | 6,618          | 3.34985%                | \$ 560,355.00            | 0.51862%                |
| <b>TOTAL</b>                   | <b>197,561</b> | <b>100.00000%</b>       | <b>\$ 108,046,624.00</b> | <b>100.00000%</b>       |
| <b>RICHMOND (PER CAPITA)</b>   | <b>45,353</b>  | <b>71.33330%</b>        | <b>\$ 26,050,376.00</b>  | <b>82.93371%</b>        |
| DOBBINS HEIGHTS                | 838            | 1.31805%                | \$ 94,558.00             | 0.30103%                |
| ELLERBE                        | 1,029          | 1.61846%                | \$ 229,264.00            | 0.72988%                |
| HAMLET                         | 6,359          | 10.00173%               | \$ 1,929,459.00          | 6.14261%                |
| HOFFMAN                        | 570            | 0.89652%                | \$ 41,791.00             | 0.13305%                |
| NORMAN                         | 137            | 0.21548%                | \$ -                     | 0.00000%                |
| ROCKINGHAM                     | 9,293          | 14.61646%               | \$ 3,065,634.00          | 9.75972%                |
| <b>TOTAL</b>                   | <b>63,579</b>  | <b>100.00000%</b>       | <b>\$ 31,411,082.00</b>  | <b>100.00000%</b>       |
| <b>ROBESON (PER CAPITA)</b>    | <b>133,375</b> | <b>78.03313%</b>        | <b>\$ 54,467,026.00</b>  | <b>78.07896%</b>        |
| FAIRMONT                       | 2,635          | 1.54165%                | \$ 811,642.00            | 1.16350%                |
| LUMBER BRIDGE                  | 93             | 0.05441%                | \$ 31,898.00             | 0.04573%                |
| LUMBERTON                      | 21,550         | 12.60816%               | \$ 10,071,794.00         | 14.43801%               |
| MARIETTA                       | 176            | 0.10297%                | \$ -                     | 0.00000%                |
| MAXTON *                       | 2,183          | 1.27720%                | \$ 673,900.00            | 0.96604%                |
| MCDONALD                       | 111            | 0.06494%                | \$ 1,817.00              | 0.00260%                |
| ORRUM                          | 92             | 0.05383%                | \$ -                     | 0.00000%                |
| PARKTON                        | 436            | 0.25509%                | \$ 124,168.00            | 0.17800%                |
| PEMBROKE                       | 3,030          | 1.77275%                | \$ 1,192,329.00          | 1.70921%                |
| PROCTORVILLE                   | 115            | 0.06728%                | \$ 9,330.00              | 0.01337%                |
| RAYNHAM                        | 95             | 0.05558%                | \$ 2,561.00              | 0.00367%                |
| RED SPRINGS *                  | 3,396          | 1.98688%                | \$ 1,179,068.00          | 1.69020%                |
| RENNERT                        | 389            | 0.22759%                | \$ 11,885.00             | 0.01704%                |
| ROWLAND                        | 1,017          | 0.59501%                | \$ 381,615.00            | 0.54705%                |
| ST PAULS                       | 2,228          | 1.30353%                | \$ 799,868.00            | 1.14662%                |
| <b>TOTAL</b>                   | <b>170,921</b> | <b>100.00000%</b>       | <b>\$ 69,758,901.00</b>  | <b>100.00000%</b>       |
| <b>ROCKINGHAM (PER CAPITA)</b> | <b>92,084</b>  | <b>70.80498%</b>        | <b>\$ 54,445,081.00</b>  | <b>74.93382%</b>        |
| EDEN                           | 15,306         | 11.76905%               | \$ 6,009,659.00          | 8.27121%                |
| MADISON                        | 2,210          | 1.69931%                | \$ 1,632,019.00          | 2.24618%                |
| MAYODAN                        | 2,438          | 1.87462%                | \$ 1,378,123.00          | 1.89674%                |
| REIDSVILLE                     | 14,205         | 10.92247%               | \$ 8,679,403.00          | 11.94563%               |
| STONEVILLE                     | 1,053          | 0.80967%                | \$ 513,265.00            | 0.70642%                |
| WENTWORTH                      | 2,757          | 2.11990%                | \$ -                     | 0.00000%                |
| <b>TOTAL</b>                   | <b>130,053</b> | <b>100.00000%</b>       | <b>\$ 72,657,550.00</b>  | <b>100.00000%</b>       |
| <b>ROWAN (PER CAPITA)</b>      | <b>140,122</b> | <b>69.03785%</b>        | <b>\$ 86,017,644.00</b>  | <b>74.33226%</b>        |
| CHINA GROVE                    | 4,224          | 2.08116%                | \$ 1,729,517.00          | 1.49456%                |
| CLEVELAND                      | 882            | 0.43456%                | \$ 482,446.00            | 0.41691%                |
| EAST SPENCER                   | 1,514          | 0.74595%                | \$ 708,570.00            | 0.61231%                |
| FAITH                          | 823            | 0.40549%                | \$ 262,134.00            | 0.22652%                |
| GRANITE QUARRY                 | 3,058          | 1.50667%                | \$ 875,478.00            | 0.75655%                |
| KANNAPOLIS *                   | 9,516          | 4.68852%                | \$ 3,021,561.00          | 2.61109%                |
| LANDIS                         | 3,137          | 1.54559%                | \$ 1,237,492.00          | 1.06938%                |
| ROCKWELL                       | 2,124          | 1.04649%                | \$ 687,860.00            | 0.59442%                |
| SALISBURY                      | 34,285         | 16.89216%               | \$ 19,359,981.00         | 16.72995%               |



| County or Municipality         | Population **  | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|--------------------------------|----------------|-------------------------|--------------------------|-------------------------|
| SPENCER                        | 3,279          | 1.61556%                | \$ 1,337,789.00          | 1.15605%                |
| <b>TOTAL</b>                   | <b>202,964</b> | <b>100.00000%</b>       | <b>\$ 115,720,472.00</b> | <b>100.00000%</b>       |
| <b>RUTHERFORD (AD VALOREM)</b> | <b>67,617</b>  | <b>78.11666%</b>        | <b>\$ 41,242,495.00</b>  | <b>81.70645%</b>        |
| BOSTIC                         | 387            | 0.44709%                | \$ 44,209.00             | 0.08758%                |
| CHIMNEY ROCK VILLAGE           | 111            | 0.12824%                | \$ 80,483.00             | 0.15945%                |
| ELLENBORO                      | 879            | 1.01549%                | \$ 58,321.00             | 0.11554%                |
| FOREST CITY                    | 7,416          | 8.56757%                | \$ 3,383,005.00          | 6.70215%                |
| LAKE LURE                      | 1,210          | 1.39789%                | \$ 2,372,368.00          | 4.69995%                |
| RUTH                           | 448            | 0.51757%                | \$ 89,527.00             | 0.17736%                |
| RUTHERFORDTON                  | 4,173          | 4.82099%                | \$ 1,888,991.00          | 3.74232%                |
| SPINDALE                       | 4,318          | 4.98850%                | \$ 1,317,031.00          | 2.60920%                |
| <b>TOTAL</b>                   | <b>86,559</b>  | <b>100.00000%</b>       | <b>\$ 50,476,430.00</b>  | <b>100.00000%</b>       |
| <b>SAMPSON (PER CAPITA)</b>    | <b>63,993</b>  | <b>84.03215%</b>        | <b>\$ 41,280,199.00</b>  | <b>90.46621%</b>        |
| AUTRYVILLE                     | 199            | 0.26132%                | \$ 57,976.00             | 0.12706%                |
| CLINTON                        | 8,647          | 11.35477%               | \$ 3,134,418.00          | 6.86913%                |
| FAISON**                       | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| FALCON *                       | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| GARLAND                        | 639            | 0.83910%                | \$ 201,490.00            | 0.44157%                |
| HARRELLS *                     | 179            | 0.23505%                | \$ 24,665.00             | 0.05405%                |
| NEWTON GROVE                   | 561            | 0.73667%                | \$ 226,466.00            | 0.49630%                |
| ROSEBORO                       | 1,192          | 1.56527%                | \$ 584,230.00            | 1.28035%                |
| SALEMBURG                      | 436            | 0.57253%                | \$ 93,846.00             | 0.20566%                |
| TURKEY                         | 307            | 0.40314%                | \$ 27,227.00             | 0.05967%                |
| <b>TOTAL</b>                   | <b>76,153</b>  | <b>100.00000%</b>       | <b>\$ 45,630,517.00</b>  | <b>100.00000%</b>       |
| <b>SCOTLAND (AD VALOREM)</b>   | <b>35,821</b>  | <b>67.20134%</b>        | <b>\$ 22,789,478.00</b>  | <b>85.29761%</b>        |
| EAST LAURINBURG                | 294            | 0.55155%                | \$ 15,637.00             | 0.05853%                |
| GIBSON                         | 522            | 0.97929%                | \$ 112,105.00            | 0.41959%                |
| LAURINBURG                     | 15,646         | 29.35239%               | \$ 3,481,162.00          | 13.02947%               |
| MAXTON *                       | 191            | 0.35832%                | \$ 131,302.00            | 0.49144%                |
| WAGRAM                         | 830            | 1.55711%                | \$ 187,920.00            | 0.70336%                |
| <b>TOTAL</b>                   | <b>53,304</b>  | <b>100.00000%</b>       | <b>\$ 26,717,604.00</b>  | <b>100.00000%</b>       |
| <b>STANLY (PER CAPITA)</b>     | <b>61,234</b>  | <b>67.52907%</b>        | <b>\$ 33,227,992.00</b>  | <b>76.86671%</b>        |
| ALBEMARLE                      | 15,979         | 17.62169%               | \$ 6,070,650.00          | 14.04331%               |
| BADIN                          | 1,965          | 2.16701%                | \$ 224,975.00            | 0.52044%                |
| LOCUST *                       | 2,948          | 3.25106%                | \$ 1,194,893.00          | 2.76416%                |
| MISENHEIMER                    | 672            | 0.74108%                | \$ 28,993.00             | 0.06707%                |
| NEW LONDON                     | 616            | 0.67933%                | \$ 182,157.00            | 0.42139%                |
| NORWOOD                        | 2,376          | 2.62026%                | \$ 1,058,475.00          | 2.44858%                |
| OAKBORO                        | 1,955          | 2.15598%                | \$ 626,408.00            | 1.44908%                |
| RED CROSS                      | 754            | 0.83151%                | \$ 84,745.00             | 0.19604%                |
| RICHFIELD                      | 631            | 0.69587%                | \$ 135,237.00            | 0.31285%                |
| STANFIELD *                    | 1,548          | 1.70714%                | \$ 393,534.00            | 0.91037%                |
| <b>TOTAL</b>                   | <b>90,678</b>  | <b>100.00000%</b>       | <b>\$ 43,228,059.00</b>  | <b>100.00000%</b>       |
| <b>STOKES (AD VALOREM)</b>     | <b>46,763</b>  | <b>85.60419%</b>        | <b>\$ 27,687,170.00</b>  | <b>91.24797%</b>        |
| DANBURY                        | 184            | 0.33683%                | \$ 30,198.00             | 0.09952%                |
| KING *                         | 6,288          | 11.51079%               | \$ 2,174,553.00          | 7.16662%                |
| TOBACCOVILLE *                 | 0              | 0.00000%                | \$ -                     | 0.00000%                |
| WALNUT COVE                    | 1,392          | 2.54819%                | \$ 450,859.00            | 1.48589%                |
| <b>TOTAL</b>                   | <b>54,627</b>  | <b>100.00000%</b>       | <b>\$ 30,342,780.00</b>  | <b>100.00000%</b>       |
| <b>SURRY (PER CAPITA)</b>      | <b>73,195</b>  | <b>80.76155%</b>        | <b>\$ 37,537,391.00</b>  | <b>79.42689%</b>        |
| DOBSON                         | 1,632          | 1.80071%                | \$ 565,549.00            | 1.19667%                |



| County or Municipality           | Population **    | % Share of Distribution | Ad Valorem Levies **     | % Share of Distribution |
|----------------------------------|------------------|-------------------------|--------------------------|-------------------------|
| ELKIN *                          | 3,941            | 4.34840%                | \$ 2,929,503.00          | 6.19865%                |
| MOUNT AIRY                       | 10,361           | 11.43207%               | \$ 5,407,721.00          | 11.44242%               |
| PILOT MOUNTAIN                   | 1,502            | 1.65727%                | \$ 820,143.00            | 1.73537%                |
| <b>TOTAL</b>                     | <b>90,631</b>    | <b>100.00000%</b>       | <b>\$ 47,260,307.00</b>  | <b>100.00000%</b>       |
| <b>SWAIN (PER CAPITA)</b>        | <b>14,953</b>    | <b>90.65171%</b>        | <b>\$ 5,874,366.00</b>   | <b>91.63160%</b>        |
| BRYSON CITY                      | 1,542            | 9.34829%                | \$ 536,486.00            | 8.36840%                |
| <b>TOTAL</b>                     | <b>16,495</b>    | <b>100.00000%</b>       | <b>\$ 6,410,852.00</b>   | <b>100.00000%</b>       |
| <b>TRANSYLVANIA (AD VALOREM)</b> | <b>33,745</b>    | <b>79.82637%</b>        | <b>\$ 32,266,264.00</b>  | <b>86.89155%</b>        |
| BREVARD                          | 7,929            | 18.75665%               | \$ 4,778,542.00          | 12.86839%               |
| ROSMAN                           | 599              | 1.41698%                | \$ 89,144.00             | 0.24006%                |
| <b>TOTAL</b>                     | <b>42,273</b>    | <b>100.00000%</b>       | <b>\$ 37,133,950.00</b>  | <b>100.00000%</b>       |
| <b>TYRRELL (AD VALOREM)</b>      | <b>4,217</b>     | <b>83.47189%</b>        | <b>\$ 3,247,852.00</b>   | <b>92.37951%</b>        |
| COLUMBIA                         | 835              | 16.52811%               | \$ 267,919.00            | 7.62049%                |
| <b>TOTAL</b>                     | <b>5,052</b>     | <b>100.00000%</b>       | <b>\$ 3,515,771.00</b>   | <b>100.00000%</b>       |
| <b>UNION (AD VALOREM)</b>        | <b>219,992</b>   | <b>59.65512%</b>        | <b>\$ 192,754,473.00</b> | <b>82.52804%</b>        |
| FAIRVIEW                         | 3,603            | 0.97702%                | \$ 82,830.00             | 0.03546%                |
| HEMBY BRIDGE                     | 1,551            | 0.42058%                | \$ -                     | 0.00000%                |
| INDIAN TRAIL                     | 37,449           | 10.15503%               | \$ 6,917,284.00          | 2.96164%                |
| LAKE PARK                        | 3,626            | 0.98326%                | \$ 628,570.00            | 0.26912%                |
| MARSHVILLE                       | 2,475            | 0.67114%                | \$ 851,720.00            | 0.36466%                |
| MARVIN                           | 6,472            | 1.75501%                | \$ 565,267.00            | 0.24202%                |
| MINERAL SPRINGS                  | 2,905            | 0.78775%                | \$ 68,458.00             | 0.02931%                |
| MINT HILL *                      | 58               | 0.01573%                | \$ 4,547.00              | 0.00195%                |
| MONROE                           | 34,323           | 9.30735%                | \$ 19,934,686.00         | 8.53506%                |
| STALLINGS *                      | 14,995           | 4.06619%                | \$ 3,708,637.00          | 1.58786%                |
| UNIONVILLE                       | 6,414            | 1.73928%                | \$ 109,858.00            | 0.04704%                |
| WAXHAW                           | 12,548           | 3.40264%                | \$ 6,126,719.00          | 2.62316%                |
| WEDDINGTON *                     | 10,317           | 2.79766%                | \$ 1,102,774.00          | 0.47215%                |
| WESLEY CHAPEL                    | 8,437            | 2.28786%                | \$ 160,207.00            | 0.06859%                |
| WINGATE                          | 3,608            | 0.97838%                | \$ 546,401.00            | 0.23394%                |
| <b>TOTAL</b>                     | <b>368,773</b>   | <b>100.00000%</b>       | <b>\$ 233,562,431.00</b> | <b>100.00000%</b>       |
| <b>VANCE (AD VALOREM)</b>        | <b>45,097</b>    | <b>74.12150%</b>        | <b>\$ 23,931,356.00</b>  | <b>79.51639%</b>        |
| HENDERSON                        | 15,094           | 24.80852%               | \$ 6,130,141.00          | 20.36854%               |
| KITTRELL                         | 517              | 0.84974%                | \$ 8,438.00              | 0.02804%                |
| MIDDLEBURG                       | 134              | 0.22024%                | \$ 26,192.00             | 0.08703%                |
| <b>TOTAL</b>                     | <b>60,842</b>    | <b>100.00000%</b>       | <b>\$ 30,096,127.00</b>  | <b>100.00000%</b>       |
| <b>WAKE (PER CAPITA)</b>         | <b>1,007,631</b> | <b>55.64371%</b>        | <b>\$ 868,734,540.00</b> | <b>65.25928%</b>        |
| ANGIER*                          | 112              | 0.00618%                | \$ 265,725.00            | 0.01996%                |
| APEX                             | 44,745           | 2.47092%                | \$ 22,934,572.00         | 1.72284%                |
| CARY *                           | 150,344          | 8.30234%                | \$ 87,963,315.00         | 6.60780%                |
| CLAYTON*                         | 0                | 0.00000%                | \$ 140.00                | 0.00001%                |
| DURHAM *                         | 90               | 0.00497%                | \$ 318,626.00            | 0.02394%                |
| FUQUAY-VARINA                    | 22,874           | 1.26315%                | \$ 12,635,135.00         | 0.94915%                |
| GARNER                           | 28,558           | 1.57704%                | \$ 17,340,505.00         | 1.30262%                |
| HOLLY SPRINGS                    | 30,021           | 1.65783%                | \$ 17,981,630.00         | 1.35078%                |
| KNIGHTDALE                       | 13,500           | 0.74550%                | \$ 6,689,556.00          | 0.50252%                |
| MORRISVILLE *                    | 23,682           | 1.30777%                | \$ 17,576,205.00         | 1.32032%                |
| RALEIGH *                        | 439,465          | 24.26826%               | \$ 242,797,559.00        | 18.23894%               |
| ROLESVILLE                       | 5,362            | 0.29610%                | \$ 3,790,463.00          | 0.28474%                |
| WAKE FOREST *                    | 33,433           | 1.84625%                | \$ 24,109,082.00         | 1.81107%                |
| WENDELL                          | 6,337            | 0.34994%                | \$ 2,582,862.00          | 0.19402%                |

| County or Municipality         | Population **    | % Share of Distribution | Ad Valorem Levies **       | % Share of Distribution |
|--------------------------------|------------------|-------------------------|----------------------------|-------------------------|
| ZEBULON *                      | 4,709            | 0.26004%                | \$ 5,484,674.00            | 0.41201%                |
| <b>TOTAL</b>                   | <b>1,810,863</b> | <b>100.00000%</b>       | <b>\$ 1,331,204,589.00</b> | <b>100.00000%</b>       |
| <b>WARREN (PER CAPITA)</b>     | <b>20,473</b>    | <b>90.83770%</b>        | <b>\$ 19,733,083.00</b>    | <b>96.47569%</b>        |
| MACON                          | 117              | 0.51912%                | \$ 15,963.00               | 0.07804%                |
| NORLINA                        | 1,101            | 4.88508%                | \$ 275,930.00              | 1.34903%                |
| WARRENTON                      | 847              | 3.75810%                | \$ 428,968.00              | 2.09724%                |
| <b>TOTAL</b>                   | <b>22,538</b>    | <b>100.00000%</b>       | <b>\$ 20,453,944.00</b>    | <b>100.00000%</b>       |
| <b>WASHINGTON (AD VALOREM)</b> | <b>12,589</b>    | <b>73.43951%</b>        | <b>\$ 7,628,490.00</b>     | <b>85.80552%</b>        |
| CRESWELL                       | 267              | 1.55758%                | \$ 92,165.00               | 1.03668%                |
| PLYMOUTH                       | 3,700            | 21.58441%               | \$ 1,024,916.00            | 11.52829%               |
| ROPER                          | 586              | 3.41850%                | \$ 144,871.00              | 1.62951%                |
| <b>TOTAL</b>                   | <b>17,142</b>    | <b>100.00000%</b>       | <b>\$ 8,890,442.00</b>     | <b>100.00000%</b>       |
| <b>WATAUGA (AD VALOREM)</b>    | <b>53,737</b>    | <b>72.66765%</b>        | <b>\$ 31,316,879.00</b>    | <b>69.81572%</b>        |
| BEECH MOUNTAIN *               | 302              | 0.40839%                | \$ 3,450,348.00            | 7.69197%                |
| BLOWING ROCK *                 | 1,179            | 1.59434%                | \$ 3,477,631.00            | 7.75279%                |
| BOONE                          | 18,553           | 25.08891%               | \$ 5,978,096.00            | 13.32716%               |
| SEVEN DEVILS *                 | 178              | 0.24071%                | \$ 633,534.00              | 1.41236%                |
| <b>TOTAL</b>                   | <b>73,949</b>    | <b>100.00000%</b>       | <b>\$ 44,856,488.00</b>    | <b>100.00000%</b>       |
| <b>WAYNE (AD VALOREM)</b>      | <b>124,984</b>   | <b>74.59506%</b>        | <b>\$ 57,479,588.00</b>    | <b>73.58881%</b>        |
| EUREKA                         | 193              | 0.11519%                | \$ 77,254.00               | 0.09891%                |
| FREMONT                        | 1,241            | 0.74067%                | \$ 338,130.00              | 0.43289%                |
| GOLDSBORO                      | 34,945           | 20.85646%               | \$ 17,587,204.00           | 22.51619%               |
| MOUNT OLIVE *                  | 4,555            | 2.71859%                | \$ 1,604,839.00            | 2.05461%                |
| PIKEVILLE                      | 672              | 0.40107%                | \$ 318,284.00              | 0.40749%                |
| SEVEN SPRINGS                  | 114              | 0.06804%                | \$ 25,871.00               | 0.03312%                |
| WALNUT CREEK                   | 846              | 0.50492%                | \$ 677,975.00              | 0.86798%                |
| <b>TOTAL</b>                   | <b>167,550</b>   | <b>100.00000%</b>       | <b>\$ 78,109,145.00</b>    | <b>100.00000%</b>       |
| <b>WILKES (PER CAPITA)</b>     | <b>69,663</b>    | <b>89.21888%</b>        | <b>\$ 43,619,338.00</b>    | <b>89.19295%</b>        |
| ELKIN *                        | 81               | 0.10374%                | \$ 23,252.00               | 0.04755%                |
| NORTH WILKESBORO               | 4,477            | 5.73379%                | \$ 2,214,923.00            | 4.52908%                |
| RONDA                          | 414              | 0.53022%                | \$ 58,723.00               | 0.12008%                |
| WILKESBORO                     | 3,446            | 4.41337%                | \$ 2,988,229.00            | 6.11034%                |
| <b>TOTAL</b>                   | <b>78,081</b>    | <b>100.00000%</b>       | <b>\$ 48,904,465.00</b>    | <b>100.00000%</b>       |
| <b>WILSON (AD VALOREM)</b>     | <b>81,689</b>    | <b>59.84674%</b>        | <b>\$ 50,895,850.00</b>    | <b>68.19988%</b>        |
| BLACK CREEK                    | 768              | 0.56265%                | \$ 163,222.00              | 0.21872%                |
| ELM CITY                       | 1,326            | 0.97145%                | \$ 413,640.00              | 0.55427%                |
| KENLY *                        | 161              | 0.11795%                | \$ 27,224.00               | 0.03648%                |
| LUCAMA                         | 1,143            | 0.83738%                | \$ 180,517.00              | 0.24189%                |
| SARATOGA                       | 409              | 0.29964%                | \$ 136,679.00              | 0.18315%                |
| SHARPSBURG *                   | 554              | 0.40587%                | \$ 65,469.00               | 0.08773%                |
| SIMS                           | 305              | 0.22345%                | \$ 84,742.00               | 0.11355%                |
| STANTONSBURG                   | 781              | 0.57217%                | \$ 178,087.00              | 0.23863%                |
| WILSON                         | 49,361           | 36.16270%               | \$ 22,482,051.00           | 30.12570%               |
| <b>TOTAL</b>                   | <b>136,497</b>   | <b>100.00000%</b>       | <b>\$ 74,627,481.00</b>    | <b>100.00000%</b>       |
| <b>YADKIN (AD VALOREM)</b>     | <b>37,705</b>    | <b>84.37011%</b>        | <b>\$ 21,919,264.00</b>    | <b>89.65219%</b>        |
| BOONVILLE                      | 1,216            | 2.72097%                | \$ 361,087.00              | 1.47689%                |
| EAST BEND                      | 595              | 1.33139%                | \$ 220,057.00              | 0.90006%                |
| JONESVILLE                     | 2,251            | 5.03692%                | \$ 793,621.00              | 3.24600%                |
| YADKINVILLE                    | 2,923            | 6.54061%                | \$ 1,155,192.00            | 4.72486%                |
| <b>TOTAL</b>                   | <b>44,690</b>    | <b>100.00000%</b>       | <b>\$ 24,449,221.00</b>    | <b>100.00000%</b>       |

| County or Municipality | Population ** | % Share of Distribution | Ad Valorem Levies **    | % Share of Distribution |
|------------------------|---------------|-------------------------|-------------------------|-------------------------|
| YANCEY (PER CAPITA)    | 17,959        | 91.33862%               | \$ 14,999,051.00        | 94.50311%               |
| BURNSVILLE             | 1,703         | 8.66138%                | \$ 872,438.00           | 5.49689%                |
| <b>TOTAL</b>           | <b>19,662</b> | <b>100.00000%</b>       | <b>\$ 15,871,489.00</b> | <b>100.00000%</b>       |

\* INDICATES MUNICIPALITY LOCATED IN MORE THAN ONE COUNTY

\*\* POPULATION FIGURES ARE BASED UPON THE MOST RECENT ANNUAL ESTIMATES OF POPULATION AS CERTIFIED TO THE SECRETARY OF REVENUE BY THE STATE DEMOGRAPHER WITH THE OFFICE OF STATE BUDGET AND MANAGEMENT. AD VALOREM LEVIES ARE CERTIFIED BY COUNTY, CITY OR TOWN OFFICIALS AND REPORTED ANNUALLY TO THE DEPARTMENT OF REVENUE. A ZERO INDICATES THAT THE CITY OR TOWN IN QUESTION HAD NO AD VALOREM LEVY DURING THE FISCAL YEAR PRECEDING THIS DISTRIBUTION.

