

Utilities Sales Distribution
Gas, Power, Telecommunications, and Video Programming

Distribution Report for
Qtr 7/1/2015 - 9/30/2015

Distribution Date
December 15, 2015

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	\$ -	\$ -	\$ -	\$ 43,481.49	\$ 43,481.49
Village of	Alamance	\$ 2,303.62	\$ 9,803.14	\$ 1,390.80	\$ 162.09	\$ 13,659.65
City of	Burlington	\$ (32,549.86)	\$ 942,612.88	\$ 325,801.19	\$ 91,717.06	\$ 1,327,581.27
Town of	Elon	\$ 16,988.60	\$ 92,657.83	\$ 15,464.93	\$ 22,208.01	\$ 147,319.37
City of	Graham	\$ 10,938.80	\$ 193,854.11	\$ 78,044.71	\$ 24,382.72	\$ 307,220.34
Town of	Green Level	\$ 329.65	\$ 12,113.60	\$ 3,296.54	\$ 1,870.18	\$ 17,609.97
Town of	Haw River	\$ 1,932.14	\$ 31,094.80	\$ 12,490.34	\$ 3,414.83	\$ 48,932.11
City of	Mebane	\$ 7,696.61	\$ 329,083.38	\$ 37,123.96	\$ 16,256.89	\$ 390,160.84
Town of	Ossipee	\$ 354.78	\$ 3,198.01	\$ 1,390.37	\$ 501.46	\$ 5,444.62
Town of	Swepsonville	\$ 2,852.12	\$ 23,895.00	\$ 1,377.81	\$ 1,124.25	\$ 29,249.18
County of	Alexander	\$ -	\$ -	\$ -	\$ 42,145.11	\$ 42,145.11
Town of	Taylorsville	\$ (725.00)	\$ 35,903.89	\$ 16,069.89	\$ 8,912.57	\$ 60,161.35
County of	Alleghany	\$ -	\$ -	\$ -	\$ 17,410.07	\$ 17,410.07
Town of	Sparta	\$ -	\$ 65,332.58	\$ 5,424.41	\$ 2,051.14	\$ 72,808.13
County of	Anson	\$ -	\$ -	\$ -	\$ 5,977.41	\$ 5,977.41
Town of	Ansonville	\$ -	\$ 5,654.64	\$ 726.99	\$ 549.64	\$ 6,931.27
Town of	Lilesville	\$ (30.73)	\$ 4,835.92	\$ 1,884.11	\$ 591.01	\$ 7,280.31
Town of	McFarlan	\$ -	\$ 690.51	\$ 26.83	\$ -	\$ 717.34
Town of	Morven	\$ -	\$ 4,459.81	\$ 1,624.47	\$ 181.81	\$ 6,266.09
Town of	Peachland	\$ -	\$ 3,845.53	\$ 1,662.55	\$ 171.18	\$ 5,679.26
Town of	Polkton	\$ (9.61)	\$ 9,801.32	\$ 2,293.47	\$ 546.87	\$ 12,632.05
Town of	Wadesboro	\$ 4,533.14	\$ 84,159.43	\$ 10,249.66	\$ 8,722.45	\$ 107,664.68
County of	Ashe	\$ -	\$ -	\$ -	\$ 21,755.11	\$ 21,755.11
Town of	Jefferson	\$ 1,181.47	\$ 38,837.39	\$ 1,182.22	\$ 2,414.25	\$ 43,615.33
Town of	Lansing	\$ -	\$ 1,610.58	\$ 369.37	\$ 77.56	\$ 2,057.51
Town of	West Jefferson	\$ 515.51	\$ 48,305.49	\$ 4,905.43	\$ 197.32	\$ 53,923.75
County of	Avery	\$ -	\$ -	\$ -	\$ 13,485.64	\$ 13,485.64
Town of	Banner Elk	\$ (320.89)	\$ 26,741.65	\$ 5,865.66	\$ 1,730.52	\$ 34,016.94
Town of	Crossnore	\$ -	\$ 2,009.28	\$ 550.43	\$ 141.31	\$ 2,701.02
Town of	Elk Park	\$ -	\$ 3,450.03	\$ 874.12	\$ 1,008.37	\$ 5,332.52
Village of	Grandfather Village	\$ -	\$ 6,671.79	\$ 61.85	\$ 22.30	\$ 6,755.94
Town of	Newland	\$ (1,187.78)	\$ 21,719.61	\$ 5,189.31	\$ 1,119.98	\$ 26,841.12
Village of	Sugar Mountain	\$ 252.34	\$ 26,817.70	\$ 487.37	\$ 2,050.51	\$ 29,607.92
County of	Beaufort	\$ -	\$ -	\$ -	\$ 32,119.08	\$ 32,119.08
Town of	Aurora	\$ -	\$ 8,012.63	\$ 2,120.38	\$ 732.52	\$ 10,865.53
Town of	Bath	\$ -	\$ 1,392.80	\$ 1,475.61	\$ 86.14	\$ 2,954.55
Town of	Belhaven	\$ -	\$ 23,813.41	\$ 6,735.02	\$ 1,940.38	\$ 32,488.81
Town of	Chocowinity	\$ -	\$ 14,570.09	\$ 4,348.08	\$ -	\$ 18,918.17
Town of	Pantego	\$ -	\$ 2,947.62	\$ 1,964.60	\$ 2.87	\$ 4,915.09
City of	Washington	\$ 12,700.72	\$ 296,549.72	\$ 38,538.99	\$ 25,215.26	\$ 373,004.69
Town of	Washington Park	\$ 343.83	\$ 2,394.49	\$ 1,266.17	\$ 706.83	\$ 4,711.32
County of	Bertie	\$ -	\$ -	\$ -	\$ 895.91	\$ 895.91
Town of	Askewville	\$ -	\$ 2,203.78	\$ 248.39	\$ 209.68	\$ 2,661.85
Town of	Aulander	\$ -	\$ 19,377.43	\$ 2,531.47	\$ 1,270.89	\$ 23,179.79
Town of	Colerain	\$ -	\$ 3,495.66	\$ 1,073.17	\$ 665.03	\$ 5,233.86
Town of	Kelford	\$ -	\$ 2,342.27	\$ 431.00	\$ -	\$ 2,773.27
Town of	Lewiston Woodville	\$ 456.20	\$ 5,212.07	\$ 2,272.70	\$ 148.34	\$ 8,089.31
Town of	Powellsville	\$ -	\$ 1,863.68	\$ 908.73	\$ 415.50	\$ 3,187.91
Town of	Roxobel	\$ -	\$ 2,756.97	\$ 710.54	\$ 201.66	\$ 3,669.17
Town of	Windsor	\$ 55.50	\$ 28,070.39	\$ 7,335.65	\$ 10,658.68	\$ 46,120.22
County of	Bladen	\$ -	\$ -	\$ -	\$ 10,689.98	\$ 10,689.98
Town of	Bladenboro	\$ (737.19)	\$ 22,424.41	\$ 4,641.47	\$ 3,395.61	\$ 29,724.30
Town of	Clarkton	\$ (256.86)	\$ 52,190.60	\$ 2,287.41	\$ 1,383.79	\$ 55,604.94
Town of	Dublin	\$ 1,034.56	\$ 4,847.68	\$ 1,483.40	\$ 900.90	\$ 8,266.54
Town of	East Arcadia	\$ -	\$ 2,342.22	\$ 516.68	\$ 429.18	\$ 3,288.08
Town of	Elizabethtown	\$ 327.86	\$ 80,945.45	\$ 10,447.85	\$ 8,718.42	\$ 100,439.58

