

Utilities Sales Distribution

Gas, Power, Telecommunications, and Video Programming

**Distribution Report for
Qtr 07/01/2014 - 09/30/2014**

**Distribution Date
December 15, 2014**

Prefix	City/County	Sales Tax on Piped Natural Gas	Sales Tax on Electricity	Sales Tax on Telecommunication Services	Sales Tax on Video Programming	Total Distribution
County of	Alamance	\$ -	\$ -	\$ -	\$ 45,758.20	\$ 45,758.20
Village of	Alamance	\$ 24.90	\$ 7,640.18	\$ 1,560.47	\$ 168.65	\$ 9,394.20
City of	Burlington	\$ 25,565.87	\$ 630,555.15	\$ 365,548.92	\$ 96,729.08	\$ 1,118,399.02
Town of	Elon	\$ 1,220.06	\$ 64,817.24	\$ 17,351.65	\$ 22,707.03	\$ 106,095.98
City of	Graham	\$ 22,305.29	\$ 139,117.38	\$ 87,566.16	\$ 25,748.21	\$ 274,737.04
Town of	Green Level	\$ 71.14	\$ 9,461.57	\$ 3,698.72	\$ 1,971.69	\$ 15,203.12
Town of	Haw River	\$ (1,343.79)	\$ 22,802.95	\$ 14,014.16	\$ 3,597.89	\$ 39,071.21
City of	Mebane	\$ 31,317.53	\$ 230,615.51	\$ 41,653.09	\$ 16,998.92	\$ 320,585.05
Town of	Ossipee	\$ -	\$ 3,082.10	\$ 1,557.94	\$ 527.62	\$ 5,167.66
Town of	Swepsonville	\$ 31,155.59	\$ 23,895.00	\$ 1,545.91	\$ 1,131.30	\$ 57,727.80
County of	Alexander	\$ -	\$ -	\$ -	\$ 43,967.98	\$ 43,967.98
Town of	Taylorsville	\$ 329.38	\$ 28,177.59	\$ 18,030.41	\$ 9,428.98	\$ 55,966.36
County of	Alleghany	\$ -	\$ -	\$ -	\$ 17,918.27	\$ 17,918.27
Town of	Sparta	\$ -	\$ 59,480.72	\$ 6,121.73	\$ 2,176.74	\$ 67,779.19
County of	Anson	\$ -	\$ -	\$ -	\$ 6,427.33	\$ 6,427.33
Town of	Ansonville	\$ -	\$ 4,088.71	\$ 815.68	\$ 589.41	\$ 5,493.80
Town of	Lilesville	\$ 1.42	\$ 3,863.59	\$ 2,113.97	\$ 630.88	\$ 6,609.86
Town of	McFarlan	\$ -	\$ 584.13	\$ 30.10	\$ -	\$ 614.23
Town of	Morven	\$ -	\$ 3,812.11	\$ 1,822.66	\$ 197.27	\$ 5,832.04
Town of	Peachland	\$ -	\$ 3,221.34	\$ 1,865.38	\$ 183.69	\$ 5,270.41
Town of	Polkton	\$ -	\$ 8,599.29	\$ 2,573.28	\$ 521.54	\$ 11,694.11
Town of	Wadesboro	\$ 1,218.64	\$ 62,379.39	\$ 11,500.12	\$ 9,405.79	\$ 84,503.94
County of	Ashe	\$ -	\$ -	\$ -	\$ 23,169.71	\$ 23,169.71
Town of	Jefferson	\$ 670.86	\$ 32,424.81	\$ 1,326.45	\$ 2,554.23	\$ 36,976.35
Town of	Lansing	\$ -	\$ 1,270.75	\$ 422.16	\$ 83.17	\$ 1,776.08
Town of	West Jefferson	\$ 203.46	\$ 35,781.36	\$ 5,503.90	\$ 211.18	\$ 41,699.90
County of	Avery	\$ -	\$ -	\$ -	\$ 14,363.66	\$ 14,363.66
Town of	Banner Elk	\$ 1,003.80	\$ 13,476.15	\$ 6,538.64	\$ 1,798.87	\$ 22,817.46
Town of	Crossnore	\$ -	\$ 1,698.40	\$ 617.59	\$ 157.31	\$ 2,473.30
Town of	Elk Park	\$ -	\$ 2,761.45	\$ 980.76	\$ 1,076.78	\$ 4,818.99
Village of	Grandfather Village	\$ -	\$ 6,671.97	\$ 70.18	\$ 23.77	\$ 6,765.92
Town of	Newland	\$ 387.01	\$ 17,665.43	\$ 5,822.40	\$ 1,193.29	\$ 25,068.13
Village of	Sugar Mountain	\$ 0.71	\$ 14,816.55	\$ 555.81	\$ 2,195.82	\$ 17,568.89
County of	Beaufort	\$ -	\$ -	\$ -	\$ 34,216.61	\$ 34,216.61
Town of	Aurora	\$ -	\$ 6,453.40	\$ 2,379.07	\$ 785.09	\$ 9,617.56
Town of	Bath	\$ -	\$ 342.53	\$ 1,655.64	\$ 91.79	\$ 2,089.96
Town of	Belhaven	\$ -	\$ 17,282.53	\$ 7,556.69	\$ 2,081.35	\$ 26,920.57
Town of	Chocowinity	\$ -	\$ 11,066.53	\$ 4,878.54	\$ -	\$ 15,945.07
Town of	Pantego	\$ -	\$ 2,610.99	\$ 2,204.28	\$ 3.07	\$ 4,818.34
City of	Washington	\$ 3,685.81	\$ 244,959.88	\$ 43,240.75	\$ 26,648.55	\$ 318,534.99
Town of	Washington Park	\$ 81.10	\$ 592.26	\$ 1,420.64	\$ 759.87	\$ 2,853.87
County of	Bertie	\$ -	\$ -	\$ -	\$ 968.61	\$ 968.61
Town of	Askewville	\$ -	\$ 2,164.19	\$ 278.69	\$ 227.21	\$ 2,670.09
Town of	Aulander	\$ -	\$ 16,816.03	\$ 2,840.31	\$ 1,374.67	\$ 21,031.01
Town of	Colerain	\$ -	\$ 3,015.10	\$ 1,204.10	\$ 723.18	\$ 4,942.38
Town of	Kelford	\$ -	\$ 2,265.29	\$ 483.58	\$ -	\$ 2,748.87
Town of	Lewiston Woodville	\$ -	\$ 4,158.18	\$ 2,549.97	\$ 160.73	\$ 6,868.88
Town of	Powellsville	\$ -	\$ 1,810.22	\$ 1,019.60	\$ 446.07	\$ 3,275.89
Town of	Roxobel	\$ -	\$ 2,664.51	\$ 797.23	\$ 217.70	\$ 3,679.44
Town of	Windsor	\$ 493.01	\$ 28,575.10	\$ 8,230.60	\$ 10,544.59	\$ 47,843.30
County of	Bladen	\$ -	\$ -	\$ -	\$ 11,440.64	\$ 11,440.64
Town of	Bladenboro	\$ 343.61	\$ 16,534.40	\$ 5,207.73	\$ 3,626.07	\$ 25,711.81
Town of	Clarkton	\$ 29.17	\$ 48,443.92	\$ 2,566.48	\$ 1,410.94	\$ 52,450.51
Town of	Dublin	\$ 106.71	\$ 3,993.54	\$ 1,664.38	\$ 948.90	\$ 6,713.53
Town of	East Arcadia	\$ -	\$ 1,762.35	\$ 579.72	\$ 460.12	\$ 2,802.19

