

Net Adjustment - October 2008 Collections

Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
1	ALAMANCE	39	\$ -	\$ (259.62)	\$ 0.01	\$ (259.61)	\$ -	\$ 1.05	\$ -	\$ (258.56)	0
1	ALAMANCE	40	\$ (0.46)	\$ -	\$ -	\$ (0.46)	\$ -	\$ -	\$ (0.02)	\$ (0.48)	143,154
1	ALAMANCE	42	\$ (0.46)	\$ -	\$ -	\$ (0.46)	\$ -	\$ 0.01	\$ (0.01)	\$ (0.46)	143,154
1	ALAMANCE	44	\$ 297,942.36	\$ (280,185.45)	\$ -	\$ 17,756.91	\$ -	\$ (71.57)	\$ 6,759.53	\$ 24,444.87	143,154
2	ALEXANDER	39	\$ -	\$ (33,227.11)	\$ -	\$ (33,227.11)	\$ -	\$ 133.91	\$ -	\$ (33,093.20)	0
2	ALEXANDER	40	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ -	\$ (0.13)	36,656
2	ALEXANDER	42	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ -	\$ (0.13)	36,656
2	ALEXANDER	44	\$ 76,289.19	\$ (30,040.40)	\$ -	\$ 46,248.79	\$ -	\$ (186.39)	\$ 211.17	\$ 46,273.57	36,656
3	ALLEGHANY	39	\$ -	\$ (9.53)	\$ -	\$ (9.53)	\$ -	\$ 0.03	\$ -	\$ (9.50)	0
3	ALLEGHANY	40	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	11,088
3	ALLEGHANY	42	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ (0.01)	\$ (0.05)	11,088
3	ALLEGHANY	44	\$ 23,075.89	\$ (11,215.59)	\$ -	\$ 11,860.30	\$ -	\$ (47.81)	\$ 983.19	\$ 12,795.68	11,088
4	ANSON	39	\$ -	\$ (22.04)	\$ -	\$ (22.04)	\$ -	\$ 0.09	\$ -	\$ (21.95)	0
4	ANSON	40	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	25,332
4	ANSON	42	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	25,332
4	ANSON	44	\$ 52,722.52	\$ (25,931.67)	\$ -	\$ 26,790.85	\$ -	\$ (107.97)	\$ 145.94	\$ 26,828.82	25,332
5	ASHE	39	\$ -	\$ (47.01)	\$ -	\$ (47.01)	\$ -	\$ 0.19	\$ -	\$ (46.82)	0
5	ASHE	40	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ 0.01	\$ (0.07)	26,003
5	ASHE	42	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	26,003
5	ASHE	44	\$ 54,119.34	\$ (54,475.83)	\$ -	\$ (356.49)	\$ -	\$ 1.44	\$ (1,467.24)	\$ (1,822.29)	26,003
6	AVERY	39	\$ -	\$ (303.29)	\$ -	\$ (303.29)	\$ -	\$ 1.22	\$ -	\$ (302.07)	0
6	AVERY	40	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ (0.02)	\$ (0.07)	18,292
6	AVERY	42	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	18,292
6	AVERY	44	\$ 38,070.98	\$ (42,534.92)	\$ -	\$ (4,463.94)	\$ -	\$ 17.99	\$ 4,655.49	\$ 209.54	18,292
7	BEAUFORT	39	\$ -	\$ (77.57)	\$ -	\$ (77.57)	\$ -	\$ 0.31	\$ -	\$ (77.26)	0
7	BEAUFORT	40	\$ (0.15)	\$ -	\$ -	\$ (0.15)	\$ -	\$ -	\$ (0.01)	\$ (0.16)	46,070
7	BEAUFORT	42	\$ (0.15)	\$ -	\$ -	\$ (0.15)	\$ -	\$ -	\$ (0.01)	\$ (0.16)	46,070
7	BEAUFORT	44	\$ 95,884.35	\$ (91,649.57)	\$ -	\$ 4,234.78	\$ -	\$ (17.06)	\$ 5,995.29	\$ 10,213.01	46,070
8	BERTIE	39	\$ -	\$ (12.23)	\$ -	\$ (12.23)	\$ -	\$ 0.05	\$ -	\$ (12.18)	0
8	BERTIE	40	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	19,971
8	BERTIE	42	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	19,971
8	BERTIE	44	\$ 41,564.92	\$ (14,395.72)	\$ -	\$ 27,169.20	\$ -	\$ (109.50)	\$ (1,126.87)	\$ 25,932.83	19,971

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9	BLADEN	39	\$ -	\$ (36.14)	\$ -	\$ (36.14)	\$ -	\$ 0.14	\$ -	\$ (36.00)	0
9	BLADEN	40	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ (0.01)	\$ (0.11)	32,500
9	BLADEN	42	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ -	\$ (0.10)	32,500
9	BLADEN	44	\$ 67,642.10	\$ (42,538.87)	\$ -	\$ 25,103.23	\$ -	\$ (101.17)	\$ 2,882.01	\$ 27,884.07	32,500
10	BRUNSWICK	39	\$ -	\$ (179.01)	\$ -	\$ (179.01)	\$ -	\$ 0.73	\$ -	\$ (178.28)	0
10	BRUNSWICK	40	\$ (0.31)	\$ -	\$ -	\$ (0.31)	\$ -	\$ -	\$ (0.07)	\$ (0.38)	99,440
10	BRUNSWICK	42	\$ (0.31)	\$ -	\$ -	\$ (0.31)	\$ -	\$ -	\$ (0.05)	\$ (0.36)	99,440
10	BRUNSWICK	44	\$ 206,961.99	\$ (206,568.69)	\$ -	\$ 393.30	\$ -	\$ (1.58)	\$ 35,614.62	\$ 36,006.34	99,440
11	BUNCOMBE	39	\$ -	\$ (606.09)	\$ 0.01	\$ (606.08)	\$ -	\$ 2.45	\$ -	\$ (603.63)	0
11	BUNCOMBE	40	\$ (0.72)	\$ -	\$ -	\$ (0.72)	\$ -	\$ -	\$ (0.04)	\$ (0.76)	225,609
11	BUNCOMBE	42	\$ (0.72)	\$ -	\$ -	\$ (0.72)	\$ -	\$ -	\$ (0.04)	\$ (0.76)	225,609
11	BUNCOMBE	44	\$ 469,557.17	\$ (713,187.87)	\$ -	\$ (243,630.70)	\$ -	\$ 981.82	\$ 29,359.62	\$ (213,289.26)	225,609
12	BURKE	39	\$ -	\$ (95.12)	\$ -	\$ (95.12)	\$ -	\$ 0.38	\$ -	\$ (94.74)	0
12	BURKE	40	\$ (0.28)	\$ -	\$ -	\$ (0.28)	\$ -	\$ -	\$ (0.01)	\$ (0.29)	88,439
12	BURKE	42	\$ (0.28)	\$ -	\$ -	\$ (0.28)	\$ -	\$ -	\$ (0.01)	\$ (0.29)	88,439
12	BURKE	44	\$ 184,067.30	\$ (112,431.82)	\$ -	\$ 71,635.48	\$ -	\$ (288.69)	\$ 4,176.01	\$ 75,522.80	88,439
13	CABARRUS	39	\$ -	\$ (525.14)	\$ -	\$ (525.14)	\$ -	\$ 2.12	\$ -	\$ (523.02)	0
13	CABARRUS	40	\$ (0.52)	\$ -	\$ -	\$ (0.52)	\$ -	\$ -	\$ (0.02)	\$ (0.54)	164,384
13	CABARRUS	42	\$ (0.52)	\$ -	\$ -	\$ (0.52)	\$ -	\$ 0.01	\$ (0.03)	\$ (0.54)	164,384
13	CABARRUS	44	\$ 342,129.15	\$ (476,446.48)	\$ -	\$ (134,317.33)	\$ -	\$ 541.30	\$ 17,984.53	\$ (115,791.50)	164,384
14	CALDWELL	39	\$ -	\$ (140.07)	\$ -	\$ (140.07)	\$ -	\$ 0.57	\$ -	\$ (139.50)	0
14	CALDWELL	40	\$ (0.25)	\$ -	\$ -	\$ (0.25)	\$ -	\$ -	\$ -	\$ (0.25)	79,376
14	CALDWELL	42	\$ (0.25)	\$ -	\$ -	\$ (0.25)	\$ -	\$ 0.01	\$ (0.01)	\$ (0.25)	79,376
14	CALDWELL	44	\$ 165,204.53	\$ (121,865.05)	\$ -	\$ 43,339.48	\$ -	\$ (174.65)	\$ 3,748.07	\$ 46,912.90	79,376
15	CAMDEN	39	\$ -	\$ (6.50)	\$ -	\$ (6.50)	\$ -	\$ 0.03	\$ -	\$ (6.47)	0
15	CAMDEN	40	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	9,519
15	CAMDEN	42	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ 0.01	\$ (0.02)	9,519
15	CAMDEN	44	\$ 19,812.24	\$ (7,726.89)	\$ -	\$ 12,085.35	\$ -	\$ (48.70)	\$ (1,523.75)	\$ 10,512.90	9,519
16	CARTERET	39	\$ -	\$ (156.55)	\$ -	\$ (156.55)	\$ -	\$ 0.63	\$ -	\$ (155.92)	0
16	CARTERET	40	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ -	\$ -	\$ (0.03)	\$ (0.23)	63,294
16	CARTERET	42	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ -	\$ -	\$ (0.03)	\$ (0.23)	63,294
16	CARTERET	44	\$ 131,733.63	\$ (184,702.13)	\$ -	\$ (52,968.50)	\$ -	\$ 213.46	\$ 18,733.02	\$ (34,022.02)	63,294

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17	CASWELL	39	\$ -	\$ (9.08)	\$ -	\$ (9.08)	\$ -	\$ 0.04	\$ -	\$ (9.04)	0
17	CASWELL	40	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ 0.01	\$ (0.06)	23,508
17	CASWELL	42	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ 0.01	\$ (0.06)	23,508
17	CASWELL	44	\$ 48,926.56	\$ (10,655.64)	\$ -	\$ 38,270.92	\$ -	\$ (154.23)	\$ (2,301.04)	\$ 35,815.65	23,508
18	CATAWBA	39	\$ -	\$ (352,799.92)	\$ 0.01	\$ (352,799.91)	\$ -	\$ 1,421.79	\$ -	\$ (351,378.12)	0
18	CATAWBA	40	\$ (0.49)	\$ -	\$ -	\$ (0.49)	\$ -	\$ 0.01	\$ -	\$ (0.48)	153,404
18	CATAWBA	42	\$ (0.49)	\$ -	\$ -	\$ (0.49)	\$ -	\$ 0.01	\$ -	\$ (0.48)	153,404
18	CATAWBA	44	\$ 319,277.88	\$ (320,515.61)	\$ -	\$ (1,237.73)	\$ -	\$ 4.98	\$ (2,296.15)	\$ (3,528.90)	153,404
19	CHATHAM	39	\$ -	\$ (55.50)	\$ -	\$ (55.50)	\$ -	\$ 0.23	\$ -	\$ (55.27)	0
19	CHATHAM	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ (0.01)	\$ (0.19)	59,168
19	CHATHAM	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	59,168
19	CHATHAM	44	\$ 123,145.05	\$ (65,415.52)	\$ -	\$ 57,729.53	\$ -	\$ (232.65)	\$ 2,793.84	\$ 60,290.72	59,168
20	CHEROKEE	39	\$ -	\$ (64.13)	\$ -	\$ (64.13)	\$ -	\$ 0.26	\$ -	\$ (63.87)	0
20	CHEROKEE	40	\$ (0.09)	\$ -	\$ -	\$ (0.09)	\$ -	\$ -	\$ -	\$ (0.09)	27,026
20	CHEROKEE	42	\$ (0.09)	\$ -	\$ -	\$ (0.09)	\$ -	\$ -	\$ -	\$ (0.09)	27,026
20	CHEROKEE	44	\$ 56,248.55	\$ (74,023.72)	\$ -	\$ (17,775.17)	\$ -	\$ 71.63	\$ (964.74)	\$ (18,668.28)	27,026
21	CHOWAN	39	\$ -	\$ (12.52)	\$ -	\$ (12.52)	\$ -	\$ 0.05	\$ -	\$ (12.47)	0
21	CHOWAN	40	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ (0.01)	\$ (0.06)	14,660
21	CHOWAN	42	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ (0.01)	\$ (0.06)	14,660
21	CHOWAN	44	\$ 30,511.15	\$ (14,740.73)	\$ -	\$ 15,770.42	\$ -	\$ (63.55)	\$ 2,819.39	\$ 18,526.26	14,660
22	CLAY	39	\$ -	\$ (12.46)	\$ -	\$ (12.46)	\$ -	\$ 0.05	\$ -	\$ (12.41)	0
22	CLAY	40	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	10,326
22	CLAY	42	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	10,326
22	CLAY	44	\$ 21,492.20	\$ (14,512.10)	\$ -	\$ 6,980.10	\$ -	\$ (28.13)	\$ (796.73)	\$ 6,155.24	10,326
23	CLEVELAND	39	\$ -	\$ (120.02)	\$ -	\$ (120.02)	\$ -	\$ 0.48	\$ -	\$ (119.54)	0
23	CLEVELAND	40	\$ (0.31)	\$ -	\$ -	\$ (0.31)	\$ -	\$ 0.01	\$ -	\$ (0.30)	97,144
23	CLEVELAND	42	\$ (0.31)	\$ -	\$ -	\$ (0.31)	\$ -	\$ -	\$ -	\$ (0.31)	97,144
23	CLEVELAND	44	\$ 202,184.47	\$ (140,594.83)	\$ -	\$ 61,589.64	\$ -	\$ (248.20)	\$ 2,573.35	\$ 63,914.79	97,144
24	COLUMBUS	39	\$ -	\$ (51.38)	\$ -	\$ (51.38)	\$ -	\$ 0.21	\$ -	\$ (51.17)	0
24	COLUMBUS	40	\$ (0.17)	\$ -	\$ -	\$ (0.17)	\$ -	\$ -	\$ 0.03	\$ (0.14)	54,460
24	COLUMBUS	42	\$ (0.17)	\$ -	\$ -	\$ (0.17)	\$ -	\$ 0.01	\$ 0.03	\$ (0.13)	54,460
24	COLUMBUS	44	\$ 113,346.53	\$ (60,496.76)	\$ -	\$ 52,849.77	\$ -	\$ (212.99)	\$ (21,135.31)	\$ 31,501.47	54,460

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25	CRAVEN	39	\$ -	\$ (157.15)	\$ -	\$ (157.15)	\$ -	\$ 0.63	\$ -	\$ (156.52)	0
25	CRAVEN	40	\$ (0.30)	\$ -	\$ -	\$ (0.30)	\$ -	\$ -	\$ (0.02)	\$ (0.32)	96,406
25	CRAVEN	42	\$ (0.30)	\$ -	\$ -	\$ (0.30)	\$ -	\$ -	\$ (0.02)	\$ (0.32)	96,406
25	CRAVEN	44	\$ 200,647.97	\$ (150,669.41)	\$ -	\$ 49,978.56	\$ -	\$ (201.41)	\$ 8,548.96	\$ 58,326.11	96,406
26	CUMBERLAND	39	\$ -	\$ (2,427.62)	\$ 0.01	\$ (2,427.61)	\$ -	\$ 9.79	\$ -	\$ (2,417.82)	0
26	CUMBERLAND	40	\$ (1.00)	\$ -	\$ -	\$ (1.00)	\$ -	\$ -	\$ 0.02	\$ (0.98)	313,616
26	CUMBERLAND	42	\$ (1.00)	\$ -	\$ -	\$ (1.00)	\$ (0.05)	\$ 0.01	\$ 0.02	\$ (1.02)	313,616
26	CUMBERLAND	44	\$ 652,724.08	\$ (583,471.20)	\$ -	\$ 69,252.88	\$ -	\$ (279.09)	\$ (11,195.13)	\$ 57,778.66	313,616
27	CURRITUCK	39	\$ -	\$ (67.87)	\$ 0.01	\$ (67.86)	\$ -	\$ 0.28	\$ -	\$ (67.58)	0
27	CURRITUCK	40	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	23,731
27	CURRITUCK	42	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ 0.01	\$ (0.07)	23,731
27	CURRITUCK	44	\$ 49,390.91	\$ (72,416.78)	\$ -	\$ (23,025.87)	\$ -	\$ 92.79	\$ (2,814.80)	\$ (25,747.88)	23,731
28	DARE	39	\$ -	\$ (240.48)	\$ 0.01	\$ (240.47)	\$ -	\$ 0.97	\$ -	\$ (239.50)	0
28	DARE	40	\$ (0.11)	\$ -	\$ -	\$ (0.11)	\$ -	\$ -	\$ (0.05)	\$ (0.16)	34,272
28	DARE	42	\$ (0.11)	\$ -	\$ -	\$ (0.11)	\$ -	\$ -	\$ (0.05)	\$ (0.16)	34,272
28	DARE	44	\$ 71,330.47	\$ (280,727.75)	\$ -	\$ (209,397.28)	\$ -	\$ 843.87	\$ 35,008.51	\$ (173,544.90)	34,272
29	DAVIDSON	39	\$ -	\$ (150.93)	\$ 0.01	\$ (150.92)	\$ -	\$ 0.61	\$ -	\$ (150.31)	0
29	DAVIDSON	40	\$ (0.50)	\$ -	\$ -	\$ (0.50)	\$ -	\$ -	\$ 0.01	\$ (0.49)	156,400
29	DAVIDSON	42	\$ (0.50)	\$ -	\$ -	\$ (0.50)	\$ -	\$ -	\$ -	\$ (0.50)	156,400
29	DAVIDSON	44	\$ 325,512.62	\$ (177,135.75)	\$ -	\$ 148,376.87	\$ -	\$ (597.96)	\$ (5,583.00)	\$ 142,195.91	156,400
30	DAVIE	39	\$ -	\$ (55.46)	\$ -	\$ (55.46)	\$ -	\$ 0.23	\$ -	\$ (55.23)	0
30	DAVIE	40	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ -	\$ (0.13)	40,447
30	DAVIE	42	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ 0.01	\$ (0.12)	40,447
30	DAVIE	44	\$ 84,181.24	\$ (68,785.66)	\$ -	\$ 15,395.58	\$ -	\$ (62.05)	\$ (5,635.93)	\$ 9,697.60	40,447
31	DUPLIN	39	\$ -	\$ (59.67)	\$ -	\$ (59.67)	\$ -	\$ 0.24	\$ -	\$ (59.43)	0
31	DUPLIN	40	\$ (0.17)	\$ -	\$ -	\$ (0.17)	\$ -	\$ 0.01	\$ -	\$ (0.16)	53,133
31	DUPLIN	42	\$ (0.17)	\$ -	\$ -	\$ (0.17)	\$ -	\$ -	\$ -	\$ (0.17)	53,133
31	DUPLIN	44	\$ 110,584.97	\$ (70,176.48)	\$ -	\$ 40,408.49	\$ -	\$ (162.84)	\$ 2,508.89	\$ 42,754.54	53,133
32	DURHAM	39	\$ -	\$ (774.90)	\$ 0.01	\$ (774.89)	\$ -	\$ 3.12	\$ -	\$ (771.77)	0
32	DURHAM	40	\$ (0.81)	\$ -	\$ -	\$ (0.81)	\$ -	\$ -	\$ (0.11)	\$ (0.92)	254,740
32	DURHAM	42	\$ (0.81)	\$ -	\$ -	\$ (0.81)	\$ (0.04)	\$ -	\$ (0.12)	\$ (0.97)	254,740
32	DURHAM	44	\$ 530,186.84	\$ (912,571.50)	\$ -	\$ (382,384.66)	\$ -	\$ 1,541.01	\$ 75,394.58	\$ (305,449.07)	254,740

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33	EDGECOMBE	39	\$ -	\$ (59.90)	\$ 0.01	\$ (59.89)	\$ -	\$ 0.24	\$ -	\$ (59.65)	0
33	EDGECOMBE	40	\$ (0.16)	\$ -	\$ -	\$ (0.16)	\$ -	\$ -	\$ (0.02)	\$ (0.18)	51,813
33	EDGECOMBE	42	\$ (0.16)	\$ -	\$ -	\$ (0.16)	\$ -	\$ -	\$ -	\$ (0.16)	51,813
33	EDGECOMBE	44	\$ 107,836.63	\$ (70,640.90)	\$ -	\$ 37,195.73	\$ -	\$ (149.90)	\$ 2,446.53	\$ 39,492.36	51,813
34	FORSYTH	39	\$ -	\$ (867.36)	\$ 0.01	\$ (867.35)	\$ -	\$ 3.49	\$ -	\$ (863.86)	0
34	FORSYTH	40	\$ (1.08)	\$ -	\$ -	\$ (1.08)	\$ -	\$ 0.01	\$ 0.05	\$ (1.02)	338,679
34	FORSYTH	42	\$ (1.08)	\$ -	\$ -	\$ (1.08)	\$ -	\$ -	\$ 0.04	\$ (1.04)	338,679
34	FORSYTH	44	\$ 704,887.87	\$ (807,396.77)	\$ -	\$ (102,508.90)	\$ -	\$ 413.11	\$ (26,130.76)	\$ (128,226.55)	338,679
35	FRANKLIN	39	\$ -	\$ (51.92)	\$ -	\$ (51.92)	\$ -	\$ 0.21	\$ -	\$ (51.71)	0
35	FRANKLIN	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	56,456
35	FRANKLIN	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ 0.01	\$ (0.17)	56,456
35	FRANKLIN	44	\$ 117,501.13	\$ (48,357.00)	\$ -	\$ 69,144.13	\$ -	\$ (278.65)	\$ (3,185.59)	\$ 65,679.89	56,456
36	GASTON	39	\$ -	\$ (303.91)	\$ 0.01	\$ (303.90)	\$ -	\$ 1.23	\$ -	\$ (302.67)	0
36	GASTON	40	\$ (0.64)	\$ -	\$ -	\$ (0.64)	\$ -	\$ -	\$ (0.02)	\$ (0.66)	200,972
36	GASTON	42	\$ (0.64)	\$ -	\$ -	\$ (0.64)	\$ -	\$ -	\$ (0.03)	\$ (0.67)	200,972
36	GASTON	44	\$ 418,280.55	\$ (341,258.95)	\$ -	\$ 77,021.60	\$ -	\$ (310.39)	\$ 13,655.65	\$ 90,366.86	200,972
37	GATES	39	\$ -	\$ (5.09)	\$ -	\$ (5.09)	\$ -	\$ 0.02	\$ -	\$ (5.07)	0
37	GATES	40	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	11,819
37	GATES	42	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	11,819
37	GATES	44	\$ 24,599.19	\$ (6,205.36)	\$ -	\$ 18,393.83	\$ -	\$ (74.12)	\$ (1,156.91)	\$ 17,162.80	11,819
38	GRAHAM	39	\$ -	\$ (9.81)	\$ -	\$ (9.81)	\$ -	\$ 0.04	\$ -	\$ (9.77)	0
38	GRAHAM	40	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	8,144
38	GRAHAM	42	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	8,144
38	GRAHAM	44	\$ 16,950.64	\$ (11,354.27)	\$ -	\$ 5,596.37	\$ -	\$ (22.55)	\$ (290.73)	\$ 5,283.09	8,144
39	GRANVILLE	39	\$ -	\$ (50.68)	\$ -	\$ (50.68)	\$ -	\$ 0.20	\$ -	\$ (50.48)	0
39	GRANVILLE	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	55,667
39	GRANVILLE	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ (0.01)	\$ (0.19)	55,667
39	GRANVILLE	44	\$ 115,858.92	\$ (59,706.43)	\$ -	\$ 56,152.49	\$ -	\$ (226.29)	\$ 3,782.46	\$ 59,708.66	55,667
40	GREENE	39	\$ -	\$ (46.71)	\$ -	\$ (46.71)	\$ -	\$ 0.19	\$ -	\$ (46.52)	0
40	GREENE	40	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	21,110
40	GREENE	42	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	21,110
40	GREENE	44	\$ 43,935.75	\$ (11,719.80)	\$ -	\$ 32,215.95	\$ -	\$ (129.83)	\$ (2,066.32)	\$ 30,019.80	21,110