**METHOD OF DISTRIBUTION IS INDICATED BY THE COLOR YELLOW**

\*\*\* FOR ADDITIONAL INFORMATION, PLEASE CONTACT THE DISTRIBUTION UNIT AT (919) 814-1118

| MUNICIPALITY                  | ARTICLE 39          | ARTICLE 40        | ARTICLE 42          | ARTICLE 43 | ARTICLE 44      | ART 44 *524       | ARTICLE 45 | ARTICLE 46       | CITY HH      | TOTAL               |
|-------------------------------|---------------------|-------------------|---------------------|------------|-----------------|-------------------|------------|------------------|--------------|---------------------|
| <b>ALAMANCE (PER CAPITA)</b>  | 1,455,975.18        | 606,798.57        | 712,863.73          | -          | 1,312.80        | -                 | -          | -                | (306,318.36) | 2,470,631.92        |
| ALAMANCE                      | 9,677.42            | 4,033.20          | 4,738.18            | -          | 8.73            | -                 | -          | -                | 3,285.01     | 21,742.54           |
| BURLINGTON *                  | 476,263.85          | 198,489.80        | 233,184.76          | -          | 429.43          | -                 | -          | -                | 161,668.21   | 1,070,036.05        |
| ELON                          | 95,729.71           | 39,896.73         | 46,870.46           | -          | 86.32           | -                 | -          | -                | 32,495.53    | 215,078.75          |
| GIBSONVILLE *                 | 31,601.80           | 13,170.50         | 15,472.63           | -          | 28.49           | -                 | -          | -                | 10,727.26    | 71,000.68           |
| GRAHAM                        | 132,230.30          | 55,108.88         | 64,741.62           | -          | 119.23          | -                 | -          | -                | 44,885.70    | 297,085.73          |
| GREEN LEVEL                   | 19,502.72           | 8,128.04          | 9,548.78            | -          | 17.59           | -                 | -          | -                | 6,620.21     | 43,817.34           |
| HAW RIVER                     | 21,794.98           | 9,083.37          | 10,671.10           | -          | 19.65           | -                 | -          | -                | 7,398.33     | 48,967.43           |
| MEBANE *                      | 98,234.56           | 40,940.66         | 48,096.87           | -          | 88.58           | -                 | -          | -                | 33,345.81    | 220,706.48          |
| OSSIPEE                       | 5,259.26            | 2,191.87          | 2,575.00            | -          | 4.74            | -                 | -          | -                | 1,785.26     | 11,816.13           |
| SWEPSONVILLE                  | 12,099.08           | 5,042.47          | 5,923.86            | -          | 10.91           | -                 | -          | -                | 4,107.04     | 27,183.36           |
| <b>TOTAL</b>                  | <b>2,358,368.86</b> | <b>982,884.09</b> | <b>1,154,686.99</b> | <b>-</b>   | <b>2,126.47</b> | <b>-</b>          | <b>-</b>   | <b>-</b>         | <b>-</b>     | <b>4,498,066.41</b> |
| <b>ALEXANDER (PER CAPITA)</b> | 193,129.92          | 219,848.86        | 100,327.28          | -          | 597.83          | 120,923.68        | -          | 41,601.77        | (14,668.05)  | 661,761.29          |
| TAYLORSVILLE                  | 10,818.78           | 12,315.52         | 5,620.14            | -          | 33.49           | 6,773.92          | -          | -                | 14,668.05    | 50,229.90           |
| <b>TOTAL</b>                  | <b>203,948.70</b>   | <b>232,164.38</b> | <b>105,947.42</b>   | <b>-</b>   | <b>631.32</b>   | <b>127,697.60</b> | <b>-</b>   | <b>41,601.77</b> | <b>-</b>     | <b>711,991.19</b>   |
| <b>ALLEGHANY (PER CAPITA)</b> | 77,389.62           | 61,439.61         | 37,593.33           | -          | (1.93)          | 20,215.38         | -          | -                | (10,819.15)  | 185,816.86          |
| SPARTA                        | 12,282.75           | 9,751.27          | 5,966.56            | -          | (0.31)          | 3,208.45          | -          | -                | 10,819.15    | 42,027.87           |
| <b>TOTAL</b>                  | <b>89,672.37</b>    | <b>71,190.88</b>  | <b>43,559.89</b>    | <b>-</b>   | <b>(2.24)</b>   | <b>23,423.83</b>  | <b>-</b>   | <b>-</b>         | <b>-</b>     | <b>227,844.73</b>   |
| <b>ANSON (PER CAPITA)</b>     | 104,017.29          | 111,972.76        | 54,361.55           | -          | -               | 50,764.95         | -          | 30,611.54        | (56,466.06)  | 295,262.03          |
| ANSONVILLE                    | 2,425.94            | 2,611.48          | 1,267.85            | -          | -               | 1,183.97          | -          | -                | 3,070.45     | 10,559.69           |
| LILESVILLE                    | 2,103.81            | 2,264.71          | 1,099.49            | -          | -               | 1,026.75          | -          | -                | 2,662.73     | 9,157.49            |
| MCFARLAN                      | 465.31              | 500.89            | 243.17              | -          | -               | 227.09            | -          | -                | 588.92       | 2,025.38            |
| MORVEN                        | 1,924.84            | 2,072.07          | 1,005.97            | -          | -               | 939.41            | -          | -                | 2,436.22     | 8,378.51            |
| PEACHLAND                     | 1,658.39            | 1,785.23          | 866.71              | -          | -               | 809.37            | -          | -                | 2,098.98     | 7,218.68            |
| POLKTON                       | 13,915.37           | 14,979.65         | 7,272.45            | -          | -               | 6,791.31          | -          | -                | 17,612.30    | 60,571.08           |
| WADESBORO                     | 22,119.83           | 23,811.61         | 11,560.28           | -          | -               | 10,795.44         | -          | -                | 27,996.46    | 96,283.62           |
| <b>TOTAL</b>                  | <b>148,630.78</b>   | <b>159,998.40</b> | <b>77,677.47</b>    | <b>-</b>   | <b>-</b>        | <b>72,538.29</b>  | <b>-</b>   | <b>30,611.54</b> | <b>-</b>     | <b>489,456.48</b>   |
| <b>ASHE (PER CAPITA)</b>      | 235,635.68          | 145,906.07        | 115,599.42          | -          | (40.36)         | 42,146.07         | -          | 57,002.64        | (16,519.92)  | 579,729.60          |
| JEFFERSON                     | 13,449.13           | 8,327.73          | 6,597.95            | -          | (2.30)          | 2,405.53          | -          | -                | 8,452.30     | 39,230.34           |
| LANSING                       | 1,336.29            | 827.44            | 655.57              | -          | (0.23)          | 239.01            | -          | -                | 839.81       | 3,897.89            |
| WEST JEFFERSON                | 11,500.73           | 7,121.28          | 5,642.09            | -          | (1.97)          | 2,057.03          | -          | -                | 7,227.81     | 33,546.97           |
| <b>TOTAL</b>                  | <b>261,921.83</b>   | <b>162,182.52</b> | <b>128,495.03</b>   | <b>-</b>   | <b>(44.86)</b>  | <b>46,847.64</b>  | <b>-</b>   | <b>57,002.64</b> | <b>-</b>     | <b>656,404.80</b>   |
| <b>AVERY (PER CAPITA)</b>     | 271,598.54          | 105,480.91        | 128,624.47          | -          | 300.07          | -                 | -          | -                | (13,119.36)  | 492,884.63          |
| BANNER ELK                    | 17,699.03           | 6,873.78          | 8,381.96            | -          | 19.55           | -                 | -          | -                | 5,437.92     | 38,412.24           |
| BEECH MOUNTAIN *              | 381.11              | 148.02            | 180.49              | -          | 0.42            | -                 | -          | -                | 117.10       | 827.14              |
| CROSSNORE                     | 3,064.17            | 1,190.04          | 1,451.14            | -          | 3.39            | -                 | -          | -                | 941.44       | 6,650.18            |
| ELK PARK                      | 6,860.09            | 2,664.25          | 3,248.82            | -          | 7.58            | -                 | -          | -                | 2,107.71     | 14,888.45           |
| GRANDFATHER VILLAGE           | 381.11              | 148.02            | 180.49              | -          | 0.42            | -                 | -          | -                | 117.10       | 827.14              |
| NEWLAND                       | 10,854.19           | 4,215.45          | 5,140.36            | -          | 11.99           | -                 | -          | -                | 3,334.87     | 23,556.86           |
| SEVEN DEVILS *                | 457.34              | 177.62            | 216.59              | -          | 0.51            | -                 | -          | -                | 140.51       | 992.57              |
| SUGAR MOUNTAIN                | 3,003.19            | 1,166.35          | 1,422.26            | -          | 3.32            | -                 | -          | -                | 922.71       | 6,517.83            |
| <b>TOTAL</b>                  | <b>314,298.77</b>   | <b>122,064.44</b> | <b>148,846.58</b>   | <b>-</b>   | <b>347.25</b>   | <b>-</b>          | <b>-</b>   | <b>-</b>         | <b>-</b>     | <b>585,557.04</b>   |
| <b>BEAUFORT (PER CAPITA)</b>  | 366,234.90          | 242,056.34        | 173,874.37          | -          | (482.24)        | 10,025.43         | -          | -                | (71,741.59)  | 719,967.21          |
| AURORA                        | 3,874.53            | 2,560.80          | 1,839.48            | -          | (5.10)          | 106.06            | -          | -                | 2,698.38     | 11,074.15           |
| BATH                          | 1,853.03            | 1,224.73          | 879.75              | -          | (2.44)          | 50.73             | -          | -                | 1,290.52     | 5,296.32            |

| MUNICIPALITY    | ARTICLE 39        | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44      | ART 44 *524      | ARTICLE 45 | ARTICLE 46 | CITY HH   | TOTAL               |
|-----------------|-------------------|-------------------|-------------------|------------|-----------------|------------------|------------|------------|-----------|---------------------|
| BELHAVEN        | 12,442.91         | 8,223.91          | 5,907.41          | -          | (16.38)         | 340.62           | -          | -          | 8,665.73  | 35,564.20           |
| CHOCOWINITY     | 6,286.54          | 4,154.97          | 2,984.61          | -          | (8.28)          | 172.09           | -          | -          | 4,378.20  | 17,968.13           |
| PANTEGO         | 1,347.66          | 890.71            | 639.82            | -          | (1.77)          | 36.89            | -          | -          | 938.57    | 3,851.88            |
| WASHINGTON      | 73,807.48         | 48,781.73         | 35,040.99         | -          | (97.18)         | 2,020.43         | -          | -          | 51,402.45 | 210,955.90          |
| WASHINGTON PARK | 3,399.79          | 2,247.03          | 1,614.09          | -          | (4.48)          | 93.07            | -          | -          | 2,367.74  | 9,717.24            |
| <b>TOTAL</b>    | <b>469,246.84</b> | <b>310,140.22</b> | <b>222,780.52</b> | <b>-</b>   | <b>(617.87)</b> | <b>12,845.32</b> | <b>-</b>   | <b>-</b>   | <b>-</b>  | <b>1,014,395.03</b> |

|                            |                  |                   |                  |          |                 |                  |          |          |                    |                   |
|----------------------------|------------------|-------------------|------------------|----------|-----------------|------------------|----------|----------|--------------------|-------------------|
| <b>BERTIE (PER CAPITA)</b> | <b>57,089.95</b> | <b>93,028.14</b>  | <b>34,502.34</b> | <b>-</b> | <b>(373.29)</b> | <b>54,231.71</b> | <b>-</b> | <b>-</b> | <b>(35,604.44)</b> | <b>202,874.41</b> |
| ASKEWVILLE                 | 653.39           | 1,064.71          | 394.88           | -        | (4.27)          | 620.68           | -        | -        | 1,315.77           | 4,045.16          |
| AULANDER                   | 2,363.34         | 3,851.07          | 1,428.29         | -        | (15.45)         | 2,245.02         | -        | -        | 4,759.21           | 14,631.48         |
| COLERAIN                   | 542.18           | 883.48            | 327.66           | -        | (3.55)          | 515.03           | -        | -        | 1,091.82           | 3,356.62          |
| KELFORD                    | 658.96           | 1,073.76          | 398.23           | -        | (4.31)          | 625.96           | -        | -        | 1,326.98           | 4,079.58          |
| LEWISTON WOODVILLE         | 1,473.61         | 2,401.25          | 890.57           | -        | (9.64)          | 1,399.83         | -        | -        | 2,967.51           | 9,123.13          |
| POWELLSVILLE               | 725.68           | 1,182.50          | 438.56           | -        | (4.75)          | 689.35           | -        | -        | 1,461.36           | 4,492.70          |
| ROXOBEL                    | 625.59           | 1,019.40          | 378.07           | -        | (4.09)          | 594.27           | -        | -        | 1,259.79           | 3,873.03          |
| WINDSOR                    | 10,637.82        | 17,334.33         | 6,428.96         | -        | (69.56)         | 10,105.22        | -        | -        | 21,422.00          | 65,858.77         |
| <b>TOTAL</b>               | <b>74,770.52</b> | <b>121,838.64</b> | <b>45,187.56</b> | <b>-</b> | <b>(488.91)</b> | <b>71,027.07</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>312,334.88</b> |

|                            |                   |                   |                   |          |                   |                  |          |          |                    |                   |
|----------------------------|-------------------|-------------------|-------------------|----------|-------------------|------------------|----------|----------|--------------------|-------------------|
| <b>BLADEN (AD VALOREM)</b> | <b>196,872.83</b> | <b>193,865.22</b> | <b>100,488.96</b> | <b>-</b> | <b>(2,858.36)</b> | <b>67,738.31</b> | <b>-</b> | <b>-</b> | <b>(33,452.62)</b> | <b>522,654.34</b> |
| BLADENBORO                 | 4,625.90          | 4,555.23          | 2,361.18          | -        | (67.16)           | 1,591.64         | -        | -        | 5,277.36           | 18,344.15         |
| CLARKTON                   | 2,973.03          | 2,927.62          | 1,517.52          | -        | (43.16)           | 1,022.94         | -        | -        | 3,391.74           | 11,789.69         |
| DUBLIN                     | 695.69            | 685.06            | 355.10            | -        | (10.10)           | 239.37           | -        | -        | 793.67             | 2,758.79          |
| EAST ARCADIA               | 427.28            | 420.74            | 218.09            | -        | (6.20)            | 147.01           | -        | -        | 487.45             | 1,694.37          |
| ELIZABETHTOWN              | 14,784.73         | 14,558.86         | 7,546.51          | -        | (214.66)          | 5,087.00         | -        | -        | 16,866.87          | 58,629.31         |
| TAR HEEL                   | 211.04            | 207.82            | 107.72            | -        | (3.06)            | 72.61            | -        | -        | 240.76             | 836.89            |
| WHITE LAKE                 | 5,605.36          | 5,519.73          | 2,861.12          | -        | (81.38)           | 1,928.65         | -        | -        | 6,394.77           | 22,228.25         |
| <b>TOTAL</b>               | <b>226,195.86</b> | <b>222,740.28</b> | <b>115,456.20</b> | <b>-</b> | <b>(3,284.08)</b> | <b>77,827.53</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>638,935.79</b> |

|                               |                     |                   |                     |          |                 |          |          |          |                     |                     |
|-------------------------------|---------------------|-------------------|---------------------|----------|-----------------|----------|----------|----------|---------------------|---------------------|
| <b>BRUNSWICK (PER CAPITA)</b> | <b>1,507,509.83</b> | <b>596,046.93</b> | <b>766,949.30</b>   | <b>-</b> | <b>(552.59)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>(217,773.38)</b> | <b>2,652,180.09</b> |
| BALD HEAD ISLAND              | 2,086.73            | 825.06            | 1,061.62            | -        | (0.76)          | -        | -        | -        | 623.61              | 4,596.26            |
| BELVILLE                      | 26,297.68           | 10,397.71         | 13,379.01           | -        | (9.64)          | -        | -        | -        | 7,858.89            | 57,923.65           |
| BOILING SPRING LAKES          | 76,842.91           | 30,382.54         | 39,094.01           | -        | (28.17)         | -        | -        | -        | 22,964.02           | 169,255.31          |
| BOLIVIA                       | 1,879.28            | 743.04            | 956.08              | -        | (0.69)          | -        | -        | -        | 561.61              | 4,139.32            |
| CALABASH                      | 23,722.83           | 9,379.65          | 12,069.04           | -        | (8.70)          | -        | -        | -        | 7,089.41            | 52,252.23           |
| CAROLINA SHORES               | 42,161.71           | 16,670.11         | 21,449.87           | -        | (15.45)         | -        | -        | -        | 12,599.75           | 92,865.99           |
| CASWELL BEACH                 | 5,393.77            | 2,132.62          | 2,744.10            | -        | (1.98)          | -        | -        | -        | 1,611.89            | 11,880.40           |
| HOLDEN BEACH                  | 7,590.33            | 3,001.10          | 3,861.59            | -        | (2.78)          | -        | -        | -        | 2,268.32            | 16,718.56           |
| LELAND                        | 209,331.96          | 82,766.74         | 106,498.14          | -        | (76.73)         | -        | -        | -        | 62,557.51           | 461,077.62          |
| NAVASSA                       | 20,940.52           | 8,279.57          | 10,653.54           | -        | (7.68)          | -        | -        | -        | 6,257.94            | 46,123.89           |
| NORTHWEST                     | 9,847.90            | 3,893.71          | 5,010.14            | -        | (3.61)          | -        | -        | -        | 2,942.99            | 21,691.13           |
| OAK ISLAND                    | 89,888.02           | 35,540.39         | 45,730.75           | -        | (32.95)         | -        | -        | -        | 26,862.47           | 197,988.68          |
| OCEAN ISLE BEACH              | 7,590.33            | 3,001.10          | 3,861.59            | -        | (2.78)          | -        | -        | -        | 2,268.32            | 16,718.56           |
| ST JAMES                      | 52,668.58           | 20,824.37         | 26,795.26           | -        | (19.31)         | -        | -        | -        | 15,739.67           | 116,008.57          |
| SANDY CREEK                   | 3,429.07            | 1,355.81          | 1,744.55            | -        | (1.26)          | -        | -        | -        | 1,024.75            | 7,552.92            |
| SHALLOTTE                     | 52,522.14           | 20,766.47         | 26,720.76           | -        | (19.25)         | -        | -        | -        | 15,695.91           | 115,686.03          |
| SOUTHPORT                     | 40,319.04           | 15,941.54         | 20,512.40           | -        | (14.78)         | -        | -        | -        | 12,049.08           | 88,807.28           |
| SUNSET BEACH                  | 48,934.42           | 19,347.94         | 24,895.50           | -        | (17.94)         | -        | -        | -        | 14,623.74           | 107,783.66          |
| VARNAMTOWN                    | 7,273.05            | 2,875.66          | 3,700.18            | -        | (2.67)          | -        | -        | -        | 2,173.50            | 16,019.72           |
| <b>TOTAL</b>                  | <b>2,236,230.10</b> | <b>884,172.06</b> | <b>1,137,687.43</b> | <b>-</b> | <b>(819.72)</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>            | <b>4,257,269.87</b> |

|                              |                     |                     |                     |          |                 |          |          |                   |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|----------|-----------------|----------|----------|-------------------|---------------------|---------------------|
| <b>BUNCOMBE (AD VALOREM)</b> | <b>2,455,390.61</b> | <b>1,246,134.75</b> | <b>1,178,676.93</b> | <b>-</b> | <b>1,801.76</b> | <b>-</b> | <b>-</b> | <b>714,953.05</b> | <b>(379,686.59)</b> | <b>5,217,270.51</b> |
| ASHEVILLE                    | 656,037.45          | 332,945.43          | 314,921.87          | -        | 481.40          | -        | -        | -                 | 311,127.47          | 1,615,513.62        |

