

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	1,148,034.64	202,360.40	1,350,395.04	0.00	-5,442.09	0.00	1,344,952.95
	40	716,547.85	0.00	0.00	716,547.85	0.00	-2,887.69	16,256.58	729,916.74
	42	716,547.85	0.00	0.00	716,547.85	-6,860.55	-2,860.04	16,143.70	722,970.96
	44	311,575.97	286,243.15	0.00	597,819.12	0.00	-2,409.21	7,068.85	602,478.76
CTY TOTALS		1,744,671.67	1,434,277.79	202,360.40	3,381,309.86	-6,860.55	-13,599.03	39,469.13	3,400,319.41
** INITIAL AMTS (1):									
GROSS COLL		3,150,812.57	POPULATION (10)	143,154	PER CAPITA RATIO (11)	.0157842			
REFUNDS		-357,377.31							
FRGN AMT (2)		444,263.81							
PER CAP ADJ (3)		143,610.79							
ALLOC TAX AMT (4)		3,381,309.86							
<hr/>									
ALEXANDER	39	0.00	107,745.06	35,745.47	143,490.53	0.00	-578.26	0.00	142,912.27
	40	183,474.60	0.00	0.00	183,474.60	0.00	-739.40	507.85	183,243.05
	42	183,474.60	0.00	0.00	183,474.60	-643.87	-736.81	517.09	182,611.01
	44	79,780.13	26,990.08	0.00	106,770.21	0.00	-430.28	220.83	106,560.76
CTY TOTALS		446,729.33	134,735.14	35,745.47	617,209.94	-643.87	-2,484.75	1,245.77	615,327.09
** INITIAL AMTS (1):									
GROSS COLL		294,365.73	POPULATION (10)	36,656	PER CAPITA RATIO (11)	.0040416			
REFUNDS		-5,789.10							
FRGN AMT (2)		58,453.14							
PER CAP ADJ (3)		296,353.95							
ALLOC TAX AMT (4)		617,209.94							
<hr/>									
ALLEGHANY	39	0.00	67,382.81	14,678.21	82,061.02	0.00	-330.70	0.00	81,730.32
	40	55,497.25	0.00	0.00	55,497.25	0.00	-223.65	2,364.55	57,638.15
	42	55,497.25	0.00	0.00	55,497.25	-402.68	-222.03	2,350.72	57,223.26
	44	24,131.83	16,791.35	0.00	40,923.18	0.00	-164.92	1,028.18	41,786.44
CTY TOTALS		135,126.33	84,174.16	14,678.21	233,978.70	-402.68	-941.30	5,743.45	238,378.17
** INITIAL AMTS (1):									
GROSS COLL		168,030.96	POPULATION (10)	11,088	PER CAPITA RATIO (11)	.0012225			
REFUNDS		-4,097.52							
FRGN AMT (2)		28,876.02							
PER CAP ADJ (3)		41,169.24							
ALLOC TAX AMT (4)		233,978.70							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
ANSON	39	0.00	77,681.60	23,554.69	101,236.29	0.00	-407.99	0.00	100,828.30
	40	126,797.04	0.00	0.00	126,797.04	0.00	-510.99	350.97	126,637.02
	42	126,797.04	0.00	0.00	126,797.04	-464.22	-509.12	357.29	126,180.99
	44	55,135.06	19,415.65	0.00	74,550.71	0.00	-300.44	152.61	74,402.88
CTY TOTALS		308,729.14	97,097.25	23,554.69	429,381.08	-464.22	-1,728.54	860.87	428,049.19
** INITIAL AMTS (1):			POPULATION (10)	25,332	PER CAPITA RATIO (11)	.0027931			
GROSS COLL		230,211.87							
REFUNDS		-41,111.36							
FRGN AMT (2)		39,924.72							
PER CAP ADJ (3)		200,355.85							
ALLOC TAX AMT (4)		429,381.08							
<hr/>									
ASHE	39	0.00	202,042.97	32,151.34	234,194.31	0.00	-943.80	0.00	233,250.51
	40	130,156.38	0.00	0.00	130,156.38	0.00	-524.53	-3,528.69	126,103.16
	42	130,156.38	0.00	0.00	130,156.38	-1,207.39	-519.66	-3,488.18	124,941.15
	44	56,595.80	50,611.58	0.00	107,207.38	0.00	-432.04	-1,534.37	105,240.97
CTY TOTALS		316,908.56	252,654.55	32,151.34	601,714.45	-1,207.39	-2,420.03	-8,551.24	589,535.79
** INITIAL AMTS (1):			POPULATION (10)	26,003	PER CAPITA RATIO (11)	.0028671			
GROSS COLL		500,346.68							
REFUNDS		-8,283.66							
FRGN AMT (2)		74,736.55							
PER CAP ADJ (3)		34,914.88							
ALLOC TAX AMT (4)		601,714.45							
<hr/>									
AVERY	39	0.00	229,960.97	33,330.58	263,291.55	0.00	-1,061.06	0.00	262,230.49
	40	91,560.25	0.00	0.00	91,560.25	0.00	-368.99	11,196.39	102,387.65
	42	91,560.25	0.00	0.00	91,560.25	-1,374.19	-363.45	11,033.78	100,856.39
	44	39,813.08	57,177.60	0.00	96,990.68	0.00	-390.88	4,868.52	101,468.32
CTY TOTALS		222,933.58	287,138.57	33,330.58	543,402.73	-1,374.19	-2,184.38	27,098.69	566,942.85
** INITIAL AMTS (1):			POPULATION (10)	18,292	PER CAPITA RATIO (11)	.0020169			
GROSS COLL		578,689.52							
REFUNDS		-19,465.76							
FRGN AMT (2)		81,776.98							
PER CAP ADJ (3)		-97,598.01							
ALLOC TAX AMT (4)		543,402.73							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
BEAUFORT	39	0.00	371,797.19	73,203.37	445,000.56	0.00	-1,793.35	0.00	443,207.21
	40	230,600.73	0.00	0.00	230,600.73	0.00	-929.32	14,418.57	244,089.98
	42	230,600.73	0.00	0.00	230,600.73	-2,221.77	-920.37	14,293.43	241,752.02
	44	100,271.95	92,663.04	0.00	192,934.99	0.00	-777.53	6,269.62	198,427.08
CTY TOTALS		561,473.41	464,460.23	73,203.37	1,099,137.01	-2,221.77	-4,420.57	34,981.62	1,127,476.29
** INITIAL AMTS (1):									
GROSS COLL		913,901.37	POPULATION (10)	46,070	PER CAPITA RATIO (11)	.0050797			
REFUNDS		-9,331.70							
FRGN AMT (2)		151,540.66							
PER CAP ADJ (3)		43,026.68							
ALLOC TAX AMT (4)		1,099,137.01							
<hr/>									
BERTIE	39	0.00	70,539.76	9,938.25	80,478.01	0.00	-324.33	0.00	80,153.68
	40	99,963.15	0.00	0.00	99,963.15	0.00	-402.85	-2,710.12	96,850.18
	42	99,963.15	0.00	0.00	99,963.15	-421.54	-401.15	-2,692.69	96,447.77
	44	43,466.90	17,620.88	0.00	61,087.78	0.00	-246.18	-1,178.43	59,663.17
CTY TOTALS		243,393.20	88,160.64	9,938.25	341,492.09	-421.54	-1,374.51	-6,581.24	333,114.80
** INITIAL AMTS (1):									
GROSS COLL		180,725.29	POPULATION (10)	19,971	PER CAPITA RATIO (11)	.0022020			
REFUNDS		-9,028.54							
FRGN AMT (2)		24,803.65							
PER CAP ADJ (3)		144,991.69							
ALLOC TAX AMT (4)		341,492.09							
<hr/>									
BLADEN	39	0.00	146,574.17	36,312.05	182,886.22	0.00	-737.03	0.00	182,149.19
	40	162,678.45	0.00	0.00	162,678.45	0.00	-655.59	6,931.20	168,954.06
	42	162,678.45	0.00	0.00	162,678.45	-875.91	-652.06	6,903.63	168,054.11
	44	70,737.35	36,584.43	0.00	107,321.78	0.00	-432.51	3,013.89	109,903.16
CTY TOTALS		396,094.25	183,158.60	36,312.05	615,564.90	-875.91	-2,477.19	16,848.72	629,060.52
** INITIAL AMTS (1):									
GROSS COLL		363,131.64	POPULATION (10)	32,500	PER CAPITA RATIO (11)	.0035835			
REFUNDS		-6,419.39							