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Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
41	GUILFORD	39	\$ -	\$ (1,073.10)	\$ 0.02	\$ (1,073.08)	\$ -	\$ 4.32	\$ -	\$ (1,068.76)	0
41	GUILFORD	40	\$ (1.46)	\$ -	\$ -	\$ (1.46)	\$ -	\$ -	\$ 0.09	\$ (1.37)	460,780
41	GUILFORD	42	\$ (1.46)	\$ -	\$ -	\$ (1.46)	\$ -	\$ -	\$ 0.08	\$ (1.38)	460,780
41	GUILFORD	44	\$ 959,013.40	\$ (1,137,264.06)	\$ -	\$ (178,250.66)	\$ -	\$ 718.35	\$ (54,654.37)	\$ (232,186.68)	460,780
42	HALIFAX	39	\$ -	\$ (79.95)	\$ 0.01	\$ (79.94)	\$ -	\$ 0.32	\$ -	\$ (79.62)	0
42	HALIFAX	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	55,352
42	HALIFAX	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ (0.01)	\$ (0.19)	55,352
42	HALIFAX	44	\$ 115,203.92	\$ (94,424.02)	\$ -	\$ 20,779.90	\$ -	\$ (83.75)	\$ 1,466.28	\$ 22,162.43	55,352
43	HARNETT	39	\$ -	\$ (103.60)	\$ -	\$ (103.60)	\$ -	\$ 0.42	\$ -	\$ (103.18)	0
43	HARNETT	40	\$ (0.34)	\$ -	\$ -	\$ (0.34)	\$ -	\$ -	\$ 0.01	\$ (0.33)	106,506
43	HARNETT	42	\$ (0.34)	\$ -	\$ -	\$ (0.34)	\$ -	\$ 0.01	\$ -	\$ (0.33)	106,506
43	HARNETT	44	\$ 221,668.27	\$ (121,661.03)	\$ -	\$ 100,007.24	\$ -	\$ (403.03)	\$ (1,594.17)	\$ 98,010.04	106,506
44	HAYWOOD	39	\$ -	\$ (192.15)	\$ -	\$ (192.15)	\$ -	\$ 0.77	\$ -	\$ (191.38)	0
44	HAYWOOD	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	57,031
44	HAYWOOD	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ 0.01	\$ -	\$ (0.17)	57,031
44	HAYWOOD	44	\$ 118,697.87	\$ (104,908.62)	\$ -	\$ 13,789.25	\$ -	\$ (55.57)	\$ 2,692.95	\$ 16,426.63	57,031
45	HENDERSON	39	\$ -	\$ (179.05)	\$ 0.01	\$ (179.04)	\$ -	\$ 0.72	\$ -	\$ (178.32)	0
45	HENDERSON	40	\$ (0.33)	\$ -	\$ -	\$ (0.33)	\$ -	\$ -	\$ (0.01)	\$ (0.34)	102,142
45	HENDERSON	42	\$ (0.33)	\$ -	\$ -	\$ (0.33)	\$ -	\$ -	\$ (0.01)	\$ (0.34)	102,142
45	HENDERSON	44	\$ 212,587.03	\$ (211,601.72)	\$ -	\$ 985.31	\$ -	\$ (3.98)	\$ 9,057.65	\$ 10,038.98	102,142
46	HERTFORD	39	\$ -	\$ (24.60)	\$ -	\$ (24.60)	\$ -	\$ 0.09	\$ -	\$ (24.51)	0
46	HERTFORD	40	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ (0.01)	\$ (0.08)	23,730
46	HERTFORD	42	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ 0.01	\$ -	\$ (0.06)	23,730
46	HERTFORD	44	\$ 49,389.02	\$ (28,900.84)	\$ -	\$ 20,488.18	\$ -	\$ (82.57)	\$ 628.61	\$ 21,034.22	23,730
47	HOKE	39	\$ -	\$ (20.93)	\$ -	\$ (20.93)	\$ -	\$ 0.08	\$ -	\$ (20.85)	0
47	HOKE	40	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ -	\$ (0.14)	42,932
47	HOKE	42	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ 0.01	\$ (0.13)	42,932
47	HOKE	44	\$ 89,353.26	\$ (24,698.14)	\$ -	\$ 64,655.12	\$ -	\$ (260.56)	\$ (2,422.47)	\$ 61,972.09	42,932
48	HYDE	39	\$ -	\$ (9.39)	\$ -	\$ (9.39)	\$ -	\$ 0.04	\$ -	\$ (9.35)	0
48	HYDE	40	\$ (0.02)	\$ -	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ (0.02)	5,447
48	HYDE	42	\$ (0.02)	\$ -	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ (0.02)	5,447
48	HYDE	44	\$ 11,336.92	\$ (10,963.69)	\$ -	\$ 373.23	\$ -	\$ (1.50)	\$ (194.44)	\$ 177.29	5,447

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Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
49	IREDELL	39	\$ -	\$ (370.99)	\$ -	\$ (370.99)	\$ -	\$ 1.50	\$ -	\$ (369.49)	0
49	IREDELL	40	\$ (0.48)	\$ -	\$ -	\$ (0.48)	\$ -	\$ -	\$ 0.01	\$ (0.47)	150,421
49	IREDELL	42	\$ (0.48)	\$ -	\$ -	\$ (0.48)	\$ -	\$ -	\$ -	\$ (0.48)	150,421
49	IREDELL	44	\$ 313,069.57	\$ (391,218.73)	\$ -	\$ (78,149.16)	\$ -	\$ 314.94	\$ (2,251.50)	\$ (80,085.72)	150,421
50	JACKSON	39	\$ -	\$ (81.17)	\$ -	\$ (81.17)	\$ -	\$ 0.32	\$ -	\$ (80.85)	0
50	JACKSON	40	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ (0.01)	\$ (0.13)	36,815
50	JACKSON	42	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ (0.01)	\$ (0.13)	36,815
50	JACKSON	44	\$ 76,623.29	\$ (90,822.68)	\$ -	\$ (14,199.39)	\$ -	\$ 57.23	\$ 4,027.82	\$ (10,114.34)	36,815
51	JOHNSTON	39	\$ -	\$ (199.19)	\$ -	\$ (199.19)	\$ -	\$ 0.80	\$ -	\$ (198.39)	0
51	JOHNSTON	40	\$ (0.50)	\$ -	\$ -	\$ (0.50)	\$ -	\$ 0.01	\$ -	\$ (0.49)	157,296
51	JOHNSTON	42	\$ (0.50)	\$ -	\$ -	\$ (0.50)	\$ -	\$ -	\$ (0.01)	\$ (0.51)	157,296
51	JOHNSTON	44	\$ 327,377.57	\$ (234,721.45)	\$ -	\$ 92,656.12	\$ -	\$ (373.41)	\$ 906.18	\$ 93,188.89	157,296
52	JONES	39	\$ -	\$ (4.57)	\$ -	\$ (4.57)	\$ -	\$ 0.02	\$ -	\$ (4.55)	0
52	JONES	40	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	10,315
52	JONES	42	\$ (0.03)	\$ -	\$ -	\$ (0.03)	\$ -	\$ -	\$ -	\$ (0.03)	10,315
52	JONES	44	\$ 21,467.66	\$ (5,243.34)	\$ -	\$ 16,224.32	\$ -	\$ (65.38)	\$ (2,078.69)	\$ 14,080.25	10,315
53	LEE	39	\$ -	\$ (148.56)	\$ -	\$ (148.56)	\$ -	\$ 0.60	\$ -	\$ (147.96)	0
53	LEE	40	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ 0.01	\$ (0.17)	56,376
53	LEE	42	\$ (0.18)	\$ -	\$ -	\$ (0.18)	\$ -	\$ -	\$ -	\$ (0.18)	56,376
53	LEE	44	\$ 117,335.02	\$ (91,352.97)	\$ -	\$ 25,982.05	\$ -	\$ (104.71)	\$ (4,349.71)	\$ 21,527.63	56,376
54	LENOIR	39	\$ -	\$ (87.76)	\$ -	\$ (87.76)	\$ -	\$ 0.35	\$ -	\$ (87.41)	0
54	LENOIR	40	\$ (0.19)	\$ -	\$ -	\$ (0.19)	\$ -	\$ -	\$ 0.02	\$ (0.17)	57,642
54	LENOIR	42	\$ (0.19)	\$ -	\$ -	\$ (0.19)	\$ -	\$ -	\$ 0.02	\$ (0.17)	57,642
54	LENOIR	44	\$ 119,970.11	\$ (103,378.56)	\$ -	\$ 16,591.55	\$ -	\$ (66.87)	\$ (14,006.32)	\$ 2,518.36	57,642
55	LINCOLN	39	\$ -	\$ (106.40)	\$ -	\$ (106.40)	\$ -	\$ 0.43	\$ -	\$ (105.97)	0
55	LINCOLN	40	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ -	\$ 0.01	\$ (0.23)	72,776
55	LINCOLN	42	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ 0.01	\$ -	\$ (0.23)	72,776
55	LINCOLN	44	\$ 151,466.58	\$ (99,298.85)	\$ -	\$ 52,167.73	\$ -	\$ (210.24)	\$ (4,106.43)	\$ 47,851.06	72,776
56	MACON	39	\$ -	\$ (81.96)	\$ -	\$ (81.96)	\$ -	\$ 0.33	\$ -	\$ (81.63)	0
56	MACON	40	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ -	\$ (0.10)	33,626
56	MACON	42	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ -	\$ (0.10)	33,626
56	MACON	44	\$ 69,984.61	\$ (93,834.73)	\$ -	\$ (23,850.12)	\$ -	\$ 96.12	\$ (1,200.33)	\$ (24,954.33)	33,626

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Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
57	MADISON	39	\$ -	\$ (14.22)	\$ -	\$ (14.22)	\$ -	\$ 0.05	\$ -	\$ (14.17)	0
57	MADISON	40	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ 0.01	\$ (0.06)	20,495
57	MADISON	42	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ -	\$ (0.07)	20,495
57	MADISON	44	\$ 42,655.96	\$ (16,933.36)	\$ -	\$ 25,722.60	\$ -	\$ (103.66)	\$ (1,581.29)	\$ 24,037.65	20,495
58	MARTIN	39	\$ -	\$ (53,048.13)	\$ -	\$ (53,048.13)	\$ -	\$ 213.79	\$ -	\$ (52,834.34)	0
58	MARTIN	40	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	23,906
58	MARTIN	42	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	23,906
58	MARTIN	44	\$ 49,755.21	\$ (52,409.73)	\$ -	\$ (2,654.52)	\$ -	\$ 10.70	\$ 1,624.36	\$ (1,019.46)	23,906
59	MCDOWELL	39	\$ -	\$ (52.82)	\$ 0.01	\$ (52.81)	\$ -	\$ 0.21	\$ -	\$ (52.60)	0
59	MCDOWELL	40	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	44,064
59	MCDOWELL	42	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	44,064
59	MCDOWELL	44	\$ 91,708.98	\$ (62,313.09)	\$ -	\$ 29,395.89	\$ -	\$ (118.47)	\$ 8,474.40	\$ 37,751.82	44,064
60	MECKLENBURG	39	\$ -	\$ (2,406.78)	\$ (0.01)	\$ (2,406.79)	\$ -	\$ 9.70	\$ -	\$ (2,397.09)	0
60	MECKLENBURG	40	\$ (2.74)	\$ -	\$ -	\$ (2.74)	\$ -	\$ 0.01	\$ 0.29	\$ (2.44)	863,147
60	MECKLENBURG	42	\$ (2.74)	\$ -	\$ -	\$ (2.74)	\$ (0.19)	\$ 0.01	\$ 0.30	\$ (2.62)	863,147
60	MECKLENBURG	44	\$ 1,796,459.79	\$ (2,349,238.00)	\$ -	\$ (552,778.21)	\$ -	\$ 2,227.70	\$ (191,841.62)	\$ (742,392.13)	863,147
61	MITCHELL	39	\$ -	\$ (32.50)	\$ -	\$ (32.50)	\$ -	\$ 0.13	\$ -	\$ (32.37)	0
61	MITCHELL	40	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ 0.01	\$ (0.04)	15,950
61	MITCHELL	42	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	15,950
61	MITCHELL	44	\$ 33,197.20	\$ (38,339.08)	\$ -	\$ (5,141.88)	\$ -	\$ 20.72	\$ (1,561.28)	\$ (6,682.44)	15,950
62	MONTGOMERY	39	\$ -	\$ (30.59)	\$ -	\$ (30.59)	\$ -	\$ 0.12	\$ -	\$ (30.47)	0
62	MONTGOMERY	40	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ 0.01	\$ (0.07)	27,588
62	MONTGOMERY	42	\$ (0.08)	\$ -	\$ -	\$ (0.08)	\$ -	\$ -	\$ -	\$ (0.08)	27,588
62	MONTGOMERY	44	\$ 57,418.87	\$ (36,182.72)	\$ -	\$ 21,236.15	\$ -	\$ (85.59)	\$ (1,556.68)	\$ 19,593.88	27,588
63	MOORE	39	\$ -	\$ (147.60)	\$ -	\$ (147.60)	\$ -	\$ 0.59	\$ -	\$ (147.01)	0
63	MOORE	40	\$ (0.26)	\$ -	\$ -	\$ (0.26)	\$ -	\$ -	\$ (0.03)	\$ (0.29)	83,932
63	MOORE	42	\$ (0.26)	\$ -	\$ -	\$ (0.26)	\$ -	\$ -	\$ (0.02)	\$ (0.28)	83,932
63	MOORE	44	\$ 174,685.94	\$ (173,733.79)	\$ -	\$ 952.15	\$ -	\$ (3.84)	\$ 19,621.55	\$ 20,569.86	83,932
64	NASH	39	\$ -	\$ (185.03)	\$ -	\$ (185.03)	\$ -	\$ 0.74	\$ -	\$ (184.29)	0
64	NASH	40	\$ (0.29)	\$ -	\$ -	\$ (0.29)	\$ -	\$ 0.01	\$ 0.02	\$ (0.26)	92,915
64	NASH	42	\$ (0.29)	\$ -	\$ -	\$ (0.29)	\$ -	\$ -	\$ 0.02	\$ (0.27)	92,915
64	NASH	44	\$ 193,382.60	\$ (218,237.97)	\$ -	\$ (24,855.37)	\$ -	\$ 100.17	\$ (12,946.95)	\$ (37,702.15)	92,915

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Article Overview

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65	NEW HANOVER	39	\$ -	\$ (529.00)	\$ 0.01	\$ (528.99)	\$ -	\$ 2.13	\$ -	\$ (526.86)	0
65	NEW HANOVER	40	\$ (0.61)	\$ -	\$ -	\$ (0.61)	\$ -	\$ -	\$ (0.05)	\$ (0.66)	189,922
65	NEW HANOVER	42	\$ (0.61)	\$ -	\$ -	\$ (0.61)	\$ -	\$ 0.01	\$ (0.04)	\$ (0.64)	189,922
65	NEW HANOVER	44	\$ 395,282.05	\$ (615,261.85)	\$ -	\$ (219,979.80)	\$ -	\$ 886.51	\$ 28,652.37	\$ (190,440.92)	189,922
66	NORTHAMPTON	39	\$ -	\$ (10.43)	\$ -	\$ (10.43)	\$ -	\$ 0.05	\$ -	\$ (10.38)	0
66	NORTHAMPTON	40	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ -	\$ (0.07)	21,235
66	NORTHAMPTON	42	\$ (0.07)	\$ -	\$ -	\$ (0.07)	\$ -	\$ -	\$ -	\$ (0.07)	21,235
66	NORTHAMPTON	44	\$ 44,196.24	\$ (12,384.45)	\$ -	\$ 31,811.79	\$ -	\$ (128.21)	\$ 122.33	\$ 31,805.91	21,235
67	ONSLow	39	\$ -	\$ (286.25)	\$ -	\$ (286.25)	\$ -	\$ 1.16	\$ -	\$ (285.09)	0
67	ONSLow	40	\$ (0.54)	\$ -	\$ -	\$ (0.54)	\$ -	\$ -	\$ (0.02)	\$ (0.56)	169,302
67	ONSLow	42	\$ (0.54)	\$ -	\$ -	\$ (0.54)	\$ -	\$ -	\$ (0.03)	\$ (0.57)	169,302
67	ONSLow	44	\$ 352,365.60	\$ (279,714.56)	\$ -	\$ 72,651.04	\$ -	\$ (292.78)	\$ 15,013.17	\$ 87,371.43	169,302
68	ORANGE	39	\$ -	\$ (449.82)	\$ 0.01	\$ (449.81)	\$ -	\$ 1.81	\$ -	\$ (448.00)	0
68	ORANGE	40	\$ (0.40)	\$ -	\$ -	\$ (0.40)	\$ -	\$ -	\$ (0.06)	\$ (0.46)	127,344
68	ORANGE	42	\$ (0.40)	\$ -	\$ -	\$ (0.40)	\$ -	\$ -	\$ (0.06)	\$ (0.46)	127,344
68	ORANGE	44	\$ 265,039.62	\$ (233,872.98)	\$ -	\$ 31,166.64	\$ -	\$ (125.61)	\$ 40,329.36	\$ 71,370.39	127,344
69	PAMLICO	39	\$ -	\$ (9.77)	\$ -	\$ (9.77)	\$ -	\$ 0.04	\$ -	\$ (9.73)	0
69	PAMLICO	40	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	12,947
69	PAMLICO	42	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	12,947
69	PAMLICO	44	\$ 26,945.47	\$ (11,521.78)	\$ -	\$ 15,423.69	\$ -	\$ (62.16)	\$ (193.79)	\$ 15,167.74	12,947
70	PASQUOTANK	39	\$ -	\$ (78.99)	\$ -	\$ (78.99)	\$ -	\$ 0.32	\$ -	\$ (78.67)	0
70	PASQUOTANK	40	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ -	\$ (0.13)	40,880
70	PASQUOTANK	42	\$ (0.13)	\$ -	\$ -	\$ (0.13)	\$ -	\$ -	\$ -	\$ (0.13)	40,880
70	PASQUOTANK	44	\$ 85,083.51	\$ (92,981.56)	\$ -	\$ (7,898.05)	\$ -	\$ 31.82	\$ 235.51	\$ (7,630.72)	40,880
71	PENDER	39	\$ -	\$ (53.87)	\$ -	\$ (53.87)	\$ -	\$ 0.21	\$ -	\$ (53.66)	0
71	PENDER	40	\$ (0.16)	\$ -	\$ -	\$ (0.16)	\$ -	\$ -	\$ 0.01	\$ (0.15)	50,430
71	PENDER	42	\$ (0.16)	\$ -	\$ -	\$ (0.16)	\$ -	\$ -	\$ -	\$ (0.16)	50,430
71	PENDER	44	\$ 104,959.93	\$ (43,130.06)	\$ -	\$ 61,829.87	\$ -	\$ (249.17)	\$ (754.84)	\$ 60,825.86	50,430
72	PERQUIMANS	39	\$ -	\$ (2.81)	\$ -	\$ (2.81)	\$ -	\$ 0.01	\$ -	\$ (2.80)	0
72	PERQUIMANS	40	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	12,722
72	PERQUIMANS	42	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ (0.01)	\$ (0.05)	12,722
72	PERQUIMANS	44	\$ 26,477.35	\$ (3,189.71)	\$ -	\$ 23,287.64	\$ -	\$ (93.85)	\$ 1,655.53	\$ 24,849.32	12,722

Net Adjustment - October 2008 Collections

Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
73	PERSON	39	\$ -	\$ (57.88)	\$ -	\$ (57.88)	\$ -	\$ 0.23	\$ -	\$ (57.65)	0
73	PERSON	40	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ 0.01	\$ -	\$ (0.11)	37,640
73	PERSON	42	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ -	\$ (0.12)	37,640
73	PERSON	44	\$ 78,339.12	\$ (68,360.41)	\$ -	\$ 9,978.71	\$ -	\$ (40.22)	\$ 216.84	\$ 10,155.33	37,640
74	PITT	39	\$ -	\$ (341,868.16)	\$ -	\$ (341,868.16)	\$ -	\$ 1,377.73	\$ -	\$ (340,490.43)	0
74	PITT	40	\$ (0.48)	\$ -	\$ -	\$ (0.48)	\$ -	\$ -	\$ (0.03)	\$ (0.51)	151,970
74	PITT	42	\$ (0.48)	\$ -	\$ -	\$ (0.48)	\$ 0.10	\$ -	\$ (0.02)	\$ (0.40)	151,970
74	PITT	44	\$ 316,291.70	\$ (332,117.88)	\$ -	\$ (15,826.18)	\$ -	\$ 63.77	\$ 22,926.68	\$ 7,164.27	151,970
75	POLK	39	\$ -	\$ (30.27)	\$ -	\$ (30.27)	\$ -	\$ 0.13	\$ -	\$ (30.14)	0
75	POLK	40	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	19,040
75	POLK	42	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ (0.01)	\$ (0.07)	19,040
75	POLK	44	\$ 39,628.25	\$ (19,851.34)	\$ -	\$ 19,776.91	\$ -	\$ (79.69)	\$ 109.69	\$ 19,806.91	19,040
76	RANDOLPH	39	\$ -	\$ (124.97)	\$ -	\$ (124.97)	\$ -	\$ 0.50	\$ -	\$ (124.47)	0
76	RANDOLPH	40	\$ (0.44)	\$ -	\$ -	\$ (0.44)	\$ -	\$ -	\$ 0.01	\$ (0.43)	139,422
76	RANDOLPH	42	\$ (0.44)	\$ -	\$ -	\$ (0.44)	\$ -	\$ 0.01	\$ 0.01	\$ (0.42)	139,422
76	RANDOLPH	44	\$ 290,176.77	\$ (146,888.27)	\$ -	\$ 143,288.50	\$ -	\$ (577.45)	\$ (2,086.86)	\$ 140,624.19	139,422
77	RICHMOND	39	\$ -	\$ (58.57)	\$ -	\$ (58.57)	\$ -	\$ 0.24	\$ -	\$ (58.33)	0
77	RICHMOND	40	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	46,672
77	RICHMOND	42	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	46,672
77	RICHMOND	44	\$ 97,137.72	\$ (68,990.75)	\$ -	\$ 28,146.97	\$ -	\$ (113.43)	\$ 8,976.04	\$ 37,009.58	46,672
78	ROBESON	39	\$ -	\$ (158.67)	\$ -	\$ (158.67)	\$ -	\$ 0.64	\$ -	\$ (158.03)	0
78	ROBESON	40	\$ (0.41)	\$ -	\$ -	\$ (0.41)	\$ -	\$ 0.01	\$ (0.02)	\$ (0.42)	129,425
78	ROBESON	42	\$ (0.41)	\$ -	\$ -	\$ (0.41)	\$ -	\$ -	\$ (0.02)	\$ (0.43)	129,425
78	ROBESON	44	\$ 269,369.77	\$ (187,279.11)	\$ -	\$ 82,090.66	\$ -	\$ (330.83)	\$ 11,476.98	\$ 93,236.81	129,425
79	ROCKINGHAM	39	\$ -	\$ (114.92)	\$ 0.01	\$ (114.91)	\$ -	\$ 0.47	\$ -	\$ (114.44)	0
79	ROCKINGHAM	40	\$ (0.29)	\$ -	\$ -	\$ (0.29)	\$ -	\$ -	\$ (0.01)	\$ (0.30)	91,646
79	ROCKINGHAM	42	\$ (0.29)	\$ -	\$ -	\$ (0.29)	\$ (0.05)	\$ -	\$ -	\$ (0.34)	91,646
79	ROCKINGHAM	44	\$ 190,741.85	\$ (135,530.06)	\$ -	\$ 55,211.79	\$ -	\$ (222.51)	\$ 2,427.70	\$ 57,416.98	91,646
80	ROWAN	39	\$ -	\$ (166.34)	\$ -	\$ (166.34)	\$ -	\$ 0.67	\$ -	\$ (165.67)	0
80	ROWAN	40	\$ (0.43)	\$ -	\$ -	\$ (0.43)	\$ -	\$ -	\$ 0.04	\$ (0.39)	136,486
80	ROWAN	42	\$ (0.43)	\$ -	\$ -	\$ (0.43)	\$ -	\$ -	\$ 0.03	\$ (0.40)	136,486
80	ROWAN	44	\$ 284,066.62	\$ (195,397.82)	\$ -	\$ 88,668.80	\$ -	\$ (357.33)	\$ (21,847.45)	\$ 66,464.02	136,486