Town of	Tar Heel	\$ (224.20)	\$ 1,269.68	\$ 448.31	\$ 230.86	\$ 1,724.65
Town of	White Lake	\$ -	\$ 34,574.25	\$ 1,883.24	\$ 7,621.73	\$ 44,079.22
County of	Brunswick	\$ -	\$ -	\$ -	\$ 105,210.46	\$ 105,210.46
Village of	Bald Head Island	\$ -	\$ 156,088.96	\$ 1,829.59	\$ 3,498.59	\$ 161,417.14
Town of	Belville	\$ 212.01	\$ 17,298.03	\$ 687.18	\$ 1,851.45	\$ 20,048.67
Town of	Boiling Spring Lakes	\$ -	\$ 54,197.76	\$ 16,617.92	\$ 17,223.95	\$ 88,039.63
Town of	Bolivia	\$ (967.76)	\$ 2,692.47	\$ 1,374.17	\$ 133.83	\$ 3,232.71
Town of	Calabash	\$ -	\$ 34,655.10	\$ 6,333.42	\$ 1,690.84	\$ 42,679.36
Town of	Carolina Shores	\$ -	\$ 39,140.65	\$ 8,188.10	\$ 1,387.71	\$ 48,716.46
Town of	Caswell Beach	\$ -	\$ 21,382.86	\$ 2,323.76	\$ 1,324.80	\$ 23,931.42
Town of	Holden Beach	\$ -	\$ 71,567.39	\$ 2,355.54	\$ 9,348.23	\$ 83,271.16
Town of	Leland	\$ (354.97)	\$ 198,017.50	\$ 7,118.42	\$ 14,332.39	\$ 219,113.34
Town of	Navassa	\$ 6.59	\$ 15,715.90	\$ 1,061.06	\$ 1,099.08	\$ 17,882.63
City of	Northwest	\$ 18.62	\$ 4,739.17	\$ 1,286.08	\$ 20.48	\$ 6,064.35
Town of	Oak Island	\$ -	\$ 253,043.90	\$ 6,923.69	\$ 37,303.60	\$ 297,271.19
Town of	Ocean Isle Beach	\$ -	\$ 116,439.16	\$ 2,904.11	\$ 21,967.15	\$ 141,310.42
Town of	Sandy Creek	\$ -	\$ 2,240.13	\$ 423.21	\$ 121.79	\$ 2,785.13
Town of	Shalotte	\$ -	\$ 117,509.27	\$ 13,069.77	\$ 18,545.89	\$ 149,124.93
City of	Southport	\$ 933.59	\$ 81,530.81	\$ 11,462.17	\$ 12,781.80	\$ 106,708.37
Town of	St. James	\$ -	\$ 68,022.45	\$ 9,701.54	\$ 25,272.16	\$ 102,996.15
Town of	Sunset Beach	\$ -	\$ 116,018.20	\$ 11,623.55	\$ 10,911.43	\$ 138,553.18
Town of	Varnamtown	\$ -	\$ 5,588.08	\$ 1,827.45	\$ 513.94	\$ 7,929.47
County of	Buncombe	\$ -	\$ -	\$ -	\$ 374,343.99	\$ 374,343.99
City of	Asheville	\$ 79,212.53	\$ 1,778,082.98	\$ 408,081.47	\$ 256,537.92	\$ 2,521,914.90
Town of	Biltmore Forest	\$ 2,445.01	\$ 62,052.73	\$ 104.72	\$ 4,361.52	\$ 68,963.98
Town of	Black Mountain	\$ 3,957.88	\$ 139,553.17	\$ 15,836.21	\$ 30,068.23	\$ 189,415.49
Town of	Montreat	\$ -	\$ 23,715.96	\$ 1,580.33	\$ 3,136.85	\$ 28,433.14
Town of	Weaverville	\$ 4,594.66	\$ 115,768.39	\$ 14,893.72	\$ 11,052.75	\$ 146,309.52
Town of	Woodfin	\$ 2,781.49	\$ 68,836.95	\$ 4,756.58	\$ 14,677.13	\$ 91,052.15
County of	Burke	\$ -	\$ -	\$ -	\$ 66,489.91	\$ 66,489.91
Town of	Connelly Springs	\$ (293.69)	\$ 8,186.07	\$ 4,223.45	\$ 1,461.53	\$ 13,577.36
Town of	Drexel	\$ (14.22)	\$ 19,495.02	\$ 4,871.68	\$ 8,505.93	\$ 32,858.41
Town of	Glen Alpine	\$ 872.67	\$ 12,780.34	\$ 2,259.72	\$ 1,365.16	\$ 17,277.89
Town of	Hildebran	\$ 1,163.72	\$ 34,426.17	\$ 3,668.69	\$ 2,148.52	\$ 41,407.10
City of	Morganton	\$ 2,523.62	\$ 432,659.11	\$ 73,177.35	\$ 31,827.93	\$ 540,188.01
Town of	Rutherford College	\$ 4,813.54	\$ 30,079.57	\$ 3,073.25	\$ 2,607.18	\$ 40,573.54
Town of	Valdese	\$ (2,248.24)	\$ 105,642.95	\$ 13,232.04	\$ 13,290.04	\$ 129,916.79
County of	Cabarrus	\$ -	\$ -	\$ -	\$ 130,856.52	\$ 130,856.52
City of	Concord	\$ 64,599.70	\$ 1,387,318.42	\$ 132,203.55	\$ 138,859.71	\$ 1,722,981.38
Town of	Harrisburg	\$ 8,527.66	\$ 193,899.88	\$ 17,081.61	\$ 30,347.30	\$ 249,856.45
City of	Kannapolis	\$ 19,409.83	\$ 632,813.65	\$ 64,830.84	\$ 82,224.82	\$ 799,279.14
Town of	Midland	\$ 1,195.66	\$ 35,415.55	\$ 8,688.60	\$ 3,133.62	\$ 48,433.43
Town of	Mount Pleasant	\$ -	\$ 22,306.17	\$ 5,381.44	\$ 4,773.61	\$ 32,461.22
County of	Caldwell	\$ -	\$ -	\$ -	\$ 97,725.48	\$ 97,725.48
Town of	Cajah's Mountain	\$ 1,423.38	\$ 13,403.58	\$ 5,114.88	\$ 2,876.42	\$ 22,818.26
Village of	Cedar Rock	\$ -	\$ 4,034.01	\$ 724.87	\$ 261.42	\$ 5,020.30
Town of	Gamewell	\$ (16.40)	\$ 18,435.88	\$ 7,014.56	\$ 3,578.85	\$ 29,012.89
Town of	Granite Falls	\$ (4,461.56)	\$ 72,060.22	\$ 9,966.65	\$ 9,078.10	\$ 86,643.41
Town of	Hudson	\$ 1,246.92	\$ 50,908.91	\$ 9,682.78	\$ 9,362.23	\$ 71,200.84
City of	Lenoir	\$ 7,935.15	\$ 564,642.27	\$ 60,181.59	\$ 34,169.41	\$ 666,928.42
Town of	Rhodhiss	\$ 248.53	\$ 8,786.08	\$ 1,015.19	\$ 1,294.26	\$ 11,344.06
Town of	Sawmills	\$ 2,189.98	\$ 40,090.60	\$ 7,034.47	\$ 7,344.04	\$ 56,659.09
County of	Camden	\$ 1,079.26	\$ 202,055.03	\$ 25,249.39	\$ 17,988.19	\$ 246,371.87
County of	Carteret	\$ -	\$ -	\$ -	\$ 111,850.62	\$ 111,850.62
Town of	Atlantic Beach	\$ -	\$ 113,616.98	\$ 10,438.33	\$ 22,063.31	\$ 146,118.62
Town of	Beaufort	\$ -	\$ 100,545.86	\$ 11,024.25	\$ 6,892.94	\$ 118,463.05
Town of	Bogue	\$ -	\$ 15,145.40	\$ 392.05	\$ 1,396.60	\$ 16,934.05
Town of	Cape Carteret	\$ 375.75	\$ 32,910.82	\$ 2,494.26	\$ 7,066.15	\$ 42,846.98
Town of	Cedar Point	\$ 456.36	\$ 22,567.67	\$ 4,216.53	\$ 6,720.93	\$ 33,961.49
Town of	Emerald Isle	\$ -	\$ 174,093.73	\$ 10,246.20	\$ 28,145.94	\$ 212,485.87
Town of	Indian Beach	\$ -	\$ 43,600.14	\$ 878.44	\$ 3,695.61	\$ 48,174.19
Town of	Morehead City	\$ 3,027.90	\$ 265,945.52	\$ 32,826.95	\$ 31,716.66	\$ 333,517.03
Town of	Newport	\$ -	\$ 66,046.88	\$ 7,103.71	\$ 10,870.40	\$ 84,020.99
Town of	Peletier	\$ -	\$ 8,756.87	\$ 1,672.41	\$ 1,498.00	\$ 11,927.28

Town of	Pine Knoll Shores	\$ -	\$ 66,271.61	\$ 6,817.24	\$ 6,274.43	\$ 79,363.28
County of	Caswell	\$ -	\$ -	\$ -	\$ 3,729.35	\$ 3,729.35
Town of	Milton	\$ -	\$ 1,801.99	\$ 328.88	\$ 152.58	\$ 2,283.45
Town of	Yanceyville	\$ 1,224.67	\$ 25,024.86	\$ 4,563.58	\$ 3,080.95	\$ 33,894.06
County of	Catawba	\$ -	\$ -	\$ -	\$ 153,386.83	\$ 153,386.83
Town of	Brookford	\$ 305.45	\$ 3,261.85	\$ 427.54	\$ 902.03	\$ 4,896.87
Town of	Catawba	\$ 12.67	\$ 11,585.55	\$ 4,055.55	\$ 957.36	\$ 16,611.13
City of	Claremont	\$ 142.97	\$ 112,366.16	\$ 9,134.08	\$ 8,399.84	\$ 130,043.05
City of	Conover	\$ (336.38)	\$ 227,517.76	\$ 29,519.16	\$ 15,969.67	\$ 272,670.21
City of	Hickory	\$ (10,600.85)	\$ 941,975.48	\$ 144,016.23	\$ 100,590.86	\$ 1,175,981.72
Town of	Long View	\$ 19,436.58	\$ 71,136.61	\$ 5,332.97	\$ 4,907.01	\$ 100,813.17
Town of	Maiden	\$ 11,031.46	\$ 221,667.53	\$ 14,803.72	\$ 4,987.56	\$ 252,490.27
City of	Newton	\$ (377.40)	\$ 239,460.83	\$ 46,761.74	\$ 18,609.64	\$ 304,454.81
County of	Chatham	\$ -	\$ -	\$ -	\$ 52,177.74	\$ 52,177.74
Town of	Goldston	\$ 174.80	\$ 3,181.34	\$ 1,122.50	\$ 220.59	\$ 4,699.23
Town of	Pittsboro	\$ 2,615.42	\$ 60,924.58	\$ 7,386.71	\$ 7,445.14	\$ 78,371.85
Town of	Siler City	\$ 3,133.21	\$ 104,013.11	\$ 15,807.65	\$ 8,199.48	\$ 131,153.45
County of	Cherokee	\$ -	\$ -	\$ -	\$ 12,406.31	\$ 12,406.31
Town of	Andrews	\$ -	\$ 22,438.24	\$ 4,464.92	\$ 1,302.06	\$ 28,205.22
Town of	Murphy	\$ -	\$ 14,356.69	\$ 10,493.72	\$ 2,378.52	\$ 27,228.93
County of	Chowan	\$ -	\$ -	\$ -	\$ 4,031.36	\$ 4,031.36
Town of	Edenton	\$ (802.01)	\$ 101,474.71	\$ 14,852.18	\$ 6,440.64	\$ 121,965.52
County of	Clay	\$ -	\$ -	\$ -	\$ 5,588.23	\$ 5,588.23
Town of	Hayesville	\$ -	\$ 5,727.45	\$ 4,178.45	\$ 293.55	\$ 10,199.45
County of	Cleveland	\$ -	\$ -	\$ -	\$ 71,349.83	\$ 71,349.83
Town of	Belwood	\$ -	\$ 4,956.78	\$ 1,265.30	\$ 842.29	\$ 7,064.37
Town of	Boiling Springs	\$ 1,610.91	\$ 45,985.56	\$ 6,587.89	\$ 8,258.92	\$ 62,443.28
Town of	Casar	\$ -	\$ 2,783.83	\$ 2,734.86	\$ -	\$ 5,518.69
Town of	Earl	\$ -	\$ 1,502.92	\$ 1,097.40	\$ 639.63	\$ 3,239.95
Town of	Fallston	\$ -	\$ 6,506.84	\$ 2,377.42	\$ 896.42	\$ 9,780.68
Town of	Grover	\$ 170.45	\$ 6,268.46	\$ 6,046.11	\$ 606.45	\$ 13,091.47
City of	Kings Mountain	\$ 13,659.56	\$ 230,111.29	\$ 44,323.74	\$ 10,262.90	\$ 298,357.49
Town of	Kingstown	\$ -	\$ 4,196.98	\$ 768.53	\$ 604.95	\$ 5,570.46
Town of	Lattimore	\$ -	\$ 3,342.92	\$ 734.78	\$ 135.32	\$ 4,213.02
Town of	Lawndale	\$ -	\$ 4,232.23	\$ 8,321.41	\$ 832.67	\$ 13,386.31
Town of	Mooresboro	\$ -	\$ 2,036.80	\$ 4,653.59	\$ 281.96	\$ 6,972.35
Town of	Patterson Springs	\$ -	\$ 3,199.05	\$ 481.20	\$ 499.87	\$ 4,180.12
Town of	Polkville	\$ -	\$ 3,525.64	\$ 2,032.10	\$ 437.66	\$ 5,995.40
City of	Shelby	\$ 36,246.32	\$ 374,207.03	\$ 122,205.74	\$ 45,723.05	\$ 578,382.14
Town of	Waco	\$ -	\$ 1,931.97	\$ 1,340.60	\$ 164.74	\$ 3,437.31
County of	Columbus	\$ -	\$ -	\$ -	\$ 15,415.72	\$ 15,415.72
Town of	Boardman	\$ -	\$ 1,737.81	\$ 225.02	\$ -	\$ 1,962.83
Town of	Bolton	\$ -	\$ 6,395.97	\$ 1,018.65	\$ 252.89	\$ 7,667.51
Town of	Brunswick	\$ 4.55	\$ 4,602.38	\$ 1,440.99	\$ 813.28	\$ 6,861.20
Town of	Cerro Gordo	\$ -	\$ 2,757.25	\$ 688.91	\$ 29.92	\$ 3,476.08
Town of	Chadbourn	\$ -	\$ 27,362.74	\$ 4,348.08	\$ 2,719.21	\$ 34,430.03
Town of	Fair Bluff	\$ -	\$ 13,778.51	\$ 2,519.36	\$ 840.51	\$ 17,138.38
Town of	Lake Waccamaw	\$ -	\$ 23,405.02	\$ 2,806.69	\$ 1,332.50	\$ 27,544.21
Town of	Sandyfield	\$ -	\$ 4,198.26	\$ 313.30	\$ 409.55	\$ 4,921.11
Town of	Tabor City	\$ 207.97	\$ 50,618.72	\$ 5,143.44	\$ 3,663.15	\$ 59,633.28
City of	Whiteville	\$ 196.87	\$ 131,477.49	\$ 19,568.08	\$ 12,916.71	\$ 164,159.15
County of	Craven	\$ -	\$ -	\$ -	\$ 76,085.94	\$ 76,085.94
Town of	Bridgeton	\$ -	\$ 12,698.24	\$ 1,698.04	\$ 876.97	\$ 15,273.25
Town of	Cove City	\$ (1,385.37)	\$ 4,630.71	\$ 1,213.38	\$ 176.22	\$ 4,634.94
Town of	Dover	\$ (23.97)	\$ 3,481.81	\$ 1,276.56	\$ 174.89	\$ 4,909.29
City of	Havelock	\$ 742.94	\$ 295,912.63	\$ 33,810.11	\$ 25,978.16	\$ 356,443.84
City of	New Bern	\$ 9,711.46	\$ 606,395.58	\$ 73,741.63	\$ 73,223.96	\$ 763,072.63
Town of	River Bend	\$ -	\$ 34,844.89	\$ 4,436.35	\$ 15,321.48	\$ 54,602.72
Town of	Trent Woods	\$ 1,109.61	\$ 26,388.26	\$ 6,454.61	\$ 5,731.04	\$ 39,683.52
Town of	Vanceboro	\$ (1,139.12)	\$ 13,546.70	\$ 3,573.49	\$ 1,063.43	\$ 17,044.50
County of	Cumberland	\$ -	\$ -	\$ -	\$ 129,284.13	\$ 129,284.13
Town of	Eastover	\$ 85.41	\$ 31,562.84	\$ 9,126.49	\$ 5,204.14	\$ 45,978.88
Town of	Falcon	\$ 100.30	\$ 4,407.47	\$ 677.66	\$ 632.01	\$ 5,817.44
City of	Fayetteville	\$ 44,897.19	\$ 2,914,011.08	\$ 351,659.45	\$ 567,987.63	\$ 3,878,555.35