| MUNICIPALITY                 | ARTICLE 39          | ARTICLE 40          | ARTICLE 42          | ARTICLE 43 | ARTICLE 44      | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH             | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------|------------|-----------------|-------------------|------------|-------------------|---------------------|---------------------|
| BILTMORE FOREST              | 30,082.18           | 15,267.01           | 14,440.55           | -          | 22.07           | -                 | -          | -                 | 14,266.55           | 74,078.36           |
| BLACK MOUNTAIN               | 45,038.20           | 22,857.33           | 21,619.98           | -          | 33.05           | -                 | -          | -                 | 21,359.48           | 110,908.04          |
| MONTREAT                     | 11,402.68           | 5,786.98            | 5,473.71            | -          | 8.37            | -                 | -          | -                 | 5,407.75            | 28,079.49           |
| WEAVERVILLE                  | 35,081.44           | 17,804.18           | 16,840.37           | -          | 25.74           | -                 | -          | -                 | 16,637.47           | 86,389.20           |
| WOODFIN                      | 22,957.97           | 11,651.39           | 11,020.66           | -          | 16.85           | -                 | -          | -                 | 10,887.87           | 56,534.74           |
| <b>TOTAL</b>                 | <b>3,255,990.53</b> | <b>1,652,447.07</b> | <b>1,562,994.07</b> | <b>-</b>   | <b>2,389.24</b> | <b>-</b>          | <b>-</b>   | <b>714,953.05</b> | <b>-</b>            | <b>7,188,773.96</b> |
| <b>BURKE (PER CAPITA)</b>    | <b>527,593.90</b>   | <b>412,372.27</b>   | <b>249,446.99</b>   | <b>-</b>   | <b>(278.88)</b> | <b>122,722.05</b> | <b>-</b>   | <b>-</b>          | <b>(159,927.02)</b> | <b>1,151,929.31</b> |
| CONNELLY SPRINGS             | 9,703.60            | 7,584.42            | 4,587.87            | -          | (5.13)          | 2,257.12          | -          | -                 | 8,442.70            | 32,570.58           |
| DREXEL                       | 10,905.45           | 8,523.80            | 5,156.11            | -          | (5.76)          | 2,536.68          | -          | -                 | 9,488.37            | 36,604.65           |
| GLEN ALPINE                  | 9,087.88            | 7,103.16            | 4,296.75            | -          | (4.80)          | 2,113.90          | -          | -                 | 7,906.98            | 30,503.87           |
| HICKORY *                    | 390.75              | 305.41              | 184.74              | -          | (0.21)          | 90.89             | -          | -                 | 339.97              | 1,311.55            |
| HILDEBRAN                    | 11,710.63           | 9,153.13            | 5,536.79            | -          | (6.19)          | 2,723.97          | -          | -                 | 10,188.93           | 39,307.26           |
| LONG VIEW *                  | 4,369.28            | 3,415.07            | 2,065.80            | -          | (2.31)          | 1,016.33          | -          | -                 | 3,801.54            | 14,665.71           |
| MORGANTON                    | 98,966.04           | 77,352.77           | 46,791.25           | -          | (52.31)         | 23,020.19         | -          | -                 | 86,106.22           | 332,184.16          |
| RHODISS *                    | 4,280.47            | 3,345.66            | 2,023.82            | -          | (2.26)          | 995.67            | -          | -                 | 3,724.27            | 14,367.63           |
| RUTHERFORD COLLEGE           | 8,099.16            | 6,330.37            | 3,829.29            | -          | (4.28)          | 1,883.92          | -          | -                 | 7,046.74            | 27,185.20           |
| VALDESE                      | 26,298.58           | 20,555.21           | 12,434.00           | -          | (13.90)         | 6,117.23          | -          | -                 | 22,881.30           | 88,272.42           |
| <b>TOTAL</b>                 | <b>711,405.74</b>   | <b>556,041.27</b>   | <b>336,353.41</b>   | <b>-</b>   | <b>(376.03)</b> | <b>165,477.95</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>1,768,902.34</b> |
| <b>CABARRUS (AD VALOREM)</b> | <b>1,899,601.08</b> | <b>825,434.93</b>   | <b>963,879.11</b>   | <b>-</b>   | <b>2,413.34</b> | <b>-</b>          | <b>-</b>   | <b>688,650.22</b> | <b>(353,192.66)</b> | <b>4,026,786.02</b> |
| CONCORD                      | 639,034.62          | 277,680.14          | 324,253.41          | -          | 811.86          | -                 | -          | -                 | 227,197.18          | 1,468,977.21        |
| HARRISBURG                   | 70,541.13           | 30,652.28           | 35,793.37           | -          | 89.62           | -                 | -          | -                 | 25,079.62           | 162,156.02          |
| KANNAPOLIS *                 | 263,373.74          | 114,443.96          | 133,638.82          | -          | 334.60          | -                 | -          | -                 | 93,637.76           | 605,428.88          |
| LOCUST *                     | 2,454.63            | 1,066.61            | 1,245.50            | -          | 3.12            | -                 | -          | -                 | 872.69              | 5,642.55            |
| MIDLAND                      | 9,401.18            | 4,085.10            | 4,770.26            | -          | 11.94           | -                 | -          | -                 | 3,342.42            | 21,610.90           |
| MOUNT PLEASANT               | 8,615.24            | 3,743.59            | 4,371.47            | -          | 10.95           | -                 | -          | -                 | 3,062.99            | 19,804.24           |
| <b>TOTAL</b>                 | <b>2,893,021.62</b> | <b>1,257,106.61</b> | <b>1,467,951.94</b> | <b>-</b>   | <b>3,675.43</b> | <b>-</b>          | <b>-</b>   | <b>688,650.22</b> | <b>-</b>            | <b>6,310,405.82</b> |
| <b>CALDWELL (PER CAPITA)</b> | <b>423,846.40</b>   | <b>349,737.51</b>   | <b>205,606.06</b>   | <b>-</b>   | <b>(607.40)</b> | <b>88,215.83</b>  | <b>-</b>   | <b>-</b>          | <b>(185,721.70)</b> | <b>881,076.70</b>   |
| BLOWING ROCK *               | 554.34              | 457.41              | 268.90              | -          | (0.79)          | 115.37            | -          | -                 | 513.25              | 1,908.48            |
| CAJAH MOUNTAIN               | 14,120.17           | 11,651.28           | 6,849.64            | -          | (20.23)         | 2,938.85          | -          | -                 | 13,073.70           | 48,613.41           |
| CEDAR ROCK                   | 1,498.76            | 1,236.71            | 727.05              | -          | (2.15)          | 311.94            | -          | -                 | 1,387.68            | 5,159.99            |
| GAMEWELL                     | 20,613.09           | 17,008.92           | 9,999.32            | -          | (29.54)         | 4,290.23          | -          | -                 | 19,085.42           | 70,967.44           |
| GRANITE FALLS                | 23,815.92           | 19,651.74           | 11,552.99           | -          | (34.13)         | 4,956.85          | -          | -                 | 22,050.89           | 81,994.26           |
| HICKORY *                    | 107.79              | 88.94               | 52.28               | -          | (0.15)          | 22.43             | -          | -                 | 99.81               | 371.10              |
| HUDSON                       | 19,966.36           | 16,475.27           | 9,685.59            | -          | (28.61)         | 4,155.63          | -          | -                 | 18,486.63           | 68,740.87           |
| LENOIR                       | 91,614.30           | 75,595.69           | 44,441.70           | -          | (131.29)        | 19,067.83         | -          | -                 | 84,824.63           | 315,412.86          |
| RHODISS *                    | 1,837.52            | 1,516.23            | 891.37              | -          | (2.63)          | 382.45            | -          | -                 | 1,701.34            | 6,326.28            |
| SAWMILLS                     | 26,459.28           | 21,832.91           | 12,835.28           | -          | (37.92)         | 5,507.01          | -          | -                 | 24,498.35           | 91,094.91           |
| <b>TOTAL</b>                 | <b>624,433.93</b>   | <b>515,252.61</b>   | <b>302,910.18</b>   | <b>-</b>   | <b>(894.84)</b> | <b>129,964.42</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>1,571,666.30</b> |
| <b>CAMDEN (PER CAPITA)</b>   | <b>48,243.74</b>    | <b>57,287.82</b>    | <b>28,440.95</b>    | <b>-</b>   | <b>-</b>        | <b>36,110.20</b>  | <b>-</b>   | <b>-</b>          | <b>(295.02)</b>     | <b>169,787.69</b>   |
| ELIZABETH CITY *             | 212.34              | 252.15              | 125.18              | -          | -               | 158.94            | -          | -                 | 295.02              | 1,043.63            |
| <b>TOTAL</b>                 | <b>48,456.08</b>    | <b>57,539.97</b>    | <b>28,566.13</b>    | <b>-</b>   | <b>-</b>        | <b>36,269.14</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>170,831.32</b>   |
| <b>CARTERET (AD VALOREM)</b> | <b>1,100,332.12</b> | <b>341,684.30</b>   | <b>529,663.86</b>   | <b>-</b>   | <b>6,937.04</b> | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>(89,739.62)</b>  | <b>1,888,877.70</b> |
| ATLANTIC BEACH               | 54,901.50           | 17,048.47           | 26,427.78           | -          | 346.13          | -                 | -          | -                 | 10,532.02           | 109,255.90          |
| BEAUFORT                     | 57,338.59           | 17,805.26           | 27,600.92           | -          | 361.49          | -                 | -          | -                 | 10,999.53           | 114,105.79          |
| BOGUE                        | 819.86              | 254.59              | 394.65              | -          | 5.17            | -                 | -          | -                 | 157.27              | 1,631.54            |
| CAPE CARTERET                | 13,289.49           | 4,126.77            | 6,397.13            | -          | 83.78           | -                 | -          | -                 | 2,549.39            | 26,446.56           |
| CEDAR POINT                  | 4,986.00            | 1,548.29            | 2,400.10            | -          | 31.43           | -                 | -          | -                 | 956.49              | 9,922.31            |

| MUNICIPALITY                  | ARTICLE 39          | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44       | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH             | TOTAL               |
|-------------------------------|---------------------|-------------------|-------------------|------------|------------------|-------------------|------------|-------------------|---------------------|---------------------|
| EMERALD ISLE                  | 96,028.19           | 29,819.48         | 46,224.83         | -          | 605.41           | -                 | -          | -                 | 18,421.53           | 191,099.44          |
| INDIAN BEACH                  | 20,212.30           | 6,276.50          | 9,729.54          | -          | 127.43           | -                 | -          | -                 | 3,877.43            | 40,223.20           |
| MOREHEAD CITY                 | 148,131.14          | 45,998.92         | 71,305.48         | -          | 933.89           | -                 | -          | -                 | 28,416.70           | 294,786.13          |
| NEWPORT                       | 26,427.52           | 8,206.49          | 12,721.34         | -          | 166.61           | -                 | -          | -                 | 5,069.72            | 52,591.68           |
| PELETIER                      | 905.63              | 281.23            | 435.94            | -          | 5.71             | -                 | -          | -                 | 173.73              | 1,802.24            |
| PINE KNOLL SHORES             | 44,756.28           | 13,898.09         | 21,544.21         | -          | 282.17           | -                 | -          | -                 | 8,585.81            | 89,066.56           |
| <b>TOTAL</b>                  | <b>1,568,128.62</b> | <b>486,948.39</b> | <b>754,845.78</b> | <b>-</b>   | <b>9,886.26</b>  | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>2,819,809.05</b> |
| <b>CASWELL (AD VALOREM)</b>   | <b>65,955.31</b>    | <b>132,715.72</b> | <b>40,656.89</b>  | <b>-</b>   | <b>-</b>         | <b>98,683.65</b>  | <b>-</b>   | <b>-</b>          | <b>(5,674.48)</b>   | <b>332,337.09</b>   |
| MILTON                        | 251.71              | 506.49            | 155.16            | -          | -                | 376.61            | -          | -                 | 643.05              | 1,933.02            |
| YANCEYVILLE                   | 1,969.42            | 3,962.89          | 1,214.01          | -          | -                | 2,946.70          | -          | -                 | 5,031.43            | 15,124.45           |
| <b>TOTAL</b>                  | <b>68,176.44</b>    | <b>137,185.10</b> | <b>42,026.06</b>  | <b>-</b>   | <b>-</b>         | <b>102,006.96</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>349,394.56</b>   |
| <b>CATAWBA (PER CAPITA)</b>   | <b>1,396,964.11</b> | <b>646,955.35</b> | <b>673,736.67</b> | <b>-</b>   | <b>18,398.39</b> | <b>-</b>          | <b>-</b>   | <b>455,038.14</b> | <b>(262,456.85)</b> | <b>2,928,635.81</b> |
| BROOKFORD                     | 3,352.83            | 1,552.74          | 1,617.02          | -          | 44.16            | -                 | -          | -                 | 1,373.26            | 7,940.01            |
| CATAWBA                       | 5,414.73            | 2,507.64          | 2,611.45          | -          | 71.31            | -                 | -          | -                 | 2,217.76            | 12,822.89           |
| CLAREMONT                     | 12,855.50           | 5,953.57          | 6,200.03          | -          | 169.31           | -                 | -          | -                 | 5,265.36            | 30,443.77           |
| CONOVER                       | 74,416.66           | 34,463.48         | 35,890.13         | -          | 980.09           | -                 | -          | -                 | 30,479.64           | 176,230.00          |
| HICKORY *                     | 360,958.00          | 167,165.13        | 174,085.10        | -          | 4,753.92         | -                 | -          | -                 | 147,841.50          | 854,803.65          |
| LONG VIEW *                   | 37,015.58           | 17,142.48         | 17,852.11         | -          | 487.51           | -                 | -          | -                 | 15,160.89           | 87,658.57           |
| MAIDEN *                      | 30,399.58           | 14,078.51         | 14,661.30         | -          | 400.37           | -                 | -          | -                 | 12,451.08           | 71,990.84           |
| NEWTON                        | 116,380.81          | 53,897.72         | 56,128.87         | -          | 1,532.77         | -                 | -          | -                 | 47,667.36           | 275,607.53          |
| <b>TOTAL</b>                  | <b>2,037,757.80</b> | <b>943,716.62</b> | <b>982,782.68</b> | <b>-</b>   | <b>26,837.83</b> | <b>-</b>          | <b>-</b>   | <b>455,038.14</b> | <b>-</b>            | <b>4,446,133.07</b> |
| <b>CHATHAM (PER CAPITA)</b>   | <b>441,392.97</b>   | <b>368,428.64</b> | <b>239,222.08</b> | <b>-</b>   | <b>(59.00)</b>   | <b>98,159.03</b>  | <b>-</b>   | <b>-</b>          | <b>(86,834.90)</b>  | <b>1,060,308.82</b> |
| CARY *                        | 14,031.89           | 11,712.35         | 7,604.88          | -          | (1.88)           | 3,120.48          | -          | -                 | 12,765.23           | 49,232.95           |
| GOLDSTON                      | 1,720.95            | 1,436.47          | 932.71            | -          | (0.23)           | 382.71            | -          | -                 | 1,565.60            | 6,038.21            |
| PITTSBORO                     | 27,135.69           | 22,650.03         | 14,706.75         | -          | (3.63)           | 6,034.56          | -          | -                 | 24,686.16           | 95,209.56           |
| SILER CITY                    | 52,562.74           | 43,873.87         | 28,487.47         | -          | (7.03)           | 11,689.15         | -          | -                 | 47,817.91           | 184,424.11          |
| <b>TOTAL</b>                  | <b>536,844.24</b>   | <b>448,101.36</b> | <b>290,953.89</b> | <b>-</b>   | <b>(71.77)</b>   | <b>119,385.93</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>1,395,213.65</b> |
| <b>CHEROKEE (PER CAPITA)</b>  | <b>275,604.52</b>   | <b>148,244.66</b> | <b>131,435.55</b> | <b>-</b>   | <b>-</b>         | <b>16,148.18</b>  | <b>-</b>   | <b>67,132.60</b>  | <b>(17,606.96)</b>  | <b>620,958.55</b>   |
| ANDREWS                       | 17,715.31           | 9,528.87          | 8,448.42          | -          | -                | 1,037.97          | -          | -                 | 9,200.36            | 45,930.93           |
| MURPHY                        | 16,186.93           | 8,706.77          | 7,719.53          | -          | -                | 948.42            | -          | -                 | 8,406.60            | 41,968.25           |
| <b>TOTAL</b>                  | <b>309,506.76</b>   | <b>166,480.30</b> | <b>147,603.50</b> | <b>-</b>   | <b>-</b>         | <b>18,134.57</b>  | <b>-</b>   | <b>67,132.60</b>  | <b>-</b>            | <b>708,857.73</b>   |
| <b>CHOWAN (AD VALOREM)</b>    | <b>111,176.87</b>   | <b>83,139.78</b>  | <b>54,211.11</b>  | <b>-</b>   | <b>-</b>         | <b>16,845.99</b>  | <b>-</b>   | <b>-</b>          | <b>(15,040.07)</b>  | <b>250,333.68</b>   |
| EDENTON                       | 18,477.53           | 13,817.79         | 9,009.85          | -          | -                | 2,799.80          | -          | -                 | 15,040.07           | 59,145.04           |
| <b>TOTAL</b>                  | <b>129,654.40</b>   | <b>96,957.57</b>  | <b>63,220.96</b>  | <b>-</b>   | <b>-</b>         | <b>19,645.79</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>309,478.72</b>   |
| <b>CLAY (AD VALOREM)</b>      | <b>80,490.20</b>    | <b>64,034.51</b>  | <b>41,432.21</b>  | <b>-</b>   | <b>(13.30)</b>   | <b>23,890.02</b>  | <b>-</b>   | <b>-</b>          | <b>(846.42)</b>     | <b>208,987.22</b>   |
| HAYESVILLE                    | 975.12              | 775.76            | 501.94            | -          | (0.16)           | 289.42            | -          | -                 | 846.42              | 3,388.50            |
| <b>TOTAL</b>                  | <b>81,465.32</b>    | <b>64,810.27</b>  | <b>41,934.15</b>  | <b>-</b>   | <b>(13.46)</b>   | <b>24,179.44</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>212,375.72</b>   |
| <b>CLEVELAND (AD VALOREM)</b> | <b>718,072.91</b>   | <b>487,347.12</b> | <b>346,750.68</b> | <b>-</b>   | <b>(946.51)</b>  | <b>87,083.16</b>  | <b>-</b>   | <b>-</b>          | <b>(124,071.32)</b> | <b>1,514,236.04</b> |
| BELWOOD                       | -                   | -                 | -                 | -          | -                | -                 | -          | -                 | -                   | -                   |
| BOILING SPRINGS               | 10,388.05           | 7,050.24          | 5,016.29          | -          | (13.69)          | 1,259.79          | -          | -                 | 7,454.19            | 31,154.87           |
| CASAR                         | 74.49               | 50.55             | 35.97             | -          | (0.10)           | 9.03              | -          | -                 | 53.45               | 223.39              |
| EARL                          | 186.62              | 126.65            | 90.12             | -          | (0.25)           | 22.63             | -          | -                 | 133.92              | 559.69              |
| FALLSTON                      | 235.92              | 160.12            | 113.93            | -          | (0.31)           | 28.61             | -          | -                 | 169.29              | 707.56              |
| GROVER                        | 1,534.01            | 1,041.11          | 740.76            | -          | (2.02)           | 186.03            | -          | -                 | 1,100.77            | 4,600.66            |
| KINGS MOUNTAIN *              | 55,719.06           | 37,815.83         | 26,906.21         | -          | (73.45)          | 6,757.24          | -          | -                 | 39,982.50           | 167,107.39          |

| MUNICIPALITY      | ARTICLE 39        | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44        | ART 44 *524       | ARTICLE 45 | ARTICLE 46 | CITY HH   | TOTAL               |
|-------------------|-------------------|-------------------|-------------------|------------|-------------------|-------------------|------------|------------|-----------|---------------------|
| KINGSTOWN         | 727.54            | 493.78            | 351.33            | -          | (0.96)            | 88.23             | -          | -          | 522.06    | 2,181.98            |
| LATTIMORE         | 406.56            | 275.93            | 196.33            | -          | (0.54)            | 49.31             | -          | -          | 291.75    | 1,219.34            |
| LAWNDALE          | 558.59            | 379.10            | 269.73            | -          | (0.74)            | 67.74             | -          | -          | 400.82    | 1,675.24            |
| MOORESBORO        | -                 | -                 | -                 | -          | -                 | -                 | -          | -          | -         | -                   |
| PATTERSON SPRINGS | -                 | -                 | -                 | -          | -                 | -                 | -          | -          | -         | -                   |
| POLKVILLE         | 150.97            | 102.46            | 72.90             | -          | (0.20)            | 18.31             | -          | -          | 108.34    | 452.78              |
| SHELBY            | 102,613.91        | 69,642.78         | 49,551.30         | -          | (135.26)          | 12,444.34         | -          | -          | 73,632.99 | 307,750.06          |
| WACO              | 308.31            | 209.25            | 148.88            | -          | (0.41)            | 37.39             | -          | -          | 221.24    | 924.66              |
| <b>TOTAL</b>      | <b>890,976.94</b> | <b>604,694.92</b> | <b>430,244.43</b> | <b>-</b>   | <b>(1,174.44)</b> | <b>108,051.81</b> | <b>-</b>   | <b>-</b>   | <b>-</b>  | <b>2,032,793.66</b> |

| <b>COLUMBUS (PER CAPITA)</b> |                   |                   |                   |          |                 |                   |          |          |                    |                     |
|------------------------------|-------------------|-------------------|-------------------|----------|-----------------|-------------------|----------|----------|--------------------|---------------------|
| <b>COLUMBUS (PER CAPITA)</b> | <b>328,931.28</b> | <b>220,172.07</b> | <b>158,780.32</b> | <b>-</b> | <b>2,502.39</b> | <b>154,357.07</b> | <b>-</b> | <b>-</b> | <b>(66,590.75)</b> | <b>798,152.38</b>   |
| BOARDMAN                     | 879.74            | 588.86            | 424.66            | -        | 6.69            | 412.83            | -        | -        | 619.62             | 2,932.40            |
| BOLTON                       | 3,967.46          | 2,655.64          | 1,915.16          | -        | 30.18           | 1,861.80          | -        | -        | 2,794.36           | 13,224.60           |
| BRUNSWICK                    | 6,451.44          | 4,318.31          | 3,114.21          | -        | 49.08           | 3,027.46          | -        | -        | 4,543.87           | 21,504.37           |
| CERRO GORDO                  | 1,132.73          | 758.21            | 546.79            | -        | 8.62            | 531.56            | -        | -        | 797.81             | 3,775.72            |
| CHADBOURN                    | 10,361.40         | 6,935.46          | 5,001.61          | -        | 78.83           | 4,862.28          | -        | -        | 7,297.72           | 34,537.30           |
| FAIR BLUFF                   | 5,358.95          | 3,587.05          | 2,586.85          | -        | 40.77           | 2,514.78          | -        | -        | 3,774.41           | 17,862.81           |
| LAKE WACCAMAW                | 8,532.91          | 5,711.56          | 4,118.97          | -        | 64.92           | 4,004.23          | -        | -        | 6,009.89           | 28,442.48           |
| SANDYFIELD                   | 2,616.22          | 1,751.19          | 1,262.90          | -        | 19.90           | 1,227.71          | -        | -        | 1,842.66           | 8,720.58            |
| TABOR CITY                   | 24,471.76         | 16,380.31         | 11,812.90         | -        | 186.17          | 11,483.82         | -        | -        | 17,235.92          | 81,570.88           |
| WHITEVILLE                   | 30,773.69         | 20,598.55         | 14,854.94         | -        | 234.11          | 14,441.13         | -        | -        | 21,674.49          | 102,576.91          |
| <b>TOTAL</b>                 | <b>423,477.58</b> | <b>283,457.21</b> | <b>204,419.31</b> | <b>-</b> | <b>3,221.66</b> | <b>198,724.67</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>1,113,300.43</b> |

| <b>CRAVEN (AD VALOREM)</b> |                     |                   |                   |          |                 |                  |          |          |                     |                     |
|----------------------------|---------------------|-------------------|-------------------|----------|-----------------|------------------|----------|----------|---------------------|---------------------|
| <b>CRAVEN (AD VALOREM)</b> | <b>745,262.21</b>   | <b>464,816.48</b> | <b>375,365.94</b> | <b>-</b> | <b>(498.56)</b> | <b>53,772.91</b> | <b>-</b> | <b>-</b> | <b>(196,222.09)</b> | <b>1,442,496.89</b> |
| BRIDGETON                  | 4,179.42            | 2,606.68          | 2,105.04          | -        | (2.80)          | 301.56           | -        | -        | 2,624.82            | 11,814.72           |
| COVE CITY                  | 640.64              | 399.57            | 322.68            | -        | (0.43)          | 46.22            | -        | -        | 402.35              | 1,811.03            |
| DOVER                      | 796.26              | 496.63            | 401.06            | -        | (0.53)          | 57.45            | -        | -        | 500.08              | 2,250.95            |
| HAVELOCK                   | 72,530.95           | 45,237.21         | 36,531.63         | -        | (48.52)         | 5,233.33         | -        | -        | 45,551.89           | 205,036.49          |
| NEW BERN                   | 202,721.53          | 126,436.45        | 102,104.68        | -        | (135.62)        | 14,626.97        | -        | -        | 127,315.97          | 573,069.98          |
| RIVER BEND                 | 13,244.11           | 8,260.28          | 6,670.65          | -        | (8.86)          | 955.60           | -        | -        | 8,317.74            | 37,439.52           |
| TRENT WOODS                | 14,227.35           | 8,873.54          | 7,165.89          | -        | (9.52)          | 1,026.55         | -        | -        | 8,935.27            | 40,219.08           |
| VANCEBORO                  | 4,098.45            | 2,556.19          | 2,064.27          | -        | (2.74)          | 295.72           | -        | -        | 2,573.97            | 11,585.86           |
| <b>TOTAL</b>               | <b>1,057,700.92</b> | <b>659,683.03</b> | <b>532,731.84</b> | <b>-</b> | <b>(707.58)</b> | <b>76,316.31</b> | <b>-</b> | <b>-</b> | <b>-</b>            | <b>2,325,724.52</b> |

| <b>CUMBERLAND (PER CAPITA)</b> |                     |                     |                     |          |                 |                 |          |                   |                     |                     |
|--------------------------------|---------------------|---------------------|---------------------|----------|-----------------|-----------------|----------|-------------------|---------------------|---------------------|
| <b>CUMBERLAND (PER CAPITA)</b> | <b>2,133,740.82</b> | <b>1,135,258.21</b> | <b>1,055,425.01</b> | <b>-</b> | <b>924.44</b>   | <b>2,610.63</b> | <b>-</b> | <b>835,683.37</b> | <b>(788,542.78)</b> | <b>4,375,099.70</b> |
| EASTOVER                       | 23,760.14           | 12,641.60           | 11,752.62           | -        | 10.29           | 29.07           | -        | -                 | 11,920.45           | 60,114.17           |
| FALCON *                       | 2,030.84            | 1,080.51            | 1,004.53            | -        | 0.88            | 2.48            | -        | -                 | 1,018.86            | 5,138.10            |
| FAYETTEVILLE                   | 1,350,590.60        | 718,582.62          | 668,050.72          | -        | 585.15          | 1,652.44        | -        | -                 | 677,590.21          | 3,417,051.74        |
| GODWIN                         | 895.39              | 476.39              | 442.89              | -        | 0.39            | 1.10            | -        | -                 | 449.22              | 2,265.38            |
| HOPE MILLS                     | 106,693.53          | 56,766.36           | 52,774.46           | -        | 46.23           | 130.54          | -        | -                 | 53,528.06           | 269,939.18          |
| LINDEN                         | 824.02              | 438.42              | 407.59              | -        | 0.36            | 1.01            | -        | -                 | 413.41              | 2,084.81            |
| SPRING LAKE                    | 76,412.66           | 40,655.40           | 37,796.45           | -        | 33.11           | 93.49           | -        | -                 | 38,336.17           | 193,327.28          |
| STEDMAN                        | 6,948.97            | 3,697.21            | 3,437.21            | -        | 3.01            | 8.50            | -        | -                 | 3,486.29            | 17,581.19           |
| WADE                           | 3,588.03            | 1,909.01            | 1,774.77            | -        | 1.55            | 4.39            | -        | -                 | 1,800.11            | 9,077.86            |
| <b>TOTAL</b>                   | <b>3,705,485.00</b> | <b>1,971,505.73</b> | <b>1,832,866.25</b> | <b>-</b> | <b>1,605.41</b> | <b>4,533.65</b> | <b>-</b> | <b>835,683.37</b> | <b>-</b>            | <b>8,351,679.41</b> |

| <b>CURRITUCK (PER CAPITA)</b> |                     |                   |                   |          |               |          |          |          |          |                     |
|-------------------------------|---------------------|-------------------|-------------------|----------|---------------|----------|----------|----------|----------|---------------------|
| <b>CURRITUCK (PER CAPITA)</b> | <b>1,118,302.73</b> | <b>147,362.34</b> | <b>553,756.50</b> | <b>-</b> | <b>365.56</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>1,819,787.13</b> |
| <b>TOTAL</b>                  | <b>1,118,302.73</b> | <b>147,362.34</b> | <b>553,756.50</b> | <b>-</b> | <b>365.56</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>1,819,787.13</b> |

| <b>DARE (AD VALOREM)</b> |                     |                   |                   |          |                 |          |          |          |                  |                     |
|--------------------------|---------------------|-------------------|-------------------|----------|-----------------|----------|----------|----------|------------------|---------------------|
| <b>DARE (AD VALOREM)</b> | <b>1,981,527.62</b> | <b>225,328.33</b> | <b>961,053.10</b> | <b>-</b> | <b>2,629.34</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>82,776.83</b> | <b>3,253,315.22</b> |
| DUCK                     | 133,337.97          | 15,162.45         | 64,669.73         | -        | 176.93          | -        | -        | -        | (12,207.53)      | 201,139.55          |
| KILL DEVIL HILLS         | 262,150.09          | 29,810.25         | 127,144.40        | -        | 347.85          | -        | -        | -        | (24,000.69)      | 395,451.90          |