Net Adjustment - October 2008 Collections

Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
81	RUTHERFORD	39	\$ -	\$ (79.81)	\$ -	\$ (79.81)	\$ -	\$ 0.32	\$ -	\$ (79.49)	0
81	RUTHERFORD	40	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ -	\$ -	\$ -	\$ (0.20)	62,926
81	RUTHERFORD	42	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ -	\$ 0.01	\$ 0.01	\$ (0.18)	62,926
81	RUTHERFORD	44	\$ 130,967.26	\$ (94,272.37)	\$ -	\$ 36,694.89	\$ -	\$ (147.88)	\$ (2,246.27)	\$ 34,300.74	62,926
82	SAMPSON	39	\$ -	\$ (76,946.73)	\$ -	\$ (76,946.73)	\$ -	\$ 310.10	\$ -	\$ (76,636.63)	0
82	SAMPSON	40	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ -	\$ -	\$ 0.01	\$ (0.19)	64,522
82	SAMPSON	42	\$ (0.20)	\$ -	\$ -	\$ (0.20)	\$ 0.29	\$ -	\$ -	\$ 0.09	64,522
82	SAMPSON	44	\$ 134,289.44	\$ (70,425.82)	\$ -	\$ 63,863.62	\$ -	\$ (257.38)	\$ (4,978.22)	\$ 58,628.02	64,522
83	SCOTLAND	39	\$ -	\$ (54.94)	\$ -	\$ (54.94)	\$ -	\$ 0.23	\$ -	\$ (54.71)	0
83	SCOTLAND	40	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ -	\$ (0.12)	36,830
83	SCOTLAND	42	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ 0.01	\$ 0.01	\$ (0.10)	36,830
83	SCOTLAND	44	\$ 76,653.50	\$ (64,724.63)	\$ -	\$ 11,928.87	\$ -	\$ (48.07)	\$ (1,314.71)	\$ 10,566.09	36,830
84	STANLY	39	\$ -	\$ (82.42)	\$ -	\$ (82.42)	\$ -	\$ 0.33	\$ -	\$ (82.09)	0
84	STANLY	40	\$ (0.19)	\$ -	\$ -	\$ (0.19)	\$ -	\$ -	\$ -	\$ (0.19)	59,158
84	STANLY	42	\$ (0.19)	\$ -	\$ -	\$ (0.19)	\$ -	\$ -	\$ -	\$ (0.19)	59,158
84	STANLY	44	\$ 123,124.29	\$ (97,093.49)	\$ -	\$ 26,030.80	\$ -	\$ (104.90)	\$ (885.47)	\$ 25,040.43	59,158
85	STOKES	39	\$ -	\$ (65.95)	\$ -	\$ (65.95)	\$ -	\$ 0.26	\$ -	\$ (65.69)	0
85	STOKES	40	\$ (0.15)	\$ -	\$ -	\$ (0.15)	\$ -	\$ -	\$ (0.01)	\$ (0.16)	46,257
85	STOKES	42	\$ (0.15)	\$ -	\$ -	\$ (0.15)	\$ -	\$ -	\$ -	\$ (0.15)	46,257
85	STOKES	44	\$ 96,273.20	\$ (32,089.43)	\$ -	\$ 64,183.77	\$ -	\$ (258.66)	\$ 1,225.33	\$ 65,150.44	46,257
86	SURRY	39	\$ -	\$ (147,658.66)	\$ -	\$ (147,658.66)	\$ -	\$ 595.06	\$ -	\$ (147,063.60)	0
86	SURRY	40	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ -	\$ (0.01)	\$ (0.25)	73,150
86	SURRY	42	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ -	\$ (0.01)	\$ (0.25)	73,150
86	SURRY	44	\$ 152,246.16	\$ (121,325.63)	\$ -	\$ 30,920.53	\$ -	\$ (124.60)	\$ 8,003.05	\$ 38,798.98	73,150
87	SWAIN	39	\$ -	\$ (38.33)	\$ -	\$ (38.33)	\$ -	\$ 0.16	\$ -	\$ (38.17)	0
87	SWAIN	40	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	13,889
87	SWAIN	42	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	13,889
87	SWAIN	44	\$ 28,906.69	\$ (19,043.88)	\$ -	\$ 9,862.81	\$ -	\$ (39.74)	\$ 655.81	\$ 10,478.88	13,889
88	TRANSYLVANIA	39	\$ -	\$ (49.44)	\$ 0.01	\$ (49.43)	\$ -	\$ 0.19	\$ -	\$ (49.24)	0
88	TRANSYLVANIA	40	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ (0.01)	\$ (0.11)	30,758
88	TRANSYLVANIA	42	\$ (0.10)	\$ -	\$ -	\$ (0.10)	\$ -	\$ -	\$ (0.01)	\$ (0.11)	30,758
88	TRANSYLVANIA	44	\$ 64,016.02	\$ (58,318.89)	\$ -	\$ 5,697.13	\$ -	\$ (22.96)	\$ 6,553.00	\$ 12,227.17	30,758

Net Adjustment - October 2008 Collections

Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
89	TYRRELL	39	\$ -	\$ (4.08)	\$ -	\$ (4.08)	\$ -	\$ 0.01	\$ -	\$ (4.07)	0
89	TYRRELL	40	\$ (0.01)	\$ -	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ (0.01)	4,290
89	TYRRELL	42	\$ (0.01)	\$ -	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ (0.01)	4,290
89	TYRRELL	44	\$ 8,928.34	\$ (4,712.14)	\$ -	\$ 4,216.20	\$ -	\$ (16.99)	\$ (64.21)	\$ 4,135.00	4,290
90	UNION	39	\$ -	\$ (547.81)	\$ 0.01	\$ (547.80)	\$ -	\$ 2.21	\$ -	\$ (545.59)	0
90	UNION	40	\$ (0.58)	\$ -	\$ -	\$ (0.58)	\$ -	\$ -	\$ (0.01)	\$ (0.59)	182,344
90	UNION	42	\$ (0.58)	\$ -	\$ -	\$ (0.58)	\$ -	\$ -	\$ -	\$ (0.58)	182,344
90	UNION	44	\$ 379,509.27	\$ (289,568.31)	\$ -	\$ 89,940.96	\$ -	\$ (362.46)	\$ 4,830.28	\$ 94,408.78	182,344
91	VANCE	39	\$ -	\$ (64.32)	\$ -	\$ (64.32)	\$ -	\$ 0.26	\$ -	\$ (64.06)	0
91	VANCE	40	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ -	\$ (0.14)	43,583
91	VANCE	42	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	43,583
91	VANCE	44	\$ 90,708.56	\$ (75,602.51)	\$ -	\$ 15,106.05	\$ -	\$ (60.88)	\$ 3,864.80	\$ 18,909.97	43,583
92	WAKE	39	\$ -	\$ (1,976.73)	\$ 0.03	\$ (1,976.70)	\$ -	\$ 7.97	\$ -	\$ (1,968.73)	0
92	WAKE	40	\$ (2.64)	\$ -	\$ -	\$ (2.64)	\$ -	\$ 0.01	\$ 0.08	\$ (2.55)	832,590
92	WAKE	42	\$ (2.64)	\$ -	\$ -	\$ (2.64)	\$ (0.06)	\$ 0.01	\$ 0.11	\$ (2.58)	832,590
92	WAKE	44	\$ 1,732,855.26	\$ (2,281,248.96)	\$ -	\$ (548,393.70)	\$ -	\$ 2,210.02	\$ (64,238.32)	\$ (610,422.00)	832,590
93	WARREN	39	\$ -	\$ (11.04)	\$ -	\$ (11.04)	\$ -	\$ 0.04	\$ -	\$ (11.00)	0
93	WARREN	40	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	19,919
93	WARREN	42	\$ (0.06)	\$ -	\$ -	\$ (0.06)	\$ -	\$ -	\$ -	\$ (0.06)	19,919
93	WARREN	44	\$ 41,457.33	\$ (13,152.02)	\$ -	\$ 28,305.31	\$ -	\$ (114.07)	\$ (1,123.96)	\$ 27,067.28	19,919
94	WASHINGTON	39	\$ -	\$ (12.30)	\$ -	\$ (12.30)	\$ -	\$ 0.05	\$ -	\$ (12.25)	0
94	WASHINGTON	40	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	13,214
94	WASHINGTON	42	\$ (0.04)	\$ -	\$ -	\$ (0.04)	\$ -	\$ -	\$ -	\$ (0.04)	13,214
94	WASHINGTON	44	\$ 27,502.31	\$ (14,381.95)	\$ -	\$ 13,120.36	\$ -	\$ (52.87)	\$ 1,171.79	\$ 14,239.28	13,214
95	WATAUGA	39	\$ -	\$ (184.85)	\$ -	\$ (184.85)	\$ -	\$ 0.75	\$ -	\$ (184.10)	0
95	WATAUGA	40	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ -	\$ (0.14)	44,696
95	WATAUGA	42	\$ (0.14)	\$ -	\$ -	\$ (0.14)	\$ -	\$ -	\$ (0.01)	\$ (0.15)	44,696
95	WATAUGA	44	\$ 93,024.64	\$ (156,928.70)	\$ -	\$ (63,904.06)	\$ -	\$ 257.53	\$ 5,816.48	\$ (57,830.05)	44,696
96	WAYNE	39	\$ -	\$ (134.48)	\$ 0.01	\$ (134.47)	\$ -	\$ 0.54	\$ -	\$ (133.93)	0
96	WAYNE	40	\$ (0.36)	\$ -	\$ -	\$ (0.36)	\$ -	\$ -	\$ 0.02	\$ (0.34)	115,225
96	WAYNE	42	\$ (0.36)	\$ -	\$ -	\$ (0.36)	\$ -	\$ -	\$ 0.01	\$ (0.35)	115,225
96	WAYNE	44	\$ 239,815.64	\$ (158,609.90)	\$ -	\$ 81,205.74	\$ -	\$ (327.27)	\$ (8,890.16)	\$ 71,988.31	115,225

Net Adjustment - October 2008 Collections

Article Overview

CTY	COUNTY NAME	ART	TX ALLOC-CAPITA	TX ALLOC-SALE..	TX ALLOC-OTHER.	TX ALLOC TOTAL.	TX ALLOC ADJ...	COST OF COLLECTION	PER CAP ADJ	NET DISTRIBUTION	POPULATION
97	WILKES	39	\$ -	\$ (90.34)	\$ -	\$ (90.34)	\$ -	\$ 0.36	\$ -	\$ (89.98)	0
97	WILKES	40	\$ (0.21)	\$ -	\$ -	\$ (0.21)	\$ -	\$ -	\$ (0.01)	\$ (0.22)	67,182
97	WILKES	42	\$ (0.21)	\$ -	\$ -	\$ (0.21)	\$ -	\$ -	\$ -	\$ (0.21)	67,182
97	WILKES	44	\$ 139,823.87	\$ (105,407.66)	\$ -	\$ 34,416.21	\$ -	\$ (138.70)	\$ 3,172.24	\$ 37,449.75	67,182
98	WILSON	39	\$ -	\$ (122.14)	\$ -	\$ (122.14)	\$ -	\$ 0.49	\$ -	\$ (121.65)	0
98	WILSON	40	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ -	\$ -	\$ (0.24)	77,970
98	WILSON	42	\$ (0.24)	\$ -	\$ -	\$ (0.24)	\$ -	\$ -	\$ -	\$ (0.24)	77,970
98	WILSON	44	\$ 162,276.86	\$ (144,002.40)	\$ -	\$ 18,274.46	\$ -	\$ (73.65)	\$ (2,783.28)	\$ 15,417.53	77,970
99	YADKIN	39	\$ -	\$ (23.38)	\$ -	\$ (23.38)	\$ -	\$ 0.09	\$ -	\$ (23.29)	0
99	YADKIN	40	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ -	\$ (0.12)	37,850
99	YADKIN	42	\$ (0.12)	\$ -	\$ -	\$ (0.12)	\$ -	\$ -	\$ -	\$ (0.12)	37,850
99	YADKIN	44	\$ 78,777.04	\$ (27,270.01)	\$ -	\$ 51,507.03	\$ -	\$ (207.58)	\$ 218.05	\$ 51,517.50	37,850
100	YANCEY	39	\$ -	\$ (17.30)	\$ -	\$ (17.30)	\$ -	\$ 0.07	\$ -	\$ (17.23)	0
100	YANCEY	40	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	18,550
100	YANCEY	42	\$ (0.05)	\$ -	\$ -	\$ (0.05)	\$ -	\$ -	\$ -	\$ (0.05)	18,550
100	YANCEY	44	\$ 38,601.39	\$ (20,237.70)	\$ -	\$ 18,363.69	\$ -	\$ (74.00)	\$ 491.31	\$ 18,781.00	18,550
			\$ 18,875,929.54	\$ (19,901,020.33)	\$ 0.24	\$ (1,025,090.55)	\$ 0.00	\$ 4,131.06	\$ (0.00)	\$ (1,020,959.49)	

Net Adjustment - October 2008 Collections

Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
9	0	BLADEN	86.41814%	\$ (0.09)	\$ (0.09)	\$ (31.11)	\$ 24,096.89	\$ -	\$ 24,065.60
9	10	BLADENBORO	1.89990%	\$ -	\$ -	\$ (0.68)	\$ 529.77	\$ -	\$ 529.09
9	20	CLARKTON	1.54838%	\$ -	\$ -	\$ (0.56)	\$ 431.75	\$ -	\$ 431.19
9	30	DUBLIN	0.35792%	\$ (0.01)	\$ -	\$ (0.13)	\$ 99.80	\$ -	\$ 99.66
9	40	EAST ARCADIA	0.18327%	\$ -	\$ -	\$ (0.07)	\$ 51.11	\$ -	\$ 51.04
9	50	ELIZABETHTOWN	6.60492%	\$ (0.01)	\$ (0.01)	\$ (2.38)	\$ 1,841.72	\$ -	\$ 1,839.32
9	60	TAR HEEL	0.06897%	\$ -	\$ -	\$ (0.02)	\$ 19.23	\$ -	\$ 19.21
9	70	WHITE LAKE	2.91850%	\$ -	\$ -	\$ (1.05)	\$ 813.80	\$ -	\$ 812.75
TOTAL			100.00000%	\$ (0.11)	\$ (0.10)	\$ (36.00)	\$ 27,884.07	\$ -	\$ 27,847.86
11	0	BUNCOMBE	76.05055%	\$ (0.58)	\$ (0.58)	\$ (459.06)	\$ (162,207.66)	\$ -	\$ (162,667.88)
11	10	ASHEVILLE	19.46975%	\$ (0.14)	\$ (0.15)	\$ (117.53)	\$ (41,526.88)	\$ -	\$ (41,644.70)
11	20	BILTMORE FOREST	0.99369%	\$ -	\$ -	\$ (6.00)	\$ (2,119.44)	\$ -	\$ (2,125.44)
11	30	BLACK MOUNTAIN	1.30921%	\$ (0.02)	\$ (0.01)	\$ (7.90)	\$ (2,792.40)	\$ -	\$ (2,800.33)
11	40	MONTREAT	0.39525%	\$ (0.01)	\$ (0.01)	\$ (2.39)	\$ (843.03)	\$ -	\$ (845.44)
11	50	WEAVERVILLE	1.26027%	\$ (0.01)	\$ (0.01)	\$ (7.61)	\$ (2,688.02)	\$ -	\$ (2,695.65)
11	60	WOODFIN	0.52128%	\$ -	\$ -	\$ (3.14)	\$ (1,111.83)	\$ -	\$ (1,114.97)
TOTAL			100.00000%	\$ (0.76)	\$ (0.76)	\$ (603.63)	\$ (213,289.26)	\$ -	\$ (213,894.41)
13	0	CABARRUS	66.89167%	\$ (0.36)	\$ (0.36)	\$ (349.86)	\$ (77,454.87)	\$ -	\$ (77,805.45)
13	10	CONCORD	23.85802%	\$ (0.13)	\$ (0.13)	\$ (124.78)	\$ (27,625.56)	\$ -	\$ (27,750.60)
13	20	HARRISBURG	1.65522%	\$ (0.01)	\$ (0.01)	\$ (8.66)	\$ (1,916.61)	\$ -	\$ (1,925.29)
13	30	KANNAPOLIS *	6.94990%	\$ (0.04)	\$ (0.04)	\$ (36.35)	\$ (8,047.39)	\$ -	\$ (8,083.82)
13	35	LOCUST *	0.04736%	\$ -	\$ -	\$ (0.25)	\$ (54.84)	\$ -	\$ (55.09)
13	37	MIDLAND	0.26213%	\$ -	\$ -	\$ (1.37)	\$ (303.52)	\$ -	\$ (304.89)
13	40	MOUNT PLEASANT	0.33570%	\$ -	\$ -	\$ (1.75)	\$ (388.71)	\$ -	\$ (390.46)
13	50	STANFIELD *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			100.00000%	\$ (0.54)	\$ (0.54)	\$ (523.02)	\$ (115,791.50)	\$ -	\$ (116,315.60)

Net Adjustment - October 2008 Collections

Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
16	0	CARTERET	71.23800%	\$ (0.17)	\$ (0.17)	\$ (111.07)	\$ (24,236.62)	\$ -	\$ (24,348.03)
16	10	ATLANTIC BEACH	4.78564%	\$ (0.01)	\$ (0.01)	\$ (7.46)	\$ (1,628.17)	\$ -	\$ (1,635.65)
16	20	BEAUFORT	2.51038%	\$ -	\$ (0.01)	\$ (3.92)	\$ (854.08)	\$ -	\$ (858.01)
16	25	BOGUE	0.05600%	\$ -	\$ -	\$ (0.08)	\$ (19.05)	\$ -	\$ (19.13)
16	30	CAPE CARTERET	0.93925%	\$ -	\$ -	\$ (1.47)	\$ (319.55)	\$ -	\$ (321.02)
16	40	CEDAR POINT	0.26583%	\$ -	\$ -	\$ (0.42)	\$ (90.44)	\$ -	\$ (90.86)
16	50	EMERALD ISLE	7.15185%	\$ (0.02)	\$ (0.01)	\$ (11.15)	\$ (2,433.20)	\$ -	\$ (2,444.38)
16	60	INDIAN BEACH	1.51895%	\$ -	\$ -	\$ (2.37)	\$ (516.78)	\$ -	\$ (519.15)
16	70	MOREHEAD CITY	6.94066%	\$ (0.02)	\$ (0.01)	\$ (10.82)	\$ (2,361.35)	\$ -	\$ (2,372.20)
16	80	NEWPORT	1.14742%	\$ (0.01)	\$ (0.01)	\$ (1.79)	\$ (390.38)	\$ -	\$ (392.19)
16	85	PELETIER	0.04491%	\$ -	\$ -	\$ (0.07)	\$ (15.28)	\$ -	\$ (15.35)
16	90	PINE KNOLL SHORES	3.40111%	\$ -	\$ (0.01)	\$ (5.30)	\$ (1,157.12)	\$ -	\$ (1,162.43)
TOTAL			100.00000%	\$ (0.23)	\$ (0.23)	\$ (155.92)	\$ (34,022.02)	\$ -	\$ (34,178.40)
17	0	CASWELL	96.56568%	\$ (0.06)	\$ (0.06)	\$ (8.73)	\$ 34,585.62	\$ -	\$ 34,576.77
17	10	MILTON	0.26220%	\$ -	\$ -	\$ (0.02)	\$ 93.91	\$ -	\$ 93.89
17	20	YANCEYVILLE	3.17212%	\$ -	\$ -	\$ (0.29)	\$ 1,136.12	\$ -	\$ 1,135.83
TOTAL			100.00000%	\$ (0.06)	\$ (0.06)	\$ (9.04)	\$ 35,815.65	\$ -	\$ 35,806.49
21	0	CHOWAN	85.62017%	\$ (0.06)	\$ (0.06)	\$ (10.68)	\$ 15,862.21	\$ -	\$ 15,851.41
21	10	EDENTON	14.37983%	\$ -	\$ -	\$ (1.79)	\$ 2,664.05	\$ -	\$ 2,662.26
TOTAL			100.00000%	\$ (0.06)	\$ (0.06)	\$ (12.47)	\$ 18,526.26	\$ -	\$ 18,513.67
22	0	CLAY	98.64260%	\$ (0.03)	\$ (0.02)	\$ (12.25)	\$ 6,071.69	\$ -	\$ 6,059.39
22	10	HAYESVILLE	1.35740%	\$ -	\$ (0.01)	\$ (0.16)	\$ 83.55	\$ -	\$ 83.38
TOTAL			100.00000%	\$ (0.03)	\$ (0.03)	\$ (12.41)	\$ 6,155.24	\$ -	\$ 6,142.77