Town of	Elizabethtown	\$ 223.38	\$ 58,454.52	\$ 11,722.49	\$ 9,332.96	\$ 79,733.35
Town of	Tar Heel	\$ 13.52	\$ 1,049.61	\$ 503.00	\$ 245.97	\$ 1,812.10
Town of	White Lake	\$ -	\$ 26,439.41	\$ 2,113.00	\$ 8,043.87	\$ 36,596.28
County of	Brunswick	\$ -	\$ -	\$ -	\$ 110,653.15	\$ 110,653.15
Village of	Bald Head Island	\$ -	\$ 63,084.64	\$ 2,052.79	\$ 3,705.16	\$ 68,842.59
Town of	Belville	\$ -	\$ 15,691.59	\$ 771.01	\$ 1,959.32	\$ 18,421.92
Town of	Boiling Spring Lakes	\$ -	\$ 41,768.39	\$ 18,487.91	\$ 17,975.31	\$ 78,231.61
Town of	Bolivia	\$ 144.42	\$ 2,610.57	\$ 1,538.08	\$ 139.75	\$ 4,432.82
Town of	Calabash	\$ -	\$ 30,929.62	\$ 7,151.39	\$ 1,796.76	\$ 39,877.77
Town of	Carolina Shores	\$ -	\$ 34,155.83	\$ 9,152.88	\$ 1,456.61	\$ 44,765.32
Town of	Caswell Beach	\$ -	\$ 14,845.01	\$ 1,373.06	\$ 1,401.56	\$ 17,619.63
Town of	Holden Beach	\$ -	\$ 53,074.99	\$ 2,656.18	\$ 9,927.14	\$ 65,658.31
Town of	Leland	\$ 146.55	\$ 159,778.57	\$ 7,986.87	\$ 14,686.89	\$ 182,598.88
Town of	Navassa	\$ -	\$ 12,451.91	\$ 1,190.50	\$ 1,156.08	\$ 14,798.49
City of	Northwest	\$ -	\$ 3,375.58	\$ 1,442.98	\$ 21.71	\$ 4,840.27
Town of	Oak Island	\$ -	\$ 169,636.62	\$ 7,768.38	\$ 39,224.87	\$ 216,629.87
Town of	Ocean Isle Beach	\$ -	\$ 83,704.67	\$ 3,260.26	\$ 23,169.91	\$ 110,134.84
Town of	Sandy Creek	\$ -	\$ 1,703.28	\$ 474.84	\$ 129.76	\$ 2,307.88
Town of	Shalotte	\$ -	\$ 90,231.22	\$ 14,632.34	\$ 19,484.53	\$ 124,348.09
City of	Southport	\$ 500.83	\$ 59,689.90	\$ 12,860.55	\$ 13,250.43	\$ 86,301.71
Town of	St. James	\$ -	\$ 59,315.44	\$ 10,311.00	\$ 25,213.35	\$ 94,839.79
Town of	Sunset Beach	\$ -	\$ 92,860.76	\$ 13,036.07	\$ 11,490.07	\$ 117,386.90
Town of	Varnamtown	\$ -	\$ 5,290.82	\$ 2,060.01	\$ 544.73	\$ 7,895.56
County of	Buncombe	\$ -	\$ -	\$ -	\$ 395,906.47	\$ 395,906.47
City of	Asheville	\$ 15,705.94	\$ 1,175,417.56	\$ 457,867.38	\$ 269,518.09	\$ 1,918,508.97
Town of	Biltmore Forest	\$ (13,463.20)	\$ 33,173.84	\$ 117.50	\$ 4,647.03	\$ 24,475.17
Town of	Black Mountain	\$ 16,178.83	\$ 94,919.00	\$ 17,768.23	\$ 31,410.38	\$ 160,276.44
Town of	Montreat	\$ -	\$ 12,416.71	\$ 1,773.13	\$ 3,232.01	\$ 17,421.85
Town of	Weaverville	\$ 4,553.06	\$ 82,003.80	\$ 16,710.76	\$ 11,732.61	\$ 115,000.23
Town of	Woodfin	\$ 9,072.11	\$ 48,024.26	\$ 5,336.88	\$ 15,489.45	\$ 77,922.70
County of	Burke	\$ -	\$ -	\$ -	\$ 71,228.58	\$ 71,228.58
Town of	Connelly Springs	\$ 19.92	\$ 8,114.20	\$ 4,738.71	\$ 1,556.24	\$ 14,429.07
Town of	Drexel	\$ 173.58	\$ 15,198.10	\$ 5,466.03	\$ 9,082.40	\$ 29,920.11
Town of	Glen Alpine	\$ 34.15	\$ 9,597.83	\$ 2,535.41	\$ 1,434.56	\$ 13,601.95
Town of	Hildebran	\$ 288.83	\$ 31,696.10	\$ 4,116.27	\$ 2,289.16	\$ 38,390.36
City of	Morganton	\$ 9,954.02	\$ 320,915.10	\$ 82,104.99	\$ 33,980.37	\$ 446,954.48
Town of	Rutherford College	\$ 636.00	\$ 28,748.94	\$ 3,448.19	\$ 2,761.62	\$ 35,594.75
Town of	Valdese	\$ 1,763.58	\$ 84,493.57	\$ 14,846.35	\$ 14,163.20	\$ 115,266.70
County of	Cabarrus	\$ -	\$ -	\$ -	\$ 137,126.06	\$ 137,126.06
City of	Concord	\$ 88,296.57	\$ 847,823.39	\$ 148,332.37	\$ 144,227.77	\$ 1,228,680.10
Town of	Harrisburg	\$ 31,779.11	\$ 141,228.79	\$ 19,165.57	\$ 30,509.31	\$ 222,682.78
City of	Kannapolis	\$ 15,544.68	\$ 374,915.96	\$ 72,740.20	\$ 86,309.76	\$ 549,510.60
Town of	Midland	\$ 4,272.97	\$ 27,356.61	\$ 9,454.34	\$ 3,201.85	\$ 44,285.77
Town of	Mount Pleasant	\$ -	\$ 14,557.40	\$ 6,037.97	\$ 5,003.87	\$ 25,599.24
County of	Caldwell	\$ -	\$ -	\$ -	\$ 103,387.45	\$ 103,387.45
Town of	Cajah's Mountain	\$ 32.01	\$ 13,406.06	\$ 5,738.89	\$ 3,083.59	\$ 22,260.55
Village of	Cedar Rock	\$ -	\$ 3,075.79	\$ 828.10	\$ 280.44	\$ 4,184.33
Town of	Gamewell	\$ 22.05	\$ 18,436.40	\$ 7,870.34	\$ 3,815.04	\$ 30,143.83
Town of	Granite Falls	\$ 1,578.61	\$ 50,807.38	\$ 11,182.58	\$ 9,726.43	\$ 73,295.00
Town of	Hudson	\$ 1,211.53	\$ 37,907.71	\$ 10,864.08	\$ 9,959.69	\$ 59,943.01
City of	Lenoir	\$ 4,974.17	\$ 413,955.33	\$ 67,523.74	\$ 36,548.99	\$ 523,002.23
Town of	Rhodhiss	\$ 13.52	\$ 6,249.76	\$ 1,139.04	\$ 1,376.42	\$ 8,778.74
Town of	Sawmills	\$ 64.74	\$ 33,775.69	\$ 7,892.67	\$ 7,832.37	\$ 49,565.47
County of	Camden	\$ 851.56	\$ 120,486.24	\$ 28,433.21	\$ 18,769.41	\$ 168,540.42
County of	Carteret	\$ -	\$ -	\$ -	\$ 118,821.48	\$ 118,821.48
Town of	Atlantic Beach	\$ -	\$ 81,564.94	\$ 11,711.80	\$ 23,616.56	\$ 116,893.30
Town of	Beaufort	\$ -	\$ 68,523.99	\$ 12,369.20	\$ 7,372.56	\$ 88,265.75
Town of	Bogue	\$ -	\$ 14,699.73	\$ 439.88	\$ 1,485.95	\$ 16,625.56
Town of	Cape Carteret	\$ -	\$ 25,471.87	\$ 2,798.56	\$ 7,482.96	\$ 35,753.39
Town of	Cedar Point	\$ 101.02	\$ 19,678.92	\$ 4,730.94	\$ 7,089.08	\$ 31,599.96
Town of	Emerald Isle	\$ -	\$ 121,971.71	\$ 11,496.23	\$ 30,059.88	\$ 163,527.82
Town of	Indian Beach	\$ -	\$ 19,870.76	\$ 985.61	\$ 3,970.34	\$ 24,826.71
Town of	Morehead City	\$ 3,397.69	\$ 190,076.96	\$ 36,831.83	\$ 33,836.36	\$ 264,142.84

Town of	Newport	\$ -	\$ 48,112.31	\$ 7,970.36	\$ 11,545.79	\$ 67,628.46
Town of	Peletier	\$ -	\$ 8,272.90	\$ 1,886.38	\$ 1,586.62	\$ 11,745.90
Town of	Pine Knoll Shores	\$ -	\$ 43,537.56	\$ 7,648.94	\$ 6,719.45	\$ 57,905.95
County of	Caswell	\$ -	\$ -	\$ -	\$ 4,017.63	\$ 4,017.63
Town of	Milton	\$ -	\$ 1,340.71	\$ 369.00	\$ 165.42	\$ 1,875.13
Town of	Yanceyville	\$ 13,160.97	\$ 20,780.92	\$ 5,120.33	\$ 3,284.26	\$ 42,346.48
County of	Catawba	\$ -	\$ -	\$ -	\$ 162,939.26	\$ 162,939.26
Town of	Brookford	\$ 43.40	\$ 1,882.54	\$ 479.70	\$ 968.75	\$ 3,374.39
Town of	Catawba	\$ -	\$ 7,349.48	\$ 4,550.33	\$ 1,020.04	\$ 12,919.85
City of	Claremont	\$ 564.86	\$ 94,428.66	\$ 10,248.44	\$ 8,811.62	\$ 114,053.58
City of	Conover	\$ 5,042.46	\$ 170,030.17	\$ 33,120.49	\$ 16,941.17	\$ 225,134.29
City of	Hickory	\$ 22,178.86	\$ 659,256.71	\$ 161,586.20	\$ 106,883.29	\$ 949,905.06
Town of	Long View	\$ 1,138.96	\$ 56,057.87	\$ 5,983.60	\$ 5,226.08	\$ 68,406.51
Town of	Maiden	\$ 6,896.39	\$ 156,678.03	\$ 16,609.77	\$ 5,292.18	\$ 185,476.37
City of	Newton	\$ 3,754.81	\$ 168,947.41	\$ 52,466.67	\$ 19,847.63	\$ 245,016.52
County of	Chatham	\$ -	\$ -	\$ -	\$ 54,327.33	\$ 54,327.33
Town of	Goldston	\$ 691.11	\$ 2,641.23	\$ 1,259.45	\$ 235.89	\$ 4,827.68
Town of	Pittsboro	\$ 4,089.94	\$ 37,212.91	\$ 8,287.89	\$ 7,774.49	\$ 57,365.23
Town of	Siler City	\$ 368.20	\$ 79,738.45	\$ 17,736.18	\$ 8,682.41	\$ 106,525.24
County of	Cherokee	\$ -	\$ -	\$ -	\$ 13,218.98	\$ 13,218.98
Town of	Andrews	\$ -	\$ 15,870.04	\$ 5,009.63	\$ 1,398.36	\$ 22,278.03
Town of	Murphy	\$ -	\$ 3,491.48	\$ 11,773.95	\$ 2,542.06	\$ 17,807.49
County of	Chowan	\$ -	\$ -	\$ -	\$ 4,337.61	\$ 4,337.61
Town of	Edenton	\$ 1,612.05	\$ 80,556.03	\$ 16,664.15	\$ 6,978.49	\$ 105,810.72
County of	Clay	\$ -	\$ -	\$ -	\$ 5,960.86	\$ 5,960.86
Town of	Hayesville	\$ -	\$ 4,583.37	\$ 4,688.22	\$ 301.36	\$ 9,572.95
County of	Cleveland	\$ -	\$ -	\$ -	\$ 75,574.12	\$ 75,574.12
Town of	Belwood	\$ -	\$ 4,956.93	\$ 1,419.67	\$ 893.63	\$ 7,270.23
Town of	Boiling Springs	\$ 802.47	\$ 35,324.57	\$ 7,391.61	\$ 8,559.03	\$ 52,077.68
Town of	Casar	\$ -	\$ 2,709.24	\$ 3,068.51	\$ -	\$ 5,777.75
Town of	Earl	\$ -	\$ 1,309.76	\$ 1,231.29	\$ 668.64	\$ 3,209.69
Town of	Fallston	\$ -	\$ 6,264.98	\$ 2,667.47	\$ 945.65	\$ 9,878.10
Town of	Grover	\$ 66.87	\$ 4,661.10	\$ 6,783.74	\$ 642.52	\$ 12,154.23
City of	Kings Mountain	\$ (2,608.00)	\$ 176,232.03	\$ 49,731.23	\$ 10,917.24	\$ 234,272.50
Town of	Kingstown	\$ -	\$ 3,284.51	\$ 862.29	\$ 641.70	\$ 4,788.50
Town of	Lattimore	\$ -	\$ 2,847.97	\$ 824.42	\$ 145.42	\$ 3,817.81
Town of	Lawndale	\$ -	\$ 3,635.77	\$ 9,336.62	\$ 887.19	\$ 13,859.58
Town of	Moorestown	\$ -	\$ 2,036.85	\$ 5,221.32	\$ 297.55	\$ 7,555.72
Town of	Patterson Springs	\$ -	\$ 3,199.13	\$ 539.90	\$ 530.02	\$ 4,269.05
Town of	Polkville	\$ -	\$ 3,372.98	\$ 2,280.02	\$ 464.60	\$ 6,117.60
City of	Shelby	\$ 2.85	\$ 281,693.13	\$ 137,114.83	\$ 48,445.02	\$ 467,255.83
Town of	Waco	\$ -	\$ 1,535.48	\$ 1,504.15	\$ 175.53	\$ 3,215.16
County of	Columbus	\$ -	\$ -	\$ -	\$ 16,166.87	\$ 16,166.87
Town of	Boardman	\$ -	\$ 1,699.84	\$ 252.47	\$ -	\$ 1,952.31
Town of	Bolton	\$ -	\$ 4,616.26	\$ 1,142.92	\$ 269.05	\$ 6,028.23
Town of	Brunswick	\$ -	\$ 3,572.08	\$ 1,616.79	\$ 848.84	\$ 6,037.71
Town of	Cerro Gordo	\$ -	\$ 2,534.46	\$ 772.95	\$ 32.19	\$ 3,339.60
Town of	Chadbourn	\$ -	\$ 21,693.74	\$ 4,878.54	\$ 2,917.82	\$ 29,490.10
Town of	Fair Bluff	\$ -	\$ 11,084.14	\$ 2,826.72	\$ 899.33	\$ 14,810.19
Town of	Lake Waccamaw	\$ -	\$ 16,955.80	\$ 3,149.11	\$ 1,423.54	\$ 21,528.45
Town of	Sandyfield	\$ -	\$ 3,590.28	\$ 351.52	\$ 438.26	\$ 4,380.06
Town of	Tabor City	\$ -	\$ 38,295.65	\$ 5,770.94	\$ 3,805.82	\$ 47,872.41
City of	Whiteville	\$ 1,944.28	\$ 101,152.74	\$ 21,955.39	\$ 13,703.90	\$ 138,756.31
County of	Craven	\$ -	\$ -	\$ -	\$ 80,694.56	\$ 80,694.56
Town of	Bridgeton	\$ -	\$ 8,624.91	\$ 1,905.20	\$ 934.38	\$ 11,464.49
Town of	Cove City	\$ 912.03	\$ 4,313.57	\$ 1,361.41	\$ 186.81	\$ 6,773.82
Town of	Dover	\$ 0.71	\$ 2,891.85	\$ 1,432.30	\$ 186.81	\$ 4,511.67
City of	Havelock	\$ 497.27	\$ 241,931.43	\$ 37,934.94	\$ 27,986.50	\$ 308,350.14
City of	New Bern	\$ 9,710.01	\$ 445,667.62	\$ 82,738.11	\$ 77,328.92	\$ 615,444.66
Town of	River Bend	\$ -	\$ 24,424.27	\$ 4,977.59	\$ 16,074.07	\$ 45,475.93
Town of	Trent Woods	\$ 330.80	\$ 13,482.63	\$ 7,242.07	\$ 6,136.10	\$ 27,191.60
Town of	Vanceboro	\$ 27.03	\$ 10,467.55	\$ 4,009.46	\$ 1,131.92	\$ 15,635.96
County of	Cumberland	\$ -	\$ -	\$ -	\$ 132,402.16	\$ 132,402.16