FRGN AMT (2)		67,197.69							
PER CAP ADJ (3)		191,654.96							
ALLOC TAX AMT (4)		615,564.90							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
BRUNSWICK	39	0.00	1,459,455.29	114,317.58	1,573,772.87	0.00	-6,342.30	0.00	1,567,430.57
	40	497,741.13	0.00	0.00	497,741.13	0.00	-2,005.90	85,652.72	581,387.95
	42	497,741.13	0.00	0.00	497,741.13	-8,721.33	-1,970.75	84,181.40	571,230.45
	44	216,432.41	363,796.71	0.00	580,229.12	0.00	-2,338.32	37,244.31	615,135.11
CTY TOTALS		1,211,914.67	1,823,252.00	114,317.58	3,149,484.25	-8,721.33	-12,657.27	207,078.43	3,335,184.08
** INITIAL AMTS (1):									
GROSS COLL		3,599,252.44	POPULATION (10)	99,440	PER CAPITA RATIO (11)	.0109643			
REFUNDS		-48,315.06							
FRGN AMT (2)		421,841.50							
PER CAP ADJ (3)		-823,294.63							
ALLOC TAX AMT (4)		3,149,484.25							
<hr/>									
BUNCOMBE	39	0.00	2,950,723.22	385,455.80	3,336,179.02	0.00	-13,444.80	0.00	3,322,734.22
	40	1,129,279.45	0.00	0.00	1,129,279.45	0.00	-4,551.00	70,609.51	1,195,337.96
	42	1,129,279.45	0.00	0.00	1,129,279.45	-17,632.77	-4,479.94	69,573.98	1,176,740.72
	44	491,043.75	737,405.04	0.00	1,228,448.79	0.00	-4,950.65	30,703.10	1,254,201.24
CTY TOTALS		2,749,602.65	3,688,128.26	385,455.80	6,823,186.71	-17,632.77	-27,426.39	170,886.59	6,949,014.14
** INITIAL AMTS (1):									
GROSS COLL		7,420,058.68	POPULATION (10)	225,609	PER CAPITA RATIO (11)	.0248759			
REFUNDS		-237,116.11							
FRGN AMT (2)		1,007,293.43							
PER CAP ADJ (3)		-1,367,049.29							
ALLOC TAX AMT (4)		6,823,186.71							
<hr/>									
BURKE	39	0.00	452,519.05	129,540.50	582,059.55	0.00	-2,345.70	0.00	579,713.85
	40	442,679.69	0.00	0.00	442,679.69	0.00	-1,784.00	10,043.23	450,938.92
	42	442,679.69	0.00	0.00	442,679.69	-2,704.14	-1,773.10	10,008.39	448,210.84
	44	192,490.08	113,647.92	0.00	306,138.00	0.00	-1,233.74	4,367.10	309,271.36
CTY TOTALS		1,077,849.46	566,166.97	129,540.50	1,773,556.93	-2,704.14	-7,136.54	24,418.72	1,788,134.97
** INITIAL AMTS (1):									
GROSS COLL		1,128,676.43	POPULATION (10)	88,439	PER CAPITA RATIO (11)	.0097514			
REFUNDS		-26,027.69							
FRGN AMT (2)		224,927.86							
PER CAP ADJ (3)		445,980.33							
ALLOC TAX AMT (4)		1,773,556.93							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CLAY	39	0.00	67,454.77	9,583.56	77,038.33	0.00	-310.46	0.00	76,727.87
	40	51,688.48	0.00	0.00	51,688.48	0.00	-208.30	-1,916.14	49,564.04
	42	51,688.48	0.00	0.00	51,688.48	-403.11	-206.68	-1,898.11	49,180.58
	44	22,475.67	16,894.49	0.00	39,370.16	0.00	-158.66	-833.19	38,378.31
CTY TOTALS		125,852.63	84,349.26	9,583.56	219,785.45	-403.11	-884.10	-4,647.44	213,850.80
** INITIAL AMTS (1):									
GROSS COLL		166,238.80	POPULATION (10)	10,326	PER CAPITA RATIO (11)	.0011386			
REFUNDS		-1,964.03							
FRGN AMT (2)		23,801.38							
PER CAP ADJ (3)		31,709.30							
ALLOC TAX AMT (4)		219,785.45							
<hr/>									
CLEVELAND	39	0.00	556,217.83	130,416.87	686,634.70	0.00	-2,767.14	0.00	683,867.56
	40	486,251.27	0.00	0.00	486,251.27	0.00	-1,959.59	6,188.85	490,480.53
	42	486,251.27	0.00	0.00	486,251.27	-3,323.85	-1,946.20	6,175.64	487,156.86
	44	211,436.28	138,631.41	0.00	350,067.69	0.00	-1,410.77	2,691.09	351,348.01
CTY TOTALS		1,183,938.82	694,849.24	130,416.87	2,009,204.93	-3,323.85	-8,083.70	15,055.58	2,012,852.96
** INITIAL AMTS (1):									
GROSS COLL		1,380,664.88	POPULATION (10)	97,144	PER CAPITA RATIO (11)	.0107112			
REFUNDS		-27,393.41							
FRGN AMT (2)		247,610.19							
PER CAP ADJ (3)		408,323.27							
ALLOC TAX AMT (4)		2,009,204.93							
<hr/>									
COLUMBUS	39	0.00	200,617.53	61,353.47	261,971.00	0.00	-1,055.74	0.00	260,915.26
	40	272,597.06	0.00	0.00	272,597.06	0.00	-1,098.57	-50,830.17	220,668.32
	42	272,597.06	0.00	0.00	272,597.06	-1,198.86	-1,093.73	-50,590.28	219,714.19
	44	118,533.18	50,086.81	0.00	168,619.99	0.00	-679.54	-22,102.44	145,838.01
CTY TOTALS		663,727.30	250,704.34	61,353.47	975,785.11	-1,198.86	-3,927.58	123,522.89	847,135.78
** INITIAL AMTS (1):									
GROSS COLL		697,149.65	POPULATION (10)	54,460	PER CAPITA RATIO (11)	.0060048			
REFUNDS		-208,887.35							
FRGN AMT (2)		103,626.51							
PER CAP ADJ (3)		383,896.30							
ALLOC TAX AMT (4)		975,785.11							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
CRAVEN	39	0.00	762,018.40	108,599.92	870,618.32	0.00	-3,508.59	0.00	867,109.73
	40	482,555.99	0.00	0.00	482,555.99	0.00	-1,944.70	20,560.15	501,171.44
	42	482,555.99	0.00	0.00	482,555.99	-4,553.64	-1,926.35	20,394.93	496,470.93
	44	209,829.47	190,253.57	0.00	400,083.04	0.00	-1,612.33	8,940.16	407,410.87
CTY TOTALS		1,174,941.45	952,271.97	108,599.92	2,235,813.34	-4,553.64	-8,991.97	49,895.24	2,272,162.97
** INITIAL AMTS (1):									
GROSS COLL		1,962,063.43	POPULATION (10)	96,406	PER CAPITA RATIO (11)	.0106298			
REFUNDS		-107,440.31							
FRGN AMT (2)		269,178.14							
PER CAP ADJ (3)		112,012.08							
ALLOC TAX AMT (4)		2,235,813.34							
<hr/>									
CUMBERLAND	39	0.00	2,739,472.32	369,422.15	3,108,894.47	0.00	-12,528.84	0.00	3,096,365.63
	40	1,569,793.72	0.00	0.00	1,569,793.72	0.00	-6,326.27	-26,924.22	1,536,543.23
	42	1,569,793.72	0.00	0.00	1,569,793.72	-16,370.42	-6,260.30	-26,549.83	1,520,613.17
	44	682,592.25	684,675.66	0.00	1,367,267.91	0.00	-5,510.09	-11,707.42	1,350,050.40
CTY TOTALS		3,822,179.69	3,424,147.98	369,422.15	7,615,749.82	-16,370.42	-30,625.50	-65,181.47	7,503,572.43
** INITIAL AMTS (1):									
GROSS COLL		6,782,998.27	POPULATION (10)	313,616	PER CAPITA RATIO (11)	.0345796			
REFUNDS		-114,176.42							
FRGN AMT (2)		946,744.01							
PER CAP ADJ (3)		183.96							
ALLOC TAX AMT (4)		7,615,749.82							
<hr/>									
CURRITUCK	39	0.00	734,444.50	25,386.88	759,831.38	0.00	-3,062.12	0.00	756,769.26
	40	118,784.55	0.00	0.00	118,784.55	0.00	-478.70	-6,769.56	111,536.29