| MUNICIPALITY                  | ARTICLE 39          | ARTICLE 40          | ARTICLE 42          | ARTICLE 43          | ARTICLE 44      | ART 44 *524       | ARTICLE 45 | ARTICLE 46          | CITY HH             | TOTAL                |
|-------------------------------|---------------------|---------------------|---------------------|---------------------|-----------------|-------------------|------------|---------------------|---------------------|----------------------|
| KITTY HAWK                    | 137,463.01          | 15,631.53           | 66,670.40           | -                   | 182.40          | -                 | -          | -                   | (12,585.19)         | 207,362.15           |
| MANTEO                        | 63,324.49           | 7,200.91            | 30,712.77           | -                   | 84.03           | -                 | -          | -                   | (5,797.56)          | 95,524.64            |
| NAGS HEAD                     | 216,933.41          | 24,668.46           | 105,214.04          | -                   | 287.85          | -                 | -          | -                   | (19,860.96)         | 327,242.80           |
| SOUTHERN SHORES               | 90,929.53           | 10,340.00           | 44,101.38           | -                   | 120.66          | -                 | -          | -                   | (8,324.90)          | 137,166.67           |
| <b>TOTAL</b>                  | <b>2,885,666.12</b> | <b>328,141.93</b>   | <b>1,399,565.82</b> | <b>-</b>            | <b>3,829.06</b> | <b>-</b>          | <b>-</b>   | <b>-</b>            | <b>-</b>            | <b>4,617,202.93</b>  |
| <b>DAVIDSON (PER CAPITA)</b>  | <b>879,184.45</b>   | <b>724,490.79</b>   | <b>436,939.24</b>   | <b>-</b>            | <b>2,075.20</b> | <b>274,177.58</b> | <b>-</b>   | <b>250,218.24</b>   | <b>(296,171.02)</b> | <b>2,270,914.48</b>  |
| DENTON                        | 8,568.68            | 7,061.01            | 4,258.48            | -                   | 20.23           | 2,672.18          | -          | -                   | 7,866.76            | 30,447.34            |
| HIGH POINT *                  | 31,155.96           | 25,674.03           | 15,483.97           | -                   | 73.54           | 9,716.12          | -          | -                   | 28,603.70           | 110,707.32           |
| LEXINGTON                     | 98,768.74           | 81,390.25           | 49,086.33           | -                   | 233.13          | 30,801.47         | -          | -                   | 90,677.76           | 350,957.68           |
| MIDWAY                        | 25,344.15           | 20,884.81           | 12,595.60           | -                   | 59.82           | 7,903.69          | -          | -                   | 23,268.00           | 90,056.07            |
| THOMASVILLE *                 | 142,250.83          | 117,221.61          | 70,696.17           | -                   | 335.77          | 44,361.56         | -          | -                   | 130,597.86          | 505,463.80           |
| WALLBURG                      | 16,509.35           | 13,604.52           | 8,204.87            | -                   | 38.97           | 5,148.52          | -          | -                   | 15,156.94           | 58,663.17            |
| <b>TOTAL</b>                  | <b>1,201,782.16</b> | <b>990,327.02</b>   | <b>597,264.66</b>   | <b>-</b>            | <b>2,836.66</b> | <b>374,781.12</b> | <b>-</b>   | <b>250,218.24</b>   | <b>-</b>            | <b>3,417,209.86</b>  |
| <b>DAVIE (AD VALOREM)</b>     | <b>287,212.86</b>   | <b>215,671.06</b>   | <b>147,939.07</b>   | <b>-</b>            | <b>(293.29)</b> | <b>78,228.55</b>  | <b>-</b>   | <b>-</b>            | <b>(23,350.90)</b>  | <b>705,407.35</b>    |
| BERMUDA RUN                   | 6,601.11            | 4,956.84            | 3,400.14            | -                   | (6.74)          | 1,797.95          | -          | -                   | 5,307.24            | 22,056.54            |
| COOLEEMEE                     | 1,274.22            | 956.83              | 656.33              | -                   | (1.30)          | 347.06            | -          | -                   | 1,024.47            | 4,257.61             |
| MOCKSVILLE                    | 21,168.36           | 15,895.53           | 10,903.50           | -                   | (21.62)         | 5,765.65          | -          | -                   | 17,019.19           | 70,730.61            |
| <b>TOTAL</b>                  | <b>316,256.55</b>   | <b>237,480.26</b>   | <b>162,899.04</b>   | <b>-</b>            | <b>(322.95)</b> | <b>86,139.21</b>  | <b>-</b>   | <b>-</b>            | <b>-</b>            | <b>802,452.11</b>    |
| <b>DUPLIN (PER CAPITA)</b>    | <b>309,393.32</b>   | <b>300,616.43</b>   | <b>159,968.63</b>   | <b>-</b>            | <b>782.09</b>   | <b>119,789.59</b> | <b>-</b>   | <b>80,506.13</b>    | <b>(83,975.63)</b>  | <b>887,080.56</b>    |
| BEULAVILLE                    | 6,852.66            | 6,658.27            | 3,543.10            | -                   | 17.32           | 2,653.19          | -          | -                   | 7,665.69            | 27,390.23            |
| CALYPSO                       | 2,873.37            | 2,791.85            | 1,485.64            | -                   | 7.26            | 1,112.50          | -          | -                   | 3,214.26            | 11,484.88            |
| FAISON                        | 5,126.58            | 4,981.15            | 2,650.65            | -                   | 12.96           | 1,984.89          | -          | -                   | 5,734.81            | 20,491.04            |
| GREENEVERS                    | 3,379.82            | 3,283.94            | 1,747.50            | -                   | 8.54            | 1,308.59          | -          | -                   | 3,780.82            | 13,509.21            |
| HARRELLS *                    | 129.19              | 125.54              | 66.81               | -                   | 0.33            | 50.02             | -          | -                   | 144.53              | 516.42               |
| KENANSVILLE                   | 4,242.87            | 4,122.50            | 2,193.73            | -                   | 10.73           | 1,642.73          | -          | -                   | 4,746.25            | 16,958.81            |
| MAGNOLIA                      | 4,981.88            | 4,840.55            | 2,575.83            | -                   | 12.59           | 1,928.86          | -          | -                   | 5,572.94            | 19,912.65            |
| MOUNT OLIVE *                 | 268.74              | 261.10              | 138.94              | -                   | 0.68            | 104.05            | -          | -                   | 300.62              | 1,074.13             |
| ROSE HILL                     | 8,692.45            | 8,445.86            | 4,494.34            | -                   | 21.97           | 3,365.51          | -          | -                   | 9,723.73            | 34,743.86            |
| TEACHEY                       | 1,989.65            | 1,933.21            | 1,028.73            | -                   | 5.03            | 770.34            | -          | -                   | 2,225.71            | 7,952.67             |
| WALLACE *                     | 20,589.01           | 20,004.94           | 10,645.34           | -                   | 52.04           | 7,971.57          | -          | -                   | 23,031.72           | 82,294.62            |
| WARSAW                        | 15,943.04           | 15,490.77           | 8,243.19            | -                   | 40.30           | 6,172.76          | -          | -                   | 17,834.55           | 63,724.61            |
| <b>TOTAL</b>                  | <b>384,462.58</b>   | <b>373,556.11</b>   | <b>198,782.43</b>   | <b>-</b>            | <b>971.84</b>   | <b>148,854.60</b> | <b>-</b>   | <b>80,506.13</b>    | <b>-</b>            | <b>1,187,133.69</b>  |
| <b>DURHAM (PER CAPITA)</b>    | <b>2,829,224.51</b> | <b>1,115,187.62</b> | <b>1,414,129.99</b> | <b>2,486,326.19</b> | <b>1,113.33</b> | <b>-</b>          | <b>-</b>   | <b>1,249,288.91</b> | <b>(733,101.94)</b> | <b>8,362,168.61</b>  |
| CHAPEL HILL *                 | 29,604.06           | 11,668.95           | 14,796.98           | -                   | 11.65           | -                 | -          | -                   | 8,933.85            | 65,015.49            |
| DURHAM *                      | 2,387,476.76        | 941,065.13          | 1,193,331.42        | -                   | 939.50          | -                 | -          | -                   | 720,488.26          | 5,243,301.07         |
| MORRISVILLE *                 | -                   | -                   | -                   | -                   | -               | -                 | -          | -                   | -                   | -                    |
| RALEIGH *                     | 12,193.83           | 4,806.40            | 6,094.83            | -                   | 4.80            | -                 | -          | -                   | 3,679.83            | 26,779.69            |
| <b>TOTAL</b>                  | <b>5,258,499.16</b> | <b>2,072,728.10</b> | <b>2,628,353.22</b> | <b>2,486,326.19</b> | <b>2,069.28</b> | <b>-</b>          | <b>-</b>   | <b>1,249,288.91</b> | <b>-</b>            | <b>13,697,264.86</b> |
| <b>EDGECOMBE (PER CAPITA)</b> | <b>143,229.97</b>   | <b>212,803.16</b>   | <b>67,293.73</b>    | <b>-</b>            | <b>672.96</b>   | <b>88,163.85</b>  | <b>-</b>   | <b>34,255.90</b>    | <b>(159,863.60)</b> | <b>386,555.97</b>    |
| CONETOE                       | 737.66              | 1,095.97            | 346.57              | -                   | 3.47            | 454.06            | -          | -                   | 1,385.82            | 4,023.55             |
| LEGGETT                       | 155.44              | 230.94              | 73.03               | -                   | 0.73            | 95.68             | -          | -                   | 292.02              | 847.84               |
| MACCLESFIELD                  | 1,198.70            | 1,780.96            | 563.19              | -                   | 5.63            | 737.85            | -          | -                   | 2,251.95            | 6,538.28             |
| PINETOPS                      | 3,461.73            | 5,143.25            | 1,626.43            | -                   | 16.26           | 2,130.84          | -          | -                   | 6,503.44            | 18,881.95            |
| PRINCEVILLE                   | 5,751.12            | 8,544.69            | 2,702.05            | -                   | 27.02           | 3,540.05          | -          | -                   | 10,804.41           | 31,369.34            |
| ROCKY MOUNT *                 | 42,887.06           | 63,719.21           | 20,149.63           | -                   | 201.50          | 26,398.72         | -          | -                   | 80,570.25           | 233,926.37           |
| SHARPSBURG *                  | 529.53              | 786.75              | 248.79              | -                   | 2.49            | 325.95            | -          | -                   | 994.81              | 2,888.32             |
| SPEED                         | 210.76              | 313.14              | 99.02               | -                   | 0.99            | 129.73            | -          | -                   | 395.94              | 1,149.58             |

| MUNICIPALITY                 | ARTICLE 39          | ARTICLE 40          | ARTICLE 42          | ARTICLE 43 | ARTICLE 44      | ART 44 *524       | ARTICLE 45 | ARTICLE 46       | CITY HH             | TOTAL               |
|------------------------------|---------------------|---------------------|---------------------|------------|-----------------|-------------------|------------|------------------|---------------------|---------------------|
| TARBORO                      | 29,153.40           | 43,314.51           | 13,697.15           | -          | 136.97          | 17,945.10         | -          | -                | 54,769.36           | 159,016.49          |
| WHITAKERS *                  | 1,009.01            | 1,499.14            | 474.07              | -          | 4.74            | 621.09            | -          | -                | 1,895.60            | 5,503.65            |
| <b>TOTAL</b>                 | <b>228,324.38</b>   | <b>339,231.72</b>   | <b>107,273.66</b>   | <b>-</b>   | <b>1,072.76</b> | <b>140,542.92</b> | <b>-</b>   | <b>34,255.90</b> | <b>-</b>            | <b>850,701.34</b>   |
| <b>FORSYTH (AD VALOREM)</b>  | <b>3,333,783.18</b> | <b>1,372,326.60</b> | <b>1,606,588.62</b> | <b>-</b>   | <b>(441.55)</b> | <b>-</b>          | <b>-</b>   | <b>-</b>         | <b>(637,173.19)</b> | <b>5,675,083.66</b> |
| BETHANIA                     | 1,351.70            | 556.41              | 651.39              | -          | (0.18)          | -                 | -          | -                | 454.39              | 3,013.71            |
| CLEMMONS                     | 31,227.25           | 12,854.46           | 15,048.77           | -          | (4.14)          | -                 | -          | -                | 10,497.40           | 69,623.74           |
| HIGH POINT *                 | 4,811.46            | 1,980.60            | 2,318.70            | -          | (0.64)          | -                 | -          | -                | 1,617.42            | 10,727.54           |
| KERNERSVILLE *               | 194,305.59          | 79,984.42           | 93,638.11           | -          | (25.74)         | -                 | -          | -                | 65,318.08           | 433,220.46          |
| KING *                       | 3,540.02            | 1,457.22            | 1,705.97            | -          | (0.47)          | -                 | -          | -                | 1,190.02            | 7,892.76            |
| LEWISVILLE                   | 29,756.39           | 12,248.99           | 14,339.95           | -          | (3.94)          | -                 | -          | -                | 10,002.96           | 66,344.35           |
| RURAL HALL                   | 15,614.90           | 6,427.75            | 7,525.00            | -          | (2.07)          | -                 | -          | -                | 5,249.12            | 34,814.70           |
| TOBACCOVILLE *               | 1,250.52            | 514.76              | 602.63              | -          | (0.17)          | -                 | -          | -                | 420.37              | 2,788.11            |
| WALKERTOWN                   | 10,930.29           | 4,499.38            | 5,267.44            | -          | (1.45)          | -                 | -          | -                | 3,674.35            | 24,370.01           |
| WINSTON-SALEM                | 1,602,649.16        | 659,718.38          | 772,335.13          | -          | (212.28)        | -                 | -          | -                | 538,749.08          | 3,573,239.47        |
| <b>TOTAL</b>                 | <b>5,229,220.46</b> | <b>2,152,568.97</b> | <b>2,520,021.71</b> | <b>-</b>   | <b>(692.63)</b> | <b>-</b>          | <b>-</b>   | <b>-</b>         | <b>-</b>            | <b>9,901,118.51</b> |
| <b>FRANKLIN (AD VALOREM)</b> | <b>349,354.10</b>   | <b>352,915.57</b>   | <b>192,868.67</b>   | <b>-</b>   | <b>1,803.26</b> | <b>170,784.50</b> | <b>-</b>   | <b>-</b>         | <b>(32,105.42)</b>  | <b>1,035,620.68</b> |
| BUNN                         | 1,271.19            | 1,284.16            | 701.79              | -          | 6.56            | 621.43            | -          | -                | 1,468.78            | 5,353.91            |
| CENTERVILLE                  | -                   | -                   | -                   | -          | -               | -                 | -          | -                | -                   | -                   |
| FRANKLINTON                  | 5,622.74            | 5,680.07            | 3,104.17            | -          | 29.02           | 2,748.72          | -          | -                | 6,496.70            | 23,681.42           |
| LOUISBURG                    | 9,703.65            | 9,802.57            | 5,357.12            | -          | 50.09           | 4,743.70          | -          | -                | 11,211.92           | 40,869.05           |
| WAKE FOREST *                | 3,328.65            | 3,362.59            | 1,837.66            | -          | 17.18           | 1,627.24          | -          | -                | 3,846.03            | 14,019.35           |
| YOUNGSVILLE                  | 7,860.25            | 7,940.37            | 4,339.42            | -          | 40.57           | 3,842.54          | -          | -                | 9,081.99            | 33,105.14           |
| <b>TOTAL</b>                 | <b>377,140.58</b>   | <b>380,985.33</b>   | <b>208,208.83</b>   | <b>-</b>   | <b>1,946.68</b> | <b>184,368.13</b> | <b>-</b>   | <b>-</b>         | <b>-</b>            | <b>1,152,649.55</b> |
| <b>GASTON (AD VALOREM)</b>   | <b>1,585,369.65</b> | <b>972,631.66</b>   | <b>767,211.07</b>   | <b>-</b>   | <b>2,393.35</b> | <b>107,514.13</b> | <b>-</b>   | <b>-</b>         | <b>(373,316.21)</b> | <b>3,061,803.65</b> |
| BELMONT                      | 67,443.02           | 41,376.61           | 32,637.84           | -          | 101.82          | 4,573.75          | -          | -                | 42,071.20           | 188,204.24          |
| BESSEMER CITY                | 17,157.43           | 10,526.17           | 8,303.03            | -          | 25.90           | 1,163.56          | -          | -                | 10,702.87           | 47,878.96           |
| CHERRYVILLE                  | 18,629.88           | 11,429.52           | 9,015.59            | -          | 28.12           | 1,263.41          | -          | -                | 11,621.38           | 51,987.90           |
| CRAMERTON                    | 25,323.21           | 15,535.91           | 12,254.71           | -          | 38.23           | 1,717.33          | -          | -                | 15,796.71           | 70,666.10           |
| DALLAS                       | 12,716.34           | 7,801.54            | 6,153.85            | -          | 19.20           | 862.38            | -          | -                | 7,932.50            | 35,485.81           |
| GASTONIA                     | 333,229.59          | 204,437.91          | 161,260.45          | -          | 503.06          | 22,598.45         | -          | -                | 207,869.84          | 929,899.30          |
| HIGH SHOALS *                | 1,271.25            | 779.92              | 615.20              | -          | 1.92            | 86.21             | -          | -                | 793.01              | 3,547.51            |
| KINGS MOUNTAIN *             | 6,871.65            | 4,215.79            | 3,325.41            | -          | 10.37           | 466.01            | -          | -                | 4,286.56            | 19,175.79           |
| LOWELL                       | 12,954.20           | 7,947.47            | 6,268.96            | -          | 19.56           | 878.51            | -          | -                | 8,080.89            | 36,149.59           |
| MCADENVILLE                  | 3,855.00            | 2,365.06            | 1,865.56            | -          | 5.82            | 261.43            | -          | -                | 2,404.76            | 10,757.63           |
| MOUNT HOLLY                  | 73,767.75           | 45,256.86           | 35,698.57           | -          | 111.36          | 5,002.67          | -          | -                | 46,016.59           | 205,853.80          |
| RANLO                        | 9,090.90            | 5,577.31            | 4,399.38            | -          | 13.72           | 616.51            | -          | -                | 5,670.94            | 25,368.76           |
| SPENCER MOUNTAIN             | -                   | -                   | -                   | -          | -               | -                 | -          | -                | -                   | -                   |
| STANLEY                      | 16,141.24           | 9,902.72            | 7,811.26            | -          | 24.37           | 1,094.64          | -          | -                | 10,068.96           | 45,043.19           |
| <b>TOTAL</b>                 | <b>2,183,821.11</b> | <b>1,339,784.45</b> | <b>1,056,820.88</b> | <b>-</b>   | <b>3,296.80</b> | <b>148,098.99</b> | <b>-</b>   | <b>-</b>         | <b>-</b>            | <b>4,731,822.23</b> |
| <b>GATES (PER CAPITA)</b>    | <b>41,262.74</b>    | <b>66,448.88</b>    | <b>20,842.79</b>    | <b>-</b>   | <b>50.24</b>    | <b>50,046.88</b>  | <b>-</b>   | <b>-</b>         | <b>(2,242.67)</b>   | <b>176,408.86</b>   |
| GATESVILLE                   | 1,100.20            | 1,771.74            | 555.74              | -          | 1.34            | 1,334.41          | -          | -                | 2,242.67            | 7,006.10            |
| <b>TOTAL</b>                 | <b>42,362.94</b>    | <b>68,220.62</b>    | <b>21,398.53</b>    | <b>-</b>   | <b>51.58</b>    | <b>51,381.29</b>  | <b>-</b>   | <b>-</b>         | <b>-</b>            | <b>183,414.96</b>   |
| <b>GRAHAM (AD VALOREM)</b>   | <b>71,089.68</b>    | <b>48,655.85</b>    | <b>34,625.12</b>    | <b>-</b>   | <b>208.11</b>   | <b>21,699.63</b>  | <b>-</b>   | <b>-</b>         | <b>(4,022.91)</b>   | <b>172,255.48</b>   |
| FONTANA DAM                  | 89.00               | 60.91               | 43.35               | -          | 0.26            | 27.17             | -          | -                | -                   | 220.69              |
| ROBBINSVILLE                 | 3,532.11            | 2,417.48            | 1,720.36            | -          | 10.34           | 1,078.15          | -          | -                | 2,555.83            | 11,314.27           |
| LAKE SANTEEHLAH              | 2,027.49            | 1,387.68            | 987.52              | -          | 5.94            | 618.88            | -          | -                | 1,467.08            | 6,494.59            |
| <b>TOTAL</b>                 | <b>76,738.28</b>    | <b>52,521.92</b>    | <b>37,376.35</b>    | <b>-</b>   | <b>224.65</b>   | <b>23,423.83</b>  | <b>-</b>   | <b>-</b>         | <b>-</b>            | <b>190,285.03</b>   |

| MUNICIPALITY                  | ARTICLE 39          | ARTICLE 40          | ARTICLE 42          | ARTICLE 43 | ARTICLE 44      | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH        | TOTAL                |
|-------------------------------|---------------------|---------------------|---------------------|------------|-----------------|-------------------|------------|-------------------|----------------|----------------------|
| <b>GRANVILLE (PER CAPITA)</b> | 262,984.84          | 269,378.57          | 137,839.68          | -          | 591.75          | 103,180.56        | -          | -                 | (115,639.53)   | 658,335.87           |
| BUTNER                        | 34,982.60           | 35,833.10           | 18,335.62           | -          | 78.72           | 13,725.22         | -          | -                 | 41,638.57      | 144,593.83           |
| CREEDMOOR                     | 19,795.63           | 20,276.89           | 10,375.59           | -          | 44.54           | 7,766.70          | -          | -                 | 23,562.04      | 81,821.39            |
| OXFORD                        | 38,064.01           | 38,989.43           | 19,950.70           | -          | 85.65           | 14,934.19         | -          | -                 | 45,306.28      | 157,330.26           |
| STEM                          | 2,421.12            | 2,479.97            | 1,268.99            | -          | 5.45            | 949.91            | -          | -                 | 2,881.76       | 10,007.20            |
| STOVALL                       | 1,891.07            | 1,937.05            | 991.17              | -          | 4.26            | 741.95            | -          | -                 | 2,250.88       | 7,816.38             |
| <b>TOTAL</b>                  | <b>360,139.27</b>   | <b>368,895.01</b>   | <b>188,761.75</b>   | <b>-</b>   | <b>810.37</b>   | <b>141,298.53</b> | <b>-</b>   | <b>-</b>          | <b>-</b>       | <b>1,059,904.93</b>  |
| <b>GREENE (AD VALOREM)</b>    | 58,164.87           | 116,854.37          | 35,605.06           | -          | 134.28          | 86,171.41         | -          | 11,924.59         | (7,755.50)     | 301,099.08           |
| HOOKERTON                     | 441.51              | 887.00              | 270.27              | -          | 1.02            | 654.09            | -          | -                 | 1,126.93       | 3,380.82             |
| SNOW HILL                     | 2,261.37            | 4,543.13            | 1,384.27            | -          | 5.22            | 3,350.22          | -          | -                 | 5,772.05       | 17,316.26            |
| WALSTONBURG                   | 335.57              | 674.16              | 205.41              | -          | 0.77            | 497.14            | -          | -                 | 856.52         | 2,569.57             |
| <b>TOTAL</b>                  | <b>61,203.32</b>    | <b>122,958.66</b>   | <b>37,465.01</b>    | <b>-</b>   | <b>141.29</b>   | <b>90,672.86</b>  | <b>-</b>   | <b>11,924.59</b>  | <b>-</b>       | <b>324,365.73</b>    |
| <b>GUILFORD (AD VALOREM)</b>  | 3,862,568.42        | 1,854,625.78        | 1,867,386.22        | -          | (88.82)         | -                 | -          | -                 | (1,009,872.32) | 6,574,619.28         |
| ARCHDALE *                    | 795.16              | 381.80              | 384.42              | -          | (0.02)          | -                 | -          | -                 | 344.57         | 1,905.93             |
| BURLINGTON *                  | 4,977.79            | 2,390.10            | 2,406.55            | -          | (0.11)          | -                 | -          | -                 | 2,157.05       | 11,931.38            |
| GIBSONVILLE *                 | 14,643.93           | 7,031.33            | 7,079.71            | -          | (0.34)          | -                 | -          | -                 | 6,345.73       | 35,100.36            |
| GREENSBORO                    | 1,694,176.72        | 813,464.90          | 819,061.79          | -          | (38.96)         | -                 | -          | -                 | 734,146.56     | 4,060,811.01         |
| HIGH POINT *                  | 573,483.62          | 275,360.18          | 277,254.74          | -          | (13.19)         | -                 | -          | -                 | 248,510.70     | 1,374,596.05         |
| JAMESTOWN                     | 19,357.42           | 9,294.53            | 9,358.48            | -          | (0.45)          | -                 | -          | -                 | 8,388.25       | 46,398.23            |
| KERNERSVILLE *                | 7,461.75            | 3,582.78            | 3,607.43            | -          | (0.17)          | -                 | -          | -                 | 3,233.45       | 17,885.24            |
| OAK RIDGE                     | 8,290.03            | 3,980.49            | 4,007.88            | -          | (0.19)          | -                 | -          | -                 | 3,592.37       | 19,870.58            |
| PLEASANT GARDEN               | 960.75              | 461.31              | 464.48              | -          | (0.02)          | -                 | -          | -                 | 416.32         | 2,302.84             |
| SEDALIA                       | 1,430.64            | 686.93              | 691.65              | -          | (0.03)          | -                 | -          | -                 | 619.94         | 3,429.13             |
| STOKESDALE                    | -                   | -                   | -                   | -          | -               | -                 | -          | -                 | -              | -                    |
| SUMMERFIELD                   | 4,066.04            | 1,952.32            | 1,965.75            | -          | (0.09)          | -                 | -          | -                 | 1,761.96       | 9,745.98             |
| WHITSETT                      | 820.19              | 393.81              | 396.52              | -          | (0.02)          | -                 | -          | -                 | 355.42         | 1,965.92             |
| <b>TOTAL</b>                  | <b>6,193,032.46</b> | <b>2,973,606.26</b> | <b>2,994,065.62</b> | <b>-</b>   | <b>(142.41)</b> | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>-</b>       | <b>12,160,561.93</b> |
| <b>HALIFAX (AD VALOREM)</b>   | 346,983.99          | 230,012.91          | 168,447.72          | -          | 434.53          | 40,780.98         | -          | 103,567.14        | (98,235.95)    | 791,991.32           |
| ENFIELD                       | 7,856.14            | 5,207.77            | 3,813.86            | -          | 9.84            | 923.33            | -          | -                 | 5,449.30       | 23,260.24            |
| HALIFAX                       | 896.98              | 594.60              | 435.45              | -          | 1.12            | 105.42            | -          | -                 | 622.18         | 2,655.75             |
| HOBGOOD                       | 662.89              | 439.43              | 321.82              | -          | 0.83            | 77.91             | -          | -                 | 459.80         | 1,962.68             |
| LITTLETON                     | 3,080.46            | 2,042.01            | 1,495.45            | -          | 3.86            | 362.05            | -          | -                 | 2,136.72       | 9,120.55             |
| ROANOKE RAPIDS                | 106,573.08          | 70,646.44           | 51,737.24           | -          | 133.46          | 12,525.52         | -          | -                 | 73,922.78      | 315,538.52           |
| SCOTLAND NECK                 | 7,182.44            | 4,761.19            | 3,486.81            | -          | 8.99            | 844.15            | -          | -                 | 4,981.99       | 21,265.57            |
| WELDON                        | 15,372.92           | 10,190.58           | 7,462.97            | -          | 19.25           | 1,806.78          | -          | -                 | 10,663.18      | 45,515.68            |
| <b>TOTAL</b>                  | <b>488,608.90</b>   | <b>323,894.93</b>   | <b>237,201.32</b>   | <b>-</b>   | <b>611.88</b>   | <b>57,426.14</b>  | <b>-</b>   | <b>103,567.14</b> | <b>-</b>       | <b>1,211,310.31</b>  |
| <b>HARNETT (AD VALOREM)</b>   | 585,997.48          | 677,620.41          | 323,118.97          | -          | 4,462.03        | 343,826.29        | -          | 143,817.13        | (108,914.86)   | 1,969,927.45         |
| ANGIER*                       | 12,712.86           | 14,700.57           | 7,009.87            | -          | 96.80           | 7,459.11          | -          | -                 | 17,350.78      | 59,329.99            |
| BENSON*                       | 7.13                | 8.25                | 3.93                | -          | 0.05            | 4.19              | -          | -                 | 9.73           | 33.28                |
| BROADWAY *                    | 25.59               | 29.59               | 14.11               | -          | 0.19            | 15.01             | -          | -                 | 34.92          | 119.41               |
| COATS                         | 5,044.34            | 5,833.04            | 2,781.45            | -          | 38.41           | 2,959.70          | -          | -                 | 6,884.63       | 23,541.57            |
| DUNN                          | 36,145.20           | 41,796.64           | 19,930.46           | -          | 275.22          | 21,207.72         | -          | -                 | 49,331.73      | 168,686.97           |
| ERWIN                         | 10,928.94           | 12,637.71           | 6,026.21            | -          | 83.22           | 6,412.41          | -          | -                 | 14,916.02      | 51,004.51            |
| LILLINGTON                    | 14,937.52           | 17,273.06           | 8,236.55            | -          | 113.74          | 8,764.40          | -          | -                 | 20,387.05      | 69,712.32            |
| <b>TOTAL</b>                  | <b>665,799.06</b>   | <b>769,899.27</b>   | <b>367,121.55</b>   | <b>-</b>   | <b>5,069.66</b> | <b>390,648.83</b> | <b>-</b>   | <b>143,817.13</b> | <b>-</b>       | <b>2,342,355.50</b>  |
| <b>HAYWOOD (PER CAPITA)</b>   | 588,014.16          | 296,571.59          | 281,661.64          | -          | 339.90          | 2,961.70          | -          | 164,541.33        | (76,223.24)    | 1,257,867.08         |