Town of	Eastover	\$ -	\$ 24,116.15	\$ 10,473.32	\$ 5,607.95	\$ 40,197.42
Town of	Falcon	\$ 453.88	\$ 4,122.97	\$ 760.33	\$ 627.60	\$ 5,964.78
City of	Fayetteville	\$ 36,715.06	\$ 2,101,361.43	\$ 394,561.88	\$ 610,870.00	\$ 3,143,508.37
Town of	Godwin	\$ -	\$ 1,222.99	\$ 913.76	\$ -	\$ 2,136.75
Town of	Hope Mills	\$ 1,313.26	\$ 130,001.44	\$ 20,494.93	\$ 53,035.11	\$ 204,844.74
Town of	Linden	\$ -	\$ 1,407.59	\$ 955.51	\$ 456.52	\$ 2,819.62
Town of	Spring Lake	\$ -	\$ 79,543.88	\$ 20,692.05	\$ 26,405.08	\$ 126,641.01
Town of	Stedman	\$ -	\$ 9,494.11	\$ 2,168.35	\$ 3,496.63	\$ 15,159.09
Town of	Wade	\$ 0.71	\$ 3,570.31	\$ 1,692.54	\$ 1,259.79	\$ 6,523.35
County of	Currituck	\$ -	\$ -	\$ -	\$ 87,507.14	\$ 87,507.14
County of	Dare	\$ -	\$ -	\$ -	\$ 30,677.15	\$ 30,677.15
Town of	Duck	\$ -	\$ 92,130.86	\$ 1,080.74	\$ 7,508.87	\$ 100,720.47
Town of	Kill Devil Hills	\$ 1,145.37	\$ 170,773.15	\$ 21,462.09	\$ 51,044.33	\$ 244,424.94
Town of	Kitty Hawk	\$ 460.99	\$ 94,941.98	\$ 9,420.13	\$ 30,089.85	\$ 134,912.95
Town of	Manteo	\$ -	\$ 45,932.39	\$ 5,349.50	\$ 24,449.23	\$ 75,731.12
Town of	Nags Head	\$ 813.85	\$ 174,851.37	\$ 12,413.87	\$ 47,082.39	\$ 235,161.48
Town of	Southern Shores	\$ 50.51	\$ 66,042.28	\$ 8,977.33	\$ 25,589.50	\$ 100,659.62
County of	Davidson	\$ -	\$ -	\$ -	\$ 227,817.21	\$ 227,817.21
Town of	Denton	\$ -	\$ 14,109.21	\$ 2,329.54	\$ 3,465.59	\$ 19,904.34
City of	Lexington	\$ 65.45	\$ 461,338.21	\$ 51,776.26	\$ 35,404.88	\$ 548,584.80
Town of	Midway	\$ 202.75	\$ 29,175.98	\$ 13,232.71	\$ 4,481.46	\$ 47,092.90
City of	Thomasville	\$ 4,343.86	\$ 288,658.94	\$ 43,939.90	\$ 57,939.37	\$ 394,882.07
Town of	Wallburg	\$ 6.40	\$ 9,985.61	\$ 8,623.44	\$ 2,920.45	\$ 21,535.90
County of	Davie	\$ -	\$ -	\$ -	\$ 30,685.82	\$ 30,685.82
Town of	Bermuda Run	\$ 227.65	\$ 24,796.18	\$ 7,062.68	\$ 11,091.87	\$ 43,178.38
Town of	Cooleemee	\$ 123.07	\$ 8,001.68	\$ 3,105.25	\$ 915.50	\$ 12,145.50
Town of	Mocksville	\$ 2,624.38	\$ 84,873.24	\$ 11,903.10	\$ 5,555.24	\$ 104,955.96
County of	Duplin	\$ -	\$ -	\$ -	\$ 6,190.62	\$ 6,190.62
Town of	Beulaville	\$ 9.25	\$ 17,231.95	\$ 3,347.20	\$ 2,067.21	\$ 22,655.61
Town of	Calypso	\$ -	\$ 11,046.49	\$ 950.66	\$ 529.53	\$ 12,526.68
Town of	Faison	\$ 14.23	\$ 17,002.57	\$ 2,159.61	\$ 276.23	\$ 19,452.64
Town of	Greenevers	\$ -	\$ 2,407.50	\$ 933.18	\$ 620.78	\$ 3,961.46
Town of	Kenansville	\$ 2,281.49	\$ 23,930.63	\$ 3,574.43	\$ 710.26	\$ 30,496.81
Town of	Magnolia	\$ -	\$ 5,816.38	\$ 1,664.38	\$ 423.62	\$ 7,904.38
Town of	Rose Hill	\$ 2.13	\$ 13,735.06	\$ 3,849.23	\$ 1,747.18	\$ 19,333.60
Town of	Teachey	\$ 3.56	\$ 2,309.41	\$ 741.88	\$ 393.58	\$ 3,448.43
Town of	Wallace	\$ 355.70	\$ 44,084.67	\$ 8,581.15	\$ 5,736.86	\$ 58,758.38
Town of	Warsaw	\$ 558.46	\$ 33,243.07	\$ 6,922.60	\$ 2,603.19	\$ 43,327.32
County of	Durham	\$ -	\$ -	\$ -	\$ 124,698.05	\$ 124,698.05
City of	Durham	\$ 178,348.41	\$ 2,885,046.11	\$ 546,701.73	\$ 585,163.02	\$ 4,195,259.27
County of	Edgecombe	\$ -	\$ -	\$ -	\$ 13,382.61	\$ 13,382.61
Town of	Conetoe	\$ -	\$ 2,440.08	\$ 718.58	\$ 246.14	\$ 3,404.80
Town of	Leggett	\$ -	\$ 691.20	\$ 367.06	\$ -	\$ 1,058.26
Town of	Macclesfield	\$ 511.50	\$ 490.42	\$ 2,298.47	\$ 289.64	\$ 3,590.03
Town of	Pinetops	\$ -	\$ 880.93	\$ 5,476.71	\$ 1,382.14	\$ 7,739.78
Town of	Princeville	\$ -	\$ 5,271.73	\$ 8,456.85	\$ 2,179.63	\$ 15,908.21
Town of	Speed	\$ -	\$ 365.13	\$ 704.98	\$ -	\$ 1,070.11
Town of	Tarboro	\$ 4,025.15	\$ 187,518.65	\$ 38,039.82	\$ 46,016.01	\$ 275,599.63
Town of	Whitakers	\$ 900.64	\$ 8,910.36	\$ 2,597.55	\$ 944.25	\$ 13,352.80
County of	Forsyth	\$ -	\$ -	\$ -	\$ 139,921.14	\$ 139,921.14
Town of	Bethania	\$ -	\$ 3,104.82	\$ 293.26	\$ 678.86	\$ 4,076.94
Village of	Clemmons	\$ 3,945.47	\$ 177,313.72	\$ 22,584.62	\$ 51,354.16	\$ 255,197.97
Town of	Kernersville	\$ 9,485.20	\$ 277,319.40	\$ 52,803.62	\$ 66,108.10	\$ 405,716.32
Town of	Lewisville	\$ 1,077.07	\$ 94,768.34	\$ 12,083.72	\$ 40,269.25	\$ 148,198.38
Town of	Rural Hall	\$ 1,601.38	\$ 40,762.42	\$ 4,056.07	\$ 6,236.74	\$ 52,656.61
Village of	Tobaccoville	\$ 4.98	\$ 16,238.80	\$ 1,854.70	\$ 3,246.04	\$ 21,344.52
Town of	Walkertown	\$ 424.71	\$ 60,540.41	\$ 6,070.02	\$ 9,876.57	\$ 76,911.71
City of	Winston-Salem	\$ 80,208.42	\$ 2,736,482.24	\$ 611,733.75	\$ 588,264.01	\$ 4,016,688.42
County of	Franklin	\$ -	\$ -	\$ -	\$ 33,025.66	\$ 33,025.66
Town of	Bunn	\$ -	\$ 4,985.57	\$ 1,154.58	\$ 327.03	\$ 6,467.18
Town of	Centerville	\$ -	\$ 1,195.74	\$ 119.44	\$ 42.30	\$ 1,357.48
Town of	Franklinton	\$ 120.23	\$ 17,490.21	\$ 4,759.10	\$ 3,365.51	\$ 25,735.05
Town of	Louisburg	\$ (14,986.28)	\$ 59,043.85	\$ 10,273.68	\$ 5,241.13	\$ 59,572.38