	42	118,784.55	0.00	0.00	118,784.55	-4,388.87	-461.01	-6,512.54	107,422.13
	44	51,651.00	183,474.10	0.00	235,125.10	0.00	-947.55	-2,943.60	231,233.95
CTY TOTALS		289,220.10	917,918.60	25,386.88	1,232,525.58	-4,388.87	-4,949.38	-16,225.70	1,206,961.63
** INITIAL AMTS (1):									
GROSS COLL		1,782,502.67	POPULATION (10)	23,731	PER CAPITA RATIO (11)	.0026166			
REFUNDS		5,221.89							
FRGN AMT (2)		180,167.80							
PER CAP ADJ (3)		-735,366.78							
ALLOC TAX AMT (4)		1,232,525.58							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DARE	39	0.00	1,966,674.73	102,542.53	2,069,217.26	0.00	-8,338.95	0.00	2,060,878.31
	40	171,548.93	0.00	0.00	171,548.93	0.00	-691.34	84,195.06	255,052.65
	42	171,548.93	0.00	0.00	171,548.93	-11,752.35	-643.98	78,436.71	237,589.31
	44	74,594.50	491,018.21	0.00	565,612.71	0.00	-2,279.42	36,610.48	599,943.77
CTY TOTALS		417,692.36	2,457,692.94	102,542.53	2,977,927.83	-11,752.35	-11,953.69	199,242.25	3,153,464.04
** INITIAL AMTS (1):									
GROSS COLL		4,764,544.03	POPULATION (10)	34,272	PER CAPITA RATIO (11)	.0037789			
REFUNDS		22,026.28							
FRGN AMT (2)		516,990.60							
PER CAP ADJ (3)		-2,325,633.08							
ALLOC TAX AMT (4)		2,977,927.83							
<hr/>									
DAVIDSON	39	0.00	738,746.14	182,045.13	920,791.27	0.00	-3,710.79	0.00	917,080.48
	40	782,854.01	0.00	0.00	782,854.01	0.00	-3,154.90	-13,427.07	766,272.04
	42	782,854.01	0.00	0.00	782,854.01	-4,414.55	-3,137.11	-13,304.45	761,997.90
	44	340,407.83	184,327.73	0.00	524,735.56	0.00	-2,114.68	-5,838.47	516,782.41
CTY TOTALS		1,906,115.85	923,073.87	182,045.13	3,011,234.85	-4,414.55	-12,117.48	-32,569.99	2,962,132.83
** INITIAL AMTS (1):									
GROSS COLL		1,917,214.59	POPULATION (10)	156,400	PER CAPITA RATIO (11)	.0172448			
REFUNDS		-119,458.51							
FRGN AMT (2)		337,705.31							
PER CAP ADJ (3)		875,773.46							
ALLOC TAX AMT (4)		3,011,234.85							
<hr/>									
DAVIE	39	0.00	195,395.08	34,348.59	229,743.67	0.00	-925.86	0.00	228,817.81
	40	202,454.89	0.00	0.00	202,454.89	0.00	-815.89	-13,554.34	188,084.66
	42	202,454.89	0.00	0.00	202,454.89	-1,167.64	-811.19	-13,464.04	187,012.02
	44	88,033.31	48,808.53	0.00	136,841.84	0.00	-551.47	-5,893.82	130,396.55
CTY TOTALS		492,943.09	244,203.61	34,348.59	771,495.29	-1,167.64	-3,104.41	-32,912.20	734,311.04
** INITIAL AMTS (1):									
GROSS COLL		485,359.07	POPULATION (10)	40,447	PER CAPITA RATIO (11)	.0044597			
REFUNDS		-9,756.32							
FRGN AMT (2)		75,524.45							
PER CAP ADJ (3)		220,368.09							
ALLOC TAX AMT (4)		771,495.29							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
DUPLIN	39	0.00	251,781.94	56,694.12	308,476.06	0.00	-1,243.16	0.00	307,232.90
	40	265,955.55	0.00	0.00	265,955.55	0.00	-1,071.80	6,033.83	270,917.58
	42	265,955.55	0.00	0.00	265,955.55	-1,504.57	-1,065.74	6,015.63	269,400.87
	44	115,645.26	62,760.41	0.00	178,405.67	0.00	-718.97	2,623.69	180,310.39
CTY TOTALS		647,556.36	314,542.35	56,694.12	1,018,792.83	-1,504.57	-4,099.67	14,673.15	1,027,861.74
** INITIAL AMTS (1):									
GROSS COLL		628,313.79	POPULATION (10)	53,133	PER CAPITA RATIO (11)	.0058585			
REFUNDS		-15,721.36							
FRGN AMT (2)		109,743.39							
PER CAP ADJ (3)		296,457.01							
ALLOC TAX AMT (4)		1,018,792.83							
<hr/>									
DURHAM	39	0.00	1,559,879.53	342,659.11	1,902,538.64	0.00	-7,667.23	0.00	1,894,871.41
	40	1,275,093.09	0.00	0.00	1,275,093.09	0.00	-5,138.63	181,323.03	1,451,277.49
	42	1,275,093.09	0.00	0.00	1,275,093.09	-9,321.47	-5,101.06	180,073.76	1,440,744.32
	44	554,447.79	388,900.84	0.00	943,348.63	0.00	-3,801.69	78,844.58	1,018,391.52
CTY TOTALS		3,104,633.97	1,948,780.37	342,659.11	5,396,073.45	-9,321.47	-21,708.61	440,241.37	5,805,284.74
** INITIAL AMTS (1):									
GROSS COLL		9,402,308.74	POPULATION (10)	254,740	PER CAPITA RATIO (11)	.0280879			
REFUNDS		-5,606,902.20							
FRGN AMT (2)		671,327.91							
PER CAP ADJ (3)		929,339.00							
ALLOC TAX AMT (4)		5,396,073.45							
<hr/>									
EDGECOMBE	39	0.00	272,714.87	73,239.07	345,953.94	0.00	-1,394.19	0.00	344,559.75
	40	259,345.81	0.00	0.00	259,345.81	0.00	-1,045.16	5,883.87	264,184.52
	42	259,345.81	0.00	0.00	259,345.81	-1,629.69	-1,038.60	5,862.43	262,539.95
	44	112,771.15	68,192.02	0.00	180,963.17	0.00	-729.28	2,558.48	182,792.37
CTY TOTALS		631,462.77	340,906.89	73,239.07	1,045,608.73	-1,629.69	-4,207.23	14,304.78	1,054,076.59
** INITIAL AMTS (1):									
GROSS COLL		680,226.04	POPULATION (10)	51,813	PER CAPITA RATIO (11)	.0057129			
REFUNDS		-16,288.01							
FRGN AMT (2)		130,709.97							
PER CAP ADJ (3)		250,960.73							
ALLOC TAX AMT (4)		1,045,608.73							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
FORSYTH	39	0.00	3,590,111.74	508,021.10	4,098,132.84	0.00	-16,515.48	0.00	4,081,617.36
	40	1,695,247.02	0.00	0.00	1,695,247.02	0.00	-6,831.85	-62,844.23	1,625,570.94
	42	1,695,247.02	0.00	0.00	1,695,247.02	-21,453.62	-6,745.39	-61,948.06	1,605,099.95
	44	737,143.01	895,568.97	0.00	1,632,711.98	0.00	-6,579.83	-27,326.48	1,598,805.67
CTY TOTALS		4,127,637.05	4,485,680.71	508,021.10	9,121,338.86	-21,453.62	-36,672.55	152,118.77	8,911,093.92
** INITIAL AMTS (1):									
GROSS COLL		9,111,196.75	POPULATION (10)	338,679	PER CAPITA RATIO (11)	.0373431			
REFUNDS		-374,947.04							
FRGN AMT (2)		1,264,514.89							
PER CAP ADJ (3)		-879,425.74							
ALLOC TAX AMT (4)		9,121,338.86							
<hr/>									
FRANKLIN	39	0.00	227,632.25	37,244.85	264,877.10	0.00	-1,067.46	0.00	263,809.64
	40	282,588.84	0.00	0.00	282,588.84	0.00	-1,138.83	-7,661.30	273,788.71
	42	282,588.84	0.00	0.00	282,588.84	-1,360.27	-1,133.35	-7,607.48	272,487.74
	44	122,877.90	56,706.85	0.00	179,584.75	0.00	-723.73	-3,331.35	175,529.67
CTY TOTALS		688,055.58	284,339.10	37,244.85	1,009,639.53	-1,360.27	-4,063.37	-18,600.13	985,615.76