Town of	Godwin	\$ (933.59)	\$ 1,625.39	\$ 814.40	\$ -	\$ 1,506.20
Town of	Hope Mills	\$ (4,171.65)	\$ 190,798.07	\$ 18,266.43	\$ 51,446.87	\$ 256,339.72
Town of	Linden	\$ -	\$ 1,623.18	\$ 851.61	\$ 421.87	\$ 2,896.66
Town of	Spring Lake	\$ -	\$ 117,942.63	\$ 18,442.12	\$ 24,469.70	\$ 160,854.45
Town of	Stedman	\$ -	\$ 13,059.66	\$ 1,932.58	\$ 3,269.56	\$ 18,261.80
Town of	Wade	\$ (26.71)	\$ 4,713.92	\$ 1,508.50	\$ 1,161.57	\$ 7,357.28
County of	Currituck	\$ -	\$ -	\$ -	\$ 84,430.21	\$ 84,430.21
County of	Dare	\$ -	\$ -	\$ -	\$ 29,427.49	\$ 29,427.49
Town of	Duck	\$ -	\$ 125,994.97	\$ 954.95	\$ 7,337.43	\$ 134,287.35
Town of	Kill Devil Hills	\$ 1,277.72	\$ 246,939.44	\$ 19,128.43	\$ 48,344.70	\$ 315,690.29
Town of	Kitty Hawk	\$ 229.54	\$ 132,574.19	\$ 8,395.84	\$ 28,606.00	\$ 169,805.57
Town of	Manteo	\$ -	\$ 65,711.91	\$ 4,767.83	\$ 23,569.44	\$ 94,049.18
Town of	Nags Head	\$ 1,669.05	\$ 261,152.57	\$ 11,064.06	\$ 44,926.87	\$ 318,812.55
Town of	Southern Shores	\$ 518.58	\$ 96,407.31	\$ 8,001.19	\$ 24,415.81	\$ 129,342.89
County of	Davidson	\$ -	\$ -	\$ -	\$ 214,688.33	\$ 214,688.33
Town of	Denton	\$ -	\$ 21,759.19	\$ 2,076.24	\$ 3,238.57	\$ 27,074.00
City of	Lexington	\$ 37,493.30	\$ 631,742.82	\$ 46,146.40	\$ 33,363.24	\$ 748,745.76
Town of	Midway	\$ 734.04	\$ 31,942.97	\$ 11,704.37	\$ 4,221.29	\$ 48,602.67
City of	Thomasville	\$ 6,790.76	\$ 475,481.66	\$ 39,162.13	\$ 54,798.03	\$ 576,232.58
Town of	Wallburg	\$ 787.95	\$ 11,487.29	\$ 7,622.31	\$ 2,749.06	\$ 22,646.61
County of	Davie	\$ -	\$ -	\$ -	\$ 28,931.77	\$ 28,931.77
Town of	Bermuda Run	\$ 4,669.40	\$ 34,187.08	\$ 6,447.18	\$ 10,782.78	\$ 56,086.44
Town of	Cooleemee	\$ (543.70)	\$ 9,879.29	\$ 2,738.26	\$ 858.36	\$ 12,932.21
Town of	Mocksville	\$ 2,233.74	\$ 109,403.81	\$ 10,608.83	\$ 5,331.20	\$ 127,577.58
County of	Duplin	\$ -	\$ -	\$ -	\$ 5,810.02	\$ 5,810.02
Town of	Beulaville	\$ (225.28)	\$ 22,161.94	\$ 2,983.25	\$ 1,925.75	\$ 26,845.66
Town of	Calypso	\$ -	\$ 11,892.41	\$ 847.29	\$ 498.77	\$ 13,238.47
Town of	Faison	\$ 137.30	\$ 21,255.94	\$ 1,924.79	\$ 259.79	\$ 23,577.82
Town of	Greenevers	\$ -	\$ 3,038.96	\$ 831.71	\$ 584.43	\$ 4,455.10
Town of	Kenansville	\$ 5,661.61	\$ 27,974.98	\$ 3,185.76	\$ 650.86	\$ 37,473.21
Town of	Magnolia	\$ -	\$ 7,900.32	\$ 1,483.40	\$ 398.83	\$ 9,782.55
Town of	Rose Hill	\$ (25.42)	\$ 19,058.12	\$ 3,430.69	\$ 1,643.72	\$ 24,107.11
Town of	Teachey	\$ (42.12)	\$ 3,507.77	\$ 661.21	\$ 371.32	\$ 4,498.18
Town of	Wallace	\$ (2,318.28)	\$ 60,189.88	\$ 7,648.08	\$ 5,444.04	\$ 70,963.72
Town of	Warsaw	\$ (201.80)	\$ 43,496.55	\$ 6,169.87	\$ 2,440.11	\$ 51,904.73
County of	Durham	\$ -	\$ -	\$ -	\$ 147,921.23	\$ 147,921.23
City of	Durham	\$ 140,615.76	\$ 4,684,761.46	\$ 487,256.47	\$ 535,540.44	\$ 5,848,174.13
County of	Edgecombe	\$ -	\$ -	\$ -	\$ 12,531.80	\$ 12,531.80
Town of	Conetoe	\$ -	\$ 2,507.15	\$ 640.44	\$ 229.42	\$ 3,377.01
Town of	Leggett	\$ -	\$ 751.99	\$ 327.14	\$ -	\$ 1,079.13
Town of	Macclesfield	\$ 224.35	\$ 1,295.53	\$ 2,048.55	\$ 269.52	\$ 3,837.95
Town of	Pinetops	\$ -	\$ 3,148.43	\$ 4,881.20	\$ 1,286.64	\$ 9,316.27
Town of	Princeville	\$ -	\$ 9,111.03	\$ 7,537.30	\$ 2,069.40	\$ 18,717.73
Town of	Speed	\$ -	\$ 499.02	\$ 628.32	\$ -	\$ 1,127.34
Town of	Tarboro	\$ 6,896.85	\$ 230,611.50	\$ 33,903.58	\$ 43,982.22	\$ 315,394.15
Town of	Whitakers	\$ (14,446.81)	\$ 11,252.75	\$ 2,315.11	\$ 878.95	\$ -
County of	Forsyth	\$ -	\$ -	\$ -	\$ 140,358.55	\$ 140,358.55
Town of	Bethania	\$ 2.28	\$ 4,217.29	\$ 261.37	\$ 637.15	\$ 5,118.09
Village of	Clemmons	\$ 314.29	\$ 204,190.92	\$ 20,128.90	\$ 48,661.94	\$ 273,296.05
Town of	Kernersville	\$ (4,215.35)	\$ 438,352.82	\$ 47,062.06	\$ 62,439.06	\$ 543,638.59
Town of	Lewisville	\$ 2,822.27	\$ 120,455.39	\$ 10,769.80	\$ 38,337.02	\$ 172,384.48
Town of	Rural Hall	\$ 1,996.93	\$ 54,321.36	\$ 3,615.03	\$ 5,903.88	\$ 65,837.20
Village of	Tobaccoville	\$ 383.89	\$ 17,303.25	\$ 1,653.03	\$ 3,069.97	\$ 22,410.14
Town of	Walkertown	\$ 12,550.49	\$ 69,233.26	\$ 5,410.00	\$ 9,294.90	\$ 96,488.65
City of	Winston-Salem	\$ 125,815.06	\$ 4,022,464.37	\$ 545,217.28	\$ 557,917.61	\$ 5,251,414.32
County of	Franklin	\$ -	\$ -	\$ -	\$ 31,299.69	\$ 31,299.69
Town of	Bunn	\$ -	\$ 6,843.33	\$ 1,029.03	\$ 306.04	\$ 8,178.40
Town of	Centerville	\$ -	\$ 1,195.71	\$ 106.45	\$ 39.26	\$ 1,341.42
Town of	Franklinton	\$ 422.52	\$ 27,986.59	\$ 4,241.63	\$ 3,149.38	\$ 35,800.12
Town of	Louisburg	\$ 1,527.39	\$ 75,308.02	\$ 9,156.58	\$ 4,818.62	\$ 90,810.61
Town of	Youngsville	\$ 245.20	\$ 26,491.43	\$ 1,591.58	\$ 2,455.59	\$ 30,783.80
County of	Gaston	\$ -	\$ -	\$ -	\$ 108,794.40	\$ 108,794.40
City of	Belmont	\$ 7,057.07	\$ 217,880.57	\$ 27,963.06	\$ 25,009.95	\$ 277,910.65
City of	Bessemer City	\$ 4,199.39	\$ 99,129.55	\$ 16,514.73	\$ 9,291.66	\$ 129,135.33