Net Adjustment - October 2008 Collections

Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
23	0	CLEVELAND	81.66335%	\$ (0.24)	\$ (0.25)	\$ (97.62)	\$ 52,194.96	\$ -	\$ 52,096.85
23	10	BELWOOD	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	20	BOILING SPRINGS	1.27576%	\$ (0.01)	\$ -	\$ (1.52)	\$ 815.40	\$ -	\$ 813.87
23	30	CASAR	0.01105%	\$ -	\$ -	\$ (0.01)	\$ 7.06	\$ -	\$ 7.05
23	40	EARL	0.02898%	\$ -	\$ -	\$ (0.04)	\$ 18.52	\$ -	\$ 18.48
23	50	FALLSTON	0.03243%	\$ -	\$ -	\$ (0.04)	\$ 20.73	\$ -	\$ 20.69
23	60	GROVER	0.22820%	\$ -	\$ -	\$ (0.27)	\$ 145.85	\$ -	\$ 145.58
23	70	KINGS MOUNTAIN *	3.81775%	\$ (0.02)	\$ (0.01)	\$ (4.56)	\$ 2,440.11	\$ -	\$ 2,435.52
23	80	KINGSTOWN	0.13430%	\$ -	\$ -	\$ (0.16)	\$ 85.84	\$ -	\$ 85.68
23	90	LATTIMORE	0.04766%	\$ -	\$ -	\$ (0.05)	\$ 30.46	\$ -	\$ 30.41
23	100	LAWNDALE	0.09229%	\$ -	\$ -	\$ (0.11)	\$ 58.99	\$ -	\$ 58.88
23	110	MOORESBORO	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	120	PATTERSON SPRINGS	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	130	POLKVILLE	0.02222%	\$ -	\$ (0.01)	\$ (0.03)	\$ 14.20	\$ -	\$ 14.16
23	140	SHELBY	12.61888%	\$ (0.03)	\$ (0.04)	\$ (15.09)	\$ 8,065.33	\$ -	\$ 8,050.17
23	150	WACO	0.02713%	\$ -	\$ -	\$ (0.04)	\$ 17.34	\$ -	\$ 17.30
		TOTAL	100.00000%	\$ (0.30)	\$ (0.31)	\$ (119.54)	\$ 63,914.79	\$ -	\$ 63,794.64
25	0	CRAVEN	71.53646%	\$ (0.23)	\$ (0.23)	\$ (111.98)	\$ 41,724.43	\$ -	\$ 41,611.99
25	10	BRIDGETON	0.25894%	\$ -	\$ -	\$ (0.40)	\$ 151.03	\$ -	\$ 150.63
25	20	COVE CITY	0.03350%	\$ 0.01	\$ -	\$ (0.05)	\$ 19.54	\$ -	\$ 19.50
25	30	DOVER	0.07111%	\$ -	\$ -	\$ (0.11)	\$ 41.47	\$ -	\$ 41.36
25	40	HAVELOCK	5.62865%	\$ (0.02)	\$ (0.02)	\$ (8.81)	\$ 3,282.97	\$ -	\$ 3,274.12
25	50	NEW BERN	19.11953%	\$ (0.07)	\$ (0.06)	\$ (29.92)	\$ 11,151.68	\$ -	\$ 11,121.63
25	60	RIVER BEND	1.00231%	\$ -	\$ -	\$ (1.57)	\$ 584.61	\$ -	\$ 583.04
25	70	TRENT WOODS	2.01765%	\$ -	\$ (0.01)	\$ (3.16)	\$ 1,176.82	\$ -	\$ 1,173.65
25	80	VANCEBORO	0.33185%	\$ (0.01)	\$ -	\$ (0.52)	\$ 193.56	\$ -	\$ 193.03
		TOTAL	100.00000%	\$ (0.32)	\$ (0.32)	\$ (156.52)	\$ 58,326.11	\$ -	\$ 58,168.95
28	0	DARE	74.94947%	\$ (0.12)	\$ (0.12)	\$ (179.50)	\$ (130,070.98)	\$ -	\$ (130,250.72)
28	5	DUCK	2.77169%	\$ (0.01)	\$ (0.01)	\$ (6.64)	\$ (4,810.12)	\$ -	\$ (4,816.78)
28	10	KILL DEVIL HILLS	7.53091%	\$ (0.01)	\$ (0.01)	\$ (18.04)	\$ (13,069.51)	\$ -	\$ (13,087.57)
28	20	KITTY HAWK	3.72629%	\$ (0.01)	\$ (0.01)	\$ (8.93)	\$ (6,466.79)	\$ -	\$ (6,475.74)
28	30	MANTEO	2.06490%	\$ -	\$ -	\$ (4.95)	\$ (3,583.53)	\$ -	\$ (3,588.48)
28	40	NAGS HEAD	6.50758%	\$ (0.01)	\$ (0.01)	\$ (15.58)	\$ (11,293.58)	\$ -	\$ (11,309.18)
28	50	SOUTHERN SHORES	2.44916%	\$ -	\$ -	\$ (5.86)	\$ (4,250.39)	\$ -	\$ (4,256.25)
		TOTAL	100.00000%	\$ (0.16)	\$ (0.16)	\$ (239.50)	\$ (173,544.90)	\$ -	\$ (173,784.72)

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
34	0	FORSYTH	64.80061%	\$ (0.66)	\$ (0.68)	\$ (559.79)	\$ (83,091.59)	\$ -	\$ (83,652.72)
34	5	BETHANIA	0.03217%	\$ -	\$ -	\$ (0.28)	\$ (41.25)	\$ -	\$ (41.53)
34	10	CLEMMONS	0.51829%	\$ -	\$ -	\$ (4.48)	\$ (664.58)	\$ -	\$ (669.06)
34	20	HIGH POINT *	0.00259%	\$ -	\$ -	\$ (0.02)	\$ (3.33)	\$ -	\$ (3.35)
34	30	KERNERSVILLE *	3.62208%	\$ (0.04)	\$ (0.04)	\$ (31.29)	\$ (4,644.46)	\$ -	\$ (4,675.83)
34	40	KING *	0.07799%	\$ -	\$ -	\$ (0.67)	\$ (100.00)	\$ -	\$ (100.67)
34	50	LEWISVILLE	0.59949%	\$ (0.01)	\$ (0.01)	\$ (5.18)	\$ (768.71)	\$ -	\$ (773.91)
34	60	RURAL HALL	0.22331%	\$ -	\$ -	\$ (1.93)	\$ (286.34)	\$ -	\$ (288.27)
34	70	TOBACCOVILLE *	0.02535%	\$ -	\$ -	\$ (0.21)	\$ (32.51)	\$ -	\$ (32.72)
34	80	WALKERTOWN	0.22876%	\$ -	\$ -	\$ (1.98)	\$ (293.33)	\$ -	\$ (295.31)
34	90	WINSTON-SALEM	29.86936%	\$ (0.31)	\$ (0.31)	\$ (258.03)	\$ (38,300.45)	\$ -	\$ (38,559.10)
TOTAL			100.00000%	\$ (1.02)	\$ (1.04)	\$ (863.86)	\$ (128,226.55)	\$ -	\$ (129,092.47)
35	0	FRANKLIN	92.26811%	\$ (0.17)	\$ (0.16)	\$ (47.71)	\$ 60,601.59	\$ -	\$ 60,553.55
35	10	BUNN	0.42502%	\$ -	\$ -	\$ (0.21)	\$ 279.16	\$ -	\$ 278.95
35	20	CENTERVILLE	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	30	FRANKLINTON	1.98904%	\$ -	\$ -	\$ (1.03)	\$ 1,306.40	\$ -	\$ 1,305.37
35	40	LOUISBURG	3.15232%	\$ -	\$ -	\$ (1.64)	\$ 2,070.44	\$ -	\$ 2,068.80
35	49	WAKE FOREST *	0.64470%	\$ -	\$ (0.01)	\$ (0.33)	\$ 423.44	\$ -	\$ 423.10
35	50	YOUNGSVILLE	1.52081%	\$ (0.01)	\$ -	\$ (0.79)	\$ 998.86	\$ -	\$ 998.06
TOTAL			100.00000%	\$ (0.18)	\$ (0.17)	\$ (51.71)	\$ 65,679.89	\$ -	\$ 65,627.83
36	0	GASTON	72.76082%	\$ (0.48)	\$ (0.48)	\$ (220.23)	\$ 65,751.67	\$ -	\$ 65,530.48
36	10	BELMONT	2.72950%	\$ (0.01)	\$ (0.02)	\$ (8.26)	\$ 2,466.57	\$ -	\$ 2,458.28
36	20	BESSEMER CITY	0.77695%	\$ (0.01)	\$ (0.01)	\$ (2.35)	\$ 702.10	\$ -	\$ 699.73
36	30	CHERRYVILLE	0.91210%	\$ (0.01)	\$ -	\$ (2.76)	\$ 824.24	\$ -	\$ 821.47
36	40	CRAMERTON	1.00595%	\$ -	\$ (0.01)	\$ (3.05)	\$ 909.04	\$ -	\$ 905.98
36	50	DALLAS	0.46579%	\$ (0.01)	\$ -	\$ (1.41)	\$ 420.92	\$ -	\$ 419.50
36	70	GASTONIA	15.84181%	\$ (0.11)	\$ (0.11)	\$ (47.95)	\$ 14,315.74	\$ -	\$ 14,267.57
36	80	HIGH SHOALS *	0.06929%	\$ -	\$ -	\$ (0.21)	\$ 62.61	\$ -	\$ 62.40
36	90	KINGS MOUNTAIN *	0.31357%	\$ -	\$ -	\$ (0.95)	\$ 283.36	\$ -	\$ 282.41
36	100	LOWELL	0.57756%	\$ (0.01)	\$ (0.01)	\$ (1.74)	\$ 521.93	\$ -	\$ 520.17
36	110	MCADENVILLE	0.14407%	\$ -	\$ -	\$ (0.44)	\$ 130.20	\$ -	\$ 129.76
36	120	MOUNT HOLLY	3.30965%	\$ (0.02)	\$ (0.03)	\$ (10.01)	\$ 2,990.83	\$ -	\$ 2,980.77
36	130	RANLO	0.37343%	\$ -	\$ -	\$ (1.13)	\$ 337.46	\$ -	\$ 336.33
36	140	SPENCER MOUNTAIN	0.00156%	\$ -	\$ -	\$ -	\$ 1.40	\$ -	\$ 1.40
36	150	STANLEY	0.71795%	\$ -	\$ -	\$ (2.18)	\$ 648.79	\$ -	\$ 646.61
TOTAL			100.00000%	\$ (0.66)	\$ (0.67)	\$ (302.67)	\$ 90,366.86	\$ -	\$ 90,062.86

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
38	0	GRAHAM	93.66463%	\$ (0.03)	\$ (0.03)	\$ (9.15)	\$ 4,948.38	\$ -	\$ 4,939.17
38	10	ROBBINSVILLE	4.72670%	\$ -	\$ -	\$ (0.46)	\$ 249.72	\$ -	\$ 249.26
38	20	LAKE SANTEETLAH	1.60867%	\$ -	\$ -	\$ (0.16)	\$ 84.99	\$ -	\$ 84.83
		TOTAL	100.00000%	\$ (0.03)	\$ (0.03)	\$ (9.77)	\$ 5,283.09	\$ -	\$ 5,273.26
40	0	GREENE	94.60712%	\$ (0.06)	\$ (0.06)	\$ (44.01)	\$ 28,400.87	\$ -	\$ 28,356.74
40	10	HOOKERTON	0.88140%	\$ -	\$ -	\$ (0.41)	\$ 264.60	\$ -	\$ 264.19
40	20	SNOW HILL	3.90034%	\$ -	\$ -	\$ (1.82)	\$ 1,170.87	\$ -	\$ 1,169.05
40	30	WALSTONBURG	0.61114%	\$ -	\$ -	\$ (0.28)	\$ 183.46	\$ -	\$ 183.18
		TOTAL	100.00000%	\$ (0.06)	\$ (0.06)	\$ (46.52)	\$ 30,019.80	\$ -	\$ 29,973.16
41	0	GUILFORD	60.47828%	\$ (0.83)	\$ (0.83)	\$ (646.37)	\$ (140,422.51)	\$ -	\$ (141,070.54)
41	10	ARCHDALE *	0.01300%	\$ -	\$ -	\$ (0.13)	\$ (30.18)	\$ -	\$ (30.31)
41	15	BURLINGTON *	0.05570%	\$ -	\$ -	\$ (0.60)	\$ (129.33)	\$ -	\$ (129.93)
41	20	GIBSONVILLE *	0.19008%	\$ (0.01)	\$ -	\$ (2.03)	\$ (441.34)	\$ -	\$ (443.38)
41	30	GREENSBORO	28.14350%	\$ (0.38)	\$ (0.39)	\$ (300.79)	\$ (65,345.46)	\$ -	\$ (65,647.02)
41	40	HIGH POINT *	10.57900%	\$ (0.14)	\$ (0.15)	\$ (113.07)	\$ (24,563.03)	\$ -	\$ (24,676.39)
41	50	JAMESTOWN	0.26703%	\$ (0.01)	\$ (0.01)	\$ (2.85)	\$ (620.01)	\$ -	\$ (622.88)
41	60	KERNERSVILLE *	0.00016%	\$ -	\$ -	\$ -	\$ (0.37)	\$ -	\$ (0.37)
41	62	OAK RIDGE	0.13294%	\$ -	\$ -	\$ (1.42)	\$ (308.67)	\$ -	\$ (310.09)
41	63	PLEASANT GARDEN	0.03420%	\$ -	\$ -	\$ (0.37)	\$ (79.41)	\$ -	\$ (79.78)
41	65	SEDALIA	0.01579%	\$ -	\$ -	\$ (0.16)	\$ (36.66)	\$ -	\$ (36.82)
41	70	STOKESDALE	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	75	SUMMERFIELD	0.09032%	\$ -	\$ -	\$ (0.97)	\$ (209.71)	\$ -	\$ (210.68)
41	80	WHITSETT	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		TOTAL	100.00000%	\$ (1.37)	\$ (1.38)	\$ (1,068.76)	\$ (232,186.68)	\$ -	\$ (233,258.19)
42	0	HALIFAX	73.42406%	\$ (0.13)	\$ (0.14)	\$ (58.46)	\$ 16,272.56	\$ -	\$ 16,213.83
42	10	ENFIELD	1.54166%	\$ -	\$ -	\$ (1.23)	\$ 341.67	\$ -	\$ 340.44
42	20	HALIFAX	0.18720%	\$ (0.01)	\$ 0.01	\$ (0.15)	\$ 41.48	\$ -	\$ 41.33
42	30	HOBGOOD	0.16268%	\$ -	\$ -	\$ (0.13)	\$ 36.06	\$ -	\$ 35.93
42	40	LITTLETON	0.61387%	\$ -	\$ (0.01)	\$ (0.49)	\$ 136.04	\$ -	\$ 135.54
42	50	ROANOKE RAPIDS	21.08010%	\$ (0.04)	\$ (0.04)	\$ (16.78)	\$ 4,671.87	\$ -	\$ 4,655.01
42	60	SCOTLAND NECK	1.43881%	\$ -	\$ -	\$ (1.15)	\$ 318.88	\$ -	\$ 317.73
42	70	WELDON	1.55162%	\$ -	\$ (0.01)	\$ (1.23)	\$ 343.87	\$ -	\$ 342.63
		TOTAL	100.00000%	\$ (0.18)	\$ (0.19)	\$ (79.62)	\$ 22,162.43	\$ -	\$ 22,082.44

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
43	0	HARNETT	85.84234%	\$ (0.28)	\$ (0.28)	\$ (88.58)	\$ 84,134.11	\$ -	\$ 84,044.97
43	10	ANGIER*	2.19312%	\$ (0.01)	\$ (0.01)	\$ (2.26)	\$ 2,149.48	\$ -	\$ 2,147.20
43	15	BENSON*	0.00060%	\$ -	\$ -	\$ (0.01)	\$ 0.59	\$ -	\$ 0.58
43	20	BROADWAY *	0.00369%	\$ -	\$ -	\$ -	\$ 3.62	\$ -	\$ 3.62
43	30	COATS	1.03061%	\$ -	\$ -	\$ (1.06)	\$ 1,010.11	\$ -	\$ 1,009.05
43	40	DUNN	6.54116%	\$ (0.03)	\$ (0.03)	\$ (6.75)	\$ 6,410.99	\$ -	\$ 6,404.18
43	50	ERWIN	2.12593%	\$ (0.01)	\$ (0.01)	\$ (2.19)	\$ 2,083.62	\$ -	\$ 2,081.41
43	60	LILLINGTON	2.26255%	\$ -	\$ -	\$ (2.33)	\$ 2,217.52	\$ -	\$ 2,215.19
TOTAL			100.00000%	\$ (0.33)	\$ (0.33)	\$ (103.18)	\$ 98,010.04	\$ -	\$ 97,906.20
45	0	HENDERSON	84.59800%	\$ (0.28)	\$ (0.29)	\$ (150.85)	\$ 8,492.78	\$ -	\$ 8,341.36
45	5	FLAT ROCK	0.90510%	\$ -	\$ -	\$ (1.61)	\$ 90.87	\$ -	\$ 89.26
45	10	FLETCHER	3.27454%	\$ (0.02)	\$ (0.01)	\$ (5.84)	\$ 328.73	\$ -	\$ 322.86
45	20	HENDERSONVILLE	8.86921%	\$ (0.03)	\$ (0.04)	\$ (15.81)	\$ 890.38	\$ -	\$ 874.50
45	30	LAUREL PARK	1.46504%	\$ (0.01)	\$ -	\$ (2.62)	\$ 147.07	\$ -	\$ 144.44
45	35	MILLS RIVER	0.86481%	\$ -	\$ -	\$ (1.55)	\$ 86.81	\$ -	\$ 85.26
45	40	SALUDA *	0.02330%	\$ -	\$ -	\$ (0.04)	\$ 2.34	\$ -	\$ 2.30
TOTAL			100.00000%	\$ (0.34)	\$ (0.34)	\$ (178.32)	\$ 10,038.98	\$ -	\$ 9,859.98
46	0	HERTFORD	80.45512%	\$ (0.06)	\$ (0.05)	\$ (19.72)	\$ 16,923.11	\$ -	\$ 16,903.28
46	10	AHOSKIE	11.96110%	\$ (0.01)	\$ (0.01)	\$ (2.93)	\$ 2,515.92	\$ -	\$ 2,512.97
46	20	COFIELD	0.71967%	\$ -	\$ -	\$ (0.18)	\$ 151.37	\$ -	\$ 151.19
46	30	COMO	0.09128%	\$ -	\$ -	\$ (0.02)	\$ 19.21	\$ -	\$ 19.19
46	40	HARRELLSVILLE	0.14487%	\$ -	\$ 0.01	\$ (0.04)	\$ 30.47	\$ -	\$ 30.44
46	50	MURFREESBORO	5.42251%	\$ (0.01)	\$ (0.01)	\$ (1.33)	\$ 1,140.58	\$ -	\$ 1,139.23
46	60	WINTON	1.20545%	\$ -	\$ -	\$ (0.29)	\$ 253.56	\$ -	\$ 253.27
TOTAL			100.00000%	\$ (0.08)	\$ (0.06)	\$ (24.51)	\$ 21,034.22	\$ -	\$ 21,009.57
50	0	JACKSON	94.35978%	\$ (0.12)	\$ (0.13)	\$ (76.29)	\$ (9,543.86)	\$ -	\$ (9,620.40)
50	10	DILLSBORO	0.38550%	\$ -	\$ -	\$ (0.31)	\$ (38.99)	\$ -	\$ (39.30)
50	15	FOREST HILLS	0.08945%	\$ -	\$ -	\$ (0.07)	\$ (9.05)	\$ -	\$ (9.12)
50	20	HIGHLANDS *	0.35907%	\$ -	\$ -	\$ (0.29)	\$ (36.32)	\$ -	\$ (36.61)
50	30	SYLVA	4.69351%	\$ (0.01)	\$ -	\$ (3.79)	\$ (474.72)	\$ -	\$ (478.52)
50	40	WEBSTER	0.11269%	\$ -	\$ -	\$ (0.10)	\$ (11.40)	\$ -	\$ (11.50)
TOTAL			100.00000%	\$ (0.13)	\$ (0.13)	\$ (80.85)	\$ (10,114.34)	\$ -	\$ (10,195.45)

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
51	0	JOHNSTON	84.05211%	\$ (0.42)	\$ (0.43)	\$ (166.74)	\$ 78,327.23	\$ -	\$ 78,159.64
51	10	BENSON *	1.05013%	\$ (0.01)	\$ -	\$ (2.08)	\$ 978.60	\$ -	\$ 976.51
51	20	CLAYTON	6.57153%	\$ (0.03)	\$ (0.03)	\$ (13.04)	\$ 6,123.94	\$ -	\$ 6,110.84
51	30	FOUR OAKS	0.32602%	\$ -	\$ -	\$ (0.65)	\$ 303.81	\$ -	\$ 303.16
51	40	KENLY *	0.55557%	\$ -	\$ (0.01)	\$ (1.10)	\$ 517.73	\$ -	\$ 516.62
51	50	MICRO	0.09719%	\$ (0.01)	\$ -	\$ (0.20)	\$ 90.57	\$ -	\$ 90.36
51	60	PINE LEVEL	0.32618%	\$ -	\$ -	\$ (0.64)	\$ 303.97	\$ -	\$ 303.33
51	70	PRINCETON	0.26489%	\$ -	\$ (0.01)	\$ (0.53)	\$ 246.85	\$ -	\$ 246.31
51	80	SELMA	1.72312%	\$ -	\$ (0.01)	\$ (3.42)	\$ 1,605.75	\$ -	\$ 1,602.32
51	90	SMITHFIELD	4.76674%	\$ (0.02)	\$ (0.02)	\$ (9.46)	\$ 4,442.07	\$ -	\$ 4,432.57
51	100	WILSON'S MILLS	0.26652%	\$ -	\$ -	\$ (0.53)	\$ 248.37	\$ -	\$ 247.84
51	120	ZEBULON *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			100.00000%	\$ (0.49)	\$ (0.51)	\$ (198.39)	\$ 93,188.89	\$ -	\$ 92,989.50
52	0	JONES	94.13658%	\$ (0.03)	\$ (0.03)	\$ (4.28)	\$ 13,254.66	\$ -	\$ 13,250.32
52	10	MAYSVILLE	3.65135%	\$ -	\$ -	\$ (0.17)	\$ 514.12	\$ -	\$ 513.95
52	20	POLLOCKSVILLE	1.20525%	\$ -	\$ -	\$ (0.06)	\$ 169.70	\$ -	\$ 169.64
52	30	TRENTON	1.00682%	\$ -	\$ -	\$ (0.04)	\$ 141.77	\$ -	\$ 141.73
TOTAL			100.00000%	\$ (0.03)	\$ (0.03)	\$ (4.55)	\$ 14,080.25	\$ -	\$ 14,075.64
54	0	LENOIR	77.41701%	\$ (0.13)	\$ (0.14)	\$ (67.67)	\$ 1,949.63	\$ -	\$ 1,881.69
54	10	GRIFTON *	0.05708%	\$ (0.01)	\$ 0.01	\$ (0.05)	\$ 1.43	\$ -	\$ 1.38
54	20	KINSTON	20.51196%	\$ (0.03)	\$ (0.03)	\$ (17.93)	\$ 516.57	\$ -	\$ 498.58
54	30	LA GRANGE	1.52775%	\$ -	\$ -	\$ (1.33)	\$ 38.48	\$ -	\$ 37.15
54	40	PINK HILL	0.48620%	\$ -	\$ (0.01)	\$ (0.43)	\$ 12.25	\$ -	\$ 11.81
TOTAL			100.00000%	\$ (0.17)	\$ (0.17)	\$ (87.41)	\$ 2,518.36	\$ -	\$ 2,430.61
56	0	MACON	86.14134%	\$ (0.09)	\$ (0.08)	\$ (70.32)	\$ (21,495.99)	\$ -	\$ (21,566.48)
56	10	FRANKLIN	5.54673%	\$ -	\$ (0.01)	\$ (4.53)	\$ (1,384.16)	\$ -	\$ (1,388.70)
56	20	HIGHLANDS *	8.31193%	\$ (0.01)	\$ (0.01)	\$ (6.78)	\$ (2,074.18)	\$ -	\$ (2,080.98)
TOTAL			100.00000%	\$ (0.10)	\$ (0.10)	\$ (81.63)	\$ (24,954.33)	\$ -	\$ (25,036.16)