Town of	Youngsville	\$	3,532.64	\$	16,216.45	\$	1,785.76	\$	2,514.75	\$	24,049.60
County of	Gaston	\$	-	\$	-	\$	-	\$	115,395.93	\$	115,395.93
City of	Belmont	\$	7,724.52	\$	150,839.72	\$	31,374.55	\$	26,239.97	\$	216,178.76
City of	Bessemer City	\$	15.65	\$	81,471.05	\$	18,529.53	\$	9,868.71	\$	109,884.94
City of	Cherryville	\$	63,365.75	\$	53,747.96	\$	24,014.01	\$	11,212.40	\$	152,340.12
Town of	Cramerton	\$	5,783.00	\$	42,254.32	\$	6,234.13	\$	11,403.90	\$	65,675.35
Town of	Dallas	\$	3,347.33	\$	35,695.35	\$	17,230.27	\$	4,553.27	\$	60,826.22
City of	Gastonia	\$	8,393.65	\$	823,792.24	\$	245,438.10	\$	138,787.22	\$	1,216,411.21
Town of	High Shoals	\$	-	\$	3,861.93	\$	1,250.71	\$	534.55	\$	5,647.19
City of	Lowell	\$	608.68	\$	29,726.07	\$	7,954.82	\$	7,653.58	\$	45,943.15
Town of	McAdenville	\$	672.89	\$	73,666.15	\$	1,883.83	\$	1,323.54	\$	77,546.41
City of	Mount Holly	\$	10,514.02	\$	172,999.63	\$	29,396.52	\$	32,095.92	\$	245,006.09
Town of	Ranlo	\$	668.72	\$	41,325.14	\$	3,321.95	\$	5,518.28	\$	50,834.09
Town of	Spencer Mountain	\$	0.71	\$	70.92	\$	55.35	\$	-	\$	126.98
Town of	Stanley	\$	3,631.13	\$	29,823.08	\$	15,391.10	\$	3,430.97	\$	52,276.28
County of	Gates	\$	-	\$	-	\$	-	\$	372.69	\$	372.69
Town of	Gatesville	\$	11.38	\$	3,103.17	\$	1,106.99	\$	-	\$	4,221.54
County of	Graham	\$	-	\$	-	\$	-	\$	1,117.34	\$	1,117.34
Town of	Fontana Dam	\$	-	\$	24.84	\$	56.14	\$	2.74	\$	83.72
Town of	Robbinsville	\$	-	\$	20,442.95	\$	5,057.22	\$	146.95	\$	25,647.12
Town of	Lake Santeetlah	\$	-	\$	1,936.61	\$	208.78	\$	-	\$	2,145.39
County of	Granville	\$	-	\$	-	\$	-	\$	18,467.04	\$	18,467.04
Town of	Butner	\$	(10,092.93)	\$	89,987.54	\$	21,693.33	\$	2,399.85	\$	103,987.79
Town of	Creedmoor	\$	3,476.79	\$	38,001.73	\$	24,058.67	\$	23,594.06	\$	89,131.25
City of	Oxford	\$	(2,307.94)	\$	115,702.71	\$	32,943.76	\$	18,033.64	\$	164,372.17
Town of	Stem	\$	45.53	\$	3,755.48	\$	1,234.20	\$	488.64	\$	5,523.85
Town of	Stovall	\$	-	\$	2,450.98	\$	978.82	\$	398.33	\$	3,828.13
County of	Greene	\$	-	\$	-	\$	-	\$	23,799.91	\$	23,799.91
Town of	Hookerton	\$	135.17	\$	5,242.17	\$	1,054.56	\$	21,637.79	\$	28,069.69
Town of	Snow Hill	\$	1,101.97	\$	16,641.00	\$	6,315.69	\$	22,678.51	\$	46,737.17
Town of	Walstonburg	\$	-	\$	254.01	\$	554.47	\$	21,486.10	\$	22,294.58
County of	Guilford	\$	-	\$	-	\$	-	\$	208,792.83	\$	208,792.83
Town of	Gibsonville	\$	811.72	\$	52,838.21	\$	20,358.01	\$	15,851.14	\$	89,859.08
City of	Greensboro	\$	108,172.46	\$	3,374,357.10	\$	973,815.06	\$	794,148.31	\$	5,250,492.93
City of	High Point	\$	32,759.63	\$	1,336,610.75	\$	198,056.80	\$	254,811.49	\$	1,822,238.67
Town of	Jamestown	\$	4,436.34	\$	40,832.70	\$	15,655.23	\$	11,282.08	\$	72,206.35
Town of	Oak Ridge	\$	264.64	\$	40,004.20	\$	5,518.46	\$	17,059.48	\$	62,846.78
Town of	Pleasant Garden	\$	499.41	\$	30,236.02	\$	1.94	\$	7,806.84	\$	38,544.21
Town of	Sedalia	\$	-	\$	4,917.95	\$	36.90	\$	606.54	\$	5,561.39
Town of	Stokesdale	\$	1,192.32	\$	51,274.73	\$	2,327.60	\$	9,615.38	\$	64,410.03
Town of	Summerfield	\$	330.80	\$	73,829.76	\$	3,867.68	\$	24,800.51	\$	102,828.75
Town of	Whitsett	\$	646.67	\$	4,572.71	\$	2,180.97	\$	572.30	\$	7,972.65
County of	Halifax	\$	-	\$	-	\$	-	\$	25,351.83	\$	25,351.83
Town of	Enfield	\$	791.80	\$	21,059.06	\$	6,207.91	\$	3,694.41	\$	31,753.18
Town of	Halifax	\$	-	\$	4,838.48	\$	1,583.78	\$	393.70	\$	6,815.96
Town of	Hobgood	\$	-	\$	2,995.96	\$	1,023.48	\$	214.08	\$	4,233.52
Town of	Littleton	\$	-	\$	7,384.69	\$	2,299.44	\$	3,102.69	\$	12,786.82
City of	Roanoke Rapids	\$	3,526.45	\$	272,732.78	\$	55,120.54	\$	40,591.16	\$	371,970.93
Town of	Scotland Neck	\$	-	\$	26,637.20	\$	6,241.89	\$	4,642.34	\$	37,521.43
Town of	Weldon	\$	520.04	\$	23,017.26	\$	4,362.92	\$	4,639.72	\$	32,539.94
County of	Harnett	\$	-	\$	-	\$	-	\$	52,060.49	\$	52,060.49
Town of	Angier	\$	27.03	\$	42,496.19	\$	6,706.05	\$	10,527.55	\$	59,756.82
Town of	Coats	\$	-	\$	16,400.85	\$	3,377.30	\$	5,419.81	\$	25,197.96
City of	Dunn	\$	4,988.39	\$	121,373.35	\$	28,287.59	\$	25,830.71	\$	180,480.04
Town of	Erwin	\$	1,206.55	\$	33,037.43	\$	9,899.83	\$	3,868.56	\$	48,012.37
Town of	Lillington	\$	2,862.71	\$	59,474.58	\$	6,923.57	\$	8,199.23	\$	77,460.09
County of	Haywood	\$	-	\$	-	\$	-	\$	87,321.13	\$	87,321.13
Town of	Canton	\$	669.44	\$	172,099.77	\$	20,023.97	\$	12,096.07	\$	204,889.25
Town of	Clyde	\$	23.48	\$	8,375.09	\$	8,753.99	\$	3,176.98	\$	20,329.54
Town of	Maggie Valley	\$	-	\$	24,019.90	\$	6,271.03	\$	11,110.23	\$	41,401.16
Town of	Waynesville	\$	5,029.90	\$	113,206.65	\$	51,412.11	\$	32,126.92	\$	201,775.58
County of	Henderson	\$	-	\$	-	\$	-	\$	132,362.55	\$	132,362.55
Village of	Flat Rock	\$	2,582.25	\$	30,449.14	\$	7,566.40	\$	11,115.88	\$	51,713.67