City of	Cherryville	\$ 6,925.89	\$ 73,610.75	\$ 21,402.86	\$ 10,561.75	\$ 112,501.25
Town of	Cramerton	\$ 2,766.25	\$ 66,576.85	\$ 5,556.26	\$ 10,821.96	\$ 85,721.32
Town of	Dallas	\$ 2,529.51	\$ 48,119.64	\$ 15,356.75	\$ 4,291.84	\$ 70,297.74
City of	Gastonia	\$ 34,414.70	\$ 1,163,071.95	\$ 218,750.55	\$ 130,687.09	\$ 1,546,924.29
Town of	High Shoals	\$ -	\$ 5,284.00	\$ 1,114.71	\$ 500.98	\$ 6,899.69
City of	Lowell	\$ 1,811.63	\$ 43,316.52	\$ 7,089.86	\$ 7,227.08	\$ 59,445.09
Town of	McAdenville	\$ 341.41	\$ 77,675.20	\$ 1,679.00	\$ 1,245.99	\$ 80,941.60
City of	Mount Holly	\$ 12,043.51	\$ 244,522.60	\$ 26,200.11	\$ 30,630.60	\$ 313,396.82
Town of	Ranlo	\$ 1,739.36	\$ 49,591.93	\$ 2,960.74	\$ 5,200.08	\$ 59,492.11
Town of	Spencer Mountain	\$ 4.82	\$ 70.92	\$ 49.33	\$ -	\$ 125.07
Town of	Stanley	\$ 1,810.97	\$ 46,196.65	\$ 13,717.56	\$ 3,237.12	\$ 64,962.30
County of	Gates	\$ -	\$ -	\$ -	\$ 350.74	\$ 350.74
Town of	Gatesville	\$ 151.95	\$ 3,708.60	\$ 986.63	\$ -	\$ 4,847.18
County of	Graham	\$ -	\$ -	\$ -	\$ 1,045.88	\$ 1,045.88
Town of	Fontana Dam	\$ -	\$ 105.30	\$ 49.48	\$ 2.56	\$ 157.34
Town of	Robbinsville	\$ -	\$ 24,051.10	\$ 4,507.32	\$ 137.01	\$ 28,695.43
Town of	Lake Santeetlah	\$ -	\$ 3,623.58	\$ 186.07	\$ -	\$ 3,809.65
County of	Granville	\$ -	\$ -	\$ -	\$ 17,672.16	\$ 17,672.16
Town of	Butner	\$ 1,480.01	\$ 114,037.76	\$ 19,207.93	\$ 2,262.90	\$ 136,988.60
Town of	Creedmoor	\$ 575.90	\$ 63,422.72	\$ 21,442.67	\$ 22,330.35	\$ 107,771.64
City of	Oxford	\$ 5,023.36	\$ 159,912.65	\$ 29,361.64	\$ 16,822.06	\$ 211,119.71
Town of	Stem	\$ 90.73	\$ 6,132.15	\$ 1,100.00	\$ 459.52	\$ 7,782.40
Town of	Stovall	\$ -	\$ 3,470.81	\$ 872.39	\$ 372.96	\$ 4,716.16
County of	Greene	\$ -	\$ -	\$ -	\$ 23,230.17	\$ 23,230.17
Town of	Hookerton	\$ (340.94)	\$ 6,044.90	\$ 939.89	\$ 21,175.38	\$ 27,819.23
Town of	Snow Hill	\$ 277.43	\$ 21,130.50	\$ 5,628.96	\$ 22,150.68	\$ 49,187.57
Town of	Walstonburg	\$ -	\$ 896.37	\$ 494.18	\$ 21,032.78	\$ 22,423.33
County of	Guilford	\$ -	\$ -	\$ -	\$ 199,190.29	\$ 199,190.29
Town of	Gibsonville	\$ 10,854.88	\$ 84,164.62	\$ 18,144.40	\$ 15,121.30	\$ 128,285.20
City of	Greensboro	\$ 41,500.75	\$ 5,264,385.51	\$ 867,927.92	\$ 751,816.97	\$ 6,925,631.15
City of	High Point	\$ 79,170.43	\$ 2,031,748.54	\$ 176,521.23	\$ 241,164.49	\$ 2,528,604.69
Town of	Jamestown	\$ (87,134.54)	\$ 62,510.35	\$ 13,952.97	\$ 10,671.22	\$ -
Town of	Oak Ridge	\$ 16,878.44	\$ 48,981.82	\$ 4,918.42	\$ 16,344.06	\$ 87,122.74
Town of	Pleasant Garden	\$ 2,317.60	\$ 31,322.71	\$ 1.73	\$ 7,354.41	\$ 40,996.45
Town of	Sedalia	\$ -	\$ 6,422.36	\$ 32.89	\$ 570.15	\$ 7,025.40
Town of	Stokesdale	\$ 10,834.84	\$ 51,259.03	\$ 2,074.51	\$ 9,165.71	\$ 73,334.09
Town of	Summerfield	\$ 20,315.66	\$ 78,006.15	\$ 3,447.13	\$ 23,663.82	\$ 125,432.76
Town of	Whitsett	\$ (8,155.23)	\$ 5,672.47	\$ 1,943.83	\$ 538.93	\$ -
County of	Halifax	\$ -	\$ -	\$ -	\$ 23,570.79	\$ 23,570.79
Town of	Enfield	\$ (565.54)	\$ 28,822.88	\$ 5,532.89	\$ 3,442.70	\$ 37,232.93
Town of	Halifax	\$ -	\$ 5,368.41	\$ 1,411.57	\$ 367.93	\$ 7,147.91
Town of	Hobgood	\$ -	\$ 3,787.54	\$ 912.20	\$ 199.15	\$ 4,898.89
Town of	Littleton	\$ -	\$ 10,441.26	\$ 2,049.41	\$ 2,881.47	\$ 15,372.14
City of	Roanoke Rapids	\$ 12,100.78	\$ 359,060.63	\$ 49,127.05	\$ 37,727.18	\$ 458,015.64
Town of	Scotland Neck	\$ 2.84	\$ 34,250.38	\$ 5,563.19	\$ 4,298.89	\$ 44,115.30
Town of	Weldon	\$ (1,203.36)	\$ 36,858.92	\$ 3,888.52	\$ 4,303.01	\$ 43,847.09
County of	Harnett	\$ -	\$ -	\$ -	\$ 49,915.89	\$ 49,915.89
Town of	Angier	\$ 66.29	\$ 62,089.55	\$ 5,976.88	\$ 10,252.73	\$ 78,385.45
Town of	Coats	\$ -	\$ 23,329.24	\$ 3,010.07	\$ 5,143.64	\$ 31,482.95
City of	Dunn	\$ 7,431.59	\$ 165,295.13	\$ 25,211.75	\$ 24,584.14	\$ 222,522.61
Town of	Erwin	\$ (1,442.60)	\$ 47,115.63	\$ 8,823.38	\$ 3,652.46	\$ 58,148.87
Town of	Lillington	\$ 3,329.85	\$ 79,824.11	\$ 6,170.74	\$ 7,742.11	\$ 97,066.81
County of	Haywood	\$ -	\$ -	\$ -	\$ 82,583.46	\$ 82,583.46
Town of	Canton	\$ 1,233.45	\$ 205,065.11	\$ 17,846.68	\$ 11,395.96	\$ 235,541.20
Town of	Clyde	\$ 78.11	\$ 12,382.06	\$ 7,802.13	\$ 2,979.35	\$ 23,241.65
Town of	Maggie Valley	\$ -	\$ 42,793.95	\$ 5,589.15	\$ 10,602.54	\$ 58,985.64
Town of	Waynesville	\$ 2,438.91	\$ 173,928.76	\$ 45,821.85	\$ 30,180.72	\$ 252,370.24
County of	Henderson	\$ -	\$ -	\$ -	\$ 126,464.81	\$ 126,464.81
Village of	Flat Rock	\$ 3,759.23	\$ 38,854.35	\$ 6,743.67	\$ 10,583.67	\$ 59,940.92
Town of	Fletcher	\$ 8,482.40	\$ 193,945.73	\$ 11,148.01	\$ 15,398.46	\$ 228,974.60
City of	Hendersonville	\$ 15,170.97	\$ 265,820.55	\$ 58,396.14	\$ 28,896.28	\$ 368,283.94
Town of	Laurel Park	\$ 1,502.86	\$ 37,025.97	\$ 1,966.33	\$ 6,839.86	\$ 47,335.02
Town of	Mills River	\$ 5,746.98	\$ 77,278.53	\$ 17,486.05	\$ 6,306.50	\$ 106,818.06
County of	Hertford	\$ -	\$ -	\$ -	\$ 9,491.85	\$ 9,491.85