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
58	0	MARTIN	80.98382%	\$ (0.06)	\$ (0.06)	\$ (42,787.27)	\$ (825.60)	\$ -	\$ (43,612.99)
58	10	BEAR GRASS	0.06844%	\$ (0.01)	\$ -	\$ (36.16)	\$ (0.69)	\$ -	\$ (36.86)
58	20	EVERETTS	0.18774%	\$ -	\$ (0.01)	\$ (99.19)	\$ (1.92)	\$ -	\$ (101.12)
58	30	HAMILTON	0.46690%	\$ -	\$ -	\$ (246.68)	\$ (4.76)	\$ -	\$ (251.44)
58	40	HASSELL	0.03619%	\$ -	\$ -	\$ (19.12)	\$ (0.37)	\$ -	\$ (19.49)
58	50	JAMESVILLE	0.65903%	\$ -	\$ -	\$ (348.19)	\$ (6.72)	\$ -	\$ (354.91)
58	60	OAK CITY	0.43018%	\$ -	\$ -	\$ (227.29)	\$ (4.38)	\$ -	\$ (231.67)
58	70	PARMELE	0.33961%	\$ -	\$ -	\$ (179.43)	\$ (3.46)	\$ -	\$ (182.89)
58	80	ROBERSONVILLE	2.69108%	\$ -	\$ -	\$ (1,421.81)	\$ (27.44)	\$ -	\$ (1,449.25)
58	90	WILLIAMSTON	14.13701%	\$ (0.01)	\$ (0.01)	\$ (7,469.20)	\$ (144.12)	\$ -	\$ (7,613.34)
TOTAL			100.00000%	\$ (0.08)	\$ (0.08)	\$ (52,834.34)	\$ (1,019.46)	\$ -	\$ (53,853.96)
59	0	MCDOWELL	88.62687%	\$ (0.13)	\$ (0.13)	\$ (46.61)	\$ 33,458.25	\$ -	\$ 33,411.38
59	10	MARION	9.25103%	\$ (0.01)	\$ (0.02)	\$ (4.87)	\$ 3,492.44	\$ -	\$ 3,487.54
59	20	OLD FORT	2.12210%	\$ (0.01)	\$ -	\$ (1.12)	\$ 801.13	\$ -	\$ 800.00
TOTAL			100.00000%	\$ (0.15)	\$ (0.15)	\$ (52.60)	\$ 37,751.82	\$ -	\$ 37,698.92
60	0	MECKLENBURG	68.01776%	\$ (1.67)	\$ (1.79)	\$ (1,630.45)	\$ (504,958.49)	\$ -	\$ (506,592.40)
60	10	CHARLOTTE	28.21649%	\$ (0.69)	\$ (0.74)	\$ (676.37)	\$ (209,477.00)	\$ -	\$ (210,154.80)
60	20	CORNELIUS	0.84160%	\$ (0.02)	\$ (0.02)	\$ (20.18)	\$ (6,247.98)	\$ -	\$ (6,268.20)
60	30	DAVIDSON *	0.33264%	\$ -	\$ (0.01)	\$ (7.97)	\$ (2,469.50)	\$ -	\$ (2,477.48)
60	40	HUNTERSVILLE	1.08844%	\$ (0.02)	\$ (0.03)	\$ (26.09)	\$ (8,080.49)	\$ -	\$ (8,106.63)
60	50	MATTHEWS	0.75434%	\$ (0.02)	\$ (0.02)	\$ (18.08)	\$ (5,600.16)	\$ -	\$ (5,618.28)
60	60	MINT HILL *	0.42498%	\$ (0.01)	\$ (0.01)	\$ (10.19)	\$ (3,155.02)	\$ -	\$ (3,165.23)
60	70	PINEVILLE	0.31462%	\$ (0.01)	\$ -	\$ (7.54)	\$ (2,335.71)	\$ -	\$ (2,343.26)
60	80	STALLINGS *	0.00913%	\$ -	\$ -	\$ (0.22)	\$ (67.78)	\$ -	\$ (68.00)
60	100	WEDDINGTON *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			100.00000%	\$ (2.44)	\$ (2.62)	\$ (2,397.09)	\$ (742,392.13)	\$ -	\$ (744,794.28)
61	0	MITCHELL	89.38863%	\$ (0.04)	\$ (0.04)	\$ (28.93)	\$ (5,973.34)	\$ -	\$ (6,002.35)
61	10	BAKERSVILLE	1.25735%	\$ 0.01	\$ -	\$ (0.41)	\$ (84.02)	\$ -	\$ (84.42)
61	20	SPRUCE PINE	9.35402%	\$ (0.01)	\$ (0.01)	\$ (3.03)	\$ (625.08)	\$ -	\$ (628.13)
TOTAL			100.00000%	\$ (0.04)	\$ (0.05)	\$ (32.37)	\$ (6,682.44)	\$ -	\$ (6,714.90)

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Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
65	0	NEW HANOVER	74.62721%	\$ (0.48)	\$ (0.48)	\$ (393.18)	\$ (142,120.74)	\$ -	\$ (142,514.88)
65	10	CAROLINA BEACH	2.20044%	\$ (0.02)	\$ (0.01)	\$ (11.60)	\$ (4,190.53)	\$ -	\$ (4,202.16)
65	20	KURE BEACH	0.82496%	\$ (0.01)	\$ (0.01)	\$ (4.34)	\$ (1,571.07)	\$ -	\$ (1,575.43)
65	30	WILMINGTON	21.28587%	\$ (0.14)	\$ (0.13)	\$ (112.15)	\$ (40,537.01)	\$ -	\$ (40,649.43)
65	40	WRIGHTSVILLE BEACH	1.06152%	\$ (0.01)	\$ (0.01)	\$ (5.59)	\$ (2,021.57)	\$ -	\$ (2,027.18)
TOTAL			100.00000%	\$ (0.66)	\$ (0.64)	\$ (526.86)	\$ (190,440.92)	\$ -	\$ (190,969.08)
67	0	ONSLow	71.20161%	\$ (0.40)	\$ (0.40)	\$ (202.99)	\$ 62,209.86	\$ -	\$ 62,006.07
67	10	HOLLY RIDGE	1.44720%	\$ (0.01)	\$ (0.01)	\$ (4.13)	\$ 1,264.44	\$ -	\$ 1,260.29
67	20	JACKSONVILLE	20.74753%	\$ (0.12)	\$ (0.12)	\$ (59.15)	\$ 18,127.41	\$ -	\$ 18,068.02
67	30	NORTH TOPSAIL BEACH	3.06704%	\$ (0.02)	\$ (0.02)	\$ (8.74)	\$ 2,679.72	\$ -	\$ 2,670.94
67	40	RICHLANDS	0.41843%	\$ -	\$ -	\$ (1.20)	\$ 365.59	\$ -	\$ 364.39
67	50	SURF CITY *	1.79747%	\$ (0.01)	\$ (0.01)	\$ (5.12)	\$ 1,570.48	\$ -	\$ 1,565.34
67	60	SWANSBORO	1.32072%	\$ -	\$ (0.01)	\$ (3.76)	\$ 1,153.93	\$ -	\$ 1,150.16
TOTAL			100.00000%	\$ (0.56)	\$ (0.57)	\$ (285.09)	\$ 87,371.43	\$ -	\$ 87,085.21
69	0	PAMLICO	94.22454%	\$ (0.04)	\$ (0.04)	\$ (9.17)	\$ 14,291.73	\$ -	\$ 14,282.48
69	10	ALLIANCE	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
69	20	ARAPAHOE	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
69	30	BAYBORO	0.59887%	\$ -	\$ -	\$ (0.05)	\$ 90.83	\$ -	\$ 90.78
69	35	GRANTSBORO	0.13888%	\$ -	\$ -	\$ (0.02)	\$ 21.06	\$ -	\$ 21.04
69	40	MESIC	0.19195%	\$ -	\$ -	\$ (0.02)	\$ 29.12	\$ -	\$ 29.10
69	50	MINNESOTT BEACH	0.94656%	\$ -	\$ -	\$ (0.09)	\$ 143.57	\$ -	\$ 143.48
69	60	ORIENTAL	3.02753%	\$ -	\$ -	\$ (0.29)	\$ 459.20	\$ -	\$ 458.91
69	70	STONEWALL	0.59793%	\$ -	\$ -	\$ (0.06)	\$ 90.70	\$ -	\$ 90.64
69	80	VANDEMERE	0.27374%	\$ -	\$ -	\$ (0.03)	\$ 41.53	\$ -	\$ 41.50
TOTAL			100.00000%	\$ (0.04)	\$ (0.04)	\$ (9.73)	\$ 15,167.74	\$ -	\$ 15,157.93
70	0	PASQUOTANK	74.72595%	\$ (0.10)	\$ (0.09)	\$ (58.79)	\$ (5,702.13)	\$ -	\$ (5,761.11)
70	10	ELIZABETH CITY *	25.27405%	\$ (0.03)	\$ (0.04)	\$ (19.88)	\$ (1,928.59)	\$ -	\$ (1,948.54)
TOTAL			100.00000%	\$ (0.13)	\$ (0.13)	\$ (78.67)	\$ (7,630.72)	\$ -	\$ (7,709.65)

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CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
73	0	PERSON	87.11374%	\$ (0.09)	\$ (0.10)	\$ (50.22)	\$ 8,846.69	\$ -	\$ 8,796.28
73	10	ROXBORO	12.88626%	\$ (0.02)	\$ (0.02)	\$ (7.43)	\$ 1,308.64	\$ -	\$ 1,301.17
		TOTAL	100.00000%	\$ (0.11)	\$ (0.12)	\$ (57.65)	\$ 10,155.33	\$ -	\$ 10,097.45
81	0	RUTHERFORD	82.45785%	\$ (0.16)	\$ (0.14)	\$ (65.54)	\$ 28,283.65	\$ -	\$ 28,217.81
81	20	BOSTIC	0.09782%	\$ -	\$ -	\$ (0.08)	\$ 33.55	\$ -	\$ 33.47
81	30	CHIMNEY ROCK VILLAGE	0.17036%	\$ -	\$ -	\$ (0.14)	\$ 58.43	\$ -	\$ 58.29
81	40	ELLENBORO	0.14612%	\$ -	\$ -	\$ (0.12)	\$ 50.12	\$ -	\$ 50.00
81	50	FOREST CITY	4.44057%	\$ (0.01)	\$ (0.01)	\$ (3.53)	\$ 1,523.16	\$ -	\$ 1,519.61
81	60	LAKE LURE	5.47688%	\$ (0.01)	\$ (0.01)	\$ (4.35)	\$ 1,878.61	\$ -	\$ 1,874.24
81	70	RUTH	0.18151%	\$ -	\$ -	\$ (0.15)	\$ 62.26	\$ -	\$ 62.11
81	80	RUTHERFORDTON	4.18222%	\$ (0.01)	\$ (0.01)	\$ (3.32)	\$ 1,434.53	\$ -	\$ 1,431.19
81	90	SPINDALE	2.84667%	\$ (0.01)	\$ (0.01)	\$ (2.26)	\$ 976.43	\$ -	\$ 974.15
		TOTAL	100.00000%	\$ (0.20)	\$ (0.18)	\$ (79.49)	\$ 34,300.74	\$ -	\$ 34,220.87
83	0	SCOTLAND	85.59976%	\$ (0.11)	\$ (0.08)	\$ (46.83)	\$ 9,044.55	\$ -	\$ 8,997.53
83	10	EAST LAURINBURG	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
83	20	GIBSON	0.49247%	\$ -	\$ (0.01)	\$ (0.27)	\$ 52.04	\$ -	\$ 51.76
83	30	LAURINBURG	12.87104%	\$ (0.01)	\$ (0.01)	\$ (7.04)	\$ 1,359.96	\$ -	\$ 1,352.90
83	40	MAXTON *	0.40108%	\$ -	\$ -	\$ (0.22)	\$ 42.38	\$ -	\$ 42.16
83	50	WAGRAM	0.63565%	\$ -	\$ -	\$ (0.35)	\$ 67.16	\$ -	\$ 66.81
		TOTAL	100.00000%	\$ (0.12)	\$ (0.10)	\$ (54.71)	\$ 10,566.09	\$ -	\$ 10,511.16
85	0	STOKES	91.10543%	\$ (0.15)	\$ (0.14)	\$ (59.85)	\$ 59,355.59	\$ -	\$ 59,295.45
85	10	DANBURY	0.10794%	\$ -	\$ -	\$ (0.07)	\$ 70.32	\$ -	\$ 70.25
85	20	KING *	7.10208%	\$ (0.01)	\$ (0.01)	\$ (4.67)	\$ 4,627.04	\$ -	\$ 4,622.35
85	27	TOBACCOVILLE *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
85	30	WALNUT COVE	1.68455%	\$ -	\$ -	\$ (1.10)	\$ 1,097.49	\$ -	\$ 1,096.39
		TOTAL	100.00000%	\$ (0.16)	\$ (0.15)	\$ (65.69)	\$ 65,150.44	\$ -	\$ 65,084.44
88	0	TRANSYLVANIA	87.28836%	\$ (0.09)	\$ (0.09)	\$ (42.98)	\$ 10,672.90	\$ -	\$ 10,629.74
88	10	BREVARD	12.44811%	\$ (0.02)	\$ (0.02)	\$ (6.13)	\$ 1,522.05	\$ -	\$ 1,515.88
88	20	ROSMAN	0.26353%	\$ -	\$ -	\$ (0.13)	\$ 32.22	\$ -	\$ 32.09
		TOTAL	100.00000%	\$ (0.11)	\$ (0.11)	\$ (49.24)	\$ 12,227.17	\$ -	\$ 12,177.71
89	0	TYRRELL	93.15681%	\$ (0.01)	\$ (0.01)	\$ (3.79)	\$ 3,852.03	\$ -	\$ 3,848.22
89	10	COLUMBIA	6.84319%	\$ -	\$ -	\$ (0.28)	\$ 282.97	\$ -	\$ 282.69
		TOTAL	100.00000%	\$ (0.01)	\$ (0.01)	\$ (4.07)	\$ 4,135.00	\$ -	\$ 4,130.91

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CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
90	0	UNION	82.25694%	\$ (0.48)	\$ (0.48)	\$ (448.79)	\$ 77,657.77	\$ -	\$ 77,208.02
90	2	FAIRVIEW	0.04237%	\$ -	\$ -	\$ (0.23)	\$ 40.00	\$ -	\$ 39.77
90	5	HEMBY BRIDGE	0.01767%	\$ -	\$ (0.01)	\$ (0.09)	\$ 16.69	\$ -	\$ 16.59
90	10	INDIAN TRAIL	2.40980%	\$ (0.02)	\$ (0.01)	\$ (13.15)	\$ 2,275.06	\$ -	\$ 2,261.88
90	15	LAKE PARK	0.34945%	\$ -	\$ -	\$ (1.91)	\$ 329.92	\$ -	\$ 328.01
90	20	MARSHVILLE	0.37673%	\$ -	\$ -	\$ (2.06)	\$ 355.67	\$ -	\$ 353.61
90	25	MARVIN	0.20724%	\$ -	\$ -	\$ (1.13)	\$ 195.65	\$ -	\$ 194.52
90	27	MINERAL SPRINGS	0.03833%	\$ -	\$ -	\$ (0.21)	\$ 36.18	\$ -	\$ 35.97
90	28	MINT HILL *	0.00303%	\$ -	\$ -	\$ (0.02)	\$ 2.86	\$ -	\$ 2.84
90	30	MONROE	9.83061%	\$ (0.06)	\$ (0.05)	\$ (53.64)	\$ 9,280.95	\$ -	\$ 9,227.20
90	40	STALLINGS *	2.11248%	\$ (0.01)	\$ (0.01)	\$ (11.52)	\$ 1,994.37	\$ -	\$ 1,982.83
90	45	UNIONVILLE	0.05124%	\$ -	\$ -	\$ (0.28)	\$ 48.38	\$ -	\$ 48.10
90	50	WAXHAW	1.68178%	\$ (0.01)	\$ (0.01)	\$ (9.17)	\$ 1,587.74	\$ -	\$ 1,578.55
90	60	WEDDINGTON *	0.24360%	\$ -	\$ -	\$ (1.33)	\$ 229.98	\$ -	\$ 228.65
90	65	WESLEY CHAPEL	0.07571%	\$ (0.01)	\$ -	\$ (0.41)	\$ 71.48	\$ -	\$ 71.06
90	70	WINGATE	0.30302%	\$ -	\$ (0.01)	\$ (1.65)	\$ 286.08	\$ -	\$ 284.42
		TOTAL	100.00000%	\$ (0.59)	\$ (0.58)	\$ (545.59)	\$ 94,408.78	\$ -	\$ 93,862.02
91	0	VANCE	79.73689%	\$ (0.11)	\$ (0.12)	\$ (51.08)	\$ 15,078.23	\$ -	\$ 15,026.92
91	10	HENDERSON	20.19829%	\$ (0.03)	\$ (0.03)	\$ (12.94)	\$ 3,819.49	\$ -	\$ 3,806.49
91	20	KITTRELL	0.01839%	\$ -	\$ -	\$ (0.01)	\$ 3.47	\$ -	\$ 3.46
91	30	MIDDLEBURG	0.04643%	\$ -	\$ -	\$ (0.03)	\$ 8.78	\$ -	\$ 8.75
		TOTAL	100.00000%	\$ (0.14)	\$ (0.15)	\$ (64.06)	\$ 18,909.97	\$ -	\$ 18,845.62
94	0	WASHINGTON	83.50889%	\$ (0.04)	\$ (0.03)	\$ (10.24)	\$ 11,891.06	\$ -	\$ 11,880.75
94	10	CRESWELL	0.70391%	\$ -	\$ -	\$ (0.08)	\$ 100.23	\$ -	\$ 100.15
94	20	PLYMOUTH	13.94899%	\$ -	\$ (0.01)	\$ (1.70)	\$ 1,986.24	\$ -	\$ 1,984.53
94	30	ROPER	1.83821%	\$ -	\$ -	\$ (0.23)	\$ 261.75	\$ -	\$ 261.52
		TOTAL	100.00000%	\$ (0.04)	\$ (0.04)	\$ (12.25)	\$ 14,239.28	\$ -	\$ 14,226.95
96	0	WAYNE	76.74616%	\$ (0.26)	\$ (0.27)	\$ (102.78)	\$ 55,248.26	\$ -	\$ 55,144.95
96	10	EUREKA	0.08641%	\$ 0.01	\$ (0.01)	\$ (0.11)	\$ 62.20	\$ -	\$ 62.09
96	20	FREMONT	0.47956%	\$ -	\$ -	\$ (0.65)	\$ 345.22	\$ -	\$ 344.57
96	30	GOLDSBORO	19.72400%	\$ (0.07)	\$ (0.07)	\$ (26.42)	\$ 14,198.98	\$ -	\$ 14,172.42
96	40	MOUNT OLIVE *	1.82952%	\$ (0.01)	\$ -	\$ (2.45)	\$ 1,317.04	\$ -	\$ 1,314.58
96	50	PIKEVILLE	0.27614%	\$ -	\$ -	\$ (0.37)	\$ 198.79	\$ -	\$ 198.42
96	60	SEVEN SPRINGS	0.03516%	\$ -	\$ -	\$ (0.04)	\$ 25.31	\$ -	\$ 25.27
96	70	WALNUT CREEK	0.82305%	\$ (0.01)	\$ -	\$ (1.11)	\$ 592.51	\$ -	\$ 591.39
		TOTAL	100.00000%	\$ (0.34)	\$ (0.35)	\$ (133.93)	\$ 71,988.31	\$ -	\$ 71,853.69

Net Adjustment - October 2008 Collections

Ad Valorem Dist.