Town of	Fletcher	\$ 46,753.42	\$ 155,289.46	\$ 12,508.06	\$ 16,166.01	\$ 230,716.95
City of	Hendersonville	\$ 8,329.88	\$ 173,189.91	\$ 65,520.46	\$ 30,359.71	\$ 277,399.96
Town of	Laurel Park	\$ 609.68	\$ 19,670.43	\$ 2,206.22	\$ 7,205.21	\$ 29,691.54
Town of	Mills River	\$ 13,123.84	\$ 66,699.62	\$ 19,554.31	\$ 6,622.36	\$ 106,000.13
County of	Hertford	\$ -	\$ -	\$ -	\$ 10,176.64	\$ 10,176.64
Town of	Ahoskie	\$ 1,452.70	\$ 63,535.42	\$ 13,725.76	\$ 9,093.54	\$ 87,807.42
Village of	Cofield	\$ -	\$ 15,982.21	\$ 1,315.77	\$ -	\$ 17,297.98
Town of	Como	\$ -	\$ 1,109.53	\$ 442.80	\$ 87.46	\$ 1,639.79
Town of	Harrellsville	\$ -	\$ 966.40	\$ 310.74	\$ 100.78	\$ 1,377.92
Town of	Murfreesboro	\$ -	\$ 30,315.22	\$ 6,923.57	\$ 6,766.56	\$ 44,005.35
Town of	Winton	\$ 36.28	\$ 9,277.68	\$ 2,124.65	\$ 952.75	\$ 12,391.36
County of	Hoke	\$ -	\$ -	\$ -	\$ 5,391.62	\$ 5,391.62
City of	Rae ford	\$ 1,309.70	\$ 112,423.83	\$ 11,839.01	\$ 10,336.40	\$ 135,908.94
County of	Hyde	\$ -	\$ -	\$ -	\$ 889.14	\$ 889.14
County of	Iredell	\$ -	\$ -	\$ -	\$ 129,029.72	\$ 129,029.72
Town of	Harmony	\$ -	\$ 5,505.10	\$ 1,776.29	\$ 669.01	\$ 7,950.40
Town of	Love Valley	\$ -	\$ 358.64	\$ 31.07	\$ 112.18	\$ 501.89
Town of	Mooresville	\$ 32,636.34	\$ 634,131.42	\$ 51,675.27	\$ 51,428.53	\$ 769,871.56
City of	Statesville	\$ 13,341.15	\$ 455,271.71	\$ 77,071.07	\$ 37,926.15	\$ 583,610.08
Town of	Troutman	\$ 2,705.70	\$ 45,695.08	\$ 5,665.09	\$ 5,740.36	\$ 59,806.23
County of	Jackson	\$ -	\$ -	\$ -	\$ 17,106.92	\$ 17,106.92
Town of	Dillsboro	\$ -	\$ 3,555.26	\$ 1,610.00	\$ 485.31	\$ 5,650.57
Town of	Forest Hills	\$ -	\$ 210.55	\$ 1,024.59	\$ 344.88	\$ 1,580.02
Town of	Sylva	\$ 1,057.86	\$ 62,503.91	\$ 12,862.50	\$ 4,130.92	\$ 80,555.19
Town of	Webster	\$ 68.30	\$ 5,396.60	\$ 979.79	\$ 350.80	\$ 6,795.49
County of	Johnston	\$ -	\$ -	\$ -	\$ 92,691.34	\$ 92,691.34
Town of	Archer Lodge	\$ -	\$ 24,461.08	\$ 12,733.04	\$ 17,620.43	\$ 54,814.55
Town of	Benson	\$ 565.57	\$ 82,704.99	\$ 9,166.69	\$ 4,964.53	\$ 97,401.78
Town of	Clayton	\$ 5,014.00	\$ 191,041.27	\$ 20,590.09	\$ 59,880.88	\$ 276,526.24
Town of	Four Oaks	\$ 192.08	\$ 19,276.94	\$ 4,327.96	\$ 1,874.72	\$ 25,671.70
Town of	Kenly	\$ -	\$ 16,714.34	\$ 4,292.03	\$ 993.09	\$ 21,999.46
Town of	Micro	\$ -	\$ 4,218.27	\$ 772.95	\$ 229.25	\$ 5,220.47
Town of	Pine Level	\$ -	\$ 13,843.69	\$ 2,672.32	\$ 1,560.55	\$ 18,076.56
Town of	Princeton	\$ 1,424.24	\$ 15,431.31	\$ 3,221.94	\$ 256.95	\$ 20,334.44
Town of	Selma	\$ 1,784.92	\$ 68,102.54	\$ 15,573.66	\$ 6,946.32	\$ 92,407.44
Town of	Smithfield	\$ 5,309.24	\$ 184,247.40	\$ 38,581.66	\$ 26,735.65	\$ 254,873.95
Town of	Wilson's Mills	\$ 9.96	\$ 10,452.04	\$ 956.48	\$ 2,274.96	\$ 13,693.44
County of	Jones	\$ -	\$ -	\$ -	\$ 1,505.19	\$ 1,505.19
Town of	Maysville	\$ -	\$ 8,246.93	\$ 1,769.25	\$ 2,084.86	\$ 12,101.04
Town of	Pollocksville	\$ 1,543.04	\$ 2,918.41	\$ 1,130.30	\$ 645.90	\$ 6,237.65
Town of	Trenton	\$ 2,549.69	\$ 3,786.94	\$ 1,272.07	\$ 289.00	\$ 7,897.70
County of	Lee	\$ -	\$ -	\$ -	\$ 54,417.81	\$ 54,417.81
Town of	Broadway	\$ -	\$ 11,238.77	\$ 3,432.65	\$ 1,622.34	\$ 16,293.76
City of	Sanford	\$ 7,190.34	\$ 439,715.08	\$ 80,136.67	\$ 51,094.04	\$ 578,136.13
County of	Lenoir	\$ -	\$ -	\$ -	\$ 41,180.27	\$ 41,180.27
City of	Kinston	\$ 12,843.76	\$ 427,474.66	\$ 88,687.72	\$ 42,759.12	\$ 571,765.26
Town of	La Grange	\$ -	\$ 24,373.61	\$ 8,249.05	\$ 7,503.84	\$ 40,126.50
Town of	Pink Hill	\$ -	\$ 6,065.29	\$ 2,321.77	\$ 225.93	\$ 8,612.99
County of	Lincoln	\$ -	\$ -	\$ -	\$ 58,732.63	\$ 58,732.63
City of	Lincolnton	\$ 4,971.32	\$ 127,209.05	\$ 65,167.97	\$ 12,607.17	\$ 209,955.51
County of	Macon	\$ -	\$ -	\$ -	\$ 22,487.61	\$ 22,487.61
Town of	Franklin	\$ 1,232.16	\$ 62,846.71	\$ 32,558.25	\$ 7,757.03	\$ 104,394.15
Town of	Highlands	\$ -	\$ 33,527.90	\$ 11,020.42	\$ 8,144.48	\$ 52,692.80
County of	Madison	\$ -	\$ -	\$ -	\$ 4,490.14	\$ 4,490.14
Town of	Hot Springs	\$ -	\$ 4,932.17	\$ 1,263.33	\$ 539.03	\$ 6,734.53
Town of	Mars Hill	\$ 3,338.62	\$ 22,055.10	\$ 4,903.79	\$ 1,875.71	\$ 32,173.22
Town of	Marshall	\$ -	\$ 20,172.83	\$ 10,849.51	\$ 833.80	\$ 31,856.14
County of	Martin	\$ -	\$ -	\$ -	\$ 9,931.22	\$ 9,931.22
Town of	Bear Grass	\$ -	\$ 1,059.66	\$ 930.26	\$ 71.27	\$ 2,061.19
Town of	Everetts	\$ -	\$ 1,704.33	\$ 614.67	\$ -	\$ 2,319.00
Town of	Hamilton	\$ 5.69	\$ 64,430.55	\$ 1,030.28	\$ 328.56	\$ 65,795.08
Town of	Hassell	\$ -	\$ 1,193.92	\$ 359.29	\$ -	\$ 1,553.21
Town of	Jamesville	\$ 6.40	\$ 4,050.80	\$ 2,472.29	\$ 595.58	\$ 7,125.07

Town of	Oak City	\$ -	\$ 2,290.62	\$ 1,022.51	\$ 508.67	\$ 3,821.80
Town of	Parmele	\$ -	\$ 1,558.14	\$ 999.21	\$ -	\$ 2,557.35
Town of	Robersonville	\$ 5,712.61	\$ 23,969.69	\$ 4,997.98	\$ 2,861.26	\$ 37,541.54
Town of	Williamston	\$ 2,721.14	\$ 68,167.25	\$ 23,354.67	\$ 10,756.00	\$ 104,999.06
County of	McDowell	\$ -	\$ -	\$ -	\$ 45,786.69	\$ 45,786.69
Town of	Marion	\$ (18,009.32)	\$ 86,095.27	\$ 39,500.27	\$ 17,699.42	\$ 125,285.64
Town of	Old Fort	\$ 71.14	\$ 25,517.84	\$ 5,721.41	\$ 1,760.52	\$ 33,070.91
County of	Mecklenburg	\$ -	\$ -	\$ -	\$ 153,869.56	\$ 153,869.56
City of	Charlotte	\$ 245,483.49	\$ 8,795,793.19	\$ 2,316,926.40	\$ 2,042,706.92	\$ 13,400,910.00
Town of	Cornelius	\$ 10,196.95	\$ 274,930.01	\$ 56,038.18	\$ 66,214.87	\$ 407,380.01
Town of	Davidson	\$ 9,540.40	\$ 128,679.42	\$ 29,279.03	\$ 35,162.16	\$ 202,661.01
Town of	Huntersville	\$ 11,172.67	\$ 528,549.40	\$ 83,533.40	\$ 147,565.65	\$ 770,821.12
Town of	Matthews	\$ 11,396.05	\$ 301,480.50	\$ 89,888.90	\$ 56,014.43	\$ 458,779.88
Town of	Mint Hill	\$ 1,382.98	\$ 188,989.07	\$ 26,552.32	\$ 63,685.91	\$ 280,610.28
Town of	Pineville	\$ 4,511.75	\$ 217,613.64	\$ 19,434.55	\$ 11,878.98	\$ 253,438.92
County of	Mitchell	\$ -	\$ -	\$ -	\$ 14,610.06	\$ 14,610.06
Town of	Bakersville	\$ 28.46	\$ 5,000.34	\$ 2,098.43	\$ 1,323.93	\$ 8,451.16
Town of	Spruce Pine	\$ 2,332.71	\$ 52,486.56	\$ 7,352.77	\$ 5,853.07	\$ 68,025.11
County of	Montgomery	\$ -	\$ -	\$ -	\$ 5,239.36	\$ 5,239.36
Town of	Biscoe	\$ -	\$ 50,456.50	\$ 2,869.45	\$ 1,628.50	\$ 54,954.45
Town of	Candor	\$ -	\$ 21,745.35	\$ 2,494.62	\$ 726.47	\$ 24,966.44
Town of	Mount Gilead	\$ 2,457.20	\$ 11,449.27	\$ 5,342.70	\$ 1,904.79	\$ 21,153.96
Town of	Star	\$ -	\$ 6,058.44	\$ 1,679.91	\$ 791.59	\$ 8,529.94
Town of	Troy	\$ -	\$ 66,056.90	\$ 10,732.99	\$ 2,031.98	\$ 78,821.87
County of	Moore	\$ -	\$ -	\$ -	\$ 4,255.14	\$ 4,255.14
Town of	Aberdeen	\$ 1,491.82	\$ 89,514.49	\$ 10,103.75	\$ 31,373.95	\$ 132,484.01
Town of	Cameron	\$ -	\$ 2,585.31	\$ 1,095.34	\$ 290.90	\$ 3,971.55
Town of	Carthage	\$ -	\$ 32,666.39	\$ 6,004.96	\$ 3,352.11	\$ 42,023.46
Town of	Foxfire Village	\$ -	\$ 9,649.02	\$ 1,526.49	\$ 6,563.82	\$ 17,739.33
Town of	Pinebluff	\$ -	\$ 13,662.23	\$ 2,636.39	\$ 4,035.34	\$ 20,333.96
Village of	Pinehurst	\$ 3,579.81	\$ 181,642.74	\$ 32,801.02	\$ 77,395.47	\$ 295,419.04
Town of	Robbins	\$ -	\$ 9,676.45	\$ 3,499.66	\$ 286.89	\$ 13,463.00
Town of	Southern Pines	\$ 3,756.95	\$ 182,111.13	\$ 42,501.78	\$ 42,647.93	\$ 271,017.79
Town of	Taylorstown	\$ -	\$ 5,515.96	\$ 2,131.45	\$ 697.79	\$ 8,345.20
Town of	Vass	\$ -	\$ 8,800.49	\$ 3,424.88	\$ 1,583.93	\$ 13,809.30
Village of	Whispering Pines	\$ -	\$ 29,452.19	\$ 5,303.86	\$ 10,399.62	\$ 45,155.67
County of	Nash	\$ -	\$ -	\$ -	\$ 51,211.29	\$ 51,211.29
Town of	Bailey	\$ -	\$ 7,085.80	\$ 3,357.88	\$ 7,311.60	\$ 17,755.28
Town of	Castalia	\$ -	\$ 1,991.31	\$ 698.18	\$ 126.25	\$ 2,815.74
Town of	Dortches	\$ -	\$ 6,064.62	\$ 861.32	\$ 168.99	\$ 7,094.93
Town of	Middlesex	\$ -	\$ 6,336.42	\$ 1,930.44	\$ 180.27	\$ 8,447.13
Town of	Momeyer	\$ -	\$ 1,597.73	\$ 838.99	\$ 209.15	\$ 2,645.87
Town of	Nashville	\$ 1,098.41	\$ 56,255.89	\$ 12,119.64	\$ 13,149.58	\$ 82,623.52
Town of	Red Oak	\$ -	\$ 24,917.42	\$ 2,570.36	\$ 3,484.23	\$ 30,972.01
City of	Rocky Mount	\$ 573.39	\$ 713,318.61	\$ 172,699.84	\$ 134,905.65	\$ 1,021,497.49
Town of	Sharpsburg	\$ 142.28	\$ 13,742.79	\$ 4,250.28	\$ 3,071.95	\$ 21,207.30
Town of	Spring Hope	\$ -	\$ 14,637.79	\$ 3,702.60	\$ 8,264.09	\$ 26,604.48
County of	New Hanover	\$ -	\$ -	\$ -	\$ 320,741.96	\$ 320,741.96
Town of	Carolina Beach	\$ -	\$ 108,976.34	\$ 15,125.04	\$ 26,081.66	\$ 150,183.04
Town of	Kure Beach	\$ -	\$ 41,061.22	\$ 3,630.75	\$ 9,751.72	\$ 54,443.69
City of	Wilmington	\$ 34,519.71	\$ 1,537,038.84	\$ 325,430.09	\$ 375,252.44	\$ 2,272,241.08
Town of	Wrightsville Beach	\$ 32.01	\$ 72,701.31	\$ 13,251.89	\$ 17,631.84	\$ 103,617.05
County of	Northampton	\$ -	\$ -	\$ -	\$ 1,795.42	\$ 1,795.42
Town of	Conway	\$ -	\$ 19,420.62	\$ 1,968.31	\$ 334.50	\$ 21,723.43
Town of	Garysburg	\$ -	\$ 4,884.38	\$ 2,580.07	\$ 2,491.10	\$ 9,955.55
Town of	Gaston	\$ -	\$ 11,625.97	\$ 3,993.92	\$ 3,682.06	\$ 19,301.95
Town of	Jackson	\$ -	\$ 7,307.59	\$ 1,492.50	\$ 474.89	\$ 9,274.98
Town of	Lasker	\$ -	\$ 1,144.21	\$ 272.86	\$ 115.98	\$ 1,533.05
Town of	Rich Square	\$ -	\$ 13,762.81	\$ 2,695.63	\$ 1,101.28	\$ 17,559.72
Town of	Seaboard	\$ -	\$ 5,212.86	\$ 1,469.19	\$ 1,755.54	\$ 8,437.59
Town of	Severn	\$ -	\$ 9,590.28	\$ 483.58	\$ 239.27	\$ 10,313.13
Town of	Woodland	\$ -	\$ 7,395.37	\$ 1,449.77	\$ 1,372.05	\$ 10,217.19
County of	Onslow	\$ -	\$ -	\$ -	\$ 253,783.33	\$ 253,783.33