** INITIAL AMTS (1):									
GROSS COLL		586,214.38	POPULATION (10)	56,456	PER CAPITA RATIO (11)	.0062249			
REFUNDS		-32,445.57							
FRGN AMT (2)		85,205.58							
PER CAP ADJ (3)		370,665.14							
ALLOC TAX AMT (4)		1,009,639.53							
<hr/>									
GASTON	39	0.00	1,381,097.41	288,945.30	1,670,042.71	0.00	-6,730.27	0.00	1,663,312.44
	40	1,005,959.78	0.00	0.00	1,005,959.78	0.00	-4,054.02	32,841.63	1,034,747.39
	42	1,005,959.78	0.00	0.00	1,005,959.78	-8,253.08	-4,020.76	32,632.32	1,026,318.26
	44	437,420.75	346,237.23	0.00	783,657.98	0.00	-3,158.15	14,280.52	794,780.35
CTY TOTALS		2,449,340.31	1,727,334.64	288,945.30	4,465,620.25	-8,253.08	-17,963.20	79,754.47	4,519,158.44
** INITIAL AMTS (1):									
GROSS COLL		3,501,665.95	POPULATION (10)	200,972	PER CAPITA RATIO (11)	.0221594			
REFUNDS		-137,543.91							
FRGN AMT (2)		580,046.31							
PER CAP ADJ (3)		521,451.22							
ALLOC TAX AMT (4)		4,465,620.25							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GATES	39	0.00	16,179.76	12,201.13	28,380.89	0.00	-114.37	0.00	28,266.52
	40	59,160.75	0.00	0.00	59,160.75	0.00	-238.42	-2,782.37	56,139.96
	42	59,160.75	0.00	0.00	59,160.75	-96.69	-238.03	-2,774.25	56,051.78
	44	25,724.83	4,470.82	0.00	30,195.65	0.00	-121.69	-1,209.85	28,864.11
CTY TOTALS		144,046.33	20,650.58	12,201.13	176,898.04	-96.69	-712.51	-6,766.47	169,322.37
** INITIAL AMTS (1):									
GROSS COLL		44,367.18	POPULATION (10)	11,819	PER CAPITA RATIO (11)	.0013032			
REFUNDS		-4,151.18							
FRGN AMT (2)		15,632.75							
PER CAP ADJ (3)		121,049.29							
ALLOC TAX AMT (4)		176,898.04							
<hr/>									
GRAHAM	39	0.00	56,669.03	10,804.25	67,473.28	0.00	-271.92	0.00	67,201.36
	40	40,766.08	0.00	0.00	40,766.08	0.00	-164.29	-699.20	39,902.59
	42	40,766.08	0.00	0.00	40,766.08	-338.63	-162.92	-690.96	39,573.57
	44	17,726.28	14,096.62	0.00	31,822.90	0.00	-128.25	-304.03	31,390.62
CTY TOTALS		99,258.44	70,765.65	10,804.25	180,828.34	-338.63	-727.38	-1,694.19	178,068.14
** INITIAL AMTS (1):									
GROSS COLL		141,075.43	POPULATION (10)	8,144	PER CAPITA RATIO (11)	.0008980			
REFUNDS		-3,255.02							
FRGN AMT (2)		22,742.63							
PER CAP ADJ (3)		20,265.30							
ALLOC TAX AMT (4)		180,828.34							
<hr/>									
GRANVILLE	39	0.00	224,287.72	52,627.84	276,915.56	0.00	-1,115.97	0.00	275,799.59
	40	278,639.34	0.00	0.00	278,639.34	0.00	-1,122.92	9,096.75	286,613.17
	42	278,639.34	0.00	0.00	278,639.34	-1,340.27	-1,117.52	9,069.71	285,251.26
	44	121,160.54	55,943.72	0.00	177,104.26	0.00	-713.73	3,955.54	180,346.07
CTY TOTALS		678,439.22	280,231.44	52,627.84	1,011,298.50	-1,340.27	-4,070.14	22,122.00	1,028,010.09
** INITIAL AMTS (1):									
GROSS COLL		603,110.51	POPULATION (10)	55,667	PER CAPITA RATIO (11)	.0061379			
REFUNDS		-57,341.74							
FRGN AMT (2)		99,886.03							
PER CAP ADJ (3)		365,643.70							
ALLOC TAX AMT (4)		1,011,298.50							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
GREENE	39	0.00	44,295.59	11,790.01	56,085.60	0.00	-226.02	0.00	55,859.58
	40	105,664.95	0.00	0.00	105,664.95	0.00	-425.83	-4,969.48	100,269.64
	42	105,664.95	0.00	0.00	105,664.95	-264.68	-424.76	-4,950.68	100,024.83
	44	45,946.21	11,041.04	0.00	56,987.25	0.00	-229.66	-2,160.87	54,596.72
CTY TOTALS		257,276.11	55,336.63	11,790.01	324,402.75	-264.68	-1,306.27	-12,081.03	310,750.77
** INITIAL AMTS (1):									
GROSS COLL		112,456.50	POPULATION (10)	21,110	PER CAPITA RATIO (11)	.0023276			
REFUNDS		-4,686.30							
FRGN AMT (2)		21,122.15							
PER CAP ADJ (3)		195,510.40							
ALLOC TAX AMT (4)		324,402.75							
<hr/>									
GUILFORD	39	0.00	4,725,155.65	667,042.42	5,392,198.07	0.00	-21,730.56	0.00	5,370,467.51
	40	2,306,415.91	0.00	0.00	2,306,415.91	0.00	-9,294.86	131,443.19	2,165,677.86
	42	2,306,415.91	0.00	0.00	2,306,415.91	-28,236.33	-9,181.06	129,696.71	2,139,301.81
	44	1,002,897.13	1,179,581.05	0.00	2,182,478.18	0.00	-8,795.39	-57,155.32	2,116,527.47
CTY TOTALS		5,615,728.95	5,904,736.70	667,042.42	12,187,508.07	-28,236.33	-49,001.87	318,295.22	11,791,974.65
** INITIAL AMTS (1):									
GROSS COLL		11,968,167.20	POPULATION (10)	460,780	PER CAPITA RATIO (11)	.0508060			
REFUNDS		-468,185.87							
FRGN AMT (2)		1,662,753.79							
PER CAP ADJ (3)		-975,227.05							
ALLOC TAX AMT (4)		12,187,508.07							
<hr/>									
HALIFAX	39	0.00	341,303.28	68,041.93	409,345.21	0.00	-1,649.66	0.00	407,695.55
	40	277,064.08	0.00	0.00	277,064.08	0.00	-1,116.57	3,526.38	279,473.89
	42	277,064.08	0.00	0.00	277,064.08	-2,039.52	-1,108.35	3,517.00	277,433.21
	44	120,475.57	85,197.47	0.00	205,673.04	0.00	-828.87	1,533.38	206,377.55
CTY TOTALS		674,603.73	426,500.75	68,041.93	1,169,146.41	-2,039.52	-4,703.45	8,576.76	1,170,980.20
** INITIAL AMTS (1):									
GROSS COLL		949,965.07	POPULATION (10)	55,352	PER CAPITA RATIO (11)	.0061032			
REFUNDS		-119,329.73							
FRGN AMT (2)		139,960.39							
PER CAP ADJ (3)		198,550.68							
ALLOC TAX AMT (4)		1,169,146.41							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HARNETT	39	0.00	328,310.35	84,976.12	413,286.47	0.00	-1,665.54	0.00	411,620.93
	40	533,109.57	0.00	0.00	533,109.57	0.00	-2,148.43	-3,833.98	527,127.16
	42	533,109.57	0.00	0.00	533,109.57	-1,961.92	-2,140.53	-3,787.86	525,219.26
	44	231,811.64	82,115.74	0.00	313,927.38	0.00	-1,265.13	-1,667.12	310,995.13
CTY TOTALS		1,298,030.78	410,426.09	84,976.12	1,793,432.99	-1,961.92	-7,219.63	-9,288.96	1,774,962.48
** INITIAL AMTS (1):									
GROSS COLL		1,202,724.17	POPULATION (10)	106,506	PER CAPITA RATIO (11)	.0117434			
REFUNDS		-403,391.50							
FRGN AMT (2)		154,164.85							
PER CAP ADJ (3)		839,935.47							
ALLOC TAX AMT (4)		1,793,432.99							
<hr/>									
HAYWOOD	39	0.00	512,970.67	89,587.10	602,557.77	0.00	-2,428.31	0.00	600,129.46
	40	285,466.98	0.00	0.00	285,466.98	0.00	-1,150.43	6,476.49	290,793.04