CTY	MUN	MUNICIPALITY NAME	AD VALOREM %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
98	0	WILSON	70.62616%	\$ (0.17)	\$ (0.17)	\$ (85.91)	\$ 10,888.81	\$ -	\$ 10,802.56
98	10	BLACK CREEK	0.22474%	\$ -	\$ -	\$ (0.27)	\$ 34.65	\$ -	\$ 34.38
98	20	ELM CITY	0.54356%	\$ -	\$ -	\$ (0.66)	\$ 83.80	\$ -	\$ 83.14
98	30	KENLY *	0.03881%	\$ -	\$ -	\$ (0.04)	\$ 5.98	\$ -	\$ 5.94
98	40	LUCAMA	0.23253%	\$ -	\$ -	\$ (0.29)	\$ 35.85	\$ -	\$ 35.56
98	50	SARATOGA	0.13427%	\$ -	\$ -	\$ (0.17)	\$ 20.70	\$ -	\$ 20.53
98	60	SHARPSBURG *	0.07992%	\$ -	\$ -	\$ (0.10)	\$ 12.33	\$ -	\$ 12.23
98	70	SIMS	0.06581%	\$ -	\$ -	\$ (0.08)	\$ 10.15	\$ -	\$ 10.07
98	80	STANTONSBURG	0.26099%	\$ -	\$ -	\$ (0.32)	\$ 40.24	\$ -	\$ 39.92
98	90	WILSON	27.79321%	\$ (0.07)	\$ (0.07)	\$ (33.81)	\$ 4,285.02	\$ -	\$ 4,251.07
TOTAL			100.00000%	\$ (0.24)	\$ (0.24)	\$ (121.65)	\$ 15,417.53	\$ -	\$ 15,295.40
99	0	YADKIN	90.23240%	\$ (0.11)	\$ (0.10)	\$ (21.01)	\$ 46,485.47	\$ -	\$ 46,464.25
99	20	BOONVILLE	1.54119%	\$ (0.01)	\$ -	\$ (0.36)	\$ 793.98	\$ -	\$ 793.61
99	30	EAST BEND	0.92126%	\$ -	\$ -	\$ (0.22)	\$ 474.62	\$ -	\$ 474.40
99	40	JONESVILLE	3.82385%	\$ -	\$ (0.01)	\$ (0.89)	\$ 1,969.96	\$ -	\$ 1,969.06
99	50	YADKINVILLE	3.48130%	\$ -	\$ (0.01)	\$ (0.81)	\$ 1,793.47	\$ -	\$ 1,792.65
TOTAL			100.00000%	\$ (0.12)	\$ (0.12)	\$ (23.29)	\$ 51,517.50	\$ -	\$ 51,493.97
999	999	ADVALOREM TOTAL REC		\$ (14.02)	\$ (14.21)	\$ (62,478.17)	\$ (673,983.19)	\$ -	\$ (736,489.59)

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
1	0	ALAMANCE	61.83972%	\$ (0.30)	\$ (0.28)	\$ (159.89)	\$ 15,116.63	\$ -	\$ 14,956.16
1	10	ALAMANCE	0.15810%	\$ -	\$ (0.01)	\$ (0.40)	\$ 38.64	\$ -	\$ 38.23
1	20	BURLINGTON *	21.30657%	\$ (0.11)	\$ (0.10)	\$ (55.09)	\$ 5,208.36	\$ -	\$ 5,153.06
1	30	ELON	3.11847%	\$ (0.01)	\$ (0.01)	\$ (8.07)	\$ 762.31	\$ -	\$ 754.22
1	40	GIBSONVILLE *	1.23201%	\$ (0.01)	\$ -	\$ (3.19)	\$ 301.17	\$ -	\$ 297.97
1	50	GRAHAM	6.30562%	\$ (0.03)	\$ (0.03)	\$ (16.31)	\$ 1,541.41	\$ -	\$ 1,525.04
1	60	GREEN LEVEL	1.04626%	\$ -	\$ -	\$ (2.71)	\$ 255.76	\$ -	\$ 253.05
1	70	HAW RIVER	0.87822%	\$ (0.01)	\$ (0.01)	\$ (2.27)	\$ 214.68	\$ -	\$ 212.39
1	80	MEBANE *	3.40357%	\$ (0.01)	\$ (0.01)	\$ (8.80)	\$ 832.00	\$ -	\$ 823.18
1	85	OSSIPEE	0.20303%	\$ -	\$ -	\$ (0.52)	\$ 49.63	\$ -	\$ 49.11
1	90	SWEPSONVILLE	0.50844%	\$ -	\$ (0.01)	\$ (1.31)	\$ 124.28	\$ -	\$ 122.96
		TOTAL	100.00000%	\$ (0.48)	\$ (0.46)	\$ (258.56)	\$ 24,444.87	\$ -	\$ 24,185.37
2	0	ALEXANDER	94.88753%	\$ (0.12)	\$ (0.12)	\$ (31,401.32)	\$ 43,907.85	\$ -	\$ 12,506.29
2	10	TAYLORSVILLE	5.11247%	\$ (0.01)	\$ (0.01)	\$ (1,691.88)	\$ 2,365.72	\$ -	\$ 673.82
		TOTAL	100.00000%	\$ (0.13)	\$ (0.13)	\$ (33,093.20)	\$ 46,273.57	\$ -	\$ 13,180.11
3	0	ALLEGHANY	86.05355%	\$ (0.04)	\$ (0.04)	\$ (8.17)	\$ 11,011.14	\$ -	\$ 11,002.89
3	10	SPARTA	13.94645%	\$ -	\$ (0.01)	\$ (1.33)	\$ 1,784.54	\$ -	\$ 1,783.20
		TOTAL	100.00000%	\$ (0.04)	\$ (0.05)	\$ (9.50)	\$ 12,795.68	\$ -	\$ 12,786.09
4	0	ANSON	70.31588%	\$ (0.05)	\$ (0.06)	\$ (15.44)	\$ 18,864.92	\$ -	\$ 18,849.37
4	10	ANSONVILLE	1.70155%	\$ (0.01)	\$ -	\$ (0.38)	\$ 456.51	\$ -	\$ 456.12
4	20	LILESVILLE	1.22134%	\$ -	\$ -	\$ (0.26)	\$ 327.67	\$ -	\$ 327.41
4	30	MCFARLAN	0.23316%	\$ -	\$ -	\$ (0.05)	\$ 62.55	\$ -	\$ 62.50
4	40	MORVEN	1.54611%	\$ -	\$ -	\$ (0.34)	\$ 414.80	\$ -	\$ 414.46
4	50	PEACHLAND	1.49059%	\$ -	\$ -	\$ (0.33)	\$ 399.91	\$ -	\$ 399.58
4	60	POLKTON	8.08860%	\$ (0.01)	\$ (0.01)	\$ (1.77)	\$ 2,170.08	\$ -	\$ 2,168.29
4	70	WADESBORO	15.40276%	\$ (0.01)	\$ (0.01)	\$ (3.38)	\$ 4,132.38	\$ -	\$ 4,128.98
		TOTAL	100.00000%	\$ (0.08)	\$ (0.08)	\$ (21.95)	\$ 26,828.82	\$ -	\$ 26,806.71
5	0	ASHE	90.41691%	\$ (0.06)	\$ (0.07)	\$ (42.33)	\$ (1,647.66)	\$ -	\$ (1,690.12)
5	10	JEFFERSON	5.02451%	\$ -	\$ (0.01)	\$ (2.36)	\$ (91.56)	\$ -	\$ (93.93)
5	20	LANSING	0.52158%	\$ -	\$ -	\$ (0.24)	\$ (9.51)	\$ -	\$ (9.75)
5	30	WEST JEFFERSON	4.03700%	\$ (0.01)	\$ -	\$ (1.89)	\$ (73.56)	\$ -	\$ (75.46)
		TOTAL	100.00000%	\$ (0.07)	\$ (0.08)	\$ (46.82)	\$ (1,822.29)	\$ -	\$ (1,869.26)

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
6	0	AVERY	86.70016%	\$ (0.06)	\$ (0.05)	\$ (261.89)	\$ 181.67	\$ -	\$ (80.33)
6	10	BANNER ELK	4.65447%	\$ -	\$ (0.01)	\$ (14.06)	\$ 9.76	\$ -	\$ (4.31)
6	20	BEECH MOUNTAIN *	0.19907%	\$ -	\$ 0.01	\$ (0.60)	\$ 0.42	\$ -	\$ (0.17)
6	30	CROSSNORE	1.38402%	\$ -	\$ -	\$ (4.18)	\$ 2.90	\$ -	\$ (1.28)
6	40	ELK PARK	2.12816%	\$ -	\$ -	\$ (6.43)	\$ 4.46	\$ -	\$ (1.97)
6	50	GRANDFATHER VILLAGE	0.38392%	\$ (0.01)	\$ -	\$ (1.16)	\$ 0.80	\$ -	\$ (0.37)
6	60	NEWLAND	3.30837%	\$ -	\$ -	\$ (10.00)	\$ 6.93	\$ -	\$ (3.07)
6	70	SEVEN DEVILS *	0.08532%	\$ -	\$ -	\$ (0.25)	\$ 0.18	\$ -	\$ (0.07)
6	80	SUGAR MOUNTAIN	1.15651%	\$ -	\$ -	\$ (3.50)	\$ 2.42	\$ -	\$ (1.08)
TOTAL			100.00000%	\$ (0.07)	\$ (0.05)	\$ (302.07)	\$ 209.54	\$ -	\$ (92.65)
7	0	BEAUFORT	76.72579%	\$ (0.12)	\$ (0.12)	\$ (59.28)	\$ 7,836.01	\$ -	\$ 7,776.49
7	10	AURORA	0.94263%	\$ -	\$ -	\$ (0.72)	\$ 96.27	\$ -	\$ 95.55
7	20	BATH	0.48963%	\$ -	\$ -	\$ (0.38)	\$ 50.00	\$ -	\$ 49.62
7	30	BELHAVEN	3.22758%	\$ -	\$ (0.01)	\$ (2.50)	\$ 329.63	\$ -	\$ 327.12
7	40	CHOCOWINITY	1.17745%	\$ (0.01)	\$ -	\$ (0.91)	\$ 120.26	\$ -	\$ 119.34
7	50	PANTEGO	0.28479%	\$ -	\$ -	\$ (0.22)	\$ 29.09	\$ -	\$ 28.87
7	60	WASHINGTON	16.42268%	\$ (0.03)	\$ (0.03)	\$ (12.69)	\$ 1,677.25	\$ -	\$ 1,664.50
7	70	WASHINGTON PARK	0.72945%	\$ -	\$ -	\$ (0.56)	\$ 74.50	\$ -	\$ 73.94
TOTAL			100.00000%	\$ (0.16)	\$ (0.16)	\$ (77.26)	\$ 10,213.01	\$ -	\$ 10,135.43
8	0	BERTIE	78.01477%	\$ (0.05)	\$ (0.05)	\$ (9.50)	\$ 20,231.43	\$ -	\$ 20,221.83
8	10	ASKEWVILLE	0.65237%	\$ -	\$ -	\$ (0.07)	\$ 169.18	\$ -	\$ 169.11
8	20	AULANDER	3.28138%	\$ -	\$ -	\$ (0.41)	\$ 850.95	\$ -	\$ 850.54
8	30	COLERAIN	0.82034%	\$ -	\$ -	\$ (0.10)	\$ 212.73	\$ -	\$ 212.63
8	40	KELFORD	0.96879%	\$ (0.01)	\$ -	\$ (0.12)	\$ 251.24	\$ -	\$ 251.11
8	50	LEWISTON WOODVILLE	2.19149%	\$ -	\$ -	\$ (0.27)	\$ 568.32	\$ -	\$ 568.05
8	60	POWELLSVILLE	0.96488%	\$ -	\$ -	\$ (0.12)	\$ 250.22	\$ -	\$ 250.10
8	70	ROXOBEL	1.01566%	\$ -	\$ -	\$ (0.12)	\$ 263.39	\$ -	\$ 263.27
8	80	WINDSOR	12.09032%	\$ -	\$ (0.01)	\$ (1.47)	\$ 3,135.37	\$ -	\$ 3,133.89
TOTAL			100.00000%	\$ (0.06)	\$ (0.06)	\$ (12.18)	\$ 25,932.83	\$ -	\$ 25,920.53

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
10	0	BRUNSWICK	68.90674%	\$ (0.26)	\$ (0.25)	\$ (122.69)	\$ 24,778.51	\$ -	\$ 24,655.31
10	10	BALD HEAD ISLAND	0.17393%	\$ -	\$ (0.01)	\$ (0.31)	\$ 62.55	\$ -	\$ 62.23
10	20	BELVILLE	0.94865%	\$ (0.01)	\$ -	\$ (1.69)	\$ 341.12	\$ -	\$ 339.42
10	30	BOILING SPRING LAKES	2.85148%	\$ (0.01)	\$ (0.01)	\$ (5.08)	\$ 1,025.38	\$ -	\$ 1,020.28
10	40	BOLIVIA	0.11849%	\$ -	\$ -	\$ (0.21)	\$ 42.61	\$ -	\$ 42.40
10	50	CALABASH	0.99438%	\$ -	\$ -	\$ (1.77)	\$ 357.58	\$ -	\$ 355.81
10	55	CAROLINA SHORES	1.99084%	\$ (0.01)	\$ -	\$ (3.54)	\$ 715.90	\$ -	\$ 712.35
10	60	CASWELL BEACH	0.33816%	\$ -	\$ -	\$ (0.60)	\$ 121.60	\$ -	\$ 121.00
10	70	HOLDEN BEACH	0.64513%	\$ -	\$ -	\$ (1.15)	\$ 231.99	\$ -	\$ 230.84
10	80	LELAND	7.14152%	\$ (0.02)	\$ (0.03)	\$ (12.72)	\$ 2,568.06	\$ -	\$ 2,555.29
10	100	NAVASSA	1.29651%	\$ -	\$ (0.01)	\$ (2.31)	\$ 466.22	\$ -	\$ 463.90
10	110	NORTHWEST	0.58000%	\$ (0.01)	\$ -	\$ (1.03)	\$ 208.57	\$ -	\$ 207.53
10	115	OAK ISLAND	5.72444%	\$ (0.02)	\$ (0.02)	\$ (10.19)	\$ 2,058.48	\$ -	\$ 2,048.25
10	120	OCEAN ISLE BEACH	0.35202%	\$ -	\$ -	\$ (0.63)	\$ 126.58	\$ -	\$ 125.95
10	130	SANDY CREEK	0.20165%	\$ -	\$ -	\$ (0.36)	\$ 72.51	\$ -	\$ 72.15
10	140	SHALLOTTE	1.32214%	\$ (0.01)	\$ (0.01)	\$ (2.35)	\$ 475.43	\$ -	\$ 473.06
10	150	SOUTHPORT	2.03311%	\$ (0.01)	\$ (0.01)	\$ (3.62)	\$ 731.09	\$ -	\$ 727.45
10	155	SAINT JAMES	1.69426%	\$ (0.01)	\$ -	\$ (3.25)	\$ 656.09	\$ -	\$ 652.83
10	160	SUNSET BEACH	2.28257%	\$ (0.01)	\$ (0.01)	\$ (4.06)	\$ 820.80	\$ -	\$ 816.72
10	170	VARNAMTOWN	0.40399%	\$ -	\$ -	\$ (0.72)	\$ 145.27	\$ -	\$ 144.55
		TOTAL	100.00000%	\$ (0.38)	\$ (0.36)	\$ (178.28)	\$ 36,006.34	\$ -	\$ 35,827.32
12	0	BURKE	74.02797%	\$ (0.22)	\$ (0.21)	\$ (70.14)	\$ 55,908.01	\$ -	\$ 55,837.44
12	10	CONNELLY SPRINGS	1.54603%	\$ -	\$ -	\$ (1.46)	\$ 1,167.60	\$ -	\$ 1,166.14
12	20	DREXEL	1.60379%	\$ -	\$ (0.01)	\$ (1.52)	\$ 1,211.23	\$ -	\$ 1,209.70
12	30	GLEN ALPINE	1.04464%	\$ (0.01)	\$ -	\$ (0.99)	\$ 788.95	\$ -	\$ 787.95
12	40	HICKORY *	0.06696%	\$ -	\$ -	\$ (0.06)	\$ 50.57	\$ -	\$ 50.51
12	50	HILDEBRAN	1.46735%	\$ -	\$ (0.01)	\$ (1.39)	\$ 1,108.18	\$ -	\$ 1,106.78
12	60	LONG VIEW *	0.61607%	\$ (0.01)	\$ -	\$ (0.59)	\$ 465.28	\$ -	\$ 464.68
12	70	MORGANTON	14.31106%	\$ (0.04)	\$ (0.04)	\$ (13.56)	\$ 10,808.11	\$ -	\$ 10,794.47
12	80	RHODHISS *	0.41350%	\$ -	\$ -	\$ (0.39)	\$ 312.28	\$ -	\$ 311.89
12	90	RUTHERFORD COLLEGE	1.08566%	\$ -	\$ -	\$ (1.03)	\$ 819.92	\$ -	\$ 818.89
12	100	VALDESE	3.81695%	\$ (0.01)	\$ (0.02)	\$ (3.61)	\$ 2,882.67	\$ -	\$ 2,879.03
		TOTAL	100.00000%	\$ (0.29)	\$ (0.29)	\$ (94.74)	\$ 75,522.80	\$ -	\$ 75,427.48

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
14	0	CALDWELL	66.71373%	\$ (0.17)	\$ (0.17)	\$ (93.06)	\$ 31,297.35	\$ -	\$ 31,203.95
14	10	BLOWING ROCK *	0.04875%	\$ -	\$ -	\$ (0.07)	\$ 22.87	\$ -	\$ 22.80
14	20	CAJAH MOUNTAIN	2.41217%	\$ -	\$ (0.01)	\$ (3.37)	\$ 1,131.62	\$ -	\$ 1,128.24
14	25	CEDAR ROCK	0.27063%	\$ -	\$ -	\$ (0.38)	\$ 126.96	\$ -	\$ 126.58
14	30	GAMEWELL	3.24172%	\$ (0.01)	\$ (0.01)	\$ (4.52)	\$ 1,520.79	\$ -	\$ 1,516.25
14	40	GRANITE FALLS	4.12170%	\$ (0.01)	\$ (0.01)	\$ (5.75)	\$ 1,933.60	\$ -	\$ 1,927.83
14	45	HICKORY *	0.02353%	\$ -	\$ -	\$ (0.03)	\$ 11.04	\$ -	\$ 11.01
14	50	HUDSON	2.62565%	\$ (0.01)	\$ -	\$ (3.66)	\$ 1,231.77	\$ -	\$ 1,228.10
14	60	LENOIR	15.93041%	\$ (0.04)	\$ (0.04)	\$ (22.22)	\$ 7,473.42	\$ -	\$ 7,451.12
14	70	RHODISS *	0.33871%	\$ -	\$ -	\$ (0.47)	\$ 158.90	\$ -	\$ 158.43
14	80	SAWMILLS	4.27299%	\$ (0.01)	\$ (0.01)	\$ (5.97)	\$ 2,004.58	\$ -	\$ 1,998.59
TOTAL			100.00000%	\$ (0.25)	\$ (0.25)	\$ (139.50)	\$ 46,912.90	\$ -	\$ 46,772.90
15	0	CAMDEN	99.49828%	\$ (0.03)	\$ (0.02)	\$ (6.44)	\$ 10,460.15	\$ -	\$ 10,453.66
15	10	ELIZABETH CITY *	0.50172%	\$ -	\$ -	\$ (0.03)	\$ 52.75	\$ -	\$ 52.72
TOTAL			100.00000%	\$ (0.03)	\$ (0.02)	\$ (6.47)	\$ 10,512.90	\$ -	\$ 10,506.38
18	0	CATAWBA	68.12475%	\$ (0.32)	\$ (0.32)	\$ (239,375.46)	\$ (2,404.05)	\$ -	\$ (241,780.15)
18	10	BROOKFORD	0.19318%	\$ -	\$ -	\$ (678.79)	\$ (6.82)	\$ -	\$ (685.61)
18	20	CATAWBA	0.32907%	\$ (0.01)	\$ -	\$ (1,156.28)	\$ (11.61)	\$ -	\$ (1,167.90)
18	30	CLAREMONT	0.49116%	\$ -	\$ (0.01)	\$ (1,725.83)	\$ (17.33)	\$ -	\$ (1,743.17)
18	40	CONOVER	3.51806%	\$ (0.01)	\$ (0.01)	\$ (12,361.70)	\$ (124.15)	\$ -	\$ (12,485.87)
18	50	HICKORY *	17.94734%	\$ (0.09)	\$ (0.09)	\$ (63,063.03)	\$ (633.35)	\$ -	\$ (63,696.56)
18	60	LONG VIEW *	1.86472%	\$ (0.01)	\$ (0.01)	\$ (6,552.21)	\$ (65.80)	\$ -	\$ (6,618.03)
18	70	MAIDEN *	1.51256%	\$ (0.01)	\$ (0.01)	\$ (5,314.81)	\$ (53.38)	\$ -	\$ (5,368.21)
18	80	NEWTON	6.01916%	\$ (0.03)	\$ (0.03)	\$ (21,150.01)	\$ (212.41)	\$ -	\$ (21,362.48)
TOTAL			100.00000%	\$ (0.48)	\$ (0.48)	\$ (351,378.12)	\$ (3,528.90)	\$ -	\$ (354,907.98)
19	0	CHATHAM	83.96197%	\$ (0.16)	\$ (0.15)	\$ (46.41)	\$ 50,621.28	\$ -	\$ 50,574.56
19	5	CARY *	0.12488%	\$ -	\$ -	\$ (0.07)	\$ 75.29	\$ -	\$ 75.22
19	10	GOLDSTON	0.49950%	\$ -	\$ -	\$ (0.27)	\$ 301.15	\$ -	\$ 300.88
19	20	PITTSBORO	3.53342%	\$ -	\$ (0.01)	\$ (1.96)	\$ 2,130.32	\$ -	\$ 2,128.35
19	30	SILER CITY	11.88023%	\$ (0.03)	\$ (0.02)	\$ (6.56)	\$ 7,162.68	\$ -	\$ 7,156.07
TOTAL			100.00000%	\$ (0.19)	\$ (0.18)	\$ (55.27)	\$ 60,290.72	\$ -	\$ 60,235.08

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
20	0	CHEROKEE	88.39537%	\$ (0.08)	\$ (0.07)	\$ (56.45)	\$ (16,501.89)	\$ -	\$ (16,558.49)
20	10	ANDREWS	6.26676%	\$ (0.01)	\$ (0.01)	\$ (4.01)	\$ (1,169.89)	\$ -	\$ (1,173.92)
20	20	MURPHY	5.33787%	\$ -	\$ (0.01)	\$ (3.41)	\$ (996.50)	\$ -	\$ (999.92)
TOTAL			100.00000%	\$ (0.09)	\$ (0.09)	\$ (63.87)	\$ (18,668.28)	\$ -	\$ (18,732.33)
24	0	COLUMBUS	78.86696%	\$ (0.11)	\$ (0.10)	\$ (40.36)	\$ 24,844.25	\$ -	\$ 24,803.68
24	10	BOARDMAN	0.28239%	\$ -	\$ -	\$ (0.15)	\$ 88.96	\$ -	\$ 88.81
24	20	BOLTON	0.69801%	\$ -	\$ -	\$ (0.36)	\$ 219.88	\$ -	\$ 219.52
24	30	BRUNSWICK	1.51188%	\$ (0.01)	\$ -	\$ (0.77)	\$ 476.26	\$ -	\$ 475.48
24	40	CERRO GORDO	0.35046%	\$ -	\$ -	\$ (0.18)	\$ 110.40	\$ -	\$ 110.22
24	50	CHADBOURN	3.05997%	\$ (0.01)	\$ (0.01)	\$ (1.56)	\$ 963.94	\$ -	\$ 962.36
24	60	FAIR BLUFF	1.75807%	\$ -	\$ (0.01)	\$ (0.90)	\$ 553.81	\$ -	\$ 552.90
24	70	LAKE WACCAMAW	1.89999%	\$ -	\$ -	\$ (0.97)	\$ 598.53	\$ -	\$ 597.56
24	75	SANDYFIELD	0.49817%	\$ -	\$ -	\$ (0.26)	\$ 156.93	\$ -	\$ 156.67
24	80	TABOR CITY	3.70150%	\$ -	\$ -	\$ (1.89)	\$ 1,166.03	\$ -	\$ 1,164.14
24	90	WHITEVILLE	7.37260%	\$ (0.01)	\$ (0.01)	\$ (3.77)	\$ 2,322.48	\$ -	\$ 2,318.69
TOTAL			100.00000%	\$ (0.14)	\$ (0.13)	\$ (51.17)	\$ 31,501.47	\$ -	\$ 31,450.03
26	0	CUMBERLAND	60.09604%	\$ (0.59)	\$ (0.61)	\$ (1,453.01)	\$ 34,722.69	\$ -	\$ 33,268.48
26	10	EASTOVER	0.70632%	\$ (0.01)	\$ -	\$ (17.08)	\$ 408.10	\$ -	\$ 391.01
		FALCON *	0.06113%	\$ -	\$ -	\$ (1.47)	\$ 35.32	\$ -	\$ 33.85
26	20	FAYETTEVILLE	34.77057%	\$ (0.34)	\$ (0.36)	\$ (840.69)	\$ 20,089.97	\$ -	\$ 19,248.58
26	30	GODWIN	0.02319%	\$ -	\$ -	\$ (0.56)	\$ 13.40	\$ -	\$ 12.84
26	40	HOPE MILLS	2.46101%	\$ (0.02)	\$ (0.03)	\$ (59.51)	\$ 1,421.94	\$ -	\$ 1,362.38
26	50	LINDEN	0.02721%	\$ -	\$ -	\$ (0.65)	\$ 15.72	\$ -	\$ 15.07
26	60	SPRING LAKE	1.58530%	\$ (0.01)	\$ (0.02)	\$ (38.33)	\$ 915.96	\$ -	\$ 877.60
26	70	STEDMAN	0.15502%	\$ -	\$ -	\$ (3.75)	\$ 89.57	\$ -	\$ 85.82
26	80	WADE	0.11421%	\$ (0.01)	\$ -	\$ (2.77)	\$ 65.99	\$ -	\$ 63.21
TOTAL			100.00000%	\$ (0.98)	\$ (1.02)	\$ (2,417.82)	\$ 57,778.66	\$ -	\$ 55,358.84
27	0	CURRITUCK	100.00000%	\$ (0.08)	\$ (0.07)	\$ (67.58)	\$ (25,747.88)	\$ -	\$ (25,815.61)
TOTAL			100.00000%	\$ (0.08)	\$ (0.07)	\$ (67.58)	\$ (25,747.88)	\$ -	\$ (25,815.61)