| MUNICIPALITY                  | ARTICLE 39          | ARTICLE 40          | ARTICLE 42          | ARTICLE 43 | ARTICLE 44        | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH             | TOTAL               |
|-------------------------------|---------------------|---------------------|---------------------|------------|-------------------|-------------------|------------|-------------------|---------------------|---------------------|
| CANTON                        | 41,459.99           | 20,910.81           | 19,859.54           | -          | 23.97             | 208.82            | -          | -                 | 19,498.22           | 101,961.35          |
| CLYDE                         | 11,948.23           | 6,026.22            | 5,723.26            | -          | 6.91              | 60.18             | -          | -                 | 5,619.13            | 29,383.93           |
| MAGGIE VALLEY                 | 12,501.03           | 6,305.04            | 5,988.06            | -          | 7.23              | 62.96             | -          | -                 | 5,879.12            | 30,743.44           |
| WAYNESVILLE                   | 96,167.77           | 48,503.30           | 46,064.83           | -          | 55.59             | 484.38            | -          | -                 | 45,226.77           | 236,502.64          |
| <b>TOTAL</b>                  | <b>750,091.18</b>   | <b>378,316.96</b>   | <b>359,297.33</b>   | <b>-</b>   | <b>433.60</b>     | <b>3,778.04</b>   | <b>-</b>   | <b>164,541.33</b> | <b>-</b>            | <b>1,656,458.44</b> |
| <b>HENDERSON (AD VALOREM)</b> | <b>1,103,214.02</b> | <b>598,705.68</b>   | <b>550,874.58</b>   | <b>-</b>   | <b>(3,093.29)</b> | <b>42,976.32</b>  | <b>-</b>   | <b>-</b>          | <b>(110,997.96)</b> | <b>2,181,679.35</b> |
| FLAT ROCK                     | 12,868.11           | 6,983.43            | 6,425.52            | -          | (36.08)           | 501.28            | -          | -                 | 6,620.07            | 33,362.33           |
| FLETCHER                      | 50,413.39           | 27,358.96           | 25,173.23           | -          | (141.35)          | 1,963.88          | -          | -                 | 25,935.44           | 130,703.55          |
| HENDERSONVILLE                | 107,122.90          | 58,134.77           | 53,490.34           | -          | (300.36)          | 4,173.03          | -          | -                 | 55,109.97           | 277,730.65          |
| LAUREL PARK                   | 21,216.43           | 11,513.99           | 10,594.12           | -          | (59.49)           | 826.50            | -          | -                 | 10,914.92           | 55,006.47           |
| MILLS RIVER                   | 23,907.66           | 12,974.51           | 11,937.96           | -          | (67.03)           | 931.34            | -          | -                 | 12,299.42           | 61,983.86           |
| SALUDA *                      | 229.62              | 124.62              | 114.66              | -          | (0.64)            | 8.94              | -          | -                 | 118.14              | 595.34              |
| <b>TOTAL</b>                  | <b>1,318,972.13</b> | <b>715,795.96</b>   | <b>658,610.41</b>   | <b>-</b>   | <b>(3,698.24)</b> | <b>51,381.29</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>2,741,061.55</b> |
| <b>HERTFORD (AD VALOREM)</b>  | <b>171,367.67</b>   | <b>116,800.51</b>   | <b>79,602.73</b>    | <b>-</b>   | <b>627.77</b>     | <b>27,485.52</b>  | <b>-</b>   | <b>44,345.83</b>  | <b>(36,605.95)</b>  | <b>403,624.08</b>   |
| AHOSKIE                       | 33,829.26           | 23,057.29           | 15,714.17           | -          | 123.92            | 5,425.85          | -          | -                 | 24,740.64           | 102,891.13          |
| COFIELD                       | 1,903.18            | 1,297.17            | 884.06              | -          | 6.97              | 305.25            | -          | -                 | 1,391.87            | 5,788.50            |
| COMO                          | 202.22              | 137.83              | 93.94               | -          | 0.74              | 32.43             | -          | -                 | 147.90              | 615.06              |
| HARRELLSVILLE                 | 272.19              | 185.52              | 126.44              | -          | 1.00              | 43.66             | -          | -                 | 199.07              | 827.88              |
| MURFREESBORO                  | 10,719.69           | 7,306.31            | 4,979.45            | -          | 39.27             | 1,719.32          | -          | -                 | 7,839.73            | 32,603.77           |
| WINTON                        | 3,126.78            | 2,131.14            | 1,452.43            | -          | 11.45             | 501.50            | -          | -                 | 2,286.74            | 9,510.04            |
| <b>TOTAL</b>                  | <b>221,420.99</b>   | <b>150,915.77</b>   | <b>102,853.22</b>   | <b>-</b>   | <b>811.12</b>     | <b>35,513.53</b>  | <b>-</b>   | <b>44,345.83</b>  | <b>-</b>            | <b>555,860.46</b>   |
| <b>HOKE (PER CAPITA)</b>      | <b>143,503.56</b>   | <b>280,879.52</b>   | <b>94,430.40</b>    | <b>-</b>   | <b>(16.74)</b>    | <b>178,227.48</b> | <b>-</b>   | <b>-</b>          | <b>(33,041.09)</b>  | <b>663,983.13</b>   |
| RAEFORD                       | 13,461.77           | 26,348.73           | 8,858.33            | -          | (1.57)            | 16,719.15         | -          | -                 | 33,041.09           | 98,427.50           |
| RED SPRINGS *                 | -                   | -                   | -                   | -          | -                 | -                 | -          | -                 | -                   | -                   |
| <b>TOTAL</b>                  | <b>156,965.33</b>   | <b>307,228.25</b>   | <b>103,288.73</b>   | <b>-</b>   | <b>(18.31)</b>    | <b>194,946.63</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>762,410.63</b>   |
| <b>HYDE (PER CAPITA)</b>      | <b>100,877.38</b>   | <b>33,757.68</b>    | <b>50,316.69</b>    | <b>-</b>   | <b>46.72</b>      | <b>2,266.82</b>   | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>187,265.29</b>   |
| <b>TOTAL</b>                  | <b>100,877.38</b>   | <b>33,757.68</b>    | <b>50,316.69</b>    | <b>-</b>   | <b>46.72</b>      | <b>2,266.82</b>   | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>187,265.29</b>   |
| <b>IREDELL (PER CAPITA)</b>   | <b>1,604,922.08</b> | <b>740,547.53</b>   | <b>799,723.22</b>   | <b>-</b>   | <b>31,647.79</b>  | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>(250,960.63)</b> | <b>2,925,879.99</b> |
| DAVIDSON *                    | 3,196.08            | 1,474.75            | 1,592.59            | -          | 63.02             | -                 | -          | -                 | 1,274.51            | 7,600.95            |
| HARMONY                       | 5,157.10            | 2,379.60            | 2,569.75            | -          | 101.69            | -                 | -          | -                 | 2,056.50            | 12,264.64           |
| LOVE VALLEY                   | 1,131.36            | 522.04              | 563.75              | -          | 22.31             | -                 | -          | -                 | 451.15              | 2,690.61            |
| MOORESVILLE                   | 355,990.45          | 164,262.09          | 177,387.95          | -          | 7,019.85          | -                 | -          | -                 | 141,958.62          | 846,618.96          |
| STATESVILLE                   | 239,121.42          | 110,336.06          | 119,152.80          | -          | 4,715.28          | -                 | -          | -                 | 95,354.66           | 568,680.22          |
| TROUTMAN                      | 24,738.97           | 11,415.13           | 12,327.29           | -          | 487.83            | -                 | -          | -                 | 9,865.19            | 58,834.41           |
| <b>TOTAL</b>                  | <b>2,234,257.46</b> | <b>1,030,937.20</b> | <b>1,113,317.35</b> | <b>-</b>   | <b>44,057.77</b>  | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>4,422,569.78</b> |
| <b>JACKSON (AD VALOREM)</b>   | <b>510,350.54</b>   | <b>252,196.62</b>   | <b>253,207.41</b>   | <b>-</b>   | <b>-</b>          | <b>-</b>          | <b>-</b>   | <b>124,137.43</b> | <b>(13,549.55)</b>  | <b>1,126,342.45</b> |
| DILLSBORO                     | 1,483.71            | 733.20              | 736.13              | -          | -                 | -                 | -          | -                 | 662.81              | 3,615.85            |
| FOREST HILLS                  | 629.94              | 311.29              | 312.54              | -          | -                 | -                 | -          | -                 | 281.40              | 1,535.17            |
| HIGHLANDS *                   | 1,893.94            | 935.91              | 939.66              | -          | -                 | -                 | -          | -                 | 846.07              | 4,615.58            |
| SYLVA                         | 25,922.31           | 12,809.86           | 12,861.20           | -          | -                 | -                 | -          | -                 | 11,580.09           | 63,173.46           |
| WEBSTER                       | 401.11              | 198.21              | 199.01              | -          | -                 | -                 | -          | -                 | 179.18              | 977.51              |
| <b>TOTAL</b>                  | <b>540,681.55</b>   | <b>267,185.09</b>   | <b>268,255.95</b>   | <b>-</b>   | <b>-</b>          | <b>-</b>          | <b>-</b>   | <b>124,137.43</b> | <b>-</b>            | <b>1,200,260.02</b> |
| <b>JOHNSTON (AD VALOREM)</b>  | <b>1,317,205.64</b> | <b>953,357.17</b>   | <b>687,529.57</b>   | <b>-</b>   | <b>587.19</b>     | <b>208,049.77</b> | <b>-</b>   | <b>-</b>          | <b>(180,413.91)</b> | <b>2,986,315.43</b> |
| ARCHER LODGE                  | 5,451.46            | 3,945.62            | 2,845.45            | -          | 2.43              | 861.05            | -          | -                 | -                   | 13,106.01           |
| BENSON *                      | 17,404.54           | 12,596.93           | 9,084.49            | -          | 7.76              | 2,749.01          | -          | -                 | 13,254.89           | 55,097.62           |

| MUNICIPALITY                | ARTICLE 39          | ARTICLE 40          | ARTICLE 42        | ARTICLE 43 | ARTICLE 44        | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH            | TOTAL               |
|-----------------------------|---------------------|---------------------|-------------------|------------|-------------------|-------------------|------------|-------------------|--------------------|---------------------|
| CLAYTON                     | 101,680.98          | 73,593.89           | 53,073.47         | -          | 45.33             | 16,060.29         | -          | -                 | 77,437.89          | 321,891.85          |
| FOUR OAKS                   | 7,981.02            | 5,776.44            | 4,165.77          | -          | 3.56              | 1,260.58          | -          | -                 | 6,078.16           | 25,265.53           |
| KENLY *                     | 7,603.25            | 5,503.02            | 3,968.60          | -          | 3.39              | 1,200.92          | -          | -                 | 5,790.45           | 24,069.63           |
| MICRO                       | 1,146.56            | 829.85              | 598.46            | -          | 0.51              | 181.10            | -          | -                 | 873.19             | 3,629.67            |
| PINE LEVEL                  | 4,971.32            | 3,598.10            | 2,594.83          | -          | 2.22              | 785.21            | -          | -                 | 3,786.04           | 15,737.72           |
| PRINCETON                   | 4,185.36            | 3,029.25            | 2,184.59          | -          | 1.87              | 661.07            | -          | -                 | 3,187.47           | 13,249.61           |
| SELMA                       | 22,833.96           | 16,526.59           | 11,918.43         | -          | 10.18             | 3,606.58          | -          | -                 | 17,389.82          | 72,285.56           |
| SMITHFIELD                  | 62,651.92           | 45,345.73           | 32,701.84         | -          | 27.93             | 9,895.73          | -          | -                 | 47,714.25          | 198,337.40          |
| WILSON'S MILLS              | 6,436.31            | 4,658.43            | 3,359.50          | -          | 2.87              | 1,016.60          | -          | -                 | 4,901.75           | 20,375.46           |
| ZEBULON *                   | -                   | -                   | -                 | -          | -                 | -                 | -          | -                 | -                  | -                   |
| <b>TOTAL</b>                | <b>1,559,552.32</b> | <b>1,128,761.02</b> | <b>814,025.00</b> | <b>-</b>   | <b>695.24</b>     | <b>246,327.91</b> | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>3,749,361.49</b> |
| <b>JONES (AD VALOREM)</b>   | <b>40,764.05</b>    | <b>54,263.85</b>    | <b>24,736.88</b>  | <b>-</b>   | <b>-</b>          | <b>45,014.32</b>  | <b>-</b>   | <b>-</b>          | <b>(3,717.84)</b>  | <b>161,061.26</b>   |
| MAYSVILLE                   | 1,502.11            | 1,999.57            | 911.53            | -          | -                 | 1,658.73          | -          | -                 | 2,382.04           | 8,453.98            |
| POLLOCKSVILLE               | 444.02              | 591.05              | 269.44            | -          | -                 | 490.31            | -          | -                 | 704.12             | 2,498.94            |
| TRENTON                     | 398.34              | 530.26              | 241.72            | -          | -                 | 439.88            | -          | -                 | 631.68             | 2,241.88            |
| <b>TOTAL</b>                | <b>43,108.52</b>    | <b>57,384.73</b>    | <b>26,159.57</b>  | <b>-</b>   | <b>-</b>          | <b>47,603.24</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>174,256.06</b>   |
| <b>LEE (AD VALOREM)</b>     | <b>502,335.01</b>   | <b>255,165.00</b>   | <b>238,264.48</b> | <b>-</b>   | <b>15.99</b>      | <b>20,621.12</b>  | <b>-</b>   | <b>148,167.88</b> | <b>(85,406.36)</b> | <b>1,079,163.12</b> |
| BROADWAY *                  | 4,803.23            | 2,439.84            | 2,278.24          | -          | 0.15              | 197.18            | -          | -                 | 2,295.42           | 12,014.06           |
| SANFORD                     | 173,911.37          | 88,339.65           | 82,488.59         | -          | 5.54              | 7,139.16          | -          | -                 | 83,110.94          | 434,995.25          |
| <b>TOTAL</b>                | <b>681,049.61</b>   | <b>345,944.49</b>   | <b>323,031.31</b> | <b>-</b>   | <b>21.68</b>      | <b>27,957.46</b>  | <b>-</b>   | <b>148,167.88</b> | <b>-</b>           | <b>1,526,172.43</b> |
| <b>LENOIR (AD VALOREM)</b>  | <b>477,248.48</b>   | <b>241,959.81</b>   | <b>223,581.79</b> | <b>-</b>   | <b>122.98</b>     | <b>90,817.33</b>  | <b>-</b>   | <b>-</b>          | <b>(68,188.06)</b> | <b>965,542.33</b>   |
| GRIFTON *                   | 312.17              | 158.27              | 146.25            | -          | 0.08              | 59.40             | -          | -                 | 149.71             | 825.88              |
| KINSTON                     | 130,824.83          | 66,326.77           | 61,288.93         | -          | 33.71             | 24,895.13         | -          | -                 | 62,738.91          | 346,108.28          |
| LA GRANGE                   | 8,395.17            | 4,256.26            | 3,932.97          | -          | 2.16              | 1,597.55          | -          | -                 | 4,026.02           | 22,210.13           |
| PINK HILL                   | 2,655.35            | 1,346.24            | 1,243.98          | -          | 0.68              | 505.30            | -          | -                 | 1,273.42           | 7,024.97            |
| <b>TOTAL</b>                | <b>619,436.00</b>   | <b>314,047.35</b>   | <b>290,193.92</b> | <b>-</b>   | <b>159.61</b>     | <b>117,874.71</b> | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>1,341,711.59</b> |
| <b>LINCOLN (PER CAPITA)</b> | <b>678,682.99</b>   | <b>427,528.08</b>   | <b>339,509.94</b> | <b>-</b>   | <b>1,903.12</b>   | <b>116,377.47</b> | <b>-</b>   | <b>-</b>          | <b>(56,241.49)</b> | <b>1,507,760.11</b> |
| LINCOLNTON                  | 88,031.93           | 55,454.64           | 44,037.81         | -          | 246.85            | 15,095.31         | -          | -                 | 56,230.84          | 259,097.38          |
| MAIDEN *                    | 16.68               | 10.51               | 8.34              | -          | 0.05              | 2.86              | -          | -                 | 10.65              | 49.09               |
| <b>TOTAL</b>                | <b>766,731.60</b>   | <b>482,993.23</b>   | <b>383,556.09</b> | <b>-</b>   | <b>2,150.02</b>   | <b>131,475.64</b> | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>1,766,906.58</b> |
| <b>MACON (AD VALOREM)</b>   | <b>501,861.24</b>   | <b>181,113.35</b>   | <b>241,645.78</b> | <b>-</b>   | <b>(533.92)</b>   | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>(19,982.13)</b> | <b>904,104.32</b>   |
| FRANKLIN                    | 31,727.72           | 11,450.01           | 15,276.87         | -          | (33.75)           | -                 | -          | -                 | 8,369.21           | 66,790.06           |
| HIGHLANDS *                 | 44,024.56           | 15,887.73           | 21,197.79         | -          | (46.84)           | -                 | -          | -                 | 11,612.92          | 92,676.16           |
| <b>TOTAL</b>                | <b>577,613.52</b>   | <b>208,451.09</b>   | <b>278,120.44</b> | <b>-</b>   | <b>(614.51)</b>   | <b>-</b>          | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>1,063,570.54</b> |
| <b>MADISON (PER CAPITA)</b> | <b>96,228.91</b>    | <b>108,930.32</b>   | <b>51,416.91</b>  | <b>-</b>   | <b>(2,422.47)</b> | <b>66,639.43</b>  | <b>-</b>   | <b>-</b>          | <b>(21,631.60)</b> | <b>299,161.50</b>   |
| HOT SPRINGS                 | 2,545.31            | 2,881.28            | 1,360.01          | -          | (64.08)           | 1,762.66          | -          | -                 | 3,408.01           | 11,893.19           |
| MARS HILL                   | 9,639.32            | 10,911.64           | 5,150.47          | -          | (242.66)          | 6,675.33          | -          | -                 | 12,906.39          | 45,040.49           |
| MARSHALL                    | 3,971.22            | 4,495.40            | 2,121.90          | -          | (99.97)           | 2,750.11          | -          | -                 | 5,317.20           | 18,555.86           |
| <b>TOTAL</b>                | <b>112,384.76</b>   | <b>127,218.64</b>   | <b>60,049.29</b>  | <b>-</b>   | <b>(2,829.18)</b> | <b>77,827.53</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>           | <b>374,651.04</b>   |
| <b>MARTIN (AD VALOREM)</b>  | <b>161,100.03</b>   | <b>119,343.62</b>   | <b>79,941.01</b>  | <b>-</b>   | <b>-</b>          | <b>18,683.96</b>  | <b>-</b>   | <b>43,357.09</b>  | <b>(32,671.84)</b> | <b>389,753.87</b>   |
| BEAR GRASS                  | 165.13              | 122.32              | 81.94             | -          | -                 | 19.15             | -          | -                 | 132.00             | 520.54              |
| EVERETTS                    | 343.61              | 254.54              | 170.50            | -          | -                 | 39.85             | -          | -                 | 274.70             | 1,083.20            |
| HAMILTON                    | 757.92              | 561.47              | 376.10            | -          | -                 | 87.90             | -          | -                 | 605.90             | 2,389.29            |
| HASSELL                     | 71.16               | 52.72               | 35.32             | -          | -                 | 8.25              | -          | -                 | 56.90              | 224.35              |
| JAMESVILLE                  | 1,505.03            | 1,114.93            | 746.82            | -          | -                 | 174.55            | -          | -                 | 1,203.15           | 4,744.48            |