	42	285,466.98	0.00	0.00	285,466.98	-3,065.37	-1,138.08	6,423.97	287,687.50
	44	124,129.39	128,092.27	0.00	252,221.66	0.00	-1,016.45	2,816.17	254,021.38
CTY TOTALS		695,063.35	641,062.94	89,587.10	1,425,713.39	-3,065.37	-5,733.27	15,716.63	1,432,631.38
** INITIAL AMTS (1):									
GROSS COLL		1,385,936.07	POPULATION (10)	57,031	PER CAPITA RATIO (11)	.0062883			
REFUNDS		-137,417.26							
FRGN AMT (2)		197,682.91							
PER CAP ADJ (3)		-20,488.33							
ALLOC TAX AMT (4)		1,425,713.39							
<hr/>									
HENDERSON	39	0.00	819,636.35	124,248.93	943,885.28	0.00	-3,803.85	0.00	940,081.43
	40	511,269.30	0.00	0.00	511,269.30	0.00	-2,060.42	21,783.53	530,992.41
	42	511,269.30	0.00	0.00	511,269.30	-4,897.96	-2,040.68	21,605.36	525,936.02
	44	222,314.85	204,456.34	0.00	426,771.19	0.00	-1,719.89	9,472.13	434,523.43
CTY TOTALS		1,244,853.45	1,024,092.69	124,248.93	2,393,195.07	-4,897.96	-9,624.84	52,861.02	2,431,533.29
** INITIAL AMTS (1):									
GROSS COLL		2,090,160.47	POPULATION (10)	102,142	PER CAPITA RATIO (11)	.0112623			
REFUNDS		-95,660.00							
FRGN AMT (2)		296,958.72							
PER CAP ADJ (3)		101,735.88							
ALLOC TAX AMT (4)		2,393,195.07							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
HERTFORD	39	0.00	171,539.61	39,041.33	210,580.94	0.00	-848.64	0.00	209,732.30
	40	118,780.01	0.00	0.00	118,780.01	0.00	-478.68	1,511.79	119,813.12
	42	118,780.01	0.00	0.00	118,780.01	-1,025.09	-474.55	1,505.84	118,786.21
	44	51,649.02	42,887.15	0.00	94,536.17	0.00	-380.99	657.37	94,812.55
CTY TOTALS		289,209.04	214,426.76	39,041.33	542,677.13	-1,025.09	-2,182.86	3,675.00	543,144.18
** INITIAL AMTS (1):									
GROSS COLL		430,781.67	POPULATION (10)	23,730	PER CAPITA RATIO (11)	.0026165			
REFUNDS		-13,170.69							
FRGN AMT (2)		75,191.51							
PER CAP ADJ (3)		49,874.64							
ALLOC TAX AMT (4)		542,677.13							
<hr/>									
HOKE	39	0.00	57,444.19	17,169.11	74,613.30	0.00	-300.69	0.00	74,312.61
	40	214,893.54	0.00	0.00	214,893.54	0.00	-866.02	-5,826.01	208,201.51
	42	214,893.54	0.00	0.00	214,893.54	-343.28	-864.64	-5,803.77	207,881.85
	44	93,442.00	14,348.30	0.00	107,790.30	0.00	-434.39	-2,533.31	104,822.60
CTY TOTALS		523,229.08	71,792.49	17,169.11	612,190.68	-343.28	-2,465.74	-14,163.09	595,218.57
** INITIAL AMTS (1):									
GROSS COLL		242,811.87	POPULATION (10)	42,932	PER CAPITA RATIO (11)	.0047337			
REFUNDS		-102,994.01							
FRGN AMT (2)		29,273.66							
PER CAP ADJ (3)		443,099.16							
ALLOC TAX AMT (4)		612,190.68							
<hr/>									
HYDE	39	0.00	88,675.64	5,599.04	94,274.68	0.00	-379.92	0.00	93,894.76
	40	27,265.15	0.00	0.00	27,265.15	0.00	-109.88	-467.64	26,687.63
	42	27,265.15	0.00	0.00	27,265.15	-529.88	-107.74	-456.94	26,170.59
	44	11,855.69	22,060.29	0.00	33,915.98	0.00	-136.68	-203.34	33,575.96
CTY TOTALS		66,385.99	110,735.93	5,599.04	182,720.96	-529.88	-734.22	-1,127.92	180,328.94
** INITIAL AMTS (1):									
GROSS COLL		216,077.37	POPULATION (10)	5,447	PER CAPITA RATIO (11)	.0006006			
REFUNDS		-410.75							
FRGN AMT (2)		24,281.21							
PER CAP ADJ (3)		-57,226.87							
ALLOC TAX AMT (4)		182,720.96							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
IREDELL	39	0.00	1,616,406.42	179,659.03	1,796,065.45	0.00	-7,238.15	0.00	1,788,827.30
	40	752,928.62	0.00	0.00	752,928.62	0.00	-3,034.30	-5,414.86	744,479.46
	42	752,928.62	0.00	0.00	752,928.62	-9,659.25	-2,995.38	-5,300.61	734,973.38
	44	327,395.40	403,108.92	0.00	730,504.32	0.00	-2,943.93	-2,354.53	725,205.86
CTY TOTALS		1,833,252.64	2,019,515.34	179,659.03	4,032,427.01	-9,659.25	-16,211.76	-13,070.00	3,993,486.00
** INITIAL AMTS (1):									
GROSS COLL		3,989,485.22	POPULATION (10)	150,421	PER CAPITA RATIO (11)	.0165856			
REFUNDS		-56,312.86							
FRGN AMT (2)		520,260.14							
PER CAP ADJ (3)		-421,005.49							
ALLOC TAX AMT (4)		4,032,427.01							
<hr/>									
JACKSON	39	0.00	369,761.55	48,703.21	418,464.76	0.00	-1,686.41	0.00	416,778.35
	40	184,278.12	0.00	0.00	184,278.12	0.00	-742.64	9,686.84	193,222.32
	42	184,278.12	0.00	0.00	184,278.12	-2,209.60	-733.74	9,581.67	190,916.45
	44	80,129.52	91,953.34	0.00	172,082.86	0.00	-693.49	4,212.13	175,601.50
CTY TOTALS		448,685.76	461,714.89	48,703.21	959,103.86	-2,209.60	-3,856.28	23,480.64	976,518.62
** INITIAL AMTS (1):									
GROSS COLL		1,007,131.88	POPULATION (10)	36,815	PER CAPITA RATIO (11)	.0040593			
REFUNDS		-107,906.65							
FRGN AMT (2)		126,602.65							
PER CAP ADJ (3)		-66,724.02							
ALLOC TAX AMT (4)		959,103.86							
<hr/>									
JOHNSTON	39	0.00	799,153.65	144,179.57	943,333.22	0.00	-3,801.63	0.00	939,531.59
	40	787,339.19	0.00	0.00	787,339.19	0.00	-3,172.98	2,179.33	786,345.54
	42	787,339.19	0.00	0.00	787,339.19	-4,775.55	-3,153.73	2,213.27	781,623.18
	44	342,358.12	198,970.15	0.00	541,328.27	0.00	-2,181.55	947.65	540,094.37
CTY TOTALS		1,917,036.50	998,123.80	144,179.57	3,059,339.87	-4,775.55	-12,309.89	5,340.25	3,047,594.68
** INITIAL AMTS (1):									
GROSS COLL		2,567,493.53	POPULATION (10)	157,296	PER CAPITA RATIO (11)	.0173436			
REFUNDS		-623,569.95							
FRGN AMT (2)		312,550.69							
PER CAP ADJ (3)		802,865.60							
ALLOC TAX AMT (4)		3,059,339.87							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
JONES	39	0.00	14,135.49	3,112.75	17,248.24	0.00	-69.51	0.00	17,178.73
	40	51,629.47	0.00	0.00	51,629.47	0.00	-208.07	-4,999.23	46,422.17
	42	51,629.47	0.00	0.00	51,629.47	-84.47	-207.73	-4,987.95	46,349.32
	44	22,450.00	3,526.12	0.00	25,976.12	0.00	-104.68	-2,173.81	23,697.63
CTY TOTALS		125,708.94	17,661.61	3,112.75	146,483.30	-84.47	-589.99	-12,160.99	133,647.85
** INITIAL AMTS (1):									
GROSS COLL		54,896.61	POPULATION (10)	10,315	PER CAPITA RATIO (11)	.0011373			
REFUNDS		-20,502.20							
FRGN AMT (2)		6,091.15							