Town of	Holly Ridge	\$ -	\$ 23,733.72	\$ 2,158.64	\$ 3,592.51	\$ 29,484.87
City of	Jacksonville	\$ 4,186.64	\$ 631,099.74	\$ 159,115.86	\$ 121,339.07	\$ 915,741.31
Town of	North Topsail Beach	\$ -	\$ 57,032.49	\$ 3,951.19	\$ 12,326.69	\$ 73,310.37
Town of	Richlands	\$ -	\$ 23,204.97	\$ 4,157.05	\$ 5,510.53	\$ 32,872.55
Town of	Swansboro	\$ -	\$ 43,120.41	\$ 5,617.51	\$ 7,197.14	\$ 55,935.06
County of	Orange	\$ -	\$ -	\$ -	\$ 80,644.82	\$ 80,644.82
Town of	Carrboro	\$ 36,605.78	\$ 163,331.04	\$ 45,569.32	\$ 64,271.47	\$ 309,777.61
Town of	Chapel Hill	\$ 36,714.18	\$ 721,187.63	\$ 181,433.44	\$ 204,182.85	\$ 1,143,518.10
Town of	Hillsborough	\$ (4,575.58)	\$ 89,119.41	\$ 26,856.26	\$ 21,300.04	\$ 132,700.13
County of	Pamlico	\$ -	\$ -	\$ -	\$ 2,909.76	\$ 2,909.76
Town of	Alliance	\$ 29.88	\$ 7,257.96	\$ 2,063.48	\$ 667.64	\$ 10,018.96
Town of	Arapahoe	\$ -	\$ 3,734.01	\$ 754.50	\$ 656.70	\$ 5,145.21
Town of	Bayboro	\$ -	\$ 8,315.64	\$ 2,096.49	\$ 2,042.79	\$ 12,454.92
Town of	Grantsboro	\$ 86.08	\$ 5,262.84	\$ 255.39	\$ 361.96	\$ 5,966.27
Town of	Mesic	\$ -	\$ 1,112.64	\$ 735.08	\$ 164.17	\$ 2,011.89
Town of	Minnesott Beach	\$ -	\$ 3,435.38	\$ 430.17	\$ 823.55	\$ 4,689.10
Town of	Oriental	\$ -	\$ 12,586.13	\$ 1,376.95	\$ 2,982.41	\$ 16,945.49
Town of	Stonewall	\$ -	\$ 2,400.58	\$ 438.91	\$ 91.52	\$ 2,931.01
Town of	Vandemere	\$ -	\$ 2,139.28	\$ 729.26	\$ 192.73	\$ 3,061.27
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 53,755.28	\$ 53,755.28
City of	Elizabeth City	\$ 2,163.39	\$ 238,526.12	\$ 52,836.64	\$ 36,051.11	\$ 329,577.26
County of	Pender	\$ -	\$ -	\$ -	\$ 74,303.00	\$ 74,303.00
Town of	Atkinson	\$ -	\$ 4,800.31	\$ 3,488.97	\$ 302.32	\$ 8,591.60
Town of	Burgaw	\$ 436.80	\$ 42,781.10	\$ 13,176.14	\$ 5,952.94	\$ 62,346.98
Village of	Saint Helena	\$ -	\$ 1,348.44	\$ 721.49	\$ 418.48	\$ 2,488.41
Town of	Surf City	\$ -	\$ 73,752.81	\$ 5,322.31	\$ 18,148.94	\$ 97,224.06
Town of	Topsail Beach	\$ -	\$ 27,094.34	\$ 2,141.16	\$ 5,202.81	\$ 34,438.31
Town of	Watha	\$ 40.55	\$ 747.49	\$ 372.88	\$ 283.09	\$ 1,444.01
County of	Perquimans	\$ -	\$ -	\$ -	\$ 5,360.10	\$ 5,360.10
Town of	Hertford	\$ 278.16	\$ 18,608.32	\$ 7,909.18	\$ 4,092.90	\$ 30,888.56
Town of	Winfall	\$ 42.68	\$ 4,640.36	\$ 1,482.79	\$ 672.44	\$ 6,838.27
County of	Person	\$ -	\$ -	\$ -	\$ 17,215.61	\$ 17,215.61
City of	Roxboro	\$ 4,609.84	\$ 128,700.21	\$ 31,713.44	\$ 18,580.37	\$ 183,603.86
County of	Pitt	\$ -	\$ -	\$ -	\$ 114,235.40	\$ 114,235.40
Town of	Ayden	\$ -	\$ 81,937.83	\$ 13,146.04	\$ 9,329.33	\$ 104,413.20
Town of	Bethel	\$ -	\$ 11,488.33	\$ 4,369.71	\$ 2,669.72	\$ 18,527.76
Town of	Falkland	\$ -	\$ 74.38	\$ 542.82	\$ 46.11	\$ 663.31
Town of	Farmville	\$ 1,039.37	\$ 67,122.19	\$ 14,955.10	\$ 8,820.86	\$ 91,937.52
Town of	Fountain	\$ 0.71	\$ 3,664.81	\$ 1,254.59	\$ 137.83	\$ 5,057.94
City of	Greenville	\$ 636.00	\$ 1,329,277.98	\$ 312,662.75	\$ 232,659.28	\$ 1,875,236.01
Town of	Grifton	\$ -	\$ 19,203.50	\$ 6,501.16	\$ 1,285.54	\$ 26,990.20
Town of	Grimesland	\$ -	\$ 4,578.93	\$ 3,517.13	\$ 787.52	\$ 8,883.58
Village of	Simpson	\$ -	\$ 390.59	\$ 1,383.74	\$ 397.39	\$ 2,171.72
Town of	Winterville	\$ -	\$ 40,765.45	\$ 16,071.81	\$ 18,823.49	\$ 75,660.75
County of	Polk	\$ -	\$ -	\$ -	\$ 6,415.89	\$ 6,415.89
Town of	Columbus	\$ 1,780.35	\$ 16,641.59	\$ 4,358.06	\$ 2,239.19	\$ 25,019.19
City of	Saluda	\$ -	\$ 8,439.42	\$ 3,166.59	\$ 3,164.05	\$ 14,770.06
Town of	Tryon	\$ 444.63	\$ 20,421.28	\$ 5,132.96	\$ 4,766.98	\$ 30,765.85
County of	Randolph	\$ -	\$ -	\$ -	\$ 96,961.72	\$ 96,961.72
City of	Archdale	\$ 1,492.53	\$ 100,421.00	\$ 29,010.05	\$ 29,180.37	\$ 160,103.95
City of	Asheboro	\$ 11,470.03	\$ 472,080.07	\$ 50,147.81	\$ 41,053.84	\$ 574,751.75
Town of	Franklinville	\$ 36.99	\$ 7,116.37	\$ 687.50	\$ 694.56	\$ 8,535.42
Town of	Liberty	\$ 1,205.84	\$ 24,926.75	\$ 11,387.47	\$ 3,631.13	\$ 41,151.19
Town of	Ramseur	\$ 444.63	\$ 2,711.90	\$ 3,621.04	\$ 2,717.49	\$ 9,495.06
City of	Randleman	\$ 1,272.00	\$ 98,544.63	\$ 6,796.36	\$ 6,731.11	\$ 113,344.10
Town of	Seagrove	\$ -	\$ 3,680.80	\$ 792.37	\$ 216.76	\$ 4,689.93
Town of	Staley	\$ 522.17	\$ 1,568.16	\$ 884.62	\$ 379.32	\$ 3,354.27
City of	Trinity	\$ 539.96	\$ 56,436.15	\$ 5,940.87	\$ 12,300.95	\$ 75,217.93
County of	Richmond	\$ -	\$ -	\$ -	\$ 56,818.07	\$ 56,818.07
Town of	Dobbins Heights	\$ -	\$ 4,198.95	\$ 637.98	\$ 1,279.67	\$ 6,116.60
Town of	Ellerbe	\$ -	\$ 9,312.39	\$ 5,725.30	\$ 2,085.63	\$ 17,123.32
City of	Hamlet	\$ 1,141.10	\$ 69,307.97	\$ 16,490.33	\$ 15,460.24	\$ 102,399.64
Town of	Hoffman	\$ -	\$ 2,927.21	\$ 429.20	\$ 760.17	\$ 4,116.58