| MUNICIPALITY                    | ARTICLE 39           | ARTICLE 40          | ARTICLE 42          | ARTICLE 43          | ARTICLE 44         | ART 44 *524      | ARTICLE 45 | ARTICLE 46       | CITY HH               | TOTAL                |
|---------------------------------|----------------------|---------------------|---------------------|---------------------|--------------------|------------------|------------|------------------|-----------------------|----------------------|
| OAK CITY                        | 781.55               | 578.98              | 387.82              | -                   | -                  | 90.64            | -          | -                | 624.80                | 2,463.79             |
| PARMELE                         | 705.01               | 522.28              | 349.84              | -                   | -                  | 81.76            | -          | -                | 563.60                | 2,222.49             |
| ROBERSONVILLE                   | 6,046.57             | 4,479.32            | 3,000.42            | -                   | -                  | 701.26           | -          | -                | 4,833.78              | 19,061.35            |
| WILLIAMSTON                     | 30,493.13            | 22,589.45           | 15,131.29           | -                   | -                  | 3,536.51         | -          | -                | 24,377.01             | 96,127.39            |
| <b>TOTAL</b>                    | <b>201,969.14</b>    | <b>149,619.63</b>   | <b>100,221.06</b>   | <b>-</b>            | <b>-</b>           | <b>23,423.83</b> | <b>-</b>   | <b>43,357.09</b> | <b>-</b>              | <b>518,590.75</b>    |
| <b>MCDOWELL (AD VALOREM)</b>    | <b>304,063.48</b>    | <b>268,801.68</b>   | <b>151,945.51</b>   | <b>-</b>            | <b>(494.88)</b>    | <b>45,654.21</b> | <b>-</b>   | <b>-</b>         | <b>(38,236.10)</b>    | <b>731,733.90</b>    |
| MARION                          | 33,151.07            | 29,306.60           | 16,566.14           | -                   | (53.95)            | 4,977.53         | -          | -                | 33,231.81             | 117,179.20           |
| OLD FORT                        | 4,992.13             | 4,413.20            | 2,494.65            | -                   | (8.12)             | 749.55           | -          | -                | 5,004.29              | 17,645.70            |
| <b>TOTAL</b>                    | <b>342,206.68</b>    | <b>302,521.48</b>   | <b>171,006.30</b>   | <b>-</b>            | <b>(556.95)</b>    | <b>51,381.29</b> | <b>-</b>   | <b>-</b>         | <b>-</b>              | <b>866,558.80</b>    |
| <b>MECKLENBURG (AD VALOREM)</b> | <b>11,483,347.24</b> | <b>3,742,601.70</b> | <b>5,634,561.87</b> | <b>4,418,147.07</b> | <b>(6,925.37)</b>  | <b>-</b>         | <b>-</b>   | <b>-</b>         | <b>(1,215,423.35)</b> | <b>24,056,309.16</b> |
| CHARLOTTE                       | 5,097,597.06         | 1,661,386.26        | 2,501,250.31        | 3,491,838.12        | (3,074.25)         | -                | -          | -                | 1,065,217.41          | 13,814,214.91        |
| CORNELIUS                       | 149,869.93           | 48,844.94           | 73,537.04           | -                   | (90.38)            | -                | -          | -                | 31,317.51             | 303,479.04           |
| DAVIDSON *                      | 70,313.85            | 22,916.38           | 34,501.07           | -                   | (42.40)            | -                | -          | -                | 14,693.11             | 142,382.01           |
| HUNTERVILLE                     | 227,363.49           | 74,101.30           | 111,560.99          | 237,211.88          | (137.12)           | -                | -          | -                | 47,510.92             | 697,611.46           |
| MATTHEWS                        | 129,440.92           | 42,186.81           | 63,513.09           | -                   | (78.06)            | -                | -          | -                | 27,048.57             | 262,111.33           |
| MINT HILL *                     | 75,741.88            | 24,685.45           | 37,164.45           | -                   | (45.68)            | -                | -          | -                | 15,827.37             | 153,373.47           |
| PINEVILLE                       | 65,237.69            | 21,261.98           | 32,010.33           | -                   | (39.34)            | -                | -          | -                | 13,632.37             | 132,103.03           |
| STALLINGS *                     | 842.67               | 274.64              | 413.47              | -                   | (0.51)             | -                | -          | -                | 176.09                | 1,706.36             |
| WEDDINGTON *                    | -                    | -                   | -                   | -                   | -                  | -                | -          | -                | -                     | -                    |
| <b>TOTAL</b>                    | <b>17,299,754.73</b> | <b>5,638,259.46</b> | <b>8,488,512.62</b> | <b>8,147,197.07</b> | <b>(10,433.11)</b> | <b>-</b>         | <b>-</b>   | <b>-</b>         | <b>-</b>              | <b>39,563,290.77</b> |
| <b>MITCHELL (AD VALOREM)</b>    | <b>144,119.56</b>    | <b>79,392.13</b>    | <b>67,786.66</b>    | <b>-</b>            | <b>-</b>           | <b>19,521.05</b> | <b>-</b>   | <b>-</b>         | <b>(9,558.28)</b>     | <b>301,261.12</b>    |
| BAKERSVILLE                     | 1,756.72             | 967.74              | 826.27              | -                   | -                  | 237.95           | -          | -                | 951.00                | 4,739.68             |
| SPRUCE PINE                     | 15,899.58            | 8,758.72            | 7,478.37            | -                   | -                  | 2,153.61         | -          | -                | 8,607.28              | 42,897.56            |
| <b>TOTAL</b>                    | <b>161,775.86</b>    | <b>89,118.59</b>    | <b>76,091.30</b>    | <b>-</b>            | <b>-</b>           | <b>21,912.61</b> | <b>-</b>   | <b>-</b>         | <b>-</b>              | <b>348,898.36</b>    |
| <b>MONTGOMERY (PER CAPITA)</b>  | <b>164,360.30</b>    | <b>128,873.17</b>   | <b>79,535.45</b>    | <b>-</b>            | <b>570.35</b>      | <b>61,924.77</b> | <b>-</b>   | <b>42,826.61</b> | <b>(40,109.02)</b>    | <b>437,981.63</b>    |
| BISCOE                          | 10,059.14            | 7,887.26            | 4,867.71            | -                   | 34.91              | 3,789.90         | -          | -                | 8,729.16              | 35,368.08            |
| CANDOR                          | 4,961.64             | 3,890.37            | 2,400.98            | -                   | 17.22              | 1,869.36         | -          | -                | 4,305.64              | 17,445.21            |
| MOUNT GILEAD                    | 6,627.34             | 5,196.42            | 3,207.02            | -                   | 23.00              | 2,496.93         | -          | -                | 5,751.09              | 23,301.80            |
| STAR                            | 5,056.15             | 3,964.47            | 2,446.71            | -                   | 17.55              | 1,904.97         | -          | -                | 4,387.64              | 17,777.49            |
| TROY                            | 19,515.79            | 15,302.12           | 9,443.87            | -                   | 67.72              | 7,352.81         | -          | -                | 16,935.49             | 68,617.80            |
| <b>TOTAL</b>                    | <b>210,580.36</b>    | <b>165,113.81</b>   | <b>101,901.74</b>   | <b>-</b>            | <b>730.75</b>      | <b>79,338.74</b> | <b>-</b>   | <b>42,826.61</b> | <b>-</b>              | <b>600,492.01</b>    |
| <b>MOORE (PER CAPITA)</b>       | <b>759,297.03</b>    | <b>425,783.08</b>   | <b>373,586.64</b>   | <b>-</b>            | <b>(31.26)</b>     | <b>-</b>         | <b>-</b>   | <b>-</b>         | <b>(209,438.18)</b>   | <b>1,349,197.31</b>  |
| ABERDEEN                        | 59,141.79            | 33,164.33           | 29,098.74           | -                   | (2.43)             | -                | -          | -                | 32,180.90             | 153,583.33           |
| CAMERON                         | 2,523.17             | 1,414.89            | 1,241.44            | -                   | (0.10)             | -                | -          | -                | 1,372.93              | 6,552.33             |
| CANDOR                          | -                    | -                   | -                   | -                   | -                  | -                | -          | -                | -                     | -                    |
| CARTHAGE                        | 18,538.06            | 10,395.39           | 9,121.03            | -                   | (0.76)             | -                | -          | -                | 10,087.14             | 48,140.86            |
| FOXFIRE VILLAGE                 | 8,164.14             | 4,578.12            | 4,016.89            | -                   | (0.34)             | -                | -          | -                | 4,442.37              | 21,201.18            |
| PINEBLUFF                       | 11,418.54            | 6,403.06            | 5,618.12            | -                   | (0.47)             | -                | -          | -                | 6,213.18              | 29,652.43            |
| PINEHURST                       | 129,557.49           | 72,650.60           | 63,744.41           | -                   | (5.33)             | -                | -          | -                | 70,496.27             | 336,443.44           |
| ROBBINS                         | 9,136.45             | 5,123.35            | 4,495.28            | -                   | (0.38)             | -                | -          | -                | 4,971.42              | 23,726.12            |
| SOUTHERN PINES                  | 108,166.80           | 60,655.56           | 53,219.84           | -                   | (4.45)             | -                | -          | -                | 58,856.94             | 280,894.69           |
| TAYLORTOWN                      | 5,978.47             | 3,352.48            | 2,941.50            | -                   | (0.25)             | -                | -          | -                | 3,253.07              | 15,525.27            |
| VASS                            | 6,066.85             | 3,402.04            | 2,984.99            | -                   | (0.25)             | -                | -          | -                | 3,301.17              | 15,754.80            |
| WHISPERING PINES                | 26,212.03            | 14,698.64           | 12,896.75           | -                   | (1.08)             | -                | -          | -                | 14,262.79             | 68,069.13            |
| <b>TOTAL</b>                    | <b>1,144,200.82</b>  | <b>641,621.54</b>   | <b>562,965.63</b>   | <b>-</b>            | <b>(47.10)</b>     | <b>-</b>         | <b>-</b>   | <b>-</b>         | <b>-</b>              | <b>2,348,740.89</b>  |
| <b>NASH (PER CAPITA)</b>        | <b>724,312.30</b>    | <b>342,966.68</b>   | <b>337,809.23</b>   | <b>-</b>            | <b>161.67</b>      | <b>55,992.29</b> | <b>-</b>   | <b>-</b>         | <b>(177,233.64)</b>   | <b>1,284,008.53</b>  |

| MUNICIPALITY  | ARTICLE 39          | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44    | ART 44 *524      | ARTICLE 45 | ARTICLE 46 | CITY HH    | TOTAL               |
|---------------|---------------------|-------------------|-------------------|------------|---------------|------------------|------------|------------|------------|---------------------|
| BAILEY        | 4,183.00            | 1,980.68          | 1,950.89          | -          | 0.93          | 323.36           | -          | -          | 1,810.31   | 10,249.17           |
| CASTALIA      | 1,957.19            | 926.74            | 912.80            | -          | 0.44          | 151.30           | -          | -          | 847.02     | 4,795.49            |
| DORTCHES      | 7,544.76            | 3,572.50          | 3,518.77          | -          | 1.68          | 583.24           | -          | -          | 3,265.19   | 18,486.14           |
| MIDDLESEX     | 6,140.19            | 2,907.42          | 2,863.70          | -          | 1.37          | 474.66           | -          | -          | 2,657.33   | 15,044.67           |
| MOMEYER       | 1,657.86            | 785.00            | 773.20            | -          | 0.37          | 128.16           | -          | -          | 717.48     | 4,062.07            |
| NASHVILLE     | 40,701.79           | 19,272.56         | 18,982.75         | -          | 9.08          | 3,146.41         | -          | -          | 17,614.75  | 99,727.34           |
| RED OAK       | 26,763.56           | 12,672.72         | 12,482.15         | -          | 5.97          | 2,068.93         | -          | -          | 11,582.62  | 65,575.95           |
| ROCKY MOUNT * | 298,658.89          | 141,416.96        | 139,290.37        | -          | 66.66         | 23,087.54        | -          | -          | 129,252.30 | 731,772.72          |
| SHARPSBURG *  | 9,248.66            | 4,379.30          | 4,313.45          | -          | 2.06          | 714.96           | -          | -          | 4,002.59   | 22,661.02           |
| SPRING HOPE   | 10,131.31           | 4,797.24          | 4,725.10          | -          | 2.26          | 783.19           | -          | -          | 4,384.58   | 24,823.68           |
| WHITAKERS *   | 2,540.51            | 1,202.94          | 1,184.85          | -          | 0.57          | 196.39           | -          | -          | 1,099.47   | 6,224.73            |
| <b>TOTAL</b>  | <b>1,133,840.02</b> | <b>536,880.74</b> | <b>528,807.26</b> | <b>-</b>   | <b>253.06</b> | <b>87,650.43</b> | <b>-</b>   | <b>-</b>   | <b>-</b>   | <b>2,287,431.51</b> |

|                                 |                     |                     |                     |          |                   |          |          |                     |                     |                     |
|---------------------------------|---------------------|---------------------|---------------------|----------|-------------------|----------|----------|---------------------|---------------------|---------------------|
| <b>NEW HANOVER (AD VALOREM)</b> | <b>3,208,289.18</b> | <b>1,044,146.40</b> | <b>1,571,226.56</b> | <b>-</b> | <b>(1,466.10)</b> | <b>-</b> | <b>-</b> | <b>1,045,352.50</b> | <b>(254,936.90)</b> | <b>6,612,611.64</b> |
| CAROLINA BEACH                  | 64,848.21           | 21,105.02           | 31,758.74           | -        | (29.63)           | -        | -        | -                   | 13,539.75           | 131,222.09          |
| KURE BEACH                      | 38,040.26           | 12,380.30           | 18,629.82           | -        | (17.38)           | -        | -        | -                   | 7,942.48            | 76,975.48           |
| WILMINGTON                      | 1,064,951.73        | 346,591.43          | 521,549.13          | -        | (486.65)          | -        | -        | -                   | 222,352.77          | 2,154,958.41        |
| WRIGHTSVILLE BEACH              | 53,172.24           | 17,305.05           | 26,040.56           | -        | (24.30)           | -        | -        | -                   | 11,101.90           | 107,595.45          |
| <b>TOTAL</b>                    | <b>4,429,301.62</b> | <b>1,441,528.20</b> | <b>2,169,204.81</b> | <b>-</b> | <b>(2,024.06)</b> | <b>-</b> | <b>-</b> | <b>1,045,352.50</b> | <b>-</b>            | <b>9,083,363.07</b> |

|                                 |                  |                   |                  |          |          |                  |          |          |                    |                   |
|---------------------------------|------------------|-------------------|------------------|----------|----------|------------------|----------|----------|--------------------|-------------------|
| <b>NORTHAMPTON (PER CAPITA)</b> | <b>61,030.21</b> | <b>99,678.02</b>  | <b>39,574.27</b> | <b>-</b> | <b>-</b> | <b>54,920.69</b> | <b>-</b> | <b>-</b> | <b>(35,725.07)</b> | <b>219,478.12</b> |
| CONWAY                          | 2,418.27         | 3,949.66          | 1,568.10         | -        | -        | 2,176.19         | -        | -        | 4,826.93           | 14,939.15         |
| GARYSBURG                       | 2,962.74         | 4,838.92          | 1,921.16         | -        | -        | 2,666.15         | -        | -        | 5,913.71           | 18,302.68         |
| GASTON                          | 3,272.63         | 5,345.04          | 2,122.09         | -        | -        | 2,945.02         | -        | -        | 6,532.25           | 20,217.03         |
| JACKSON                         | 1,410.41         | 2,303.57          | 914.57           | -        | -        | 1,269.22         | -        | -        | 2,815.23           | 8,713.00          |
| LASKER                          | 350.43           | 572.35            | 227.23           | -        | -        | 315.35           | -        | -        | 699.47             | 2,164.83          |
| RICH SQUARE                     | 2,731.05         | 4,460.51          | 1,770.92         | -        | -        | 2,457.66         | -        | -        | 5,451.25           | 16,871.39         |
| SEABOARD                        | 1,749.27         | 2,857.00          | 1,134.29         | -        | -        | 1,574.15         | -        | -        | 3,491.58           | 10,806.29         |
| SEVERN                          | 781.96           | 1,277.13          | 507.05           | -        | -        | 703.68           | -        | -        | 1,560.80           | 4,830.62          |
| WOODLAND                        | 2,221.33         | 3,628.01          | 1,440.40         | -        | -        | 1,998.96         | -        | -        | 4,433.85           | 13,722.55         |
| <b>TOTAL</b>                    | <b>78,928.30</b> | <b>128,910.21</b> | <b>51,180.08</b> | <b>-</b> | <b>-</b> | <b>71,027.07</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>330,045.66</b> |

|                            |                     |                     |                     |          |                   |                  |          |                   |                     |                     |
|----------------------------|---------------------|---------------------|---------------------|----------|-------------------|------------------|----------|-------------------|---------------------|---------------------|
| <b>ONSLow (AD VALOREM)</b> | <b>1,468,545.33</b> | <b>927,656.80</b>   | <b>767,196.67</b>   | <b>-</b> | <b>(1,623.01)</b> | <b>62,267.11</b> | <b>-</b> | <b>459,576.91</b> | <b>(309,610.40)</b> | <b>3,374,009.41</b> |
| HOLLY RIDGE                | 18,578.99           | 11,736.06           | 9,706.03            | -        | (20.53)           | 787.76           | -        | -                 | 11,697.95           | 52,486.26           |
| JACKSONVILLE               | 371,694.50          | 234,793.52          | 194,180.44          | -        | (410.79)          | 15,760.04        | -        | -                 | 234,031.04          | 1,050,048.75        |
| NORTH TOPSAIL BEACH        | 51,175.64           | 32,326.84           | 26,735.15           | -        | (56.56)           | 2,169.87         | -        | -                 | 32,221.86           | 144,572.80          |
| RICHLANDS                  | 9,271.52            | 5,856.67            | 4,843.62            | -        | (10.25)           | 393.12           | -        | -                 | 5,837.65            | 26,192.33           |
| SURF CITY *                | 16,826.91           | 10,629.30           | 8,790.71            | -        | (18.60)           | 713.47           | -        | -                 | 10,594.79           | 47,536.58           |
| SWANSBORO                  | 24,184.10           | 15,276.71           | 12,634.24           | -        | (26.73)           | 1,025.42         | -        | -                 | 15,227.11           | 68,320.85           |
| <b>TOTAL</b>               | <b>1,960,276.99</b> | <b>1,238,275.90</b> | <b>1,024,086.86</b> | <b>-</b> | <b>(2,166.47)</b> | <b>83,116.79</b> | <b>-</b> | <b>459,576.91</b> | <b>-</b>            | <b>4,763,166.98</b> |

|                            |                     |                   |                   |                   |                 |                  |          |                   |                     |                     |
|----------------------------|---------------------|-------------------|-------------------|-------------------|-----------------|------------------|----------|-------------------|---------------------|---------------------|
| <b>ORANGE (PER CAPITA)</b> | <b>887,366.00</b>   | <b>612,211.16</b> | <b>444,183.55</b> | <b>610,032.31</b> | <b>1,067.00</b> | <b>15,483.80</b> | <b>-</b> | <b>311,810.39</b> | <b>(392,352.05)</b> | <b>2,489,802.16</b> |
| CARRBORO                   | 130,169.47          | 89,806.46         | 65,158.16         | -                 | 156.52          | 2,271.35         | -        | -                 | 94,291.45           | 381,853.41          |
| CHAPEL HILL *              | 357,715.93          | 246,795.21        | 179,059.74        | -                 | 430.13          | 6,241.85         | -        | -                 | 259,120.31          | 1,049,363.17        |
| DURHAM *                   | 196.28              | 135.42            | 98.25             | -                 | 0.24            | 3.43             | -        | -                 | 142.18              | 575.80              |
| HILLSBOROUGH               | 40,928.86           | 28,237.61         | 20,487.51         | -                 | 49.21           | 714.17           | -        | -                 | 29,647.82           | 120,065.18          |
| MEBANE *                   | 12,631.97           | 8,715.05          | 6,323.11          | -                 | 15.19           | 220.42           | -        | -                 | 9,150.29            | 37,056.03           |
| <b>TOTAL</b>               | <b>1,429,008.51</b> | <b>985,900.91</b> | <b>715,310.32</b> | <b>610,032.31</b> | <b>1,718.29</b> | <b>24,935.02</b> | <b>-</b> | <b>311,810.39</b> | <b>-</b>            | <b>4,078,715.75</b> |

|                             |                  |                  |                  |          |          |                  |          |          |                   |                   |
|-----------------------------|------------------|------------------|------------------|----------|----------|------------------|----------|----------|-------------------|-------------------|
| <b>PAMLICO (AD VALOREM)</b> | <b>83,133.47</b> | <b>73,772.36</b> | <b>41,122.18</b> | <b>-</b> | <b>-</b> | <b>27,947.03</b> | <b>-</b> | <b>-</b> | <b>(6,841.15)</b> | <b>219,133.89</b> |
| ALLIANCE                    | 207.15           | 183.83           | 102.47           | -        | -        | 69.64            | -        | -        | 209.20            | 772.29            |
| ARAPAHOE                    | -                | -                | -                | -        | -        | -                | -        | -        | -                 | -                 |

| MUNICIPALITY                   | ARTICLE 39          | ARTICLE 40          | ARTICLE 42        | ARTICLE 43 | ARTICLE 44         | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH             | TOTAL               |
|--------------------------------|---------------------|---------------------|-------------------|------------|--------------------|-------------------|------------|-------------------|---------------------|---------------------|
| BAYBORO                        | 650.77              | 577.49              | 321.91            | -          | -                  | 218.77            | -          | -                 | 657.22              | 2,426.16            |
| GRANTSBORO                     | 228.69              | 202.94              | 113.12            | -          | -                  | 76.88             | -          | -                 | 230.96              | 852.59              |
| MESIC                          | 258.67              | 229.54              | 127.95            | -          | -                  | 86.96             | -          | -                 | 261.24              | 964.36              |
| MINNESOTT BEACH                | 1,027.98            | 912.22              | 508.49            | -          | -                  | 345.58            | -          | -                 | 1,038.15            | 3,832.42            |
| ORIENTAL                       | 3,789.39            | 3,362.68            | 1,874.43          | -          | -                  | 1,273.88          | -          | -                 | 3,826.90            | 14,127.28           |
| STONEWALL                      | 234.96              | 208.50              | 116.22            | -          | -                  | 78.98             | -          | -                 | 237.28              | 875.94              |
| VANDEMERE                      | 376.47              | 334.07              | 186.22            | -          | -                  | 126.56            | -          | -                 | 380.20              | 1,403.52            |
| <b>TOTAL</b>                   | <b>89,907.55</b>    | <b>79,783.63</b>    | <b>44,472.99</b>  | <b>-</b>   | <b>-</b>           | <b>30,224.28</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>244,388.45</b>   |
| <b>PASQUOTANK (AD VALOREM)</b> | <b>353,823.26</b>   | <b>180,181.38</b>   | <b>169,068.40</b> | <b>-</b>   | <b>-</b>           | <b>1,120.33</b>   | <b>-</b>   | <b>-</b>          | <b>(58,994.63)</b>  | <b>645,198.74</b>   |
| ELIZABETH CITY *               | 123,449.76          | 62,865.70           | 58,988.35         | -          | -                  | 390.89            | -          | -                 | 58,994.63           | 304,689.33          |
| <b>TOTAL</b>                   | <b>477,273.02</b>   | <b>243,047.08</b>   | <b>228,056.75</b> | <b>-</b>   | <b>-</b>           | <b>1,511.22</b>   | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>949,888.07</b>   |
| <b>PENDER (PER CAPITA)</b>     | <b>478,915.47</b>   | <b>312,272.50</b>   | <b>249,912.38</b> | <b>-</b>   | <b>(9,506.53)</b>  | <b>113,640.84</b> | <b>-</b>   | <b>-</b>          | <b>(39,042.04)</b>  | <b>1,106,192.62</b> |
| ATKINSON                       | 2,719.38            | 1,773.15            | 1,419.05          | -          | (53.98)            | 645.27            | -          | -                 | 1,792.22            | 8,295.09            |
| BURGAW                         | 33,475.57           | 21,827.44           | 17,468.55         | -          | (664.49)           | 7,943.34          | -          | -                 | 22,062.27           | 102,112.68          |
| SAINT HELENA                   | 3,471.54            | 2,263.59            | 1,811.56          | -          | (68.91)            | 823.75            | -          | -                 | 2,287.93            | 10,589.46           |
| SURF CITY *                    | 14,489.55           | 9,447.77            | 7,561.07          | -          | (287.62)           | 3,438.19          | -          | -                 | 9,549.43            | 44,198.39           |
| TOPSAIL BEACH                  | 3,314.50            | 2,161.18            | 1,729.60          | -          | (65.79)            | 786.49            | -          | -                 | 2,184.43            | 10,110.41           |
| WALLACE *                      | -                   | -                   | -                 | -          | -                  | -                 | -          | -                 | -                   | -                   |
| WATHA                          | 1,768.83            | 1,153.35            | 923.03            | -          | (35.11)            | 419.72            | -          | -                 | 1,165.76            | 5,395.58            |
| <b>TOTAL</b>                   | <b>538,154.84</b>   | <b>350,898.98</b>   | <b>280,825.24</b> | <b>-</b>   | <b>(10,682.43)</b> | <b>127,697.60</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>1,286,894.23</b> |
| <b>PERQUIMANS (PER CAPITA)</b> | <b>48,700.00</b>    | <b>73,656.99</b>    | <b>27,356.70</b>  | <b>-</b>   | <b>-</b>           | <b>31,444.47</b>  | <b>-</b>   | <b>-</b>          | <b>(18,337.22)</b>  | <b>162,820.94</b>   |
| HERTFORD                       | 7,646.84            | 11,565.57           | 4,295.53          | -          | -                  | 4,937.39          | -          | -                 | 14,289.70           | 42,735.03           |
| WINFALL                        | 2,165.96            | 3,275.92            | 1,216.70          | -          | -                  | 1,398.50          | -          | -                 | 4,047.52            | 12,104.60           |
| <b>TOTAL</b>                   | <b>58,512.80</b>    | <b>88,498.48</b>    | <b>32,868.93</b>  | <b>-</b>   | <b>-</b>           | <b>37,780.36</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>217,660.57</b>   |
| <b>PERSON (AD VALOREM)</b>     | <b>295,852.66</b>   | <b>209,218.70</b>   | <b>145,792.23</b> | <b>-</b>   | <b>594.06</b>      | <b>48,323.39</b>  | <b>-</b>   | <b>-</b>          | <b>(35,003.76)</b>  | <b>664,777.28</b>   |
| ROXBORO                        | 46,478.02           | 32,867.95           | 22,903.75         | -          | 93.33              | 7,591.54          | -          | -                 | 35,003.76           | 144,938.35          |
| <b>TOTAL</b>                   | <b>342,330.68</b>   | <b>242,086.65</b>   | <b>168,695.98</b> | <b>-</b>   | <b>687.39</b>      | <b>55,914.93</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>809,715.63</b>   |
| <b>PITT (PER CAPITA)</b>       | <b>1,188,053.69</b> | <b>700,217.81</b>   | <b>598,000.37</b> | <b>-</b>   | <b>5,038.28</b>    | <b>7,367.97</b>   | <b>-</b>   | <b>441,999.04</b> | <b>(440,926.26)</b> | <b>2,499,750.90</b> |
| AYDEN                          | 33,888.89           | 19,973.51           | 17,057.79         | -          | 143.72             | 210.17            | -          | -                 | 19,626.07           | 90,900.15           |
| BETHEL                         | 10,626.23           | 6,262.91            | 5,348.65          | -          | 45.06              | 65.90             | -          | -                 | 6,153.97            | 28,502.72           |
| FALKLAND                       | 649.76              | 382.95              | 327.05            | -          | 2.76               | 4.03              | -          | -                 | 376.29              | 1,742.84            |
| FARMVILLE                      | 31,824.56           | 18,756.84           | 16,018.72         | -          | 134.96             | 197.37            | -          | -                 | 18,430.56           | 85,363.01           |
| FOUNTAIN                       | 2,903.60            | 1,711.33            | 1,461.52          | -          | 12.31              | 18.01             | -          | -                 | 1,681.56            | 7,788.33            |
| GREENVILLE                     | 595,339.89          | 350,882.78          | 299,661.10        | -          | 2,524.70           | 3,692.13          | -          | -                 | 344,779.27          | 1,596,879.87        |
| GRIFTON *                      | 16,738.01           | 9,865.09            | 8,424.99          | -          | 70.98              | 103.80            | -          | -                 | 9,693.49            | 44,896.36           |
| GRIMESLAND                     | 3,038.97            | 1,791.11            | 1,529.65          | -          | 12.89              | 18.85             | -          | -                 | 1,759.96            | 8,151.43            |
| SIMPSON                        | 2,802.08            | 1,651.49            | 1,410.41          | -          | 11.88              | 17.38             | -          | -                 | 1,622.77            | 7,516.01            |
| WINTERVILLE                    | 63,547.60           | 37,453.83           | 31,986.34         | -          | 269.49             | 394.10            | -          | -                 | 36,802.32           | 170,453.68          |
| <b>TOTAL</b>                   | <b>1,949,413.28</b> | <b>1,148,949.65</b> | <b>981,226.59</b> | <b>-</b>   | <b>8,267.03</b>    | <b>12,089.71</b>  | <b>-</b>   | <b>441,999.04</b> | <b>-</b>            | <b>4,541,945.30</b> |
| <b>POLK (PER CAPITA)</b>       | <b>128,241.96</b>   | <b>109,409.44</b>   | <b>65,734.46</b>  | <b>-</b>   | <b>(12.52)</b>     | <b>48,014.69</b>  | <b>-</b>   | <b>-</b>          | <b>(20,077.83)</b>  | <b>331,310.20</b>   |
| COLUMBUS                       | 6,027.89            | 5,142.68            | 3,089.78          | -          | (0.59)             | 2,256.88          | -          | -                 | 5,735.69            | 22,252.33           |
| SALUDA *                       | 4,420.86            | 3,771.66            | 2,266.06          | -          | (0.43)             | 1,655.20          | -          | -                 | 4,206.56            | 16,319.91           |
| TRYON                          | 10,651.94           | 9,087.68            | 5,459.99          | -          | (1.04)             | 3,988.16          | -          | -                 | 10,135.58           | 39,322.31           |
| <b>TOTAL</b>                   | <b>149,342.65</b>   | <b>127,411.46</b>   | <b>76,550.29</b>  | <b>-</b>   | <b>(14.58)</b>     | <b>55,914.93</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>409,204.75</b>   |
| <b>RANDOLPH (PER CAPITA)</b>   | <b>797,273.04</b>   | <b>626,355.18</b>   | <b>398,448.73</b> | <b>-</b>   | <b>509.00</b>      | <b>233,445.54</b> | <b>-</b>   | <b>234,060.95</b> | <b>(262,493.73)</b> | <b>2,027,598.71</b> |