PER CAP ADJ (3)		105,997.74							
ALLOC TAX AMT (4)		146,483.30							
LEE	39	0.00	462,295.39	86,917.70	549,213.09	0.00	-2,213.33	0.00	546,999.76
	40	282,189.35	0.00	0.00	282,189.35	0.00	-1,137.22	-10,461.00	270,591.13
	42	282,189.35	0.00	0.00	282,189.35	-2,762.55	-1,126.09	-10,341.74	267,958.97
	44	122,704.19	114,818.15	0.00	237,522.34	0.00	-957.22	-4,548.75	232,016.37
CTY TOTALS		687,082.89	577,113.54	86,917.70	1,351,114.13	-2,762.55	-5,433.86	-25,351.49	1,317,566.23
** INITIAL AMTS (1):									
GROSS COLL		1,138,041.03	POPULATION (10)	56,376	PER CAPITA RATIO (11)	.0062161			
REFUNDS		-14,069.58							
FRGN AMT (2)		184,301.42							
PER CAP ADJ (3)		42,841.26							
ALLOC TAX AMT (4)		1,351,114.13							
LENOIR	39	0.00	505,355.99	84,720.46	590,076.45	0.00	-2,378.00	0.00	587,698.45
	40	288,526.70	0.00	0.00	288,526.70	0.00	-1,162.76	-33,685.04	253,678.90
	42	288,526.70	0.00	0.00	288,526.70	-3,019.89	-1,150.59	-33,315.27	251,040.95
	44	125,459.85	126,442.01	0.00	251,901.86	0.00	-1,015.16	-14,647.24	236,239.46
CTY TOTALS		702,513.25	631,798.00	84,720.46	1,419,031.71	-3,019.89	-5,706.51	-81,647.55	1,328,657.76
** INITIAL AMTS (1):									
GROSS COLL		1,317,365.46	POPULATION (10)	57,642	PER CAPITA RATIO (11)	.0063557			
REFUNDS		-86,891.08							
FRGN AMT (2)		191,226.10							
PER CAP ADJ (3)		-2,668.77							
ALLOC TAX AMT (4)		1,419,031.71							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
LINCOLN	39	0.00	476,010.95	83,831.43	559,842.38	0.00	-2,256.16	0.00	557,586.22
	40	364,275.34	0.00	0.00	364,275.34	0.00	-1,468.03	-9,875.92	352,931.39
	42	364,275.34	0.00	0.00	364,275.34	-2,851.00	-1,456.54	-9,776.84	350,190.96
	44	158,397.58	118,856.70	0.00	277,254.28	0.00	-1,117.33	-4,294.34	271,842.61
CTY TOTALS		886,948.26	594,867.65	83,831.43	1,565,647.34	-2,851.00	-6,298.06	-23,947.10	1,532,551.18
** INITIAL AMTS (1):									
GROSS COLL		1,184,398.19	POPULATION (10)	72,776	PER CAPITA RATIO (11)	.0080243			
REFUNDS		-23,770.63							
FRGN AMT (2)		184,352.92							
PER CAP ADJ (3)		220,638.44							
ALLOC TAX AMT (4)		1,565,647.34							
MACON	39	0.00	415,419.38	50,920.02	466,339.40	0.00	-1,879.35	0.00	464,460.05
	40	168,312.16	0.00	0.00	168,312.16	0.00	-678.30	-2,886.80	164,747.06
	42	168,312.16	0.00	0.00	168,312.16	-2,482.43	-668.29	-2,834.23	162,327.21
	44	73,187.05	103,540.78	0.00	176,727.83	0.00	-712.21	-1,255.26	174,760.36
CTY TOTALS		409,811.37	518,960.16	50,920.02	979,691.55	-2,482.43	-3,938.15	-6,976.29	966,294.68
** INITIAL AMTS (1):									
GROSS COLL		1,063,437.30	POPULATION (10)	33,626	PER CAPITA RATIO (11)	.0037076			
REFUNDS		-52,723.15							
FRGN AMT (2)		138,450.91							
PER CAP ADJ (3)		-169,473.51							
ALLOC TAX AMT (4)		979,691.55							
MADISON	39	0.00	68,786.75	16,893.87	85,680.62	0.00	-345.29	0.00	85,335.33
	40	102,587.07	0.00	0.00	102,587.07	0.00	-413.43	-3,802.99	98,370.65
	42	102,587.07	0.00	0.00	102,587.07	-411.07	-411.77	-3,781.59	97,982.64
	44	44,607.86	17,189.85	0.00	61,797.71	0.00	-249.05	-1,653.65	59,895.01
CTY TOTALS		249,782.00	85,976.60	16,893.87	352,652.47	-411.07	-1,419.54	-9,238.23	341,583.63
** INITIAL AMTS (1):									
GROSS COLL		174,243.03	POPULATION (10)	20,495	PER CAPITA RATIO (11)	.0022598			
REFUNDS		-6,799.14							
FRGN AMT (2)		31,389.78							
PER CAP ADJ (3)		153,818.80							
ALLOC TAX AMT (4)		352,652.47							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
MARTIN	39	0.00	187,490.91	27,642.85	215,133.76	0.00	-866.99	0.00	214,266.77
	40	119,660.70	0.00	0.00	119,660.70	0.00	-482.23	3,906.57	123,085.04
	42	119,660.70	0.00	0.00	119,660.70	-1,120.41	-477.72	3,877.14	121,939.71
	44	52,031.98	46,868.98	0.00	98,900.96	0.00	-398.57	1,698.69	100,201.08
CTY TOTALS		291,353.38	234,359.89	27,642.85	553,356.12	-1,120.41	-2,225.51	9,482.40	559,492.60
** INITIAL AMTS (1):									
GROSS COLL		508,431.39	POPULATION (10)	23,906	PER CAPITA RATIO (11)	.0026359			
REFUNDS		-7,923.95							
FRGN AMT (2)		67,155.47							
PER CAP ADJ (3)		29,769.24							
ALLOC TAX AMT (4)		553,356.12							
MCDOWELL	39	0.00	252,189.46	54,244.68	306,434.14	0.00	-1,234.93	0.00	305,199.21
	40	220,559.02	0.00	0.00	220,559.02	0.00	-888.85	20,380.82	240,050.99
	42	220,559.02	0.00	0.00	220,559.02	-1,507.03	-882.78	20,254.76	238,423.97
	44	95,905.52	62,991.22	0.00	158,896.74	0.00	-640.35	8,862.18	167,118.57
CTY TOTALS		537,023.56	315,180.68	54,244.68	906,448.92	-1,507.03	-3,646.91	49,497.76	950,792.74
** INITIAL AMTS (1):									
GROSS COLL		622,991.34	POPULATION (10)	44,064	PER CAPITA RATIO (11)	.0048585			
REFUNDS		-9,154.98							
FRGN AMT (2)		107,387.87							
PER CAP ADJ (3)		185,224.69							
ALLOC TAX AMT (4)		906,448.92							
MECKLENBURG	39	0.00	11,901,613.36	1,156,153.03	13,057,766.39	0.00	-52,622.80	0.00	13,005,143.59
	40	4,320,450.95	0.00	0.00	4,320,450.95	0.00	-17,411.42	461,375.50	3,841,664.03
	42	4,320,450.95	0.00	0.00	4,320,450.95	-71,121.02	-17,124.80	453,524.50	3,778,680.63
	44	1,878,664.41	2,920,802.48	0.00	4,799,466.89	0.00	-19,341.85	200,620.13	4,579,504.91
CTY TOTALS		10,519,566.31	14,822,415.84	1,156,153.03	26,498,135.18	-71,121.02	-106,500.87	115,520.13	25,204,993.16
** INITIAL AMTS (1):									
GROSS COLL		30,246,692.41	POPULATION (10)	863,147	PER CAPITA RATIO (11)	.0951714			
REFUNDS		-1,378,697.79							
FRGN AMT (2)		3,661,502.46							
PER CAP ADJ (3)		-6,031,364.04							
ALLOC TAX AMT (4)		26,498,135.18							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
MITCHELL	39	0.00	135,852.08	22,992.72	158,844.80	0.00	-640.14	0.00	158,204.66
	40	79,838.87	0.00	0.00	79,838.87	0.00	-321.75	-3,754.87	75,762.25
	42	79,838.87	0.00	0.00	79,838.87	-811.81	-318.48	-3,711.92	74,996.66
	44	34,716.28	33,861.53	0.00	68,577.81	0.00	-276.37	-1,632.73	66,668.71
CTY TOTALS		194,394.02	169,713.61	22,992.72	387,100.35	-811.81	-1,556.74	-9,099.52	375,632.28