Town of	Norman	\$ -	\$ 1,038.91	\$ 177.70	\$ -	\$ 1,216.61
City of	Rockingham	\$ 4,486.85	\$ 162,780.12	\$ 49,972.05	\$ 29,893.47	\$ 247,132.49
County of	Robeson	\$ -	\$ -	\$ -	\$ 55,477.15	\$ 55,477.15
Town of	Fairmont	\$ -	\$ 29,822.40	\$ 6,713.82	\$ 4,172.24	\$ 40,708.46
Town of	Lumber Bridge	\$ 3.56	\$ 1,948.93	\$ 1,911.02	\$ 283.66	\$ 4,147.17
City of	Lumberton	\$ 6,258.97	\$ 313,644.88	\$ 74,717.26	\$ 44,703.39	\$ 439,324.50
Town of	Marietta	\$ -	\$ 411.57	\$ 366.08	\$ 168.27	\$ 945.92
Town of	Maxton	\$ 245.44	\$ 22,627.91	\$ 8,923.93	\$ 2,795.76	\$ 34,593.04
Town of	McDonald	\$ -	\$ 750.23	\$ 107.79	\$ 106.47	\$ 964.49
Town of	Orrum	\$ -	\$ 1,166.77	\$ 1,030.28	\$ 87.46	\$ 2,284.51
Town of	Parkton	\$ -	\$ 5,214.16	\$ 1,088.54	\$ 1,173.72	\$ 7,476.42
Town of	Pembroke	\$ 1,842.55	\$ 53,446.49	\$ 9,335.65	\$ 2,865.32	\$ 67,490.01
Town of	Proctorville	\$ -	\$ 1,062.01	\$ 365.11	\$ 111.23	\$ 1,538.35
Town of	Raynham	\$ -	\$ 557.78	\$ 186.44	\$ -	\$ 744.22
Town of	Red Springs	\$ 404.08	\$ 32,055.29	\$ 9,368.67	\$ 6,802.91	\$ 48,630.95
Town of	Rennert	\$ -	\$ 1,289.60	\$ 365.11	\$ -	\$ 1,654.71
Town of	Rowland	\$ -	\$ 10,739.65	\$ 1,629.42	\$ 681.50	\$ 13,050.57
Town of	Saint Pauls	\$ 453.17	\$ 25,699.92	\$ 4,977.59	\$ 2,139.01	\$ 33,269.69
County of	Rockingham	\$ -	\$ -	\$ -	\$ 64,842.29	\$ 64,842.29
City of	Eden	\$ 8,075.91	\$ 155,427.52	\$ 42,331.85	\$ 34,446.16	\$ 240,281.44
Town of	Madison	\$ 1,236.43	\$ 93,925.63	\$ 8,822.94	\$ 5,877.00	\$ 109,862.00
Town of	Mayodan	\$ 379.18	\$ 61,805.37	\$ 6,079.73	\$ 5,908.94	\$ 74,173.22
City of	Reidsville	\$ 7,940.74	\$ 297,140.36	\$ 49,504.98	\$ 29,677.70	\$ 384,263.78
Town of	Stoneville	\$ -	\$ 10,775.98	\$ 2,892.75	\$ 1,071.82	\$ 14,740.55
Town of	Wentworth	\$ 132.32	\$ 25,898.00	\$ 26.22	\$ 2,626.71	\$ 28,683.25
County of	Rowan	\$ -	\$ -	\$ -	\$ 108,805.50	\$ 108,805.50
Town of	China Grove	\$ 6,717.55	\$ 52,411.77	\$ 13,162.55	\$ 6,117.32	\$ 78,409.19
Town of	Cleveland	\$ 409.06	\$ 48,006.86	\$ 4,066.75	\$ 1,490.86	\$ 53,973.53
Town of	East Spencer	\$ 91.06	\$ 16,811.73	\$ 3,547.24	\$ 1,067.63	\$ 21,517.66
Town of	Faith	\$ 39.13	\$ 7,399.56	\$ 2,214.96	\$ 2,110.35	\$ 11,764.00
Town of	Granite Quarry	\$ 479.49	\$ 19,584.94	\$ 3,918.18	\$ 7,287.90	\$ 31,270.51
Town of	Landis	\$ 2,718.02	\$ 67,506.41	\$ 6,216.65	\$ 2,945.92	\$ 79,387.00
Town of	Rockwell	\$ 1,163.15	\$ 17,053.75	\$ 6,815.78	\$ 4,180.36	\$ 29,213.04
City of	Salisbury	\$ 17,606.64	\$ 454,076.31	\$ 167,413.46	\$ 66,784.80	\$ 705,881.21
Town of	Spencer	\$ 522.88	\$ 31,676.13	\$ 7,330.44	\$ 2,557.87	\$ 42,087.32
County of	Rutherford	\$ -	\$ -	\$ -	\$ 10,748.61	\$ 10,748.61
Town of	Bostic	\$ -	\$ 1,515.84	\$ 3,776.40	\$ 530.85	\$ 5,823.09
Town of	Chimney Rock Village	\$ -	\$ 3,431.59	\$ 697.21	\$ 178.68	\$ 4,307.48
Town of	Ellenboro	\$ -	\$ 3,881.59	\$ 6,231.21	\$ 424.24	\$ 10,537.04
Town of	Forest City	\$ 2,694.81	\$ 141,426.33	\$ 29,201.34	\$ 10,456.45	\$ 183,778.93
Town of	Lake Lure	\$ -	\$ 35,815.61	\$ 5,011.58	\$ 7,421.38	\$ 48,248.57
Town of	Ruth	\$ 20.63	\$ 2,515.10	\$ 431.15	\$ -	\$ 2,966.88
Town of	Rutherfordton	\$ 3,101.74	\$ 56,138.51	\$ 27,752.54	\$ 8,985.04	\$ 95,977.83
Town of	Spindale	\$ 579.09	\$ 39,313.40	\$ 10,002.76	\$ 2,786.37	\$ 52,681.62
County of	Sampson	\$ -	\$ -	\$ -	\$ 13,599.12	\$ 13,599.12
Town of	Autryville	\$ -	\$ 2,222.08	\$ 2,317.89	\$ 551.81	\$ 5,091.78
City of	Clinton	\$ 4,163.16	\$ 197,058.51	\$ 28,978.97	\$ 10,983.44	\$ 241,184.08
Town of	Garland	\$ -	\$ 10,000.59	\$ 2,053.77	\$ 813.34	\$ 12,867.70
Town of	Harrells	\$ -	\$ 2,667.46	\$ 963.88	\$ 194.88	\$ 3,826.22
Town of	Newton Grove	\$ 299.50	\$ 11,439.25	\$ 2,124.65	\$ 537.13	\$ 14,400.53
Town of	Roseboro	\$ 240.46	\$ 16,013.64	\$ 3,466.64	\$ 2,089.89	\$ 21,810.63
Town of	Salemberg	\$ 2,770.93	\$ 8,340.13	\$ 1,356.55	\$ 991.72	\$ 13,459.33
Town of	Turkey	\$ 1.42	\$ 1,905.14	\$ 749.65	\$ 210.91	\$ 2,867.12
County of	Scotland	\$ -	\$ -	\$ -	\$ 15,659.20	\$ 15,659.20
Town of	East Laurinburg	\$ -	\$ 1,704.39	\$ 681.68	\$ 2,603.66	\$ 4,989.73
Town of	Gibson	\$ -	\$ 3,739.02	\$ 2,025.61	\$ 917.58	\$ 6,682.21
Town of	Laurinburg	\$ 3,604.71	\$ 157,857.67	\$ 60,241.85	\$ 61,658.15	\$ 283,362.38
Town of	Wagram	\$ -	\$ 5,447.66	\$ 2,268.37	\$ -	\$ 7,716.03
County of	Stanly	\$ -	\$ -	\$ -	\$ 39,553.69	\$ 39,553.69
City of	Albemarle	\$ 3,610.40	\$ 269,125.81	\$ 43,844.74	\$ 31,598.65	\$ 348,179.60
Town of	Badin	\$ -	\$ 6,778.82	\$ 2,817.98	\$ 2,371.26	\$ 11,968.06
City of	Locust	\$ 137.30	\$ 37,683.67	\$ 6,190.43	\$ 4,682.65	\$ 48,694.05
Village of	Misenheimer	\$ -	\$ 5,728.59	\$ 1,900.41	\$ -	\$ 7,629.00