| MUNICIPALITY  | ARTICLE 39          | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44    | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH    | TOTAL               |
|---------------|---------------------|-------------------|-------------------|------------|---------------|-------------------|------------|-------------------|------------|---------------------|
| ARCHDALE *    | 64,649.48           | 50,790.05         | 32,309.51         | -          | 41.27         | 18,929.69         | -          | -                 | 55,706.26  | 222,426.26          |
| ASHEBORO      | 143,566.37          | 112,788.89        | 71,749.36         | -          | 91.65         | 42,036.95         | -          | -                 | 123,706.26 | 493,939.48          |
| FRANKLINVILLE | 6,648.45            | 5,223.17          | 3,322.66          | -          | 4.24          | 1,946.70          | -          | -                 | 5,728.74   | 22,873.96           |
| HIGH POINT *  | 55.78               | 43.82             | 27.87             | -          | 0.04          | 16.33             | -          | -                 | 48.06      | 191.90              |
| LIBERTY       | 14,819.57           | 11,642.58         | 7,406.29          | -          | 9.46          | 4,339.25          | -          | -                 | 12,769.53  | 50,986.68           |
| RAMSEUR       | 9,414.92            | 7,396.57          | 4,705.24          | -          | 6.01          | 2,756.74          | -          | -                 | 8,112.51   | 32,391.99           |
| RANDLEMAN     | 23,297.46           | 18,303.00         | 11,643.25         | -          | 14.87         | 6,821.61          | -          | -                 | 20,074.63  | 80,154.82           |
| SEAGROVE      | 1,266.11            | 994.68            | 632.75            | -          | 0.81          | 370.72            | -          | -                 | 1,090.97   | 4,356.04            |
| STALEY        | 2,247.75            | 1,765.88          | 1,123.35          | -          | 1.43          | 658.15            | -          | -                 | 1,936.81   | 7,733.37            |
| THOMASVILLE * | 1,756.93            | 1,380.29          | 878.05            | -          | 1.12          | 514.44            | -          | -                 | 1,513.90   | 6,044.73            |
| TRINITY       | 36,912.28           | 28,999.10         | 18,447.45         | -          | 23.57         | 10,808.10         | -          | -                 | 31,806.06  | 126,996.56          |
| <b>TOTAL</b>  | <b>1,101,908.14</b> | <b>865,683.21</b> | <b>550,694.51</b> | <b>-</b>   | <b>703.47</b> | <b>322,644.22</b> | <b>-</b>   | <b>234,060.95</b> | <b>-</b>   | <b>3,075,694.50</b> |

|                              |                   |                   |                   |          |                   |                  |          |          |                    |                   |
|------------------------------|-------------------|-------------------|-------------------|----------|-------------------|------------------|----------|----------|--------------------|-------------------|
| <b>RICHMOND (PER CAPITA)</b> | <b>269,126.77</b> | <b>215,717.69</b> | <b>132,962.52</b> | <b>-</b> | <b>(1,838.70)</b> | <b>29,105.98</b> | <b>-</b> | <b>-</b> | <b>(95,979.64)</b> | <b>549,094.62</b> |
| DOBBINS HEIGHTS              | 4,972.73          | 3,985.88          | 2,456.79          | -        | (33.97)           | 537.80           | -        | -        | 4,412.98           | 16,332.21         |
| ELLERBE                      | 6,106.14          | 4,894.35          | 3,016.75          | -        | (41.72)           | 660.38           | -        | -        | 5,418.81           | 20,054.71         |
| HAMLET                       | 37,734.59         | 30,246.04         | 18,642.84         | -        | (257.81)          | 4,080.98         | -        | -        | 33,487.03          | 123,933.67        |
| HOFFMAN                      | 3,382.41          | 2,711.16          | 1,671.08          | -        | (23.11)           | 365.81           | -        | -        | 3,001.67           | 11,109.02         |
| NORMAN                       | 812.97            | 651.62            | 401.64            | -        | (5.55)            | 87.92            | -        | -        | 721.45             | 2,670.05          |
| ROCKINGHAM                   | 55,145.09         | 44,201.37         | 27,244.52         | -        | (376.76)          | 5,963.92         | -        | -        | 48,937.70          | 181,115.84        |
| <b>TOTAL</b>                 | <b>377,280.70</b> | <b>302,408.11</b> | <b>186,396.14</b> | <b>-</b> | <b>(2,577.62)</b> | <b>40,802.79</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>904,310.12</b> |

|                             |                     |                   |                   |          |               |                   |          |                   |                     |                     |
|-----------------------------|---------------------|-------------------|-------------------|----------|---------------|-------------------|----------|-------------------|---------------------|---------------------|
| <b>ROBESON (PER CAPITA)</b> | <b>794,581.71</b>   | <b>662,136.75</b> | <b>404,790.09</b> | <b>-</b> | <b>134.76</b> | <b>176,887.16</b> | <b>-</b> | <b>218,382.25</b> | <b>(206,860.96)</b> | <b>2,050,051.76</b> |
| FAIRMONT                    | 15,698.01           | 13,081.39         | 7,997.17          | -        | 2.66          | 3,494.64          | -        | -                 | 14,517.62           | 54,791.49           |
| LUMBER BRIDGE               | 554.04              | 461.69            | 282.25            | -        | 0.09          | 123.34            | -        | -                 | 512.39              | 1,933.80            |
| LUMBERTON                   | 128,384.15          | 106,984.42        | 65,403.76         | -        | 21.77         | 28,580.45         | -        | -                 | 118,730.43          | 448,104.98          |
| MARIETTA                    | 1,048.52            | 873.74            | 534.15            | -        | 0.18          | 233.42            | -        | -                 | 969.69              | 3,659.70            |
| MAXTON *                    | 13,005.22           | 10,837.45         | 6,625.36          | -        | 2.21          | 2,895.18          | -        | -                 | 12,027.31           | 45,392.73           |
| MCDONALD                    | 661.29              | 551.06            | 336.89            | -        | 0.11          | 147.21            | -        | -                 | 611.56              | 2,308.12            |
| ORRUM                       | 548.09              | 456.73            | 279.22            | -        | 0.09          | 122.01            | -        | -                 | 506.88              | 1,913.02            |
| PARKTON                     | 2,597.47            | 2,164.51          | 1,323.25          | -        | 0.44          | 578.24            | -        | -                 | 2,402.16            | 9,066.07            |
| PEMBROKE                    | 18,051.23           | 15,042.36         | 9,195.99          | -        | 3.06          | 4,018.50          | -        | -                 | 16,693.88           | 63,005.02           |
| PROCTORVILLE                | 685.11              | 570.92            | 349.02            | -        | 0.12          | 152.52            | -        | -                 | 633.60              | 2,391.29            |
| RAYNHAM                     | 565.97              | 471.62            | 288.32            | -        | 0.10          | 125.99            | -        | -                 | 523.40              | 1,975.40            |
| RED SPRINGS *               | 20,231.67           | 16,859.36         | 10,306.79         | -        | 3.43          | 4,503.91          | -        | -                 | 18,710.38           | 70,615.54           |
| RENNERT                     | 2,317.46            | 1,931.18          | 1,180.61          | -        | 0.39          | 515.91            | -        | -                 | 2,143.21            | 8,088.76            |
| ROWLAND                     | 6,058.78            | 5,048.87          | 3,086.57          | -        | 1.03          | 1,348.79          | -        | -                 | 5,603.20            | 21,147.24           |
| ST PAULS                    | 13,273.32           | 11,060.85         | 6,761.93          | -        | 2.25          | 2,954.86          | -        | -                 | 12,275.25           | 46,328.46           |
| <b>TOTAL</b>                | <b>1,018,262.04</b> | <b>848,532.90</b> | <b>518,741.37</b> | <b>-</b> | <b>172.69</b> | <b>226,682.13</b> | <b>-</b> | <b>218,382.25</b> | <b>-</b>            | <b>2,830,773.38</b> |

|                                |                   |                   |                   |          |                 |                   |          |          |                     |                     |
|--------------------------------|-------------------|-------------------|-------------------|----------|-----------------|-------------------|----------|----------|---------------------|---------------------|
| <b>ROCKINGHAM (PER CAPITA)</b> | <b>488,596.37</b> | <b>402,837.85</b> | <b>232,089.83</b> | <b>-</b> | <b>(139.47)</b> | <b>116,631.61</b> | <b>-</b> | <b>-</b> | <b>(187,403.27)</b> | <b>1,052,612.92</b> |
| EDEN                           | 81,213.42         | 66,958.82         | 38,577.46         | -        | (23.18)         | 19,386.25         | -        | -        | 75,545.69           | 281,658.46          |
| MADISON                        | 11,726.22         | 9,668.04          | 5,570.11          | -        | (3.35)          | 2,799.14          | -        | -        | 10,907.88           | 40,668.04           |
| MAYODAN                        | 12,935.99         | 10,665.47         | 6,144.77          | -        | (3.69)          | 3,087.92          | -        | -        | 12,033.22           | 44,863.68           |
| REIDSVILLE                     | 75,371.52         | 62,142.30         | 35,802.49         | -        | (21.52)         | 17,991.75         | -        | -        | 70,111.50           | 261,398.04          |
| STONEVILLE                     | 5,587.20          | 4,606.54          | 2,654.00          | -        | (1.59)          | 1,333.71          | -        | -        | 5,197.28            | 19,377.14           |
| WENTWORTH                      | 14,628.60         | 12,060.99         | 6,948.78          | -        | (4.18)          | 3,491.96          | -        | -        | 13,607.70           | 50,733.85           |
| <b>TOTAL</b>                   | <b>690,059.32</b> | <b>568,940.01</b> | <b>327,787.44</b> | <b>-</b> | <b>(196.98)</b> | <b>164,722.34</b> | <b>-</b> | <b>-</b> | <b>-</b>            | <b>1,751,312.13</b> |

|                           |                   |                   |                   |          |                 |                   |          |                   |                     |                     |
|---------------------------|-------------------|-------------------|-------------------|----------|-----------------|-------------------|----------|-------------------|---------------------|---------------------|
| <b>ROWAN (PER CAPITA)</b> | <b>800,926.24</b> | <b>544,430.41</b> | <b>393,043.33</b> | <b>-</b> | <b>7,733.09</b> | <b>203,445.43</b> | <b>-</b> | <b>249,594.50</b> | <b>(256,821.61)</b> | <b>1,942,351.39</b> |
| CHINA GROVE               | 24,144.05         | 16,411.94         | 11,848.35         | -        | 233.12          | 6,132.90          | -        | -                 | 17,262.57           | 76,032.93           |
| CLEVELAND                 | 5,041.44          | 3,426.92          | 2,474.02          | -        | 48.68           | 1,280.59          | -        | -                 | 3,604.54            | 15,876.19           |

| MUNICIPALITY   | ARTICLE 39          | ARTICLE 40        | ARTICLE 42        | ARTICLE 43 | ARTICLE 44       | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH    | TOTAL               |
|----------------|---------------------|-------------------|-------------------|------------|------------------|-------------------|------------|-------------------|------------|---------------------|
| EAST SPENCER   | 8,653.91            | 5,882.50          | 4,246.78          | -          | 83.56            | 2,198.20          | -          | -                 | 6,187.39   | 27,252.34           |
| FAITH          | 4,704.20            | 3,197.69          | 2,308.53          | -          | 45.42            | 1,194.93          | -          | -                 | 3,363.43   | 14,814.20           |
| GRANITE QUARRY | 17,479.28           | 11,881.57         | 8,577.72          | -          | 168.77           | 4,439.96          | -          | -                 | 12,497.38  | 55,044.68           |
| KANNAPOLIS *   | 54,392.71           | 36,973.50         | 26,692.46         | -          | 525.17           | 13,816.44         | -          | -                 | 38,889.82  | 171,290.10          |
| LANDIS         | 17,930.84           | 12,188.51         | 8,799.31          | -          | 173.13           | 4,554.66          | -          | -                 | 12,820.24  | 56,466.69           |
| ROCKWELL       | 12,140.62           | 8,252.59          | 5,957.83          | -          | 117.22           | 3,083.87          | -          | -                 | 8,680.33   | 38,232.46           |
| SALISBURY      | 195,970.34          | 133,211.04        | 96,169.71         | -          | 1,892.13         | 49,778.96         | -          | -                 | 140,115.35 | 617,137.53          |
| SPENCER        | 18,742.50           | 12,740.24         | 9,197.62          | -          | 180.96           | 4,760.83          | -          | -                 | 13,400.56  | 59,022.71           |
| <b>TOTAL</b>   | <b>1,160,126.13</b> | <b>788,596.91</b> | <b>569,315.66</b> | <b>-</b>   | <b>11,201.25</b> | <b>294,686.77</b> | <b>-</b>   | <b>249,594.50</b> | <b>-</b>   | <b>3,073,521.22</b> |

|                                |                   |                   |                   |          |                   |                   |          |          |                    |                     |
|--------------------------------|-------------------|-------------------|-------------------|----------|-------------------|-------------------|----------|----------|--------------------|---------------------|
| <b>RUTHERFORD (AD VALOREM)</b> | <b>480,700.60</b> | <b>331,206.74</b> | <b>234,717.36</b> | <b>-</b> | <b>(870.72)</b>   | <b>100,632.91</b> | <b>-</b> | <b>-</b> | <b>(78,513.99)</b> | <b>1,067,872.90</b> |
| BOSTIC                         | 515.27            | 355.03            | 251.60            | -        | (0.93)            | 107.87            | -        | -        | 375.90             | 1,604.74            |
| CHIMNEY ROCK VILLAGE           | 938.07            | 646.34            | 458.05            | -        | (1.70)            | 196.38            | -        | -        | 684.34             | 2,921.48            |
| ELLENBORO                      | 679.76            | 468.36            | 331.92            | -        | (1.23)            | 142.30            | -        | -        | 495.90             | 2,117.01            |
| FOREST CITY                    | 39,430.51         | 27,167.96         | 19,253.20         | -        | (71.42)           | 8,254.63          | -        | -        | 28,764.89          | 122,799.77          |
| LAKE LURE                      | 27,651.07         | 19,051.82         | 13,501.51         | -        | (50.09)           | 5,788.65          | -        | -        | 20,171.68          | 86,114.64           |
| RUTH                           | 1,043.47          | 718.97            | 509.51            | -        | (1.89)            | 218.45            | -        | -        | 761.23             | 3,249.74            |
| RUTHERFORDTON                  | 22,017.08         | 15,169.95         | 10,750.54         | -        | (39.88)           | 4,609.19          | -        | -        | 16,061.65          | 68,568.53           |
| SPINDALE                       | 15,350.61         | 10,576.71         | 7,495.43          | -        | (27.81)           | 3,213.59          | -        | -        | 11,198.40          | 47,806.93           |
| <b>TOTAL</b>                   | <b>588,326.44</b> | <b>405,361.88</b> | <b>287,269.12</b> | <b>-</b> | <b>(1,065.67)</b> | <b>123,163.97</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>1,403,055.74</b> |

|                             |                   |                   |                   |          |                 |                   |          |                  |                    |                     |
|-----------------------------|-------------------|-------------------|-------------------|----------|-----------------|-------------------|----------|------------------|--------------------|---------------------|
| <b>SAMPSON (PER CAPITA)</b> | <b>382,244.10</b> | <b>315,798.50</b> | <b>192,034.76</b> | <b>-</b> | <b>2,166.67</b> | <b>133,340.09</b> | <b>-</b> | <b>96,305.76</b> | <b>(66,698.82)</b> | <b>1,055,191.06</b> |
| AUTRYVILLE                  | 1,188.67          | 982.04            | 597.17            | -        | 6.74            | 414.65            | -        | -                | 1,091.53           | 4,280.80            |
| CLINTON                     | 51,650.41         | 42,672.01         | 25,948.54         | -        | 292.77          | 18,017.47         | -        | -                | 47,429.66          | 186,010.86          |
| FAISON**                    | -                 | -                 | -                 | -        | -               | -                 | -        | -                | -                  | -                   |
| FALCON *                    | -                 | -                 | -                 | -        | -               | -                 | -        | -                | -                  | -                   |
| GARLAND                     | 3,816.89          | 3,153.40          | 1,917.56          | -        | 21.64           | 1,331.46          | -        | -                | 3,504.98           | 13,745.93           |
| HARRELLS *                  | 1,069.20          | 883.34            | 537.15            | -        | 6.06            | 372.98            | -        | -                | 981.84             | 3,850.57            |
| NEWTON GROVE                | 3,350.98          | 2,768.48          | 1,683.49          | -        | 18.99           | 1,168.94          | -        | -                | 3,077.14           | 12,068.02           |
| ROSEBORO                    | 7,120.07          | 5,882.39          | 3,577.04          | -        | 40.36           | 2,483.73          | -        | -                | 6,538.24           | 25,641.83           |
| SALEMBURG                   | 2,604.33          | 2,151.61          | 1,308.38          | -        | 14.76           | 908.48            | -        | -                | 2,391.50           | 9,379.06            |
| TURKEY                      | 1,833.78          | 1,515.02          | 921.27            | -        | 10.39           | 639.69            | -        | -                | 1,683.93           | 6,604.08            |
| <b>TOTAL</b>                | <b>454,878.43</b> | <b>375,806.79</b> | <b>228,525.36</b> | <b>-</b> | <b>2,578.38</b> | <b>158,677.49</b> | <b>-</b> | <b>96,305.76</b> | <b>-</b>           | <b>1,316,772.21</b> |

|                              |                   |                   |                   |          |                 |                  |          |          |                    |                   |
|------------------------------|-------------------|-------------------|-------------------|----------|-----------------|------------------|----------|----------|--------------------|-------------------|
| <b>SCOTLAND (AD VALOREM)</b> | <b>245,984.57</b> | <b>183,173.04</b> | <b>115,705.12</b> | <b>-</b> | <b>(387.38)</b> | <b>53,494.73</b> | <b>-</b> | <b>-</b> | <b>(34,702.77)</b> | <b>563,267.31</b> |
| EAST LAURINBURG              | 168.78            | 125.68            | 79.39             | -        | (0.27)          | 36.71            | -        | -        | 138.14             | 548.43            |
| GIBSON                       | 1,210.03          | 901.06            | 569.17            | -        | (1.91)          | 263.15           | -        | -        | 990.39             | 3,931.89          |
| LAURINBURG                   | 37,574.89         | 27,980.24         | 17,674.30         | -        | (59.17)         | 8,171.48         | -        | -        | 30,754.09          | 122,095.83        |
| MAXTON *                     | 1,417.25          | 1,055.36          | 666.64            | -        | (2.23)          | 308.21           | -        | -        | 1,159.98           | 4,605.21          |
| WAGRAM                       | 2,028.36          | 1,510.43          | 954.09            | -        | (3.19)          | 441.11           | -        | -        | 1,660.17           | 6,590.97          |
| <b>TOTAL</b>                 | <b>288,383.88</b> | <b>214,745.81</b> | <b>135,648.71</b> | <b>-</b> | <b>(454.15)</b> | <b>62,715.39</b> | <b>-</b> | <b>-</b> | <b>-</b>           | <b>701,039.64</b> |

|                            |                   |                   |                   |          |                 |                  |          |          |                     |                   |
|----------------------------|-------------------|-------------------|-------------------|----------|-----------------|------------------|----------|----------|---------------------|-------------------|
| <b>STANLY (PER CAPITA)</b> | <b>385,184.07</b> | <b>250,426.00</b> | <b>183,357.01</b> | <b>-</b> | <b>2,462.04</b> | <b>53,066.45</b> | <b>-</b> | <b>-</b> | <b>(126,010.43)</b> | <b>748,485.14</b> |
| ALBEMARLE                  | 100,513.69        | 65,348.62         | 47,846.97         | -        | 642.47          | 13,847.68        | -        | -        | 68,384.73           | 296,584.16        |
| BADIN                      | 12,360.56         | 8,036.17          | 5,883.93          | -        | 79.01           | 1,702.90         | -        | -        | 8,409.54            | 36,472.11         |
| LOCUST *                   | 18,543.98         | 12,056.30         | 8,827.39          | -        | 118.53          | 2,554.79         | -        | -        | 12,616.45           | 54,717.44         |
| MISENHEIMER                | 4,227.13          | 2,748.25          | 2,012.21          | -        | 27.02           | 582.37           | -        | -        | 2,875.94            | 12,472.92         |
| NEW LONDON                 | 3,874.86          | 2,519.23          | 1,844.53          | -        | 24.77           | 533.84           | -        | -        | 2,636.27            | 11,433.50         |
| NORWOOD                    | 14,945.90         | 9,717.03          | 7,114.62          | -        | 95.53           | 2,059.08         | -        | -        | 10,168.49           | 44,100.65         |
| OAKBORO                    | 12,297.66         | 7,995.28          | 5,853.98          | -        | 78.61           | 1,694.24         | -        | -        | 8,366.75            | 36,286.52         |
| RED CROSS                  | 4,742.93          | 3,083.60          | 2,257.75          | -        | 30.32           | 653.43           | -        | -        | 3,226.87            | 13,994.90         |
| RICHFIELD                  | 3,969.21          | 2,580.57          | 1,889.44          | -        | 25.37           | 546.84           | -        | -        | 2,700.47            | 11,711.90         |