** INITIAL AMTS (1):									
GROSS COLL		338,282.97	POPULATION (10)	15,950	PER CAPITA RATIO (11)	.0017587			
REFUNDS		-7,754.63							
FRGN AMT (2)		51,616.73							
PER CAP ADJ (3)		4,955.28							
ALLOC TAX AMT (4)		387,100.35							
<hr/>									
MONTGOMERY	39	0.00	102,592.13	34,702.13	137,294.26	0.00	-553.30	0.00	136,740.96
	40	138,091.69	0.00	0.00	138,091.69	0.00	-556.51	-3,743.83	133,791.35
	42	138,091.69	0.00	0.00	138,091.69	-613.07	-554.04	-3,718.92	133,205.66
	44	60,046.31	25,619.86	0.00	85,666.17	0.00	-345.24	-1,627.92	83,693.01
CTY TOTALS		336,229.69	128,211.99	34,702.13	499,143.81	-613.07	-2,009.09	-9,090.67	487,430.98
** INITIAL AMTS (1):									
GROSS COLL		279,063.07	POPULATION (10)	27,588	PER CAPITA RATIO (11)	.0030419			
REFUNDS		-29,364.64							
FRGN AMT (2)		56,319.73							
PER CAP ADJ (3)		193,125.65							
ALLOC TAX AMT (4)		499,143.81							
<hr/>									
MOORE	39	0.00	553,334.01	125,114.93	678,448.94	0.00	-2,734.15	0.00	675,714.79
	40	420,117.61	0.00	0.00	420,117.61	0.00	-1,693.07	47,189.57	465,614.11
	42	420,117.61	0.00	0.00	420,117.61	-3,306.60	-1,679.75	46,843.28	461,974.54
	44	182,679.43	138,140.63	0.00	320,820.06	0.00	-1,292.91	20,519.42	340,046.57
CTY TOTALS		1,022,914.65	691,474.64	125,114.93	1,839,504.22	-3,306.60	-7,399.88	114,552.27	1,943,350.01
** INITIAL AMTS (1):									
GROSS COLL		1,925,577.84	POPULATION (10)	83,932	PER CAPITA RATIO (11)	.0092544			
REFUNDS		-578,881.13							
FRGN AMT (2)		241,712.98							
PER CAP ADJ (3)		251,094.53							
ALLOC TAX AMT (4)		1,839,504.22							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
NASH	39	0.00	573,889.61	151,654.56	725,544.17	0.00	-2,923.95	0.00	722,620.22
	40	465,082.87	0.00	0.00	465,082.87	0.00	-1,874.28	-31,137.27	432,071.32
	42	465,082.87	0.00	0.00	465,082.87	-3,429.44	-1,860.46	-30,879.85	428,913.12
	44	202,231.64	143,237.92	0.00	345,469.56	0.00	-1,392.24	-13,539.39	330,537.93
CTY TOTALS		1,132,397.38	717,127.53	151,654.56	2,001,179.47	-3,429.44	-8,050.93	-75,556.51	1,914,142.59
** INITIAL AMTS (1):									
GROSS COLL		1,472,758.47	POPULATION (10)	92,915	PER CAPITA RATIO (11)	.0102449			
REFUNDS		-76,098.08							
FRGN AMT (2)		272,580.55							
PER CAP ADJ (3)		331,938.53							
ALLOC TAX AMT (4)		2,001,179.47							
<hr/>									
NEW HANOVER	39	0.00	2,917,268.24	302,231.25	3,219,499.49	0.00	-12,974.58	0.00	3,206,524.91
	40	950,648.65	0.00	0.00	950,648.65	0.00	-3,831.11	68,908.59	1,015,726.13
	42	950,648.65	0.00	0.00	950,648.65	-17,432.89	-3,760.86	67,701.19	997,156.09
	44	413,369.85	724,676.58	0.00	1,138,046.43	0.00	-4,586.33	29,963.49	1,163,423.59
CTY TOTALS		2,314,667.15	3,641,944.82	302,231.25	6,258,843.22	-17,432.89	-25,152.88	166,573.27	6,382,830.72
** INITIAL AMTS (1):									
GROSS COLL		7,296,386.06	POPULATION (10)	189,922	PER CAPITA RATIO (11)	.0209410			
REFUNDS		-203,385.48							
FRGN AMT (2)		916,794.82							
PER CAP ADJ (3)		-1,750,952.18							
ALLOC TAX AMT (4)		6,258,843.22							
<hr/>									
NORTHAMPTON	39	0.00	30,665.59	4,980.63	35,646.22	0.00	-143.65	0.00	35,502.57
	40	106,291.43	0.00	0.00	106,291.43	0.00	-428.35	294.21	106,157.29
	42	106,291.43	0.00	0.00	106,291.43	-183.24	-427.62	300.10	105,980.67
	44	46,218.62	7,764.99	0.00	53,983.61	0.00	-217.55	127.93	53,893.99
CTY TOTALS		258,801.48	38,430.58	4,980.63	302,212.69	-183.24	-1,217.17	722.24	301,534.52
** INITIAL AMTS (1):									
GROSS COLL		115,325.58	POPULATION (10)	21,235	PER CAPITA RATIO (11)	.0023414			
REFUNDS		-40,482.23							
FRGN AMT (2)		11,448.22							
PER CAP ADJ (3)		215,921.12							
ALLOC TAX AMT (4)		302,212.69							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ONSLOW	39	0.00	1,157,188.74	145,453.23	1,302,641.97	0.00	-5,249.65	0.00	1,297,392.32
	40	847,435.11	0.00	0.00	847,435.11	0.00	-3,415.16	36,106.47	880,126.42
	42	847,435.11	0.00	0.00	847,435.11	-6,915.08	-3,387.30	35,862.49	872,995.22
	44	368,489.59	288,965.63	0.00	657,455.22	0.00	-2,649.54	15,700.16	670,505.84
CTY TOTALS		2,063,359.81	1,446,154.37	145,453.23	3,654,967.41	-6,915.08	-14,701.65	87,669.12	3,721,019.80
** INITIAL AMTS (1):									
GROSS COLL		3,411,395.36	POPULATION (10)	169,302	PER CAPITA RATIO (11)	.0186674			
REFUNDS		-594,892.28							
FRGN AMT (2)		389,308.90							
PER CAP ADJ (3)		449,155.43							
ALLOC TAX AMT (4)		3,654,967.41							
<hr/>									
ORANGE	39	0.00	932,573.04	171,822.43	1,104,395.47	0.00	-4,450.71	0.00	1,099,944.76
	40	637,417.16	0.00	0.00	637,417.16	0.00	-2,568.79	96,991.61	731,839.98
	42	637,417.16	0.00	0.00	637,417.16	-5,572.81	-2,546.33	96,181.69	725,479.71
	44	277,167.64	233,036.80	0.00	510,204.44	0.00	-2,056.13	42,174.80	550,323.11
CTY TOTALS		1,552,001.96	1,165,609.84	171,822.43	2,889,434.23	-5,572.81	-11,621.96	235,348.10	3,107,587.56
** INITIAL AMTS (1):									
GROSS COLL		2,415,356.41	POPULATION (10)	127,344	PER CAPITA RATIO (11)	.0140411			
REFUNDS		-145,240.36							
FRGN AMT (2)		368,347.55							
PER CAP ADJ (3)		250,970.63							
ALLOC TAX AMT (4)		2,889,434.23							
<hr/>									
PAMLICO	39	0.00	49,212.43	15,037.51	64,249.94	0.00	-258.93	0.00	63,991.01
	40	64,803.54	0.00	0.00	64,803.54	0.00	-261.16	-466.05	64,076.33
	42	64,803.54	0.00	0.00	64,803.54	-294.10	-259.97	-460.04	63,789.43
	44	28,178.48	12,285.98	0.00	40,464.46	0.00	-163.07	-202.65	40,098.74
CTY TOTALS		157,785.56	61,498.41	15,037.51	234,321.48	-294.10	-943.13	-1,128.74	231,955.51
** INITIAL AMTS (1):									
GROSS COLL		151,997.50	POPULATION (10)	12,947	PER CAPITA RATIO (11)	.0014275			
REFUNDS		-32,227.18							
FRGN AMT (2)		25,407.71							
PER CAP ADJ (3)		89,143.45							
ALLOC TAX AMT (4)		234,321.48							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
PASQUOTANK	39	0.00	303,882.83	58,340.90	362,223.73	0.00	-1,459.76	0.00	360,763.97