Town of	New London	\$ 498.70	\$ 36,924.95	\$ 4,879.51	\$ 1,449.80	\$ 43,752.96
Town of	Norwood	\$ 1,204.41	\$ 31,590.67	\$ 4,911.56	\$ 5,497.60	\$ 43,204.24
Town of	Oakboro	\$ 1.42	\$ 41,810.26	\$ 6,099.15	\$ 4,068.70	\$ 51,979.53
Town of	Red Cross	\$ -	\$ 7,051.63	\$ 2,091.30	\$ 708.24	\$ 9,851.17
Town of	Richfield	\$ -	\$ 10,197.37	\$ 2,952.96	\$ 1,359.57	\$ 14,509.90
Town of	Stanfield	\$ 485.18	\$ 14,059.75	\$ 4,595.97	\$ 2,135.29	\$ 21,276.19
County of	Stokes	\$ -	\$ -	\$ -	\$ 30,197.21	\$ 30,197.21
Town of	Danbury	\$ -	\$ 2,740.23	\$ 1,049.70	\$ 354.89	\$ 4,144.82
City of	King	\$ 1,254.92	\$ 67,539.43	\$ 12,396.39	\$ 10,727.58	\$ 91,918.32
Town of	Walnut Cove	\$ 669.44	\$ 14,563.55	\$ 2,202.34	\$ 2,478.80	\$ 19,914.13
County of	Surry	\$ -	\$ -	\$ -	\$ 59,941.17	\$ 59,941.17
Town of	Dobson	\$ 956.84	\$ 29,201.35	\$ 2,354.79	\$ 2,398.29	\$ 34,911.27
Town of	Elkin	\$ 1,225.04	\$ 63,641.56	\$ 14,384.13	\$ 6,822.05	\$ 86,072.78
City of	Mount Airy	\$ 2,977.95	\$ 167,193.08	\$ 21,499.96	\$ 17,864.79	\$ 209,535.78
Town of	Pilot Mountain	\$ -	\$ 19,082.89	\$ 3,245.24	\$ 1,923.35	\$ 24,251.48
County of	Swain	\$ -	\$ -	\$ -	\$ 9,390.06	\$ 9,390.06
Town of	Bryson City	\$ 1,869.75	\$ 20,424.61	\$ 8,608.34	\$ 5,246.26	\$ 36,148.96
County of	Transylvania	\$ -	\$ -	\$ -	\$ 29,431.47	\$ 29,431.47
City of	Brevard	\$ 12,675.54	\$ 82,469.58	\$ 21,818.47	\$ 12,429.77	\$ 129,393.36
Town of	Rosman	\$ -	\$ 4,118.40	\$ 1,302.17	\$ 695.49	\$ 6,116.06
County of	Tyrrell	\$ -	\$ -	\$ -	\$ 153.01	\$ 153.01
Town of	Columbia	\$ 238.32	\$ 11,863.83	\$ 2,984.03	\$ 6,400.55	\$ 21,486.73
County of	Union	\$ -	\$ -	\$ -	\$ 132,480.42	\$ 132,480.42
Town of	Fairview	\$ 34.15	\$ 28,640.38	\$ 9,782.77	\$ 2,151.42	\$ 40,608.72
Town of	Hemby Bridge	\$ 39.13	\$ 11,100.25	\$ 4,297.68	\$ 3,967.11	\$ 19,404.17
Town of	Indian Trail	\$ 14,984.39	\$ 291,449.11	\$ 20,083.21	\$ 79,229.21	\$ 405,745.92
Town of	Lake Park	\$ 483.76	\$ 23,556.73	\$ 578.74	\$ 5,439.76	\$ 30,058.99
Town of	Marshville	\$ -	\$ 38,621.90	\$ 8,603.48	\$ 3,276.37	\$ 50,501.75
Town of	Marvin	\$ 258.24	\$ 47,790.31	\$ 17,151.43	\$ 17,317.08	\$ 82,517.06
Town of	Mineral Springs	\$ 7.83	\$ 60,415.54	\$ 1,412.87	\$ 5,443.70	\$ 67,279.94
City of	Monroe	\$ 742.00	\$ 594,750.21	\$ 109,793.44	\$ 58,634.92	\$ 763,920.57
Town of	Stallings	\$ 2,233.11	\$ 145,337.05	\$ 2,532.49	\$ 45,188.50	\$ 195,291.15
Town of	Unionville	\$ -	\$ 45,348.22	\$ 17,238.45	\$ 7,130.15	\$ 69,716.82
Town of	Waxhaw	\$ 1,862.47	\$ 106,432.24	\$ 18,062.46	\$ 44,495.36	\$ 170,852.53
Town of	Weddington	\$ 940.48	\$ 90,317.67	\$ 1,925.59	\$ 25,039.11	\$ 118,222.85
Village of	Wesley Chapel	\$ 802.47	\$ 60,022.13	\$ 2,718.93	\$ 24,985.56	\$ 88,529.09
Town of	Wingate	\$ -	\$ 24,848.48	\$ 7,262.46	\$ 5,665.13	\$ 37,776.07
County of	Vance	\$ -	\$ -	\$ -	\$ 34,979.92	\$ 34,979.92
City of	Henderson	\$ (10,256.12)	\$ 153,866.30	\$ 39,126.42	\$ 30,132.81	\$ 212,869.41
Town of	Kittrell	\$ -	\$ 1,620.40	\$ 645.75	\$ 318.96	\$ 2,585.11
Town of	Middleburg	\$ -	\$ 1,635.64	\$ 319.47	\$ -	\$ 1,955.11
County of	Wake	\$ -	\$ -	\$ -	\$ 452,091.83	\$ 452,091.83
Town of	Apex	\$ 6,705.07	\$ 365,259.36	\$ 56,674.22	\$ 108,874.57	\$ 537,513.22
Town of	Cary	\$ 77,224.02	\$ 1,509,644.74	\$ 341,728.15	\$ 402,505.34	\$ 2,331,102.25
Town of	Fuquay-Varina	\$ 6,528.59	\$ 202,108.96	\$ 27,543.76	\$ 54,162.97	\$ 290,344.28
Town of	Garner	\$ 37,825.92	\$ 304,051.16	\$ 75,670.82	\$ 78,000.48	\$ 495,548.38
Town of	Holly Springs	\$ 9,236.98	\$ 271,336.53	\$ 7,045.92	\$ 75,005.50	\$ 362,624.93
Town of	Knightdale	\$ (2,394.82)	\$ 128,127.20	\$ 18,571.28	\$ 40,339.23	\$ 184,642.89
Town of	Morrisville	\$ (9,711.97)	\$ 308,731.63	\$ 30,645.29	\$ 135,217.33	\$ 464,882.28
City of	Raleigh	\$ 296,648.58	\$ 4,956,090.06	\$ 1,337,266.51	\$ 1,261,092.09	\$ 7,851,097.24
Town of	Rolesville	\$ 936.21	\$ 45,006.81	\$ 2,665.53	\$ 28,046.19	\$ 76,654.74
Town of	Wake Forest	\$ (43,912.08)	\$ 359,904.03	\$ 30,722.00	\$ 104,468.32	\$ 451,182.27
Town of	Wendell	\$ (11,815.77)	\$ 52,687.78	\$ 15,428.97	\$ 30,838.47	\$ 87,139.45
Town of	Zebulon	\$ 555.61	\$ 103,345.95	\$ 18,445.05	\$ 21,847.07	\$ 144,193.68
County of	Warren	\$ -	\$ -	\$ -	\$ 3,457.41	\$ 3,457.41
Town of	Macon	\$ -	\$ 933.38	\$ 392.30	\$ 111.23	\$ 1,436.91
Town of	Norlina	\$ 51.93	\$ 7,561.18	\$ 2,120.77	\$ 1,397.10	\$ 11,130.98
Town of	Warrenton	\$ 155.80	\$ 13,998.69	\$ 2,550.94	\$ 4,389.59	\$ 21,095.02
County of	Washington	\$ -	\$ -	\$ -	\$ 3,898.94	\$ 3,898.94
Town of	Creswell	\$ 571.97	\$ 4,605.10	\$ 1,670.20	\$ 254.59	\$ 7,101.86
Town of	Plymouth	\$ 382.74	\$ 36,341.95	\$ 15,401.79	\$ 5,097.43	\$ 57,223.91
Town of	Roper	\$ 4.27	\$ 4,824.40	\$ 2,674.27	\$ 1,560.43	\$ 9,063.37
County of	Watauga	\$ -	\$ -	\$ -	\$ 88,411.22	\$ 88,411.22

Town of	Beech Mountain	\$ -	\$ 32,307.07	\$ 1,051.27	\$ 8,551.10	\$ 41,909.44
Town of	Blowing Rock	\$ -	\$ 47,152.37	\$ 9,601.72	\$ 12,127.92	\$ 68,882.01
Town of	Boone	\$ 7,502.51	\$ 181,493.20	\$ 63,940.57	\$ 42,418.59	\$ 295,354.87
Town of	Seven Devils	\$ -	\$ 5,592.86	\$ 616.56	\$ 3,814.03	\$ 10,023.45
County of	Wayne	\$ -	\$ -	\$ -	\$ 136,990.80	\$ 136,990.80
Town of	Eureka	\$ -	\$ 2,181.05	\$ 642.83	\$ 186.65	\$ 3,010.53
Town of	Fremont	\$ -	\$ 13,522.51	\$ 4,789.21	\$ 1,804.58	\$ 20,116.30
City of	Goldsboro	\$ 12,716.42	\$ 510,446.38	\$ 151,050.33	\$ 75,756.43	\$ 749,969.56
Town of	Mount Olive	\$ 343.61	\$ 65,201.44	\$ 14,595.82	\$ 5,759.99	\$ 85,900.86
Town of	Pikeville	\$ -	\$ 8,733.07	\$ 4,120.15	\$ 1,690.81	\$ 14,544.03
Town of	Seven Springs	\$ -	\$ 1,121.01	\$ 920.55	\$ -	\$ 2,041.56
Town of	Walnut Creek	\$ -	\$ 8,481.16	\$ 1,054.56	\$ 1,582.79	\$ 11,118.51
County of	Wilkes	\$ -	\$ -	\$ -	\$ 65,044.98	\$ 65,044.98
Town of	North Wilkesboro	\$ 1,910.13	\$ 71,184.45	\$ 19,186.93	\$ 10,670.97	\$ 102,952.48
Town of	Ronda	\$ -	\$ 4,842.86	\$ 454.45	\$ 1,391.79	\$ 6,689.10
Town of	Wilkesboro	\$ 1,190.90	\$ 127,098.78	\$ 8,723.89	\$ 10,214.58	\$ 147,228.15
County of	Wilson	\$ -	\$ -	\$ -	\$ 19,325.21	\$ 19,325.21
Town of	Black Creek	\$ -	\$ 8,061.03	\$ 1,792.55	\$ 1,513.31	\$ 11,366.89
Town of	Elm City	\$ 106.00	\$ 16,648.43	\$ 6,310.84	\$ 1,260.58	\$ 24,325.85
Town of	Lucama	\$ -	\$ 12,948.59	\$ 3,198.63	\$ 1,216.74	\$ 17,363.96
Town of	Saratoga	\$ 54.78	\$ 519.77	\$ 667.11	\$ 387.86	\$ 1,629.52
Town of	Sims	\$ -	\$ 1,769.46	\$ 4,077.43	\$ 658.58	\$ 6,505.47
Town of	Stantonsburg	\$ 1,681.06	\$ 16,324.56	\$ 3,147.17	\$ 3,071.82	\$ 24,224.61
City of	Wilson	\$ 4,743.67	\$ 978,763.26	\$ 114,478.74	\$ 122,140.16	\$ 1,220,125.83
County of	Yadkin	\$ -	\$ -	\$ -	\$ 22,299.73	\$ 22,299.73
Town of	Boonville	\$ 7.83	\$ 25,311.79	\$ 1,188.56	\$ 1,856.41	\$ 28,364.59
Town of	East Bend	\$ -	\$ 6,034.16	\$ 2,425.61	\$ 1,085.34	\$ 9,545.11
Town of	Jonesville	\$ 102.44	\$ 27,121.94	\$ 6,041.86	\$ 4,892.82	\$ 38,159.06
Town of	Yadkinville	\$ 443.92	\$ 163,203.33	\$ 8,672.43	\$ 4,757.17	\$ 177,076.85
County of	Yancey	\$ -	\$ -	\$ -	\$ 19,531.73	\$ 19,531.73
Town of	Burnsville	\$ 1,171.69	\$ 25,128.87	\$ 8,792.84	\$ 4,564.35	\$ 39,657.75

TOTALS	\$ 2,103,425.90	\$ 68,278,648.56	\$ 15,436,735.42	\$ 20,355,356.79	\$ 106,174,166.67
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