

**NORTH CAROLINA DEPARTMENT OF REVENUE
WHITE GOODS DISPOSAL TAX DISTRIBUTION REPORT**
August 15, 2011
QUARTER ENDED: June 30, 2011

SUMMARY OF PROCEEDS

| | |
|--|----------------------|
| NET COLLECTIONS BEFORE COST | \$ 1,017,450.69 |
| LESS: ACTUAL COST OF COLLECTING | \$ 72,045.69 |
| PROCEEDS AVAILABLE FOR DISTRIBUTION | \$ 945,405.00 |

| | |
|--|----------------------|
| DISTRIBUTION OF PROCEEDS | |
| ***** | |
| SOLID WASTE MANAGEMENT TRUST FUND (8%) | \$ 75,632.40 |
| WHITE GOODS MANAGEMENT ACCOUNT (20%) | \$ 189,081.00 |
| AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%) | \$ 680,691.60 |
| TOTAL | \$ 945,405.00 |

| | |
|---|----------------------|
| TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT: | |
| 20% ALLOCATION (G.S. 105-187.24) | \$ 189,081.00 |
| *FROM INELIGIBLE COUNTIES | \$ 68,634.24 |
| TOTAL | \$ 257,715.24 |

COMMENTS:

1. *White Goods disposal taxes are levied pursuant to G.S. 105-187.21 and 105-187.24 which provide for a per capita distribution of the proceeds on a quarterly basis.*

2. *This report reflects collections for the months of April 2011 through June 2011 on sales of white goods during the months of March 2011 through May 2011.*

SUMMARY OF COUNTY DISTRIBUTION

| COUNTY NAME | AMOUNT DISTRIBUTABLE |
|-------------|----------------------|
| Alamance | \$ 10,761.66 |
| Alexander * | \$ 2,707.21 |
| Alleghany | \$ 816.75 |
| Anson | \$ 1,827.71 |
| Ashe | \$ 1,921.87 |
| Avery * | \$ 1,327.85 |
| Beaufort | \$ 3,438.28 |
| Bertie * | \$ 1,459.23 |
| Bladen * | \$ 2,324.66 |
| Brunswick | \$ 7,771.87 |
| Buncombe | \$ 16,716.63 |
| Burke | \$ 6,504.17 |
| Cabarrus | \$ 12,641.89 |
| Caldwell | \$ 5,813.29 |
| Camden | \$ 706.04 |
| Carteret | \$ 4,694.74 |
| Caswell | \$ 1,710.03 |
| Catawba | \$ 11,390.22 |
| Chatham | \$ 4,532.96 |
| Cherokee | \$ 1,965.33 |
| Chowan | \$ 1,075.02 |
| Clay | \$ 764.51 |
| Cleveland | \$ 7,155.29 |
| Columbus | \$ 4,085.12 |
| Craven | \$ 7,273.76 |
| Cumberland | \$ 23,293.13 |
| Currituck | \$ 1,727.74 |
| Dare | \$ 2,492.39 |
| Davidson | \$ 11,603.87 |
| Davie | \$ 3,029.03 |
| Duplin | \$ 3,892.87 |
| Durham | \$ 19,307.40 |
| Edgecombe | \$ 3,723.68 |
| Forsyth * | \$ 25,796.33 |
| Franklin | \$ 4,294.20 |
| Gaston | \$ 15,034.46 |
| Gates | \$ 857.08 |
| Graham | \$ 604.11 |
| Granville | \$ 4,166.73 |
| Greene | \$ 1,551.37 |
| Guilford | \$ 34,529.54 |
| Halifax | \$ 4,002.70 |
| Harnett * | \$ 8,186.63 |
| Haywood | \$ 4,209.83 |
| Henderson * | \$ 7,633.60 |
| Hertford | \$ 1,741.88 |
| Hoke * | \$ 3,346.94 |
| Hyde * | \$ 391.11 |
| Iredell | \$ 11,391.01 |
| Jackson | \$ 2,756.11 |

| COUNTY NAME | AMOUNT DISTRIBUTABLE |
|--------------|----------------------|
| Johnston | \$ 12,203.84 |
| Jones * | \$ 736.36 |
| Lee | \$ 4,248.64 |
| Lenoir | \$ 4,151.28 |
| Lincoln * | \$ 5,492.05 |
| Macon | \$ 2,502.48 |
| Madison | \$ 1,512.34 |
| Martin * | \$ 1,730.64 |
| McDowell | \$ 3,245.95 |
| Mecklenburg | \$ 64,879.15 |
| Mitchell | \$ 1,159.03 |
| Montgomery | \$ 2,030.12 |
| Moore | \$ 6,307.70 |
| Nash | \$ 6,950.41 |
| New Hanover | \$ 14,078.27 |
| Northampton | \$ 1,524.82 |
| Onslow | \$ 13,019.14 |
| Orange | \$ 9,596.10 |
| Pamlico | \$ 931.37 |
| Pasquotank | \$ 3,035.78 |
| Pender | \$ 3,851.95 |
| Perquimans | \$ 941.68 |
| Person | \$ 2,776.57 |
| Pitt | \$ 11,501.87 |
| Polk | \$ 1,404.17 |
| Randolph | \$ 10,335.73 |
| Richmond | \$ 3,398.67 |
| Robeson | \$ 9,509.62 |
| Rockingham | \$ 6,665.59 |
| Rowan | \$ 10,192.66 |
| Rutherford | \$ 4,630.10 |
| Sampson * | \$ 4,745.09 |
| Scotland | \$ 2,678.92 |
| Stanly | \$ 4,358.62 |
| Stokes | \$ 3,394.68 |
| Surry | \$ 5,359.94 |
| Swain | \$ 1,004.87 |
| Transylvania | \$ 2,255.60 |
| Tyrrell | \$ 308.40 |
| Union | \$ 14,242.81 |
| Vance | \$ 3,164.12 |
| Wake | \$ 64,742.69 |
| Warren | \$ 1,446.03 |
| Washington | \$ 943.13 |
| Watauga | \$ 3,292.02 |
| Wayne | \$ 8,455.79 |
| Wilkes | \$ 4,898.38 |
| Wilson | \$ 5,804.22 |
| Yadkin * | \$ 2,756.54 |
| Yancey | \$ 1,345.84 |

TOTAL \$ 680,691.60

LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES \$ 68,634.24

TOTAL AMOUNT TO BE DISTRIBUTED \$ 612,057.36

*** INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**