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
29	0	DAVIDSON	72.69415%	\$ (0.36)	\$ (0.37)	\$ (109.27)	\$ 103,368.10	\$ -	\$ 103,258.10
29	10	DENTON	0.79480%	\$ (0.01)	\$ -	\$ (1.19)	\$ 1,130.17	\$ -	\$ 1,128.97
29	20	HIGH POINT *	0.93331%	\$ -	\$ -	\$ (1.40)	\$ 1,327.13	\$ -	\$ 1,325.73
29	30	LEXINGTON	9.82998%	\$ (0.04)	\$ (0.05)	\$ (14.78)	\$ 13,977.83	\$ -	\$ 13,962.96
29	35	MIDWAY	2.07160%	\$ (0.01)	\$ (0.01)	\$ (3.11)	\$ 2,945.73	\$ -	\$ 2,942.60
29	40	THOMASVILLE *	12.31989%	\$ (0.06)	\$ (0.06)	\$ (18.52)	\$ 17,518.38	\$ -	\$ 17,499.74
29	50	WALLBURG	1.35628%	\$ (0.01)	\$ (0.01)	\$ (2.04)	\$ 1,928.57	\$ -	\$ 1,926.51
TOTAL			100.00000%	\$ (0.49)	\$ (0.50)	\$ (150.31)	\$ 142,195.91	\$ -	\$ 142,044.61
30	0	DAVIE	85.15158%	\$ (0.11)	\$ (0.10)	\$ (47.03)	\$ 8,257.66	\$ -	\$ 8,210.42
30	5	BERMUDA RUN	3.23368%	\$ -	\$ -	\$ (1.79)	\$ 313.59	\$ -	\$ 311.80
30	10	COOLEEMEE	2.04211%	\$ -	\$ -	\$ (1.13)	\$ 198.03	\$ -	\$ 196.90
30	20	MOCKSVILLE	9.57263%	\$ (0.02)	\$ (0.02)	\$ (5.28)	\$ 928.32	\$ -	\$ 923.00
TOTAL			100.00000%	\$ (0.13)	\$ (0.12)	\$ (55.23)	\$ 9,697.60	\$ -	\$ 9,642.12
31	0	DUPLIN	79.45003%	\$ (0.12)	\$ (0.14)	\$ (47.22)	\$ 33,968.49	\$ -	\$ 33,921.01
31	10	BEULAVILLE	1.62839%	\$ -	\$ -	\$ (0.97)	\$ 696.21	\$ -	\$ 695.24
31	20	CALYPSO	0.66990%	\$ -	\$ -	\$ (0.40)	\$ 286.41	\$ -	\$ 286.01
31	30	FAISON	1.16335%	\$ -	\$ -	\$ (0.69)	\$ 497.39	\$ -	\$ 496.70
31	40	GREENEVERS	0.88073%	\$ (0.01)	\$ (0.01)	\$ (0.53)	\$ 376.55	\$ -	\$ 376.00
31	50	HARRELLS *	0.03290%	\$ -	\$ 0.01	\$ (0.02)	\$ 14.07	\$ -	\$ 14.06
31	60	KENANSVILLE	1.85866%	\$ -	\$ -	\$ (1.10)	\$ 794.66	\$ -	\$ 793.56
31	70	MAGNOLIA	1.50129%	\$ (0.01)	\$ -	\$ (0.89)	\$ 641.87	\$ -	\$ 640.97
31	80	MOUNT OLIVE *	0.04785%	\$ -	\$ -	\$ (0.02)	\$ 20.46	\$ -	\$ 20.44
31	90	ROSE HILL	2.08146%	\$ -	\$ -	\$ (1.23)	\$ 889.92	\$ -	\$ 888.69
31	100	TEACHEY	0.61457%	\$ -	\$ (0.01)	\$ (0.37)	\$ 262.76	\$ -	\$ 262.38
31	110	WALLACE *	5.27544%	\$ (0.01)	\$ (0.01)	\$ (3.14)	\$ 2,255.49	\$ -	\$ 2,252.33
31	120	WARSAW	4.79544%	\$ (0.01)	\$ (0.01)	\$ (2.85)	\$ 2,050.26	\$ -	\$ 2,047.39
TOTAL			100.00000%	\$ (0.16)	\$ (0.17)	\$ (59.43)	\$ 42,754.54	\$ -	\$ 42,694.78
32	0	DURHAM	53.05702%	\$ (0.49)	\$ (0.52)	\$ (409.47)	\$ (162,062.18)	\$ -	\$ (162,472.66)
32	10	CHAPEL HILL *	0.46571%	\$ -	\$ -	\$ (3.60)	\$ (1,422.51)	\$ -	\$ (1,426.11)
32	20	DURHAM *	46.33002%	\$ (0.43)	\$ (0.45)	\$ (357.56)	\$ (141,514.61)	\$ -	\$ (141,873.05)
32	30	MORRISVILLE *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32	40	RALEIGH *	0.14725%	\$ -	\$ -	\$ (1.14)	\$ (449.77)	\$ -	\$ (450.91)
TOTAL			100.00000%	\$ (0.92)	\$ (0.97)	\$ (771.77)	\$ (305,449.07)	\$ -	\$ (306,222.73)

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
33	0	EDGECOMBE	61.25699%	\$ (0.11)	\$ (0.09)	\$ (36.54)	\$ 24,191.83	\$ -	\$ 24,155.09
33	20	CONETOE	0.40434%	\$ -	\$ (0.01)	\$ (0.24)	\$ 159.69	\$ -	\$ 159.44
33	30	LEGGETT	0.07567%	\$ -	\$ -	\$ (0.05)	\$ 29.89	\$ -	\$ 29.84
33	40	MACCLESFIELD	0.48355%	\$ -	\$ -	\$ (0.29)	\$ 190.96	\$ -	\$ 190.67
33	50	PINETOPS	1.52158%	\$ -	\$ -	\$ (0.90)	\$ 600.90	\$ -	\$ 600.00
33	60	PRINCEVILLE	2.72750%	\$ -	\$ (0.01)	\$ (1.63)	\$ 1,077.16	\$ -	\$ 1,075.52
33	70	ROCKY MOUNT *	20.44028%	\$ (0.04)	\$ (0.03)	\$ (12.19)	\$ 8,072.35	\$ -	\$ 8,060.09
33	80	SHARPSBURG *	0.21990%	\$ -	\$ -	\$ (0.13)	\$ 86.85	\$ -	\$ 86.72
33	90	SPEED	0.07094%	\$ -	\$ -	\$ (0.05)	\$ 28.01	\$ -	\$ 27.96
33	100	TARBORO	12.33108%	\$ (0.02)	\$ (0.02)	\$ (7.35)	\$ 4,869.83	\$ -	\$ 4,862.44
33	110	WHITAKERS *	0.46818%	\$ (0.01)	\$ -	\$ (0.28)	\$ 184.89	\$ -	\$ 184.60
TOTAL			100.00000%	\$ (0.18)	\$ (0.16)	\$ (59.65)	\$ 39,492.36	\$ -	\$ 39,432.37
37	0	GATES	97.54065%	\$ (0.04)	\$ (0.04)	\$ (4.95)	\$ 16,740.70	\$ -	\$ 16,735.67
37	10	GATESVILLE	2.45935%	\$ -	\$ -	\$ (0.12)	\$ 422.10	\$ -	\$ 421.98
TOTAL			100.00000%	\$ (0.04)	\$ (0.04)	\$ (5.07)	\$ 17,162.80	\$ -	\$ 17,157.65
39	0	GRANVILLE	73.23931%	\$ (0.14)	\$ (0.14)	\$ (36.97)	\$ 43,730.22	\$ -	\$ 43,692.97
39	5	BUTNER	9.92277%	\$ (0.02)	\$ (0.02)	\$ (5.01)	\$ 5,924.76	\$ -	\$ 5,919.71
39	10	CREEDMOOR	3.67071%	\$ -	\$ (0.01)	\$ (1.86)	\$ 2,191.73	\$ -	\$ 2,189.86
39	20	OXFORD	12.29097%	\$ (0.03)	\$ (0.02)	\$ (6.20)	\$ 7,338.77	\$ -	\$ 7,332.52
39	30	STEM	0.35786%	\$ 0.01	\$ -	\$ (0.18)	\$ 213.67	\$ -	\$ 213.50
39	40	STOVALL	0.51837%	\$ -	\$ -	\$ (0.26)	\$ 309.51	\$ -	\$ 309.25
TOTAL			100.00000%	\$ (0.18)	\$ (0.19)	\$ (50.48)	\$ 59,708.66	\$ -	\$ 59,657.81
44	0	HAYWOOD	77.01584%	\$ (0.14)	\$ (0.14)	\$ (147.40)	\$ 12,651.11	\$ -	\$ 12,503.43
44	10	CANTON	5.51377%	\$ (0.01)	\$ (0.01)	\$ (10.55)	\$ 905.73	\$ -	\$ 895.16
44	20	CLYDE	1.85278%	\$ -	\$ -	\$ (3.54)	\$ 304.35	\$ -	\$ 300.81
44	40	MAGGIE VALLEY	2.15122%	\$ (0.01)	\$ -	\$ (4.12)	\$ 353.37	\$ -	\$ 349.24
44	50	WAYNESVILLE	13.46639%	\$ (0.02)	\$ (0.02)	\$ (25.77)	\$ 2,212.07	\$ -	\$ 2,186.26
TOTAL			100.00000%	\$ (0.18)	\$ (0.17)	\$ (191.38)	\$ 16,426.63	\$ -	\$ 16,234.90
47	0	HOKE	91.17204%	\$ (0.13)	\$ (0.11)	\$ (19.01)	\$ 56,501.22	\$ -	\$ 56,481.97
47	10	RAEFORD	8.82796%	\$ (0.01)	\$ (0.02)	\$ (1.84)	\$ 5,470.87	\$ -	\$ 5,469.00
47	20	RED SPRINGS *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			100.00000%	\$ (0.14)	\$ (0.13)	\$ (20.85)	\$ 61,972.09	\$ -	\$ 61,950.97
48	0	HYDE	100.00000%	\$ (0.02)	\$ (0.02)	\$ (9.35)	\$ 177.29	\$ -	\$ 167.90
TOTAL			100.00000%	\$ (0.02)	\$ (0.02)	\$ (9.35)	\$ 177.29	\$ -	\$ 167.90

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
49	0	IREDELL	72.40516%	\$ (0.34)	\$ (0.35)	\$ (267.53)	\$ (57,986.20)	\$ -	\$ (58,254.42)
49	10	DAVIDSON *	0.07557%	\$ -	\$ -	\$ (0.28)	\$ (60.52)	\$ -	\$ (60.80)
49	20	HARMONY	0.29025%	\$ -	\$ -	\$ (1.08)	\$ (232.45)	\$ -	\$ (233.53)
49	30	LOVE VALLEY	0.02551%	\$ -	\$ -	\$ (0.09)	\$ (20.43)	\$ -	\$ (20.52)
49	40	MOORESVILLE	13.31992%	\$ (0.07)	\$ (0.07)	\$ (49.22)	\$ (10,667.36)	\$ -	\$ (10,716.72)
49	50	STATESVILLE	12.85397%	\$ (0.06)	\$ (0.06)	\$ (47.49)	\$ (10,294.19)	\$ -	\$ (10,341.80)
49	60	TROUTMAN	1.02961%	\$ -	\$ -	\$ (3.80)	\$ (824.57)	\$ -	\$ (828.37)
TOTAL			100.00000%	\$ (0.47)	\$ (0.48)	\$ (369.49)	\$ (80,085.72)	\$ -	\$ (80,456.16)
53	0	LEE	66.53056%	\$ (0.11)	\$ (0.12)	\$ (98.44)	\$ 14,322.46	\$ -	\$ 14,223.79
53	10	BROADWAY *	1.28633%	\$ -	\$ -	\$ (1.90)	\$ 276.91	\$ -	\$ 275.01
53	20	SANFORD	32.18311%	\$ (0.06)	\$ (0.06)	\$ (47.62)	\$ 6,928.26	\$ -	\$ 6,880.52
TOTAL			100.00000%	\$ (0.17)	\$ (0.18)	\$ (147.96)	\$ 21,527.63	\$ -	\$ 21,379.32
55	0	LINCOLN	86.80654%	\$ (0.20)	\$ (0.20)	\$ (91.99)	\$ 41,537.85	\$ -	\$ 41,445.46
55	10	HIGH SHOALS *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
55	20	LINCOLNTON	13.19346%	\$ (0.03)	\$ (0.03)	\$ (13.98)	\$ 6,313.21	\$ -	\$ 6,299.17
55	30	MAIDEN *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			100.00000%	\$ (0.23)	\$ (0.23)	\$ (105.97)	\$ 47,851.06	\$ -	\$ 47,744.63
57	0	MADISON	85.78903%	\$ (0.06)	\$ (0.06)	\$ (12.16)	\$ 20,621.67	\$ -	\$ 20,609.39
57	10	HOT SPRINGS	2.79196%	\$ -	\$ (0.01)	\$ (0.39)	\$ 671.12	\$ -	\$ 670.72
57	20	MARS HILL	7.84010%	\$ -	\$ -	\$ (1.11)	\$ 1,884.57	\$ -	\$ 1,883.46
57	30	MARSHALL	3.57890%	\$ -	\$ -	\$ (0.51)	\$ 860.29	\$ -	\$ 859.78
TOTAL			100.00000%	\$ (0.06)	\$ (0.07)	\$ (14.17)	\$ 24,037.65	\$ -	\$ 24,023.35
62	0	MONTGOMERY	75.52356%	\$ (0.05)	\$ (0.06)	\$ (23.00)	\$ 14,798.00	\$ -	\$ 14,774.89
62	10	BISCOE	4.80988%	\$ (0.01)	\$ -	\$ (1.47)	\$ 942.44	\$ -	\$ 940.96
62	20	CANDOR	2.31323%	\$ (0.01)	\$ -	\$ (0.71)	\$ 453.25	\$ -	\$ 452.53
62	30	MOUNT GILEAD	3.78056%	\$ -	\$ (0.01)	\$ (1.15)	\$ 740.76	\$ -	\$ 739.60
62	40	STAR	2.21468%	\$ -	\$ -	\$ (0.68)	\$ 433.94	\$ -	\$ 433.26
62	50	TROY	11.35810%	\$ -	\$ (0.01)	\$ (3.46)	\$ 2,225.49	\$ -	\$ 2,222.02
TOTAL			100.00000%	\$ (0.07)	\$ (0.08)	\$ (30.47)	\$ 19,593.88	\$ -	\$ 19,563.26

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CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
63	0	MOORE	68.64929%	\$ (0.20)	\$ (0.19)	\$ (100.92)	\$ 14,121.07	\$ -	\$ 14,019.76
63	10	ABERDEEN	3.75178%	\$ (0.01)	\$ (0.01)	\$ (5.52)	\$ 771.74	\$ -	\$ 766.20
63	20	CAMERON	0.23065%	\$ -	\$ -	\$ (0.34)	\$ 47.44	\$ -	\$ 47.10
63	30	CARTHAGE	1.83622%	\$ -	\$ -	\$ (2.70)	\$ 377.71	\$ -	\$ 375.01
63	40	FOXFIRE VILLAGE	0.44740%	\$ -	\$ -	\$ (0.66)	\$ 92.03	\$ -	\$ 91.37
63	50	PINEBLUFF	1.11237%	\$ (0.01)	\$ -	\$ (1.63)	\$ 228.81	\$ -	\$ 227.17
63	60	PINEHURST	9.51399%	\$ (0.03)	\$ (0.03)	\$ (13.99)	\$ 1,957.01	\$ -	\$ 1,942.96
63	70	ROBBINS	1.05756%	\$ -	\$ (0.01)	\$ (1.55)	\$ 217.54	\$ -	\$ 215.98
63	80	SOUTHERN PINES	9.99248%	\$ (0.03)	\$ (0.03)	\$ (14.69)	\$ 2,055.44	\$ -	\$ 2,040.69
63	90	TAYLORTOWN	0.78683%	\$ -	\$ -	\$ (1.16)	\$ 161.85	\$ -	\$ 160.69
63	100	VASS	0.65760%	\$ -	\$ -	\$ (0.96)	\$ 135.27	\$ -	\$ 134.31
63	110	WHISPERING PINES	1.96382%	\$ (0.01)	\$ (0.01)	\$ (2.89)	\$ 403.95	\$ -	\$ 401.04
TOTAL			100.00000%	\$ (0.29)	\$ (0.28)	\$ (147.01)	\$ 20,569.86	\$ -	\$ 20,422.28
64	0	NASH	62.59895%	\$ (0.16)	\$ (0.17)	\$ (115.36)	\$ (23,601.14)	\$ -	\$ (23,716.83)
64	10	BAILEY	0.48036%	\$ -	\$ -	\$ (0.89)	\$ (181.10)	\$ -	\$ (181.99)
64	30	CASTALIA	0.24726%	\$ -	\$ -	\$ (0.46)	\$ (93.22)	\$ -	\$ (93.68)
64	40	DORTCHES	0.58412%	\$ -	\$ -	\$ (1.07)	\$ (220.23)	\$ -	\$ (221.30)
64	50	MIDDLESEX	0.58951%	\$ (0.01)	\$ -	\$ (1.09)	\$ (222.26)	\$ -	\$ (223.36)
64	60	MOMEYER	0.20144%	\$ -	\$ -	\$ (0.37)	\$ (75.95)	\$ -	\$ (76.32)
64	70	NASHVILLE	3.22781%	\$ (0.02)	\$ (0.01)	\$ (5.94)	\$ (1,216.95)	\$ -	\$ (1,222.92)
64	80	RED OAK	1.98748%	\$ -	\$ -	\$ (3.66)	\$ (749.33)	\$ -	\$ (752.99)
64	90	ROCKY MOUNT *	28.03563%	\$ (0.07)	\$ (0.08)	\$ (51.67)	\$ (10,570.04)	\$ -	\$ (10,621.86)
64	100	SHARPSBURG *	0.92974%	\$ -	\$ -	\$ (1.72)	\$ (350.53)	\$ -	\$ (352.25)
64	110	SPRING HOPE	0.87382%	\$ -	\$ (0.01)	\$ (1.61)	\$ (329.45)	\$ -	\$ (331.07)
64	120	WHITAKERS *	0.24389%	\$ -	\$ -	\$ (0.45)	\$ (91.95)	\$ -	\$ (92.40)
TOTAL			100.00000%	\$ (0.26)	\$ (0.27)	\$ (184.29)	\$ (37,702.15)	\$ -	\$ (37,886.97)
66	0	NORTHAMPTON	77.35602%	\$ (0.05)	\$ (0.05)	\$ (8.03)	\$ 24,603.78	\$ -	\$ 24,595.65
66	10	CONWAY	2.56821%	\$ -	\$ -	\$ (0.27)	\$ 816.84	\$ -	\$ 816.57
66	20	GARYSBURG	4.42607%	\$ -	\$ -	\$ (0.46)	\$ 1,407.75	\$ -	\$ 1,407.29
66	30	GASTON	3.43157%	\$ -	\$ -	\$ (0.36)	\$ 1,091.45	\$ -	\$ 1,091.09
66	40	JACKSON	2.47714%	\$ (0.01)	\$ -	\$ (0.25)	\$ 787.87	\$ -	\$ 787.61
66	50	LASKER	0.33879%	\$ -	\$ -	\$ (0.04)	\$ 107.75	\$ -	\$ 107.71
66	60	RICH SQUARE	3.16200%	\$ -	\$ (0.01)	\$ (0.33)	\$ 1,005.71	\$ -	\$ 1,005.37
66	70	SEABOARD	2.37514%	\$ -	\$ (0.01)	\$ (0.24)	\$ 755.44	\$ -	\$ 755.19
66	80	SEVERN	0.92893%	\$ (0.01)	\$ -	\$ (0.10)	\$ 295.46	\$ -	\$ 295.35
66	90	WOODLAND	2.93614%	\$ -	\$ -	\$ (0.30)	\$ 933.86	\$ -	\$ 933.56
TOTAL			100.00000%	\$ (0.07)	\$ (0.07)	\$ (10.38)	\$ 31,805.91	\$ -	\$ 31,795.39

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Per Capita Dist

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68	0	ORANGE	61.47993%	\$ (0.28)	\$ (0.28)	\$ (275.43)	\$ 43,878.47	\$ -	\$ 43,602.48
68	10	CARRBORO	9.25887%	\$ (0.04)	\$ (0.04)	\$ (41.49)	\$ 6,608.10	\$ -	\$ 6,566.53
68	20	CHAPEL HILL *	25.42739%	\$ (0.12)	\$ (0.12)	\$ (113.91)	\$ 18,147.62	\$ -	\$ 18,033.47
68	30	DURHAM *	0.02366%	\$ -	\$ 0.01	\$ (0.10)	\$ 16.88	\$ -	\$ 16.79
68	40	HILLSBOROUGH	3.17866%	\$ (0.01)	\$ (0.02)	\$ (14.24)	\$ 2,268.63	\$ -	\$ 2,254.36
68	50	MEBANE *	0.63148%	\$ (0.01)	\$ (0.01)	\$ (2.83)	\$ 450.69	\$ -	\$ 447.84
TOTAL			100.00000%	\$ (0.46)	\$ (0.46)	\$ (448.00)	\$ 71,370.39	\$ -	\$ 70,921.47
71	0	PENDER	87.86633%	\$ (0.13)	\$ (0.15)	\$ (47.14)	\$ 53,445.45	\$ -	\$ 53,398.03
71	10	ATKINSON	0.45301%	\$ (0.01)	\$ -	\$ (0.25)	\$ 275.54	\$ -	\$ 275.28
71	20	BURGAW	6.96240%	\$ (0.01)	\$ (0.01)	\$ (3.74)	\$ 4,234.94	\$ -	\$ 4,231.18
71	30	SAINT HELENA	0.83110%	\$ -	\$ -	\$ (0.44)	\$ 505.52	\$ -	\$ 505.08
71	40	SURF CITY *	2.53685%	\$ -	\$ -	\$ (1.37)	\$ 1,543.06	\$ -	\$ 1,541.69
71	50	TOPSAIL BEACH	1.00185%	\$ -	\$ -	\$ (0.54)	\$ 609.38	\$ -	\$ 608.84
71	60	WALLACE *	0.03136%	\$ -	\$ -	\$ (0.01)	\$ 19.08	\$ -	\$ 19.07
71	70	WATHA	0.31711%	\$ -	\$ -	\$ (0.17)	\$ 192.89	\$ -	\$ 192.72
TOTAL			100.00000%	\$ (0.15)	\$ (0.16)	\$ (53.66)	\$ 60,825.86	\$ -	\$ 60,771.89
72	0	PERQUIMANS	82.01392%	\$ (0.03)	\$ (0.04)	\$ (2.29)	\$ 20,379.91	\$ -	\$ 20,377.55
72	10	HERTFORD	14.11166%	\$ -	\$ (0.01)	\$ (0.40)	\$ 3,506.65	\$ -	\$ 3,506.24
72	20	WINFALL	3.87442%	\$ (0.01)	\$ -	\$ (0.11)	\$ 962.76	\$ -	\$ 962.64
TOTAL			100.00000%	\$ (0.04)	\$ (0.05)	\$ (2.80)	\$ 24,849.32	\$ -	\$ 24,846.43
74	0	PITT	60.15183%	\$ (0.31)	\$ (0.24)	\$ (204,811.26)	\$ 4,309.44	\$ -	\$ (200,502.37)
74	10	AYDEN	1.94859%	\$ (0.01)	\$ (0.01)	\$ (6,634.76)	\$ 139.61	\$ -	\$ (6,495.17)
74	20	BETHEL	0.71167%	\$ -	\$ (0.01)	\$ (2,423.17)	\$ 50.98	\$ -	\$ (2,372.20)
74	30	FALKLAND	0.04631%	\$ -	\$ 0.01	\$ (157.68)	\$ 3.32	\$ -	\$ (154.35)
74	40	FARMVILLE	1.84291%	\$ -	\$ (0.01)	\$ (6,274.93)	\$ 132.03	\$ -	\$ (6,142.91)
74	50	FOUNTAIN	0.22601%	\$ (0.01)	\$ -	\$ (769.54)	\$ 16.19	\$ -	\$ (753.36)
74	60	GREENVILLE	30.45075%	\$ (0.16)	\$ (0.12)	\$ (103,681.89)	\$ 2,181.58	\$ -	\$ (101,500.59)
74	70	GRIFTON *	0.85298%	\$ (0.01)	\$ (0.01)	\$ (2,904.32)	\$ 61.11	\$ -	\$ (2,843.23)
74	80	GRIMESLAND	0.17772%	\$ -	\$ -	\$ (605.12)	\$ 12.73	\$ -	\$ (592.39)
74	90	SIMPSON	0.19276%	\$ -	\$ -	\$ (656.33)	\$ 13.80	\$ -	\$ (642.53)
74	100	WINTERVILLE	3.39846%	\$ (0.01)	\$ (0.01)	\$ (11,571.43)	\$ 243.48	\$ -	\$ (11,327.97)
TOTAL			100.00000%	\$ (0.51)	\$ (0.40)	\$ (340,490.43)	\$ 7,164.27	\$ -	\$ (333,327.07)