Town of	Ahoskie	\$ 3,258.92	\$ 90,559.75	\$ 12,233.30	\$ 8,441.67	\$ 114,493.64
Village of	Cofield	\$ -	\$ 16,387.12	\$ 1,172.70	\$ -	\$ 17,559.82
Town of	Como	\$ -	\$ 1,371.54	\$ 394.65	\$ 82.09	\$ 1,848.28
Town of	Harrellsville	\$ -	\$ 1,150.31	\$ 276.95	\$ 93.69	\$ 1,520.95
Town of	Murfreesboro	\$ -	\$ 38,090.06	\$ 6,170.74	\$ 6,596.04	\$ 50,856.84
Town of	Winton	\$ (99.28)	\$ 11,412.03	\$ 1,893.63	\$ 883.46	\$ 14,089.84
County of	Hoke	\$ -	\$ -	\$ -	\$ 5,100.70	\$ 5,100.70
City of	Raeoford	\$ (2,537.62)	\$ 140,484.27	\$ 10,551.70	\$ 9,592.17	\$ 158,090.52
County of	Hyde	\$ -	\$ -	\$ -	\$ 824.74	\$ 824.74
County of	Iredell	\$ -	\$ -	\$ -	\$ 122,044.01	\$ 122,044.01
Town of	Harmony	\$ -	\$ 5,871.02	\$ 1,573.09	\$ 630.24	\$ 8,074.35
Town of	Love Valley	\$ -	\$ 671.56	\$ 27.69	\$ 106.18	\$ 805.43
Town of	Mooresville	\$ 28,498.44	\$ 1,017,136.05	\$ 46,056.39	\$ 50,071.34	\$ 1,141,762.22
City of	Statesville	\$ 25,514.72	\$ 597,690.04	\$ 68,690.80	\$ 35,768.44	\$ 727,664.00
Town of	Troutman	\$ 1,337.25	\$ 65,654.06	\$ 5,049.10	\$ 5,458.38	\$ 77,498.79
County of	Jackson	\$ -	\$ -	\$ -	\$ 16,158.26	\$ 16,158.26
Town of	Dillsboro	\$ -	\$ 4,891.89	\$ 1,434.93	\$ 451.50	\$ 6,778.32
Town of	Forest Hills	\$ -	\$ 857.64	\$ 905.47	\$ 324.58	\$ 2,087.69
Town of	Sylva	\$ 1,803.45	\$ 77,479.68	\$ 11,463.90	\$ 3,869.87	\$ 94,616.90
Town of	Webster	\$ 105.50	\$ 5,735.54	\$ 873.25	\$ 327.46	\$ 7,041.75
County of	Johnston	\$ -	\$ -	\$ -	\$ 88,613.17	\$ 88,613.17
Town of	Archer Lodge	\$ -	\$ 29,130.63	\$ 11,392.65	\$ 17,163.47	\$ 57,686.75
Town of	Benson	\$ 1,095.73	\$ 100,631.72	\$ 8,169.96	\$ 4,674.69	\$ 114,572.10
Town of	Clayton	\$ (6,478.97)	\$ 296,456.56	\$ 18,351.24	\$ 57,200.94	\$ 365,529.77
Town of	Four Oaks	\$ (305.54)	\$ 27,885.13	\$ 3,857.36	\$ 1,772.93	\$ 33,209.88
Town of	Kenly	\$ -	\$ 25,913.56	\$ 3,825.34	\$ 937.64	\$ 30,676.54
Town of	Micro	\$ -	\$ 5,600.26	\$ 688.91	\$ 216.61	\$ 6,505.78
Town of	Pine Level	\$ 44.75	\$ 19,212.13	\$ 2,381.75	\$ 1,477.22	\$ 23,115.85
Town of	Princeton	\$ (2,833.92)	\$ 20,175.87	\$ 2,871.60	\$ 241.36	\$ 20,454.91
Town of	Selma	\$ (2,563.42)	\$ 93,569.25	\$ 13,880.27	\$ 6,541.77	\$ 111,427.87
Town of	Smithfield	\$ 5,526.01	\$ 257,467.74	\$ 34,386.51	\$ 25,432.07	\$ 322,812.33
Town of	Wilson's Mills	\$ 186.86	\$ 19,637.13	\$ 852.48	\$ 2,185.15	\$ 22,861.62
County of	Jones	\$ -	\$ -	\$ -	\$ 1,400.28	\$ 1,400.28
Town of	Maysville	\$ -	\$ 10,625.93	\$ 1,576.87	\$ 1,947.54	\$ 14,150.34
Town of	Pollocksville	\$ (3,086.83)	\$ 3,792.02	\$ 1,007.40	\$ 602.52	\$ 2,315.11
Town of	Trenton	\$ (6,012.40)	\$ 4,608.30	\$ 1,133.75	\$ 270.35	\$ -
County of	Lee	\$ -	\$ -	\$ -	\$ 51,642.14	\$ 51,642.14
Town of	Broadway	\$ -	\$ 15,673.58	\$ 3,059.41	\$ 1,516.71	\$ 20,249.70
City of	Sanford	\$ 14,090.22	\$ 616,831.14	\$ 71,423.06	\$ 48,048.07	\$ 750,392.49
County of	Lenoir	\$ -	\$ -	\$ -	\$ 39,183.83	\$ 39,183.83
City of	Kinston	\$ 16,000.64	\$ 549,535.24	\$ 79,044.32	\$ 40,177.00	\$ 684,757.20
Town of	La Grange	\$ -	\$ 31,615.48	\$ 7,352.09	\$ 7,015.67	\$ 45,983.24
Town of	Pink Hill	\$ -	\$ 8,380.12	\$ 2,069.32	\$ 216.55	\$ 10,665.99
County of	Lincoln	\$ -	\$ -	\$ -	\$ 55,510.55	\$ 55,510.55
City of	Lincolnton	\$ 12,002.64	\$ 184,017.84	\$ 58,081.98	\$ 11,801.21	\$ 265,903.67
County of	Macon	\$ -	\$ -	\$ -	\$ 21,268.08	\$ 21,268.08
Town of	Franklin	\$ 2,357.62	\$ 86,270.81	\$ 29,018.05	\$ 7,371.14	\$ 125,017.62
Town of	Highlands	\$ -	\$ 68,353.92	\$ 9,822.12	\$ 7,668.94	\$ 85,844.98
County of	Madison	\$ -	\$ -	\$ -	\$ 4,243.43	\$ 4,243.43
Town of	Hot Springs	\$ -	\$ 8,362.10	\$ 1,125.97	\$ 508.59	\$ 9,996.66
Town of	Mars Hill	\$ 1,187.92	\$ 28,249.18	\$ 4,370.58	\$ 1,832.08	\$ 35,639.76
Town of	Marshall	\$ -	\$ 25,131.75	\$ 9,669.80	\$ 781.69	\$ 35,583.24
County of	Martin	\$ -	\$ -	\$ -	\$ 9,171.26	\$ 9,171.26
Town of	Bear Grass	\$ -	\$ 1,139.90	\$ 829.11	\$ 66.89	\$ 2,035.90
Town of	Everetts	\$ -	\$ 1,893.51	\$ 547.84	\$ -	\$ 2,441.35
Town of	Hamilton	\$ 71.46	\$ 59,222.58	\$ 918.25	\$ 307.59	\$ 60,519.88
Town of	Hassell	\$ -	\$ 1,295.29	\$ 320.22	\$ -	\$ 1,615.51
Town of	Jamesville	\$ 23.87	\$ 5,215.46	\$ 2,203.46	\$ 556.66	\$ 7,999.45
Town of	Oak City	\$ (4.40)	\$ 3,140.25	\$ 911.33	\$ 474.31	\$ 4,521.49
Town of	Parmele	\$ -	\$ 2,184.30	\$ 890.56	\$ -	\$ 3,074.86
Town of	Robersonville	\$ (5,846.95)	\$ 30,149.09	\$ 4,454.53	\$ 2,674.32	\$ 31,430.99
Town of	Williamston	\$ (3,739.77)	\$ 94,638.42	\$ 20,815.21	\$ 10,504.79	\$ 122,218.65
County of	McDowell	\$ -	\$ -	\$ -	\$ 43,329.88	\$ 43,329.88
Town of	Marion	\$ 3,046.75	\$ 113,986.26	\$ 35,205.24	\$ 16,658.58	\$ 168,896.83

Town of	Old Fort	\$ 153.30	\$ 29,285.03	\$ 5,099.30	\$ 1,650.53	\$ 36,188.16
County of	Mecklenburg	\$ -	\$ -	\$ -	\$ 152,972.35	\$ 152,972.35
City of	Charlotte	\$ 268,445.91	\$ 13,788,675.20	\$ 2,064,996.86	\$ 1,952,070.11	\$ 18,074,188.08
Town of	Cornelius	\$ 31,541.94	\$ 415,223.48	\$ 49,944.91	\$ 64,135.49	\$ 560,845.82
Town of	Davidson	\$ 9,481.04	\$ 203,477.51	\$ 26,095.39	\$ 33,802.21	\$ 272,856.15
Town of	Huntersville	\$ 68,482.70	\$ 759,674.53	\$ 74,450.45	\$ 142,502.75	\$ 1,045,110.43
Town of	Matthews	\$ (18,512.95)	\$ 427,208.29	\$ 80,114.89	\$ 53,547.20	\$ 542,357.43
Town of	Mint Hill	\$ 65,018.10	\$ 262,827.33	\$ 23,665.18	\$ 61,511.59	\$ 413,022.20
Town of	Pineville	\$ 18,941.42	\$ 277,884.44	\$ 17,321.34	\$ 11,485.93	\$ 325,633.13
County of	Mitchell	\$ -	\$ -	\$ -	\$ 14,065.66	\$ 14,065.66
Town of	Bakersville	\$ (423.58)	\$ 6,645.22	\$ 1,870.26	\$ 1,282.67	\$ 9,374.57
Town of	Spruce Pine	\$ (8,040.20)	\$ 66,139.75	\$ 6,553.27	\$ 5,679.97	\$ 70,332.79
County of	Montgomery	\$ -	\$ -	\$ -	\$ 4,932.24	\$ 4,932.24
Town of	Biscoe	\$ -	\$ 58,950.64	\$ 2,557.44	\$ 1,520.41	\$ 63,028.49
Town of	Candor	\$ -	\$ 26,592.89	\$ 2,223.37	\$ 678.62	\$ 29,494.88
Town of	Mount Gilead	\$ (8,602.76)	\$ 17,120.91	\$ 4,761.77	\$ 1,784.59	\$ 15,064.51
Town of	Star	\$ -	\$ 9,369.98	\$ 1,497.25	\$ 748.28	\$ 11,615.51
Town of	Troy	\$ -	\$ 77,177.11	\$ 9,565.94	\$ 1,907.71	\$ 88,650.76
County of	Moore	\$ -	\$ -	\$ -	\$ 4,056.86	\$ 4,056.86
Town of	Aberdeen	\$ 4,414.94	\$ 127,592.47	\$ 9,005.13	\$ 28,748.51	\$ 169,761.05
Town of	Cameron	\$ -	\$ 3,733.19	\$ 976.24	\$ 275.70	\$ 4,985.13
Town of	Carthage	\$ -	\$ 44,519.16	\$ 5,352.01	\$ 3,161.35	\$ 53,032.52
Town of	Foxfire Village	\$ -	\$ 16,516.04	\$ 1,360.51	\$ 6,320.98	\$ 24,197.53
Town of	Pinebluff	\$ -	\$ 18,200.48	\$ 2,349.73	\$ 3,823.01	\$ 24,373.22
Village of	Pinehurst	\$ 6,715.69	\$ 296,583.10	\$ 29,234.42	\$ 73,753.97	\$ 406,287.18
Town of	Robbins	\$ -	\$ 14,929.21	\$ 3,119.12	\$ 271.18	\$ 18,319.51
Town of	Southern Pines	\$ 8,734.87	\$ 282,461.86	\$ 37,880.38	\$ 40,703.54	\$ 369,780.65
Town of	Taylortown	\$ 447.06	\$ 9,593.81	\$ 1,899.69	\$ 655.81	\$ 12,596.37
Town of	Vass	\$ -	\$ 12,644.29	\$ 3,052.48	\$ 1,508.84	\$ 17,205.61
Village of	Whispering Pines	\$ -	\$ 49,207.65	\$ 4,727.15	\$ 9,969.89	\$ 63,904.69
County of	Nash	\$ -	\$ -	\$ -	\$ 48,966.08	\$ 48,966.08
Town of	Bailey	\$ -	\$ 9,404.65	\$ 2,992.77	\$ 7,149.94	\$ 19,547.36
Town of	Castalia	\$ -	\$ 2,275.24	\$ 622.27	\$ 117.14	\$ 3,014.65
Town of	Dortches	\$ -	\$ 6,064.49	\$ 767.66	\$ 163.76	\$ 6,995.91
Town of	Middlesex	\$ -	\$ 9,465.94	\$ 1,720.54	\$ 168.15	\$ 11,354.63
Town of	Momeyer	\$ -	\$ 1,786.45	\$ 747.76	\$ 194.51	\$ 2,728.72
Town of	Nashville	\$ (1,747.70)	\$ 80,434.47	\$ 10,801.82	\$ 12,256.73	\$ 101,745.32
Town of	Red Oak	\$ -	\$ 24,916.80	\$ 2,290.88	\$ 3,278.67	\$ 30,486.35
City of	Rocky Mount	\$ 82,401.46	\$ 985,795.33	\$ 153,921.44	\$ 126,780.90	\$ 1,348,899.13
Town of	Sharpsburg	\$ (74.98)	\$ 18,088.87	\$ 3,788.12	\$ 2,862.91	\$ 24,664.92
Town of	Spring Hope	\$ -	\$ 21,901.19	\$ 3,300.00	\$ 8,039.78	\$ 33,240.97
County of	New Hanover	\$ -	\$ -	\$ -	\$ 304,614.77	\$ 304,614.77
Town of	Carolina Beach	\$ (6.08)	\$ 154,982.56	\$ 13,480.43	\$ 24,645.82	\$ 193,102.73
Town of	Kure Beach	\$ -	\$ 66,084.10	\$ 3,235.96	\$ 9,243.68	\$ 78,563.74
City of	Wilmington	\$ 42,309.24	\$ 2,255,426.26	\$ 290,044.66	\$ 359,091.93	\$ 2,946,872.09
Town of	Wrightsville Beach	\$ (113.95)	\$ 111,435.37	\$ 11,810.95	\$ 16,502.43	\$ 139,634.80
County of	Northampton	\$ -	\$ -	\$ -	\$ 1,684.55	\$ 1,684.55
Town of	Conway	\$ (12.65)	\$ 20,147.80	\$ 1,754.29	\$ 318.13	\$ 22,207.57
Town of	Garysburg	\$ -	\$ 6,637.06	\$ 2,299.53	\$ 2,344.87	\$ 11,281.46
Town of	Gaston	\$ -	\$ 13,184.20	\$ 3,559.64	\$ 3,452.78	\$ 20,196.62
Town of	Jackson	\$ -	\$ 8,998.01	\$ 1,330.21	\$ 443.02	\$ 10,771.24
Town of	Lasker	\$ -	\$ 1,171.43	\$ 243.19	\$ 107.97	\$ 1,522.59
Town of	Rich Square	\$ -	\$ 16,352.17	\$ 2,402.52	\$ 1,026.02	\$ 19,780.71
Town of	Seaboard	\$ -	\$ 6,250.48	\$ 1,309.44	\$ 1,639.62	\$ 9,199.54
Town of	Severn	\$ -	\$ 10,929.43	\$ 431.00	\$ 225.40	\$ 11,585.83
Town of	Woodland	\$ -	\$ 8,668.29	\$ 1,292.13	\$ 1,277.85	\$ 11,238.27
County of	Onslow	\$ -	\$ -	\$ -	\$ 247,027.79	\$ 247,027.79
Town of	Holly Ridge	\$ -	\$ 36,147.40	\$ 1,923.92	\$ 3,488.63	\$ 41,559.95
City of	Jacksonville	\$ 14,530.44	\$ 907,376.79	\$ 141,814.50	\$ 111,960.73	\$ 1,175,682.46
Town of	North Topsail Beach	\$ -	\$ 94,241.84	\$ 3,521.56	\$ 11,584.44	\$ 109,347.84
Town of	Richlands	\$ -	\$ 30,055.30	\$ 3,705.04	\$ 5,101.11	\$ 38,861.45
Town of	Swansboro	\$ (9.73)	\$ 60,186.45	\$ 5,006.69	\$ 6,815.72	\$ 71,999.13
County of	Orange	\$ -	\$ -	\$ -	\$ 75,880.27	\$ 75,880.27
Town of	Carrboro	\$ 7,742.48	\$ 306,403.35	\$ 40,614.37	\$ 60,955.61	\$ 415,715.81