| MUNICIPALITY                     | ARTICLE 39          | ARTICLE 40          | ARTICLE 42        | ARTICLE 43 | ARTICLE 44         | ART 44 *524       | ARTICLE 45 | ARTICLE 46        | CITY HH             | TOTAL               |
|----------------------------------|---------------------|---------------------|-------------------|------------|--------------------|-------------------|------------|-------------------|---------------------|---------------------|
| STANFIELD *                      | 9,737.48            | 6,330.78            | 4,635.28          | -          | 62.24              | 1,341.52          | -          | -                 | 6,624.92            | 28,732.22           |
| <b>TOTAL</b>                     | <b>570,397.47</b>   | <b>370,841.83</b>   | <b>271,523.11</b> | <b>-</b>   | <b>3,645.91</b>    | <b>78,583.14</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>1,294,991.46</b> |
| <b>STOKES (AD VALOREM)</b>       | <b>176,349.72</b>   | <b>263,637.90</b>   | <b>98,418.19</b>  | <b>-</b>   | <b>(1,303.58)</b>  | <b>137,205.76</b> | <b>-</b>   | <b>-</b>          | <b>(31,217.59)</b>  | <b>643,090.40</b>   |
| DANBURY                          | 192.34              | 287.55              | 107.35            | -          | (1.42)             | 149.65            | -          | -                 | 354.99              | 1,090.46            |
| KING *                           | 13,850.52           | 20,706.15           | 7,729.78          | -          | (102.38)           | 10,776.15         | -          | -                 | 25,562.60           | 78,522.82           |
| TOBACCOVILLE *                   | -                   | -                   | -                 | -          | -                  | -                 | -          | -                 | -                   | -                   |
| WALNUT COVE                      | 2,871.68            | 4,293.09            | 1,602.64          | -          | (21.23)            | 2,234.26          | -          | -                 | 5,300.00            | 16,280.44           |
| <b>TOTAL</b>                     | <b>193,264.26</b>   | <b>288,924.69</b>   | <b>107,857.96</b> | <b>-</b>   | <b>(1,428.61)</b>  | <b>150,365.82</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>738,984.12</b>   |
| <b>SURRY (PER CAPITA)</b>        | <b>703,419.50</b>   | <b>379,696.24</b>   | <b>328,152.59</b> | <b>-</b>   | <b>12.97</b>       | <b>-</b>          | <b>-</b>   | <b>183,232.52</b> | <b>(88,390.32)</b>  | <b>1,506,123.50</b> |
| DOBSON                           | 15,683.87           | 8,465.94            | 7,316.69          | -          | 0.29               | -                 | -          | -                 | 8,273.29            | 39,740.08           |
| ELKIN *                          | 37,873.84           | 20,443.78           | 17,668.54         | -          | 0.70               | -                 | -          | -                 | 19,978.56           | 95,965.42           |
| MOUNT AIRY                       | 99,571.41           | 53,747.28           | 46,451.10         | -          | 1.84               | -                 | -          | -                 | 52,524.21           | 252,295.84          |
| PILOT MOUNTAIN                   | 14,434.53           | 7,791.57            | 6,733.86          | -          | 0.27               | -                 | -          | -                 | 7,614.26            | 36,574.49           |
| <b>TOTAL</b>                     | <b>870,983.15</b>   | <b>470,144.81</b>   | <b>406,322.78</b> | <b>-</b>   | <b>16.07</b>       | <b>-</b>          | <b>-</b>   | <b>183,232.52</b> | <b>-</b>            | <b>1,930,699.33</b> |
| <b>SWAIN (PER CAPITA)</b>        | <b>165,223.63</b>   | <b>84,579.55</b>    | <b>82,045.04</b>  | <b>-</b>   | <b>-</b>           | <b>21,919.08</b>  | <b>-</b>   | <b>-</b>          | <b>(8,040.08)</b>   | <b>345,727.22</b>   |
| BRYSON CITY                      | 17,038.37           | 8,722.11            | 8,460.74          | -          | -                  | 2,260.36          | -          | -                 | 8,040.08            | 44,521.66           |
| <b>TOTAL</b>                     | <b>182,262.00</b>   | <b>93,301.66</b>    | <b>90,505.78</b>  | <b>-</b>   | <b>-</b>           | <b>24,179.44</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>390,248.88</b>   |
| <b>TRANSYLVANIA (AD VALOREM)</b> | <b>354,786.90</b>   | <b>197,306.13</b>   | <b>174,333.12</b> | <b>-</b>   | <b>(12,549.50)</b> | <b>10,504.94</b>  | <b>-</b>   | <b>-</b>          | <b>(28,786.93)</b>  | <b>695,594.66</b>   |
| BREVARD                          | 52,542.94           | 29,220.48           | 25,818.24         | -          | (1,858.55)         | 1,555.75          | -          | -                 | 28,259.73           | 135,538.59          |
| ROSMAN                           | 980.19              | 545.11              | 481.64            | -          | (34.67)            | 29.02             | -          | -                 | 527.20              | 2,528.49            |
| <b>TOTAL</b>                     | <b>408,310.03</b>   | <b>227,071.72</b>   | <b>200,633.00</b> | <b>-</b>   | <b>(14,442.72)</b> | <b>12,089.71</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>833,661.74</b>   |
| <b>TYRRELL (AD VALOREM)</b>      | <b>27,705.72</b>    | <b>23,592.57</b>    | <b>14,638.55</b>  | <b>-</b>   | <b>(100.82)</b>    | <b>10,470.39</b>  | <b>-</b>   | <b>-</b>          | <b>(2,150.55)</b>   | <b>74,155.86</b>    |
| COLUMBIA                         | 2,285.48            | 1,946.18            | 1,207.55          | -          | (8.32)             | 863.71            | -          | -                 | 2,150.55            | 8,445.15            |
| <b>TOTAL</b>                     | <b>29,991.20</b>    | <b>25,538.75</b>    | <b>15,846.10</b>  | <b>-</b>   | <b>(109.14)</b>    | <b>11,334.10</b>  | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>82,601.01</b>    |
| <b>UNION (AD VALOREM)</b>        | <b>1,402,351.90</b> | <b>1,121,735.98</b> | <b>754,097.43</b> | <b>-</b>   | <b>1,012.74</b>    | <b>271,260.63</b> | <b>-</b>   | <b>-</b>          | <b>(255,973.60)</b> | <b>3,294,485.08</b> |
| FAIRVIEW                         | 602.62              | 482.03              | 324.05            | -          | 0.44               | 116.57            | -          | -                 | 519.56              | 2,045.27            |
| HEMBY BRIDGE                     | -                   | -                   | -                 | -          | -                  | -                 | -          | -                 | -                   | -                   |
| INDIAN TRAIL                     | 50,325.51           | 40,255.18           | 27,061.92         | -          | 36.34              | 9,734.60          | -          | -                 | 43,389.63           | 170,803.18          |
| LAKE PARK                        | 4,573.05            | 3,657.97            | 2,459.10          | -          | 3.30               | 884.58            | -          | -                 | 3,942.80            | 15,520.80           |
| MARSHVILLE                       | 6,196.54            | 4,956.59            | 3,332.12          | -          | 4.47               | 1,198.61          | -          | -                 | 5,342.53            | 21,030.86           |
| MARVIN                           | 4,112.50            | 3,289.57            | 2,211.45          | -          | 2.97               | 795.49            | -          | -                 | 3,545.71            | 13,957.69           |
| MINERAL SPRINGS                  | 498.06              | 398.40              | 267.83            | -          | 0.36               | 96.34             | -          | -                 | 429.41              | 1,690.40            |
| MINT HILL *                      | 33.08               | 26.47               | 17.79             | -          | 0.02               | 6.40              | -          | -                 | 28.52               | 112.28              |
| MONROE                           | 145,031.37          | 116,010.04          | 77,988.83         | -          | 104.74             | 28,053.80         | -          | -                 | 125,043.09          | 492,231.87          |
| STALLINGS *                      | 26,981.55           | 21,582.44           | 14,508.99         | -          | 19.49              | 5,219.11          | -          | -                 | 23,262.94           | 91,574.52           |
| UNIONVILLE                       | 799.25              | 639.32              | 429.79            | -          | 0.58               | 154.60            | -          | -                 | 689.11              | 2,712.65            |
| WAXHAW                           | 44,573.89           | 35,654.48           | 23,969.05         | -          | 32.19              | 8,622.04          | -          | -                 | 38,430.70           | 151,282.35          |
| WEDDINGTON *                     | 8,023.04            | 6,417.60            | 4,314.29          | -          | 5.79               | 1,551.92          | -          | -                 | 6,917.31            | 27,229.95           |
| WESLEY CHAPEL                    | 1,165.56            | 932.33              | 626.77            | -          | 0.84               | 225.46            | -          | -                 | 1,004.92            | 3,955.88            |
| WINGATE                          | 3,975.24            | 3,179.79            | 2,137.64          | -          | 2.87               | 768.94            | -          | -                 | 3,427.37            | 13,491.85           |
| <b>TOTAL</b>                     | <b>1,699,243.16</b> | <b>1,359,218.19</b> | <b>913,747.05</b> | <b>-</b>   | <b>1,227.14</b>    | <b>328,689.09</b> | <b>-</b>   | <b>-</b>          | <b>-</b>            | <b>4,302,124.63</b> |
| <b>VANCE (AD VALOREM)</b>        | <b>321,941.72</b>   | <b>228,138.50</b>   | <b>152,354.81</b> | <b>-</b>   | <b>10.71</b>       | <b>21,629.93</b>  | <b>-</b>   | <b>-</b>          | <b>(63,481.81)</b>  | <b>660,593.86</b>   |
| HENDERSON                        | 82,467.05           | 58,438.86           | 39,026.47         | -          | 2.74               | 5,540.62          | -          | -                 | 63,125.21           | 248,600.95          |
| KITTRILL                         | 113.52              | 80.44               | 53.72             | -          | -                  | 7.63              | -          | -                 | 86.88               | 342.19              |
| MIDDLEBURG                       | 352.35              | 249.69              | 166.75            | -          | 0.01               | 23.67             | -          | -                 | 269.72              | 1,062.19            |

| MUNICIPALITY                   | ARTICLE 39    | ARTICLE 40   | ARTICLE 42   | ARTICLE 43   | ARTICLE 44  | ART 44 *524 | ARTICLE 45 | ARTICLE 46 | CITY HH        | TOTAL         |
|--------------------------------|---------------|--------------|--------------|--------------|-------------|-------------|------------|------------|----------------|---------------|
| <b>TOTAL</b>                   | 404,874.64    | 286,907.49   | 191,601.75   | -            | 13.46       | 27,201.85   | -          | -          | -              | 910,599.19    |
| <b>WAKE (PER CAPITA)</b>       | 8,407,508.87  | 3,292,680.47 | 4,181,497.79 | 6,804,889.99 | (43,759.30) | -           | -          | -          | (2,006,962.69) | 20,635,855.13 |
| ANGIER*                        | 934.51        | 365.98       | 464.78       | -            | (4.86)      | -           | -          | -          | 279.84         | 2,040.25      |
| APEX                           | 373,344.98    | 146,215.22   | 185,684.16   | -            | (1,943.18)  | -           | -          | -          | 111,800.26     | 815,101.44    |
| CARY *                         | 1,254,445.84  | 491,285.76   | 623,902.11   | -            | (6,529.12)  | -           | -          | -          | 375,650.87     | 2,738,755.46  |
| CLAYTON*                       | -             | -            | -            | -            | -           | -           | -          | -          | -              | -             |
| DURHAM *                       | 750.95        | 294.10       | 373.49       | -            | (3.91)      | -           | -          | -          | 224.87         | 1,639.50      |
| FUQUAY-VARINA                  | 190,856.93    | 74,746.39    | 94,923.22    | -            | (993.37)    | -           | -          | -          | 57,153.19      | 416,686.36    |
| GARNER                         | 238,283.29    | 93,320.24    | 118,510.86   | -            | (1,240.21)  | -           | -          | -          | 71,355.28      | 520,229.46    |
| HOLLY SPRINGS                  | 250,490.33    | 98,100.96    | 124,582.06   | -            | (1,303.75)  | -           | -          | -          | 75,010.73      | 546,880.33    |
| KNIGHTDALE                     | 112,641.80    | 44,114.55    | 56,022.72    | -            | (586.28)    | -           | -          | -          | 33,731.23      | 245,924.02    |
| MORRISVILLE *                  | 197,598.75    | 77,386.72    | 98,276.29    | -            | (1,028.46)  | -           | -          | -          | 59,172.06      | 431,405.36    |
| RALEIGH *                      | 3,666,824.35  | 1,436,059.26 | 1,823,705.23 | -            | (19,085.04) | -           | -          | -          | 1,098,051.19   | 8,005,554.99  |
| ROLESVILLE                     | 44,739.65     | 17,521.65    | 22,251.39    | -            | (232.86)    | -           | -          | -          | 13,397.54      | 97,677.37     |
| WAKE FOREST *                  | 278,959.50    | 109,250.50   | 138,741.28   | -            | (1,451.92)  | -           | -          | -          | 83,535.99      | 609,035.35    |
| WENDELL                        | 52,874.89     | 20,707.69    | 26,297.47    | -            | (275.20)    | -           | -          | -          | 15,833.69      | 115,438.54    |
| ZEBULON *                      | 39,291.13     | 15,387.81    | 19,541.55    | -            | (204.50)    | -           | -          | -          | 11,765.95      | 85,781.94     |
| <b>TOTAL</b>                   | 15,109,545.77 | 5,917,437.30 | 7,514,774.40 | 6,804,889.99 | (78,641.96) | -           | -          | -          | -              | 35,268,005.50 |
| <b>WARREN (PER CAPITA)</b>     | 93,325.88     | 110,352.01   | 50,409.77    | -            | 721.86      | 69,323.97   | -          | -          | (13,254.11)    | 310,879.38    |
| MACON                          | 533.35        | 630.64       | 288.08       | -            | 4.13        | 396.18      | -          | -          | 750.97         | 2,603.35      |
| NORLINA                        | 5,018.89      | 5,934.53     | 2,710.94     | -            | 38.82       | 3,728.12    | -          | -          | 7,066.71       | 24,498.01     |
| WARRENTON                      | 3,861.04      | 4,565.43     | 2,085.53     | -            | 29.86       | 2,868.04    | -          | -          | 5,436.43       | 18,846.33     |
| <b>TOTAL</b>                   | 102,739.16    | 121,482.61   | 55,494.32    | -            | 794.67      | 76,316.31   | -          | -          | -              | 356,827.07    |
| <b>WASHINGTON (AD VALOREM)</b> | 147,865.18    | 68,722.78    | 71,477.63    | -            | (332.59)    | 21,395.62   | -          | -          | (10,062.16)    | 299,066.46    |
| CRESWELL                       | 1,786.46      | 830.29       | 863.57       | -            | (4.02)      | 258.50      | -          | -          | 734.87         | 4,469.67      |
| PLYMOUTH                       | 19,866.24     | 9,233.16     | 9,603.29     | -            | (44.68)     | 2,874.58    | -          | -          | 8,172.17       | 49,704.76     |
| ROPER                          | 2,808.07      | 1,305.10     | 1,357.42     | -            | (6.32)      | 406.32      | -          | -          | 1,155.12       | 7,025.71      |
| <b>TOTAL</b>                   | 172,325.95    | 80,091.33    | 83,301.91    | -            | (387.61)    | 24,935.02   | -          | -          | -              | 360,266.60    |
| <b>WATAUGA (AD VALOREM)</b>    | 545,737.35    | 243,272.71   | 268,740.12   | -            | (893.79)    | -           | -          | -          | (89,530.28)    | 967,326.11    |
| BEECH MOUNTAIN *               | 60,126.80     | 26,802.66    | 29,608.54    | -            | (98.47)     | -           | -          | -          | 22,815.33      | 139,254.86    |
| BLOWING ROCK *                 | 60,602.25     | 27,014.59    | 29,842.66    | -            | (99.25)     | -           | -          | -          | 22,995.74      | 140,355.99    |
| BOONE                          | 104,176.10    | 46,438.46    | 51,299.95    | -            | (170.62)    | -           | -          | -          | 39,529.99      | 241,273.88    |
| SEVEN DEVILS *                 | 11,040.16     | 4,921.36     | 5,436.56     | -            | (18.08)     | -           | -          | -          | 4,189.22       | 25,569.22     |
| <b>TOTAL</b>                   | 781,682.66    | 348,449.78   | 384,927.83   | -            | (1,280.21)  | -           | -          | -          | -              | 1,513,780.06  |
| <b>WAYNE (AD VALOREM)</b>      | 865,009.56    | 540,130.04   | 424,060.32   | -            | 893.96      | 126,221.60  | -          | -          | (197,483.19)   | 1,758,832.29  |
| EUREKA                         | 1,162.60      | 725.95       | 569.95       | -            | 1.20        | 169.64      | -          | -          | 739.55         | 3,368.89      |
| FREMONT                        | 5,088.51      | 3,177.37     | 2,494.58     | -            | 5.26        | 742.51      | -          | -          | 3,236.85       | 14,745.08     |
| GOLDSBORO                      | 264,669.60    | 165,265.23   | 129,751.03   | -            | 273.53      | 38,620.41   | -          | -          | 168,359.26     | 766,939.06    |
| MOUNT OLIVE *                  | 24,151.20     | 15,080.51    | 11,839.83    | -            | 24.96       | 3,524.13    | -          | -          | 15,362.85      | 69,983.48     |
| PIKEVILLE                      | 4,789.85      | 2,990.89     | 2,348.17     | -            | 4.95        | 698.93      | -          | -          | 3,046.88       | 13,879.67     |
| SEVEN SPRINGS                  | 389.34        | 243.10       | 190.86       | -            | 0.40        | 56.81       | -          | -          | 247.65         | 1,128.16      |
| WALNUT CREEK                   | 10,202.84     | 6,370.87     | 5,001.82     | -            | 10.54       | 1,488.79    | -          | -          | 6,490.15       | 29,565.01     |
| <b>TOTAL</b>                   | 1,175,463.50  | 733,983.96   | 576,256.56   | -            | 1,214.80    | 171,522.82  | -          | -          | -              | 2,658,441.64  |
| <b>WILKES (PER CAPITA)</b>     | 446,642.16    | 387,810.95   | 219,782.14   | -            | 11.34       | 104,492.36  | -          | 99,928.14  | (53,103.53)    | 1,205,563.56  |
| ELKIN *                        | 519.33        | 450.92       | 255.55       | -            | 0.01        | 121.50      | -          | -          | 510.98         | 1,858.29      |
| NORTH WILKESBORO               | 28,704.15     | 24,923.27    | 14,124.64    | -            | 0.73        | 6,715.36    | -          | -          | 28,242.39      | 102,710.54    |

| MUNICIPALITY               | ARTICLE 39            | ARTICLE 40           | ARTICLE 42           | ARTICLE 43           | ARTICLE 44         | ART 44 *524         | ARTICLE 45 | ARTICLE 46          | CITY HH             | TOTAL                 |
|----------------------------|-----------------------|----------------------|----------------------|----------------------|--------------------|---------------------|------------|---------------------|---------------------|-----------------------|
| RONDA                      | 2,654.34              | 2,304.72             | 1,306.15             | -                    | 0.07               | 620.99              | -          | -                   | 2,611.66            | 9,497.93              |
| WILKESBORO                 | 22,093.93             | 19,183.73            | 10,871.90            | -                    | 0.56               | 5,168.89            | -          | -                   | 21,738.50           | 79,057.51             |
| <b>TOTAL</b>               | <b>500,613.91</b>     | <b>434,673.59</b>    | <b>246,340.38</b>    | <b>-</b>             | <b>12.71</b>       | <b>117,119.10</b>   | <b>-</b>   | <b>99,928.14</b>    | <b>-</b>            | <b>1,398,687.83</b>   |
| <b>WILSON (AD VALOREM)</b> | <b>623,250.97</b>     | <b>333,990.54</b>    | <b>298,879.39</b>    | <b>-</b>             | <b>(8,446.07)</b>  | <b>20,097.61</b>    | <b>-</b>   | <b>-</b>            | <b>(149,689.26)</b> | <b>1,118,083.18</b>   |
| BLACK CREEK                | 1,998.75              | 1,071.10             | 958.50               | -                    | (27.09)            | 64.45               | -          | -                   | 1,029.54            | 5,095.25              |
| ELM CITY                   | 5,065.27              | 2,714.41             | 2,429.05             | -                    | (68.64)            | 163.34              | -          | -                   | 2,609.07            | 12,912.50             |
| KENLY *                    | 333.38                | 178.65               | 159.87               | -                    | (4.52)             | 10.75               | -          | -                   | 171.71              | 849.84                |
| LUCAMA                     | 2,210.55              | 1,184.59             | 1,060.06             | -                    | (29.96)            | 71.28               | -          | -                   | 1,138.62            | 5,635.14              |
| SARATOGA                   | 1,673.72              | 896.92               | 802.63               | -                    | (22.68)            | 53.97               | -          | -                   | 862.12              | 4,266.68              |
| SHARPSBURG *               | 801.71                | 429.62               | 384.46               | -                    | (10.86)            | 25.85               | -          | -                   | 412.95              | 2,043.73              |
| SIMS                       | 1,037.71              | 556.10               | 497.64               | -                    | (14.06)            | 33.46               | -          | -                   | 534.51              | 2,645.36              |
| STANTONSBURG               | 2,180.78              | 1,168.65             | 1,045.80             | -                    | (29.55)            | 70.32               | -          | -                   | 1,123.30            | 5,559.30              |
| WILSON                     | 275,306.52            | 147,532.50           | 132,022.98           | -                    | (3,730.85)         | 8,877.64            | -          | -                   | 141,807.44          | 701,816.23            |
| <b>TOTAL</b>               | <b>913,859.36</b>     | <b>489,723.08</b>    | <b>438,240.38</b>    | <b>-</b>             | <b>(12,384.28)</b> | <b>29,468.67</b>    | <b>-</b>   | <b>-</b>            | <b>-</b>            | <b>1,858,907.21</b>   |
| <b>YADKIN (AD VALOREM)</b> | <b>215,589.24</b>     | <b>206,785.84</b>    | <b>109,977.92</b>    | <b>-</b>             | <b>(205.07)</b>    | <b>88,741.81</b>    | <b>-</b>   | <b>-</b>            | <b>(27,482.40)</b>  | <b>593,407.34</b>     |
| BOONVILLE                  | 3,551.51              | 3,406.49             | 1,811.72             | -                    | (3.38)             | 1,461.89            | -          | -                   | 3,922.42            | 14,150.65             |
| EAST BEND                  | 2,164.39              | 2,076.02             | 1,104.12             | -                    | (2.06)             | 890.92              | -          | -                   | 2,390.43            | 8,623.82              |
| JONESVILLE                 | 7,805.74              | 7,487.00             | 3,981.92             | -                    | (7.43)             | 3,213.03            | -          | -                   | 8,620.94            | 31,101.20             |
| YADKINVILLE                | 11,362.02             | 10,898.05            | 5,796.07             | -                    | (10.81)            | 4,676.88            | -          | -                   | 12,548.61           | 45,270.82             |
| <b>TOTAL</b>               | <b>240,472.90</b>     | <b>230,653.40</b>    | <b>122,671.75</b>    | <b>-</b>             | <b>(228.75)</b>    | <b>98,984.53</b>    | <b>-</b>   | <b>-</b>            | <b>-</b>            | <b>692,553.83</b>     |
| <b>YANCEY (PER CAPITA)</b> | <b>117,210.57</b>     | <b>101,348.87</b>    | <b>57,492.69</b>     | <b>-</b>             | <b>(206.22)</b>    | <b>35,888.38</b>    | <b>-</b>   | <b>-</b>            | <b>(10,887.74)</b>  | <b>300,846.55</b>     |
| BURNSVILLE                 | 11,114.74             | 9,610.62             | 5,451.87             | -                    | (19.55)            | 3,403.19            | -          | -                   | 10,887.74           | 40,448.61             |
| <b>TOTAL</b>               | <b>128,325.31</b>     | <b>110,959.49</b>    | <b>62,944.56</b>     | <b>-</b>             | <b>(225.77)</b>    | <b>39,291.57</b>    | <b>-</b>   | <b>-</b>            | <b>-</b>            | <b>341,295.16</b>     |
| <b>GRAND TOTAL</b>         | <b>122,640,626.32</b> | <b>61,320,310.00</b> | <b>60,639,494.53</b> | <b>18,048,445.56</b> | <b>(530.43)</b>    | <b>7,557,582.25</b> | <b>-</b>   | <b>8,671,870.50</b> | <b>-</b>            | <b>278,877,798.73</b> |

| SUMMARY OF AMOUNTS           | ARTICLE 39     | ARTICLE 40    | ARTICLE 42    | ARTICLE 43    | ARTICLE 44  | Art 44 *524  | ARTICLE 45 | ARTICLE 46   | CITY HH | TOTAL          |
|------------------------------|----------------|---------------|---------------|---------------|-------------|--------------|------------|--------------|---------|----------------|
| PER CAPITA DISTRIBUTABLE     | 56,228,999.94  | 30,152,498.58 | 27,917,742.36 | -             | 21,180.21   | 4,334,162.36 | -          | -            | -       | 118,654,583.45 |
| ADVALOREM DISTRIBUTABLE      | 66,411,626.38  | 31,167,811.42 | 32,721,752.17 | -             | (21,710.64) | 3,223,419.89 | -          | -            | -       | 133,502,899.22 |
| COUNTY/TRANSIT DISTRIBUTABLE | -              | -             | -             | 18,048,445.56 | -           | -            | -          | 8,671,870.50 | -       | 26,720,316.06  |
| TOTAL DISTRIBUTABLE AMOUNT   | 122,640,626.32 | 61,320,310.00 | 60,639,494.53 | 18,048,445.56 | (530.43)    | 7,557,582.25 | -          | 8,671,870.50 | -       | 278,877,798.73 |

--- FOOTNOTES ---

- SEE ARTICLES OF SALES TAX DISTRIBUTION FOR EXPLANATIONS - <http://www.dorn.com/publications/reimbursement.html>
- 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.
- MULTIPLY THE AMOUNT IN ARTICLE 40 BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G.S. 105-487.
- MULTIPLY THE AMOUNT IN ARTICLE 42 BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF 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.
- CITY HOLD HARMLESS AS DESCRIBED IN G.S. 105-522 IS A RESULT OF THE "MEDICAID SWAP" WHICH REPEALED ARTICLE 44.

END OF REPORT