Net Adjustment - October 2008 Collections

Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
75	0	POLK	84.92039%	\$ (0.05)	\$ (0.07)	\$ (25.60)	\$ 16,820.11	\$ -	\$ 16,794.39
75	10	COLUMBUS	4.70987%	\$ -	\$ -	\$ (1.41)	\$ 932.88	\$ -	\$ 931.47
75	20	SALUDA *	2.50658%	\$ -	\$ -	\$ (0.76)	\$ 496.48	\$ -	\$ 495.72
75	30	TRYON	7.86316%	\$ (0.01)	\$ -	\$ (2.37)	\$ 1,557.44	\$ -	\$ 1,555.06
TOTAL			100.00000%	\$ (0.06)	\$ (0.07)	\$ (30.14)	\$ 19,806.91	\$ -	\$ 19,776.64
76	0	RANDOLPH	73.14670%	\$ (0.31)	\$ (0.31)	\$ (91.05)	\$ 102,861.95	\$ -	\$ 102,770.28
76	10	ARCHDALE *	4.89964%	\$ (0.02)	\$ (0.02)	\$ (6.09)	\$ 6,890.07	\$ -	\$ 6,883.94
76	20	ASHEBORO	12.55994%	\$ (0.05)	\$ (0.06)	\$ (15.64)	\$ 17,662.32	\$ -	\$ 17,646.57
76	30	FRANKLINVILLE	0.72453%	\$ -	\$ -	\$ (0.90)	\$ 1,018.86	\$ -	\$ 1,017.96
76	40	HIGH POINT *	0.01207%	\$ -	\$ -	\$ (0.01)	\$ 16.97	\$ -	\$ 16.96
76	50	LIBERTY	1.48369%	\$ (0.01)	\$ (0.01)	\$ (1.84)	\$ 2,086.43	\$ -	\$ 2,084.57
76	60	RAMSEUR	0.90658%	\$ -	\$ (0.01)	\$ (1.13)	\$ 1,274.87	\$ -	\$ 1,273.73
76	70	RANDLEMAN	2.27485%	\$ (0.01)	\$ -	\$ (2.83)	\$ 3,198.99	\$ -	\$ 3,196.15
76	80	SEAGROVE	0.13326%	\$ -	\$ -	\$ (0.17)	\$ 187.40	\$ -	\$ 187.23
76	90	STALEY	0.18992%	\$ (0.01)	\$ -	\$ (0.24)	\$ 267.08	\$ -	\$ 266.83
76	96	THOMASVILLE *	0.02990%	\$ -	\$ -	\$ (0.04)	\$ 42.05	\$ -	\$ 42.01
76	100	TRINITY	3.63892%	\$ (0.02)	\$ (0.01)	\$ (4.53)	\$ 5,117.20	\$ -	\$ 5,112.64
TOTAL			100.00000%	\$ (0.43)	\$ (0.42)	\$ (124.47)	\$ 140,624.19	\$ -	\$ 140,498.87
77	0	RICHMOND	72.25998%	\$ (0.11)	\$ (0.11)	\$ (42.15)	\$ 26,743.12	\$ -	\$ 26,700.75
77	10	DOBBINS HEIGHTS	1.36865%	\$ -	\$ -	\$ (0.80)	\$ 506.53	\$ -	\$ 505.73
77	20	ELLERBE	1.51883%	\$ -	\$ (0.01)	\$ (0.89)	\$ 562.11	\$ -	\$ 561.21
77	30	HAMLET	9.08823%	\$ (0.01)	\$ (0.01)	\$ (5.30)	\$ 3,363.51	\$ -	\$ 3,358.19
77	40	HOFFMAN	1.04817%	\$ -	\$ -	\$ (0.61)	\$ 387.93	\$ -	\$ 387.32
77	50	NORMAN	0.11302%	\$ -	\$ -	\$ (0.07)	\$ 41.83	\$ -	\$ 41.76
77	60	ROCKINGHAM	14.60311%	\$ (0.03)	\$ (0.02)	\$ (8.51)	\$ 5,404.55	\$ -	\$ 5,395.99
TOTAL			100.00000%	\$ (0.15)	\$ (0.15)	\$ (58.33)	\$ 37,009.58	\$ -	\$ 36,950.95

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
78	0	ROBESON	76.63045%	\$ (0.32)	\$ (0.32)	\$ (121.10)	\$ 71,447.79	\$ -	\$ 71,326.05
78	10	FAIRMONT	1.62468%	\$ (0.01)	\$ (0.01)	\$ (2.56)	\$ 1,514.80	\$ -	\$ 1,512.22
78	20	LUMBER BRIDGE	0.07105%	\$ -	\$ -	\$ (0.11)	\$ 66.24	\$ -	\$ 66.13
78	30	LUMBERTON	13.57589%	\$ (0.05)	\$ (0.06)	\$ (21.45)	\$ 12,657.72	\$ -	\$ 12,636.16
78	40	MARIETTA	0.09414%	\$ -	\$ -	\$ (0.15)	\$ 87.77	\$ -	\$ 87.62
78	50	MAXTON *	1.38844%	\$ (0.01)	\$ (0.01)	\$ (2.20)	\$ 1,294.53	\$ -	\$ 1,292.31
78	60	MCDONALD	0.07519%	\$ -	\$ -	\$ (0.12)	\$ 70.11	\$ -	\$ 69.99
78	70	ORRUM	0.04559%	\$ -	\$ -	\$ (0.07)	\$ 42.51	\$ -	\$ 42.44
78	80	PARKTON	0.32269%	\$ -	\$ -	\$ (0.51)	\$ 300.87	\$ -	\$ 300.36
78	90	PEMBROKE	1.67560%	\$ (0.01)	\$ -	\$ (2.65)	\$ 1,562.28	\$ -	\$ 1,559.62
78	100	PROCTORVILLE	0.07638%	\$ -	\$ -	\$ (0.12)	\$ 71.21	\$ -	\$ 71.09
78	110	RAYNHAM	0.05210%	\$ -	\$ -	\$ (0.08)	\$ 48.57	\$ -	\$ 48.49
78	120	RED SPRINGS *	2.07762%	\$ (0.01)	\$ (0.01)	\$ (3.29)	\$ 1,937.11	\$ -	\$ 1,933.80
78	130	RENNERT	0.20605%	\$ -	\$ -	\$ (0.33)	\$ 192.12	\$ -	\$ 191.79
78	140	ROWLAND	0.69096%	\$ -	\$ (0.01)	\$ (1.09)	\$ 644.23	\$ -	\$ 643.13
78	150	SAINT PAULS	1.39317%	\$ (0.01)	\$ (0.01)	\$ (2.20)	\$ 1,298.95	\$ -	\$ 1,296.73
TOTAL			100.00000%	\$ (0.42)	\$ (0.43)	\$ (158.03)	\$ 93,236.81	\$ -	\$ 93,077.93
79	0	ROCKINGHAM	70.19186%	\$ (0.21)	\$ (0.24)	\$ (80.33)	\$ 40,302.05	\$ -	\$ 40,221.27
79	10	EDEN	11.99862%	\$ (0.03)	\$ (0.04)	\$ (13.73)	\$ 6,889.24	\$ -	\$ 6,875.44
79	20	MADISON	1.69954%	\$ -	\$ (0.01)	\$ (1.94)	\$ 975.82	\$ -	\$ 973.87
79	30	MAYODAN	1.91016%	\$ (0.01)	\$ -	\$ (2.19)	\$ 1,096.76	\$ -	\$ 1,094.56
79	40	REIDSVILLE	11.21510%	\$ (0.04)	\$ (0.04)	\$ (12.83)	\$ 6,439.38	\$ -	\$ 6,426.47
79	50	STONEVILLE	0.74369%	\$ -	\$ -	\$ (0.85)	\$ 427.00	\$ -	\$ 426.15
79	60	WENTWORTH	2.24103%	\$ (0.01)	\$ (0.01)	\$ (2.57)	\$ 1,286.73	\$ -	\$ 1,284.14
TOTAL			100.00000%	\$ (0.30)	\$ (0.34)	\$ (114.44)	\$ 57,416.98	\$ -	\$ 57,301.90

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
80	0	ROWAN	69.83417%	\$ (0.27)	\$ (0.28)	\$ (115.69)	\$ 46,414.60	\$ -	\$ 46,298.36
80	10	CHINA GROVE	2.19911%	\$ (0.01)	\$ -	\$ (3.64)	\$ 1,461.62	\$ -	\$ 1,457.97
80	20	CLEVELAND	0.42365%	\$ -	\$ -	\$ (0.70)	\$ 281.57	\$ -	\$ 280.87
80	30	EAST SPENCER	0.86931%	\$ (0.01)	\$ -	\$ (1.45)	\$ 577.78	\$ -	\$ 576.32
80	40	FAITH	0.39858%	\$ -	\$ -	\$ (0.66)	\$ 264.92	\$ -	\$ 264.26
80	50	GRANITE QUARRY	1.24640%	\$ (0.01)	\$ (0.01)	\$ (2.06)	\$ 828.40	\$ -	\$ 826.32
80	60	KANNAPOLIS *	4.78605%	\$ (0.01)	\$ (0.02)	\$ (7.94)	\$ 3,181.00	\$ -	\$ 3,173.03
80	70	LANDIS	1.57386%	\$ -	\$ (0.01)	\$ (2.61)	\$ 1,046.05	\$ -	\$ 1,043.43
80	80	ROCKWELL	1.04788%	\$ (0.01)	\$ -	\$ (1.73)	\$ 696.46	\$ -	\$ 694.72
80	90	SALISBURY	15.87317%	\$ (0.06)	\$ (0.07)	\$ (26.30)	\$ 10,549.94	\$ -	\$ 10,523.51
80	100	SPENCER	1.74782%	\$ (0.01)	\$ (0.01)	\$ (2.89)	\$ 1,161.68	\$ -	\$ 1,158.77
TOTAL			100.00000%	\$ (0.39)	\$ (0.40)	\$ (165.67)	\$ 66,464.02	\$ -	\$ 66,297.56
82	0	SAMPSON	83.46744%	\$ (0.15)	\$ 0.07	\$ (63,966.63)	\$ 48,935.31	\$ -	\$ (15,031.40)
82	10	AUTRYVILLE	0.26390%	\$ -	\$ -	\$ (202.24)	\$ 154.71	\$ -	\$ (47.53)
82	20	CLINTON	11.39427%	\$ (0.02)	\$ 0.01	\$ (8,732.18)	\$ 6,680.23	\$ -	\$ (2,051.96)
82	30	FALCON *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
82	40	GARLAND	1.03620%	\$ (0.01)	\$ -	\$ (794.11)	\$ 607.51	\$ -	\$ (186.61)
82	50	HARRELLS *	0.24579%	\$ -	\$ -	\$ (188.37)	\$ 144.10	\$ -	\$ (44.27)
82	60	NEWTON GROVE	0.81757%	\$ -	\$ -	\$ (626.55)	\$ 479.33	\$ -	\$ (147.22)
82	70	ROSEBORO	1.80720%	\$ (0.01)	\$ 0.01	\$ (1,384.98)	\$ 1,059.52	\$ -	\$ (325.46)
82	80	SALEMBURG	0.61965%	\$ -	\$ -	\$ (474.88)	\$ 363.29	\$ -	\$ (111.59)
82	90	TURKEY	0.34799%	\$ -	\$ -	\$ (266.69)	\$ 204.02	\$ -	\$ (62.67)
TOTAL			100.00000%	\$ (0.19)	\$ 0.09	\$ (76,636.63)	\$ 58,628.02	\$ -	\$ (18,008.71)
84	0	STANLY	67.38657%	\$ (0.13)	\$ (0.13)	\$ (55.32)	\$ 16,873.89	\$ -	\$ 16,818.31
84	10	ALBEMARLE	18.25513%	\$ (0.03)	\$ (0.03)	\$ (14.98)	\$ 4,571.17	\$ -	\$ 4,556.13
84	20	BADIN	2.21098%	\$ -	\$ -	\$ (1.82)	\$ 553.63	\$ -	\$ 551.81
84	30	LOCUST *	3.23731%	\$ (0.01)	\$ -	\$ (2.66)	\$ 810.63	\$ -	\$ 807.96
84	35	MISENHEIMER	0.77117%	\$ -	\$ -	\$ (0.63)	\$ 193.11	\$ -	\$ 192.48
84	40	NEW LONDON	0.68004%	\$ -	\$ -	\$ (0.56)	\$ 170.29	\$ -	\$ 169.73
84	50	NORWOOD	3.22136%	\$ (0.01)	\$ (0.01)	\$ (2.64)	\$ 806.64	\$ -	\$ 803.98
84	60	OAKBORO	1.29857%	\$ -	\$ (0.01)	\$ (1.07)	\$ 325.16	\$ -	\$ 324.08
84	65	RED CROSS	0.88280%	\$ -	\$ -	\$ (0.72)	\$ 221.06	\$ -	\$ 220.34
84	70	RICHFIELD	0.58322%	\$ -	\$ -	\$ (0.48)	\$ 146.04	\$ -	\$ 145.56
84	80	STANFIELD *	1.47285%	\$ (0.01)	\$ (0.01)	\$ (1.21)	\$ 368.81	\$ -	\$ 367.58
TOTAL			100.00000%	\$ (0.19)	\$ (0.19)	\$ (82.09)	\$ 25,040.43	\$ -	\$ 24,957.96

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Per Capita Dist

CTY	MUN	MUNICIPALITY NAME	Pop %	ARTICLE 40 AMOUNT	ARTICLE 42 AMOUNT	ARTICLE 39 AMOUNT	ARTICLE 44 AMOUNT	CITY HOLD HARMLESS	DISTRIBUTABLE AMOUNT
86	0	SURRY	80.41820%	\$ (0.20)	\$ (0.20)	\$ (118,265.90)	\$ 31,201.44	\$ -	\$ (87,064.86)
86	10	DOBSON	1.65674%	\$ (0.01)	\$ -	\$ (2,436.46)	\$ 642.80	\$ -	\$ (1,793.67)
86	20	ELKIN *	4.52936%	\$ (0.01)	\$ (0.02)	\$ (6,661.04)	\$ 1,757.34	\$ -	\$ (4,903.73)
86	30	MOUNT AIRY	11.97423%	\$ (0.03)	\$ (0.02)	\$ (17,609.73)	\$ 4,645.88	\$ -	\$ (12,963.90)
86	40	PILOT MOUNTAIN	1.42147%	\$ -	\$ (0.01)	\$ (2,090.47)	\$ 551.52	\$ -	\$ (1,538.96)
TOTAL			100.00000%	\$ (0.25)	\$ (0.25)	\$ (147,063.60)	\$ 38,798.98	\$ -	\$ (108,265.12)
87	0	SWAIN	90.30559%	\$ (0.05)	\$ (0.04)	\$ (34.47)	\$ 9,463.01	\$ -	\$ 9,428.45
87	10	BRYSON CITY	9.69441%	\$ -	\$ (0.01)	\$ (3.70)	\$ 1,015.87	\$ -	\$ 1,012.16
TOTAL			100.00000%	\$ (0.05)	\$ (0.05)	\$ (38.17)	\$ 10,478.88	\$ -	\$ 10,440.61
92	0	WAKE	56.11931%	\$ (1.44)	\$ (1.44)	\$ (1,104.84)	\$ (342,564.62)	\$ -	\$ (343,672.34)
92	5	ANGIER*	0.00485%	\$ -	\$ -	\$ (0.09)	\$ (29.60)	\$ -	\$ (29.69)
92	10	APEX	2.02095%	\$ (0.05)	\$ (0.06)	\$ (39.79)	\$ (12,336.33)	\$ -	\$ (12,376.23)
92	20	CARY *	8.93202%	\$ (0.22)	\$ (0.23)	\$ (175.85)	\$ (54,523.02)	\$ -	\$ (54,699.32)
92	23	CLAYTON*	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
92	25	DURHAM *	0.00000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
92	30	FUQUAY-VARINA	1.00829%	\$ (0.02)	\$ (0.03)	\$ (19.85)	\$ (6,154.82)	\$ -	\$ (6,174.72)
92	40	GARNER	1.69216%	\$ (0.05)	\$ (0.05)	\$ (33.32)	\$ (10,329.32)	\$ -	\$ (10,362.74)
92	50	HOLLY SPRINGS	1.31342%	\$ (0.03)	\$ (0.04)	\$ (25.86)	\$ (8,017.40)	\$ -	\$ (8,043.33)
92	60	KNIGHTDALE	0.66143%	\$ (0.01)	\$ (0.01)	\$ (13.02)	\$ (4,037.52)	\$ -	\$ (4,050.56)
92	70	MORRISVILLE *	0.96441%	\$ (0.03)	\$ (0.02)	\$ (18.98)	\$ (5,886.97)	\$ -	\$ (5,906.00)
92	80	RALEIGH *	24.71045%	\$ (0.63)	\$ (0.64)	\$ (486.48)	\$ (150,838.02)	\$ -	\$ (151,325.77)
92	90	ROLESVILLE	0.15435%	\$ -	\$ -	\$ (3.04)	\$ (942.18)	\$ -	\$ (945.22)
92	100	WAKE FOREST *	1.69735%	\$ (0.05)	\$ (0.04)	\$ (33.42)	\$ (10,361.00)	\$ -	\$ (10,394.51)
92	110	WENDELL	0.38703%	\$ (0.01)	\$ (0.01)	\$ (7.62)	\$ (2,362.51)	\$ -	\$ (2,370.15)
92	120	ZEBULON *	0.33398%	\$ (0.01)	\$ (0.01)	\$ (6.57)	\$ (2,038.69)	\$ -	\$ (2,045.28)
TOTAL			100.00000%	\$ (2.55)	\$ (2.58)	\$ (1,968.73)	\$ (610,422.00)	\$ -	\$ (612,395.86)
93	0	WARREN	90.39299%	\$ (0.05)	\$ (0.06)	\$ (9.95)	\$ 24,466.92	\$ -	\$ 24,456.86
93	10	MACON	0.47649%	\$ -	\$ -	\$ (0.05)	\$ 128.97	\$ -	\$ 128.92
93	20	NORLINA	4.91469%	\$ (0.01)	\$ -	\$ (0.54)	\$ 1,330.28	\$ -	\$ 1,329.73
93	30	WARRENTON	4.21583%	\$ -	\$ -	\$ (0.46)	\$ 1,141.11	\$ -	\$ 1,140.65
TOTAL			100.00000%	\$ (0.06)	\$ (0.06)	\$ (11.00)	\$ 27,067.28	\$ -	\$ 27,056.16

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Per Capita Dist

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95	0	WATAUGA	72.93615%	\$ (0.10)	\$ (0.11)	\$ (134.27)	\$ (42,179.01)	\$ -	\$ (42,313.49)
95	10	BEECH MOUNTAIN *	0.54013%	\$ (0.01)	\$ -	\$ (1.00)	\$ (312.36)	\$ -	\$ (313.37)
95	20	BLOWING ROCK *	2.30414%	\$ -	\$ (0.01)	\$ (4.24)	\$ (1,332.49)	\$ -	\$ (1,336.74)
95	30	BOONE	24.01560%	\$ (0.03)	\$ (0.03)	\$ (44.22)	\$ (13,888.23)	\$ -	\$ (13,932.51)
95	40	SEVEN DEVILS *	0.20398%	\$ -	\$ -	\$ (0.37)	\$ (117.96)	\$ -	\$ (118.33)
TOTAL			100.00000%	\$ (0.14)	\$ (0.15)	\$ (184.10)	\$ (57,830.05)	\$ -	\$ (58,014.44)
97	0	WILKES	89.46983%	\$ (0.19)	\$ (0.18)	\$ (80.51)	\$ 33,506.22	\$ -	\$ 33,425.34
97	10	ELKIN *	0.10388%	\$ -	\$ -	\$ (0.10)	\$ 38.91	\$ -	\$ 38.81
97	20	NORTH WILKESBORO	5.56806%	\$ (0.02)	\$ (0.02)	\$ (5.01)	\$ 2,085.22	\$ -	\$ 2,080.17
97	30	RONDA	0.63924%	\$ -	\$ -	\$ (0.57)	\$ 239.40	\$ -	\$ 238.83
97	40	WILKESBORO	4.21899%	\$ (0.01)	\$ (0.01)	\$ (3.79)	\$ 1,580.00	\$ -	\$ 1,576.19
TOTAL			100.00000%	\$ (0.22)	\$ (0.21)	\$ (89.98)	\$ 37,449.75	\$ -	\$ 37,359.34
100	0	YANCEY	91.82259%	\$ (0.05)	\$ (0.05)	\$ (15.82)	\$ 17,245.20	\$ -	\$ 17,229.28
100	10	BURNSVILLE	8.17741%	\$ -	\$ -	\$ (1.41)	\$ 1,535.80	\$ -	\$ 1,534.39
TOTAL			100.00000%	\$ (0.05)	\$ (0.05)	\$ (17.23)	\$ 18,781.00	\$ -	\$ 18,763.67
999	999	PER CAPITA TOTAL REC		\$ (14.67)	\$ (14.42)	\$ (958,395.12)	\$ 673,954.31	\$ -	\$ (284,469.90)