Town of	Chapel Hill	\$ 40,552.52	\$ 1,195,240.08	\$ 161,705.40	\$ 192,807.02	\$ 1,590,305.02
Town of	Hillsborough	\$ 5,479.17	\$ 152,226.10	\$ 23,936.06	\$ 20,130.86	\$ 201,772.19
County of	Pamlico	\$ -	\$ -	\$ -	\$ 2,744.43	\$ 2,744.43
Town of	Alliance	\$ 111.81	\$ 7,585.17	\$ 1,839.11	\$ 627.44	\$ 10,163.53
Town of	Arapahoe	\$ -	\$ 3,733.92	\$ 672.46	\$ 620.73	\$ 5,027.11
Town of	Bayboro	\$ 1,880.95	\$ 9,298.70	\$ 1,868.53	\$ 1,931.19	\$ 14,979.37
Town of	Grantsboro	\$ 102.40	\$ 5,594.79	\$ 227.62	\$ 340.69	\$ 6,265.50
Town of	Mesic	\$ -	\$ 1,624.24	\$ 655.15	\$ 153.36	\$ 2,432.75
Town of	Minnesott Beach	\$ -	\$ 4,977.95	\$ 383.40	\$ 789.94	\$ 6,151.29
Town of	Oriental	\$ -	\$ 17,933.94	\$ 1,227.22	\$ 2,811.63	\$ 21,972.79
Town of	Stonewall	\$ 6.47	\$ 2,769.37	\$ 391.19	\$ 85.89	\$ 3,252.92
Town of	Vandemere	\$ -	\$ 2,722.90	\$ 649.96	\$ 180.17	\$ 3,553.03
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 51,623.01	\$ 51,623.01
City of	Elizabeth City	\$ 18,293.34	\$ 323,355.56	\$ 47,091.48	\$ 33,630.00	\$ 422,370.38
County of	Pender	\$ -	\$ -	\$ -	\$ 71,028.38	\$ 71,028.38
Town of	Atkinson	\$ -	\$ 4,873.30	\$ 3,109.60	\$ 286.42	\$ 8,269.32
Town of	Burgaw	\$ 2,351.17	\$ 59,751.05	\$ 11,743.45	\$ 5,615.21	\$ 79,460.88
Village of	Saint Helena	\$ -	\$ 1,545.67	\$ 643.04	\$ 395.62	\$ 2,584.33
Town of	Surf City	\$ -	\$ 141,484.96	\$ 4,743.59	\$ 17,284.01	\$ 163,512.56
Town of	Topsail Beach	\$ -	\$ 56,996.42	\$ 1,908.34	\$ 4,921.00	\$ 63,825.76
Town of	Watha	\$ (188.54)	\$ 804.16	\$ 332.34	\$ 273.58	\$ 1,221.54
County of	Perquimans	\$ -	\$ -	\$ -	\$ 4,980.00	\$ 4,980.00
Town of	Hertford	\$ 977.08	\$ 25,250.65	\$ 7,049.18	\$ 3,813.06	\$ 37,089.97
Town of	Winfall	\$ 148.10	\$ 7,404.50	\$ 1,321.56	\$ 624.92	\$ 9,499.08
County of	Person	\$ -	\$ -	\$ -	\$ 16,211.58	\$ 16,211.58
City of	Roxboro	\$ 6,099.64	\$ 179,144.14	\$ 28,265.10	\$ 17,374.91	\$ 230,883.79
County of	Pitt	\$ -	\$ -	\$ -	\$ 101,355.59	\$ 101,355.59
Town of	Ayden	\$ -	\$ 96,340.31	\$ 11,716.62	\$ 8,763.13	\$ 116,820.06
Town of	Bethel	\$ -	\$ 15,131.96	\$ 3,894.58	\$ 2,494.65	\$ 21,521.19
Town of	Falkland	\$ -	\$ 312.49	\$ 483.79	\$ 43.27	\$ 839.55
Town of	Farmville	\$ 2,950.00	\$ 84,003.78	\$ 13,328.97	\$ 8,275.40	\$ 108,558.15
Town of	Fountain	\$ (6.66)	\$ 5,066.02	\$ 1,118.18	\$ 128.46	\$ 6,306.00
City of	Greenville	\$ 101,318.94	\$ 1,709,276.64	\$ 278,665.57	\$ 219,401.11	\$ 2,308,662.26
Town of	Grifton	\$ -	\$ 25,654.76	\$ 5,794.26	\$ 1,207.01	\$ 32,656.03
Town of	Grimesland	\$ (8.52)	\$ 5,702.23	\$ 3,134.70	\$ 747.42	\$ 9,575.83
Village of	Simpson	\$ -	\$ 1,577.12	\$ 1,233.28	\$ 371.18	\$ 3,181.58
Town of	Winterville	\$ -	\$ 81,754.24	\$ 14,324.25	\$ 17,644.57	\$ 113,723.06
County of	Polk	\$ -	\$ -	\$ -	\$ 6,060.88	\$ 6,060.88
Town of	Columbus	\$ 1,177.02	\$ 22,778.96	\$ 3,884.19	\$ 2,095.21	\$ 29,935.38
City of	Saluda	\$ -	\$ 15,758.41	\$ 2,822.27	\$ 3,002.74	\$ 21,583.42
Town of	Tryon	\$ 922.14	\$ 32,019.50	\$ 4,574.83	\$ 4,527.02	\$ 42,043.49
County of	Randolph	\$ -	\$ -	\$ -	\$ 91,273.63	\$ 91,273.63
City of	Archdale	\$ 10,301.12	\$ 131,702.15	\$ 25,855.66	\$ 27,634.72	\$ 195,493.65
City of	Asheboro	\$ (6,443.73)	\$ 649,718.04	\$ 44,695.02	\$ 38,659.10	\$ 726,628.43
Town of	Franklinville	\$ 131.72	\$ 9,087.51	\$ 612.75	\$ 674.45	\$ 10,506.43
Town of	Liberty	\$ 3,770.72	\$ 36,437.36	\$ 10,149.27	\$ 3,409.32	\$ 53,766.67
Town of	Ramseur	\$ 830.91	\$ 11,998.09	\$ 3,227.31	\$ 2,539.99	\$ 18,596.30
City of	Randleman	\$ (1,503.70)	\$ 128,293.94	\$ 6,057.36	\$ 6,331.22	\$ 139,178.82
Town of	Seagrove	\$ -	\$ 3,740.89	\$ 706.22	\$ 203.44	\$ 4,650.55
Town of	Staley	\$ (2,147.90)	\$ 1,841.19	\$ 788.44	\$ 358.69	\$ 840.42
City of	Trinity	\$ 1,623.87	\$ 62,102.87	\$ 5,294.89	\$ 11,553.90	\$ 80,575.53
County of	Richmond	\$ -	\$ -	\$ -	\$ 53,537.99	\$ 53,537.99
Town of	Dobbins Heights	\$ -	\$ 5,363.26	\$ 568.61	\$ 1,189.77	\$ 7,121.64
Town of	Ellerbe	\$ -	\$ 11,640.63	\$ 5,102.76	\$ 1,933.16	\$ 18,676.55
City of	Hamlet	\$ 6,952.19	\$ 93,163.98	\$ 14,697.26	\$ 21,274.84	\$ 136,088.27
Town of	Hoffman	\$ -	\$ 3,356.34	\$ 382.53	\$ 704.87	\$ 4,443.74
Town of	Norman	\$ -	\$ 1,038.87	\$ 158.38	\$ -	\$ 1,197.25
City of	Rockingham	\$ (3,788.85)	\$ 198,767.60	\$ 44,538.37	\$ 28,097.18	\$ 267,614.30
County of	Robeson	\$ -	\$ -	\$ -	\$ 52,232.84	\$ 52,232.84
Town of	Fairmont	\$ -	\$ 38,855.83	\$ 5,983.80	\$ 3,904.13	\$ 48,743.76
Town of	Lumber Bridge	\$ (37.13)	\$ 2,273.00	\$ 1,703.23	\$ 266.23	\$ 4,205.33
City of	Lumberton	\$ 20,695.54	\$ 428,969.81	\$ 66,592.92	\$ 41,826.77	\$ 558,085.04
Town of	Marietta	\$ -	\$ 411.57	\$ 326.28	\$ 157.04	\$ 894.89
Town of	Maxton	\$ (173.52)	\$ 32,771.21	\$ 7,953.59	\$ 2,605.42	\$ 43,156.70

Town of	McDonald	\$ -	\$ 771.24	\$ 96.07	\$ 99.04	\$ 966.35
Town of	Orrum	\$ -	\$ 1,166.74	\$ 918.25	\$ 82.09	\$ 2,167.08
Town of	Parkton	\$ -	\$ 6,670.37	\$ 970.18	\$ 1,099.09	\$ 8,739.64
Town of	Pembroke	\$ 2,394.30	\$ 66,524.64	\$ 8,320.55	\$ 2,675.00	\$ 79,914.49
Town of	Proctorville	\$ -	\$ 1,170.96	\$ 325.41	\$ 103.51	\$ 1,599.88
Town of	Raynham	\$ -	\$ 737.96	\$ 166.17	\$ -	\$ 904.13
Town of	Red Springs	\$ 2,046.91	\$ 45,006.52	\$ 8,349.97	\$ 6,299.92	\$ 61,703.32
Town of	Rennert	\$ -	\$ 1,449.40	\$ 325.41	\$ -	\$ 1,774.81
Town of	Rowland	\$ -	\$ 15,210.97	\$ 1,452.24	\$ 635.28	\$ 17,298.49
Town of	Saint Pauls	\$ 1,798.22	\$ 34,922.55	\$ 4,436.35	\$ 1,994.21	\$ 43,151.33
County of	Rockingham	\$ -	\$ -	\$ -	\$ 61,377.60	\$ 61,377.60
City of	Eden	\$ (11,322.08)	\$ 220,860.38	\$ 37,728.92	\$ 32,350.82	\$ 279,618.04
Town of	Madison	\$ (5,258.51)	\$ 112,533.46	\$ 7,863.58	\$ 5,525.88	\$ 120,664.41
Town of	Mayodan	\$ 452.37	\$ 75,695.53	\$ 5,418.65	\$ 5,543.64	\$ 87,110.19
City of	Reidsville	\$ (10,924.85)	\$ 397,388.06	\$ 44,122.09	\$ 27,920.81	\$ 458,506.11
Town of	Stoneville	\$ -	\$ 16,061.69	\$ 2,578.21	\$ 1,007.90	\$ 19,647.80
Town of	Wentworth	\$ 2,808.48	\$ 25,898.00	\$ 23.37	\$ 2,474.24	\$ 31,204.09
County of	Rowan	\$ -	\$ -	\$ -	\$ 102,241.53	\$ 102,241.53
Town of	China Grove	\$ 1,672.79	\$ 72,631.26	\$ 11,731.33	\$ 5,729.09	\$ 91,764.47
Town of	Cleveland	\$ (1,888.17)	\$ 52,713.55	\$ 3,624.55	\$ 1,397.66	\$ 55,847.59
Town of	East Spencer	\$ 588.69	\$ 27,213.07	\$ 3,161.53	\$ 996.09	\$ 31,959.38
Town of	Faith	\$ 178.03	\$ 10,417.73	\$ 1,974.12	\$ 1,983.13	\$ 14,553.01
Town of	Granite Quarry	\$ 2,058.94	\$ 29,617.04	\$ 3,492.14	\$ 6,872.08	\$ 42,040.20
Town of	Landis	\$ 1,415.62	\$ 81,885.94	\$ 5,540.68	\$ 2,760.49	\$ 91,602.73
Town of	Rockwell	\$ (2,651.10)	\$ 24,106.50	\$ 6,074.67	\$ 3,903.19	\$ 31,433.26
City of	Salisbury	\$ (19,461.41)	\$ 676,779.03	\$ 149,209.86	\$ 63,107.23	\$ 869,634.71
Town of	Spencer	\$ 2,178.93	\$ 47,004.35	\$ 6,533.37	\$ 2,389.72	\$ 58,106.37
County of	Rutherford	\$ -	\$ -	\$ -	\$ 10,045.87	\$ 10,045.87
Town of	Bostic	\$ -	\$ 2,017.61	\$ 3,365.78	\$ 502.12	\$ 5,885.51
Town of	Chimney Rock Village	\$ -	\$ 4,003.04	\$ 621.40	\$ 166.21	\$ 4,790.65
Town of	Ellenboro	\$ -	\$ 4,530.74	\$ 5,553.67	\$ 397.28	\$ 10,481.69
Town of	Forest City	\$ 4,973.25	\$ 182,349.83	\$ 26,026.15	\$ 9,864.24	\$ 223,213.47
Town of	Lake Lure	\$ -	\$ 64,186.95	\$ 4,466.65	\$ 6,930.88	\$ 75,584.48
Town of	Ruth	\$ 53.35	\$ 3,389.10	\$ 384.26	\$ -	\$ 3,826.71
Town of	Rutherfordton	\$ 2,896.13	\$ 79,810.71	\$ 24,734.89	\$ 8,420.95	\$ 115,862.68
Town of	Spindale	\$ 1,386.97	\$ 54,480.96	\$ 8,915.12	\$ 2,601.90	\$ 67,384.95
County of	Sampson	\$ -	\$ -	\$ -	\$ 12,781.26	\$ 12,781.26
Town of	Autryville	\$ -	\$ 2,983.77	\$ 2,065.86	\$ 517.90	\$ 5,567.53
City of	Clinton	\$ 9,105.63	\$ 233,173.71	\$ 25,827.96	\$ 10,302.72	\$ 278,410.02
Town of	Garland	\$ -	\$ 12,458.06	\$ 1,830.45	\$ 770.62	\$ 15,059.13
Town of	Harrells	\$ -	\$ 2,955.83	\$ 850.87	\$ 182.02	\$ 3,988.72
Town of	Newton Grove	\$ (422.78)	\$ 14,006.78	\$ 1,893.63	\$ 512.15	\$ 15,989.78
Town of	Roseboro	\$ 703.16	\$ 22,916.84	\$ 3,089.70	\$ 1,963.13	\$ 28,672.83
Town of	Salemberg	\$ (1,436.39)	\$ 9,497.11	\$ 1,209.05	\$ 926.58	\$ 10,196.35
Town of	Turkey	\$ 2.54	\$ 2,200.14	\$ 668.14	\$ 201.23	\$ 3,072.05
County of	Scotland	\$ -	\$ -	\$ -	\$ 14,692.34	\$ 14,692.34
Town of	East Laurinburg	\$ 118.59	\$ 1,884.23	\$ 607.55	\$ 2,435.45	\$ 5,045.82
Town of	Gibson	\$ -	\$ 5,047.59	\$ 1,805.35	\$ 851.45	\$ 7,704.39
Town of	Laurinburg	\$ 4,931.48	\$ 198,261.71	\$ 53,691.49	\$ 57,346.17	\$ 314,230.85
Town of	Wagram	\$ -	\$ 7,607.41	\$ 2,021.72	\$ -	\$ 9,629.13
County of	Stanly	\$ -	\$ -	\$ -	\$ 37,653.02	\$ 37,653.02
City of	Albemarle	\$ 7,421.34	\$ 340,113.67	\$ 39,077.31	\$ 29,757.98	\$ 416,370.30
Town of	Badin	\$ 23.50	\$ 9,209.28	\$ 2,511.57	\$ 2,232.37	\$ 13,976.72
City of	Locust	\$ 609.59	\$ 53,162.24	\$ 5,517.32	\$ 4,464.51	\$ 63,753.66
Village of	Misenheimer	\$ -	\$ 6,058.68	\$ 1,761.47	\$ -	\$ 7,820.15
Town of	New London	\$ 673.16	\$ 38,894.10	\$ 4,348.94	\$ 1,362.98	\$ 45,279.18
Town of	Norwood	\$ (1,478.28)	\$ 43,804.27	\$ 4,377.50	\$ 5,172.91	\$ 51,876.40
Town of	Oakboro	\$ 26.26	\$ 49,078.75	\$ 5,435.96	\$ 3,878.82	\$ 58,419.79
Town of	Red Cross	\$ -	\$ 8,038.96	\$ 1,857.95	\$ 670.08	\$ 10,566.99
Town of	Richfield	\$ -	\$ 11,561.05	\$ 2,631.87	\$ 1,286.33	\$ 15,479.25
Town of	Stanfield	\$ (2,105.47)	\$ 19,331.57	\$ 4,096.23	\$ 2,027.89	\$ 23,350.22
County of	Stokes	\$ -	\$ -	\$ -	\$ 28,381.27	\$ 28,381.27
Town of	Danbury	\$ -	\$ 3,122.02	\$ 935.56	\$ 333.08	\$ 4,390.66
City of	King	\$ 753.67	\$ 96,057.54	\$ 11,048.48	\$ 10,087.59	\$ 117,947.28

Town of	Walnut Cove	\$ (2,296.58)	\$ 19,551.05	\$ 1,962.87	\$ 2,314.99	\$ 21,532.33
County of	Surry	\$ -	\$ -	\$ -	\$ 56,624.09	\$ 56,624.09
Town of	Dobson	\$ 1,750.86	\$ 35,431.07	\$ 2,098.74	\$ 2,265.08	\$ 41,545.75
Town of	Elkin	\$ 2,131.04	\$ 95,656.94	\$ 12,820.08	\$ 6,545.24	\$ 117,153.30
City of	Mount Airy	\$ 4,725.09	\$ 230,994.90	\$ 19,162.18	\$ 16,796.31	\$ 271,678.48
Town of	Pilot Mountain	\$ -	\$ 28,988.38	\$ 2,892.37	\$ 1,817.26	\$ 33,698.01
County of	Swain	\$ -	\$ -	\$ -	\$ 8,940.80	\$ 8,940.80
Town of	Bryson City	\$ 827.05	\$ 26,615.27	\$ 7,672.31	\$ 5,094.42	\$ 40,209.05
County of	Transylvania	\$ -	\$ -	\$ -	\$ 27,777.59	\$ 27,777.59
City of	Brevard	\$ 7,641.12	\$ 135,540.90	\$ 19,446.05	\$ 11,753.27	\$ 174,381.34
Town of	Rosman	\$ -	\$ 5,165.00	\$ 1,160.58	\$ 665.08	\$ 6,990.66
County of	Tyrrell	\$ -	\$ -	\$ -	\$ 143.70	\$ 143.70
Town of	Columbia	\$ 772.39	\$ 14,139.23	\$ 2,659.56	\$ 5,992.94	\$ 23,564.12
County of	Union	\$ -	\$ -	\$ -	\$ 127,028.16	\$ 127,028.16
Town of	Fairview	\$ 568.64	\$ 29,645.04	\$ 8,755.39	\$ 2,050.52	\$ 41,019.59
Town of	Hemby Bridge	\$ 1,124.90	\$ 11,098.44	\$ 3,812.39	\$ 3,747.70	\$ 19,783.43
Town of	Indian Trail	\$ (85,021.40)	\$ 372,393.88	\$ 17,899.47	\$ 76,085.59	\$ 381,357.54
Town of	Lake Park	\$ 6,132.02	\$ 30,770.45	\$ 515.81	\$ 5,153.05	\$ 42,571.33
Town of	Marshville	\$ (11.22)	\$ 48,848.40	\$ 7,667.99	\$ 3,077.56	\$ 59,582.73
Town of	Marvin	\$ 20,358.72	\$ 54,243.45	\$ 15,514.29	\$ 16,681.41	\$ 106,797.87
Town of	Mineral Springs	\$ 903.00	\$ 61,231.84	\$ 1,259.25	\$ 5,213.90	\$ 68,607.99
City of	Monroe	\$ 35,795.72	\$ 820,460.57	\$ 97,855.12	\$ 55,561.44	\$ 1,009,672.85
Town of	Stallings	\$ 26,851.92	\$ 188,763.74	\$ 2,257.12	\$ 43,422.47	\$ 261,295.25
Town of	Unionville	\$ 526.56	\$ 46,583.77	\$ 15,645.41	\$ 6,891.51	\$ 69,647.25
Town of	Waxhaw	\$ 12,620.02	\$ 173,171.05	\$ 16,098.45	\$ 44,682.09	\$ 246,571.61
Town of	Weddington	\$ 18,831.08	\$ 103,430.52	\$ 1,716.21	\$ 23,919.59	\$ 147,897.40
Village of	Wesley Chapel	\$ 10,197.58	\$ 61,756.35	\$ 2,423.29	\$ 23,883.51	\$ 98,260.73
Town of	Wingate	\$ -	\$ 30,834.06	\$ 6,472.79	\$ 5,154.98	\$ 42,461.83
County of	Vance	\$ -	\$ -	\$ -	\$ 32,915.06	\$ 32,915.06
City of	Henderson	\$ 7,195.67	\$ 225,842.85	\$ 34,872.03	\$ 28,166.13	\$ 296,076.68
Town of	Kittrell	\$ -	\$ 1,712.42	\$ 575.53	\$ 304.77	\$ 2,592.72
Town of	Middleburg	\$ -	\$ 1,966.37	\$ 284.74	\$ -	\$ 2,251.11
County of	Wake	\$ -	\$ -	\$ -	\$ 427,309.65	\$ 427,309.65
Town of	Apex	\$ 23,514.18	\$ 597,298.31	\$ 50,511.79	\$ 106,589.99	\$ 777,914.27
Town of	Cary	\$ 94,437.43	\$ 2,452,733.37	\$ 304,570.56	\$ 387,457.71	\$ 3,239,199.07
Town of	Fuquay-Varina	\$ 14,239.80	\$ 318,285.58	\$ 24,548.81	\$ 56,061.52	\$ 413,135.71
Town of	Garner	\$ 2,493.60	\$ 485,927.65	\$ 67,442.81	\$ 74,348.06	\$ 630,212.12
Town of	Holly Springs	\$ 13,814.16	\$ 463,463.62	\$ 6,279.79	\$ 73,447.20	\$ 557,004.77
Town of	Knightdale	\$ 5,847.32	\$ 201,737.09	\$ 16,551.95	\$ 39,228.75	\$ 263,365.11
Town of	Morrisville	\$ 10,467.13	\$ 484,430.87	\$ 27,313.09	\$ 140,124.79	\$ 662,335.88
City of	Raleigh	\$ 237,564.51	\$ 7,521,724.63	\$ 1,191,859.71	\$ 1,202,598.63	\$ 10,153,747.48
Town of	Rolesville	\$ 2,284.98	\$ 81,875.14	\$ 2,375.69	\$ 28,629.29	\$ 115,165.10
Town of	Wake Forest	\$ 14,128.10	\$ 630,340.56	\$ 27,381.47	\$ 101,000.81	\$ 772,850.94
Town of	Wendell	\$ 299.68	\$ 80,157.95	\$ 13,751.32	\$ 29,711.28	\$ 123,920.23
Town of	Zebulon	\$ 914.88	\$ 151,831.10	\$ 16,439.44	\$ 21,185.89	\$ 190,371.31
County of	Warren	\$ -	\$ -	\$ -	\$ 3,255.40	\$ 3,255.40
Town of	Macon	\$ -	\$ 1,112.11	\$ 349.65	\$ 104.39	\$ 1,566.15
Town of	Norlina	\$ 231.70	\$ 10,226.28	\$ 1,890.17	\$ 1,313.64	\$ 13,661.79
Town of	Warrenton	\$ 563.49	\$ 19,653.13	\$ 2,273.57	\$ 4,119.90	\$ 26,610.09
County of	Washington	\$ -	\$ -	\$ -	\$ 3,620.51	\$ 3,620.51
Town of	Creswell	\$ (66.21)	\$ 5,018.43	\$ 1,488.59	\$ 238.06	\$ 6,678.87
Town of	Plymouth	\$ (236.96)	\$ 44,906.57	\$ 13,727.08	\$ 4,717.11	\$ 63,113.80
Town of	Roper	\$ (127.20)	\$ 6,133.53	\$ 2,383.48	\$ 1,449.74	\$ 9,839.55
County of	Watauga	\$ -	\$ -	\$ -	\$ 83,731.82	\$ 83,731.82
Town of	Beech Mountain	\$ -	\$ 77,637.31	\$ 927.93	\$ 8,025.73	\$ 86,590.97
Town of	Blowing Rock	\$ -	\$ 88,449.19	\$ 8,557.68	\$ 11,338.51	\$ 108,345.38
Town of	Boone	\$ 12,429.28	\$ 252,883.68	\$ 56,988.03	\$ 39,697.02	\$ 361,998.01
Town of	Seven Devils	\$ -	\$ 15,257.60	\$ 551.30	\$ 3,632.87	\$ 19,441.77
County of	Wayne	\$ -	\$ -	\$ -	\$ 129,887.59	\$ 129,887.59
Town of	Eureka	\$ -	\$ 3,023.99	\$ 572.94	\$ 174.29	\$ 3,771.22
Town of	Fremont	\$ -	\$ 17,474.07	\$ 4,268.46	\$ 1,695.07	\$ 23,437.60
City of	Goldsboro	\$ 18,963.10	\$ 693,610.70	\$ 134,625.97	\$ 71,294.88	\$ 918,494.65
Town of	Mount Olive	\$ (1,170.69)	\$ 82,161.77	\$ 13,008.75	\$ 5,341.84	\$ 99,341.67
Town of	Pikeville	\$ (4.67)	\$ 11,823.52	\$ 3,672.15	\$ 1,582.25	\$ 17,073.25

Town of	Seven Springs	\$ -	\$ 1,410.35	\$ 820.46	\$ -	\$ 2,230.81
Town of	Walnut Creek	\$ -	\$ 16,258.03	\$ 939.89	\$ 1,489.04	\$ 18,686.96
County of	Wilkes	\$ -	\$ -	\$ -	\$ 61,167.17	\$ 61,167.17
Town of	North Wilkesboro	\$ 3,013.24	\$ 96,500.74	\$ 17,100.65	\$ 10,048.77	\$ 126,663.40
Town of	Ronda	\$ -	\$ 5,624.43	\$ 405.04	\$ 1,306.27	\$ 7,335.74
Town of	Wilkesboro	\$ 1,963.57	\$ 159,253.45	\$ 7,775.30	\$ 9,573.10	\$ 178,565.42
County of	Wilson	\$ -	\$ -	\$ -	\$ 18,060.26	\$ 18,060.26
Town of	Black Creek	\$ -	\$ 10,162.60	\$ 1,597.64	\$ 1,418.49	\$ 13,178.73
Town of	Elm City	\$ (1,661.23)	\$ 21,614.76	\$ 5,624.63	\$ 1,178.67	\$ 26,756.83
Town of	Lucama	\$ -	\$ 15,133.12	\$ 2,850.83	\$ 1,153.15	\$ 19,137.10
Town of	Saratoga	\$ (137.07)	\$ 2,007.20	\$ 594.57	\$ 364.94	\$ 2,829.64
Town of	Sims	\$ -	\$ 2,698.56	\$ 3,634.07	\$ 614.05	\$ 6,946.68
Town of	Stantonsburg	\$ (3,740.43)	\$ 18,575.53	\$ 2,804.96	\$ 2,872.05	\$ 20,512.11
City of	Wilson	\$ 48,968.90	\$ 1,236,204.31	\$ 102,030.97	\$ 115,743.66	\$ 1,502,947.84
County of	Yadkin	\$ -	\$ -	\$ -	\$ 20,766.73	\$ 20,766.73
Town of	Boonville	\$ 18.55	\$ 29,504.81	\$ 1,059.32	\$ 1,730.96	\$ 32,313.64
Town of	East Bend	\$ -	\$ 8,593.96	\$ 2,125.19	\$ 1,005.19	\$ 11,724.34
Town of	Jonesville	\$ 281.40	\$ 37,317.01	\$ 5,384.90	\$ 4,547.87	\$ 47,531.18
Town of	Yadkinville	\$ 841.15	\$ 175,626.30	\$ 7,729.44	\$ 4,451.23	\$ 188,648.12
County of	Yancey	\$ -	\$ -	\$ -	\$ 18,339.65	\$ 18,339.65
Town of	Burnsville	\$ (2,877.75)	\$ 35,296.27	\$ 7,836.75	\$ 4,231.52	\$ 44,486.79

TOTALS		\$ 2,374,337.18	\$ 99,819,250.91	\$ 13,759,277.70	\$ 19,378,177.35	\$ 135,331,043.14
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