	40	204,624.84	0.00	0.00	204,624.84	0.00	-824.64	566.39	204,366.59
	42	204,624.84	0.00	0.00	204,624.84	-1,815.91	-817.32	573.59	202,565.20
	44	88,976.87	76,084.33	0.00	165,061.20	0.00	-665.20	246.29	164,642.29
CTY TOTALS		498,226.55	379,967.16	58,340.90	936,534.61	-1,815.91	-3,766.92	1,386.27	932,338.05
** INITIAL AMTS (1):									
GROSS COLL		935,420.46	POPULATION (10)	40,880	PER CAPITA RATIO (11)	.0045075			
REFUNDS		-195,405.88							
FRGN AMT (2)		122,386.76							
PER CAP ADJ (3)		74,133.27							
ALLOC TAX AMT (4)		936,534.61							
<hr/>									
PENDER	39	0.00	310,746.15	42,522.60	353,268.75	0.00	-1,423.68	0.00	351,845.07
	40	252,427.38	0.00	0.00	252,427.38	0.00	-1,017.28	-1,815.39	249,594.71
	42	252,427.38	0.00	0.00	252,427.38	-1,856.94	-1,009.80	-1,786.94	247,773.70
	44	109,762.81	77,705.04	0.00	187,467.85	0.00	-755.49	-789.38	185,922.98
CTY TOTALS		614,617.57	388,451.19	42,522.60	1,045,591.36	-1,856.94	-4,206.25	-4,391.71	1,035,136.46
** INITIAL AMTS (1):									
GROSS COLL		781,420.22	POPULATION (10)	50,430	PER CAPITA RATIO (11)	.0055605			
REFUNDS		-24,883.45							
FRGN AMT (2)		108,011.67							
PER CAP ADJ (3)		181,042.92							
ALLOC TAX AMT (4)		1,045,591.36							
<hr/>									
PERQUIMANS	39	0.00	48,639.28	10,463.37	59,102.65	0.00	-238.19	0.00	58,864.46
	40	63,677.71	0.00	0.00	63,677.71	0.00	-256.62	3,981.53	67,402.62
	42	63,677.71	0.00	0.00	63,677.71	-290.64	-255.45	3,967.17	67,098.79
	44	27,688.93	12,116.36	0.00	39,805.29	0.00	-160.42	1,731.28	41,376.15
CTY TOTALS		155,044.35	60,755.64	10,463.37	226,263.36	-290.64	-910.68	9,679.98	234,742.02
** INITIAL AMTS (1):									
GROSS COLL		113,908.02	POPULATION (10)	12,722	PER CAPITA RATIO (11)	.0014027			
REFUNDS		4,416.12							
FRGN AMT (2)		20,710.71							
PER CAP ADJ (3)		87,228.51							
ALLOC TAX AMT (4)		226,263.36							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME PERSON	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
	39	0.00	168,775.94	46,543.97	215,319.91	0.00	-867.74	0.00	214,452.17
	40	188,404.66	0.00	0.00	188,404.66	0.00	-759.27	521.50	188,166.89
	42	188,404.66	0.00	0.00	188,404.66	-1,008.56	-755.21	530.00	187,170.89
	44	81,923.86	42,468.39	0.00	124,392.25	0.00	-501.30	226.76	124,117.71
CTY TOTALS		458,733.18	211,244.33	46,543.97	716,521.48	-1,008.56	-2,883.52	1,278.26	713,907.66
** INITIAL AMTS (1):									
GROSS COLL		570,502.21	POPULATION (10)	37,640	PER CAPITA RATIO (11)	.0041502			
REFUNDS		-159,091.26							
FRGN AMT (2)		82,124.83							
PER CAP ADJ (3)		222,985.70							
ALLOC TAX AMT (4)		716,521.48							
<hr/>									
PITT	39	0.00	1,296,291.15	188,447.99	1,484,739.14	0.00	-5,983.50	0.00	1,478,755.64
	40	760,677.81	0.00	0.00	760,677.81	0.00	-3,065.53	55,138.39	812,750.67
	42	760,677.81	0.00	0.00	760,677.81	-7,746.31	-3,034.31	54,622.26	804,519.45
	44	330,764.97	323,587.46	0.00	654,352.43	0.00	-2,637.04	23,975.80	675,691.19
CTY TOTALS		1,852,120.59	1,619,878.61	188,447.99	3,660,447.19	-7,746.31	-14,720.38	133,736.45	3,771,716.95
** INITIAL AMTS (1):									
GROSS COLL		3,799,322.24	POPULATION (10)	151,970	PER CAPITA RATIO (11)	.0167563			
REFUNDS		-317,436.62							
FRGN AMT (2)		461,608.19							
PER CAP ADJ (3)		43,996.27							
ALLOC TAX AMT (4)		3,660,447.19							
<hr/>									
POLK	39	0.00	83,096.33	19,722.19	102,818.52	0.00	-414.36	0.00	102,404.16
	40	95,305.47	0.00	0.00	95,305.47	0.00	-384.08	263.80	95,185.19
	42	95,305.47	0.00	0.00	95,305.47	-496.58	-382.08	268.14	94,694.95
	44	41,441.61	20,747.59	0.00	62,189.20	0.00	-250.62	114.71	62,053.29
CTY TOTALS		232,052.55	103,843.92	19,722.19	355,618.66	-496.58	-1,431.14	646.65	354,337.59
** INITIAL AMTS (1):									
GROSS COLL		211,973.43	POPULATION (10)	19,040	PER CAPITA RATIO (11)	.0020994			
REFUNDS		-9,732.54							
FRGN AMT (2)		37,232.64							
PER CAP ADJ (3)		116,145.13							
ALLOC TAX AMT (4)		355,618.66							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)						
RANDOLPH	39	0.00	610,756.42	153,958.90	764,715.32	0.00	-3,081.80	0.00	0.00	761,633.52	
	40	697,871.72	0.00	0.00	697,871.72	0.00	-2,812.42	-5,018.91	690,040.39		
	42	697,871.72	0.00	0.00	697,871.72	-3,649.74	-2,797.71	-4,950.82	686,473.45		
	44	303,455.04	152,442.86	0.00	455,897.90	0.00	-1,837.26	-2,182.36	451,878.28		
CTY TOTALS		1,699,198.48	763,199.28	153,958.90	2,616,356.66	-3,649.74	-10,529.19	-12,152.09	2,590,025.64		
** INITIAL AMTS (1):											
GROSS COLL		1,843,465.70	POPULATION (10)	139,422	PER CAPITA RATIO (11)	.0153728					
REFUNDS		-357,077.85									
FRGN AMT (2)		282,653.44									
PER CAP ADJ (3)		847,315.37									
ALLOC TAX AMT (4)		2,616,356.66									
RICHMOND	39	0.00	211,412.92	57,304.46	268,717.38	0.00	-1,082.93	0.00	267,634.45		
	40	233,615.06	0.00	0.00	233,615.06	0.00	-941.47	21,587.26	254,260.85		
	42	233,615.06	0.00	0.00	233,615.06	-1,263.34	-936.38	21,484.52	252,899.86		
	44	101,582.67	52,817.91	0.00	154,400.58	0.00	-622.24	9,386.78	163,165.12		
CTY TOTALS		568,812.79	264,230.83	57,304.46	890,348.08	-1,263.34	-3,583.02	52,458.56	937,960.28		
** INITIAL AMTS (1):											
GROSS COLL		612,952.44	POPULATION (10)	46,672	PER CAPITA RATIO (11)	.0051461					
REFUNDS		-98,344.83									
FRGN AMT (2)		101,853.63									
PER CAP ADJ (3)		273,886.84									
ALLOC TAX AMT (4)		890,348.08									
ROBESON	39	0.00	611,738.83	135,751.05	747,489.88	0.00	-3,012.39	0.00	744,477.49		
	40	647,831.13	0.00	0.00	647,831.13	0.00	-2,610.76	27,601.98	672,822.35		
	42	647,831.13	0.00	0.00	647,831.13	-3,655.61	-2,596.03	27,485.05	669,064.54		
	44	281,695.93	152,786.65	0.00	434,482.58	0.00	-1,750.96	12,002.16	444,733.78		
CTY TOTALS		1,577,358.19	764,525.48	135,751.05	2,477,634.72	-3,655.61	-9,970.14	67,089.19	2,531,098.16		
** INITIAL AMTS (1):											
GROSS COLL		1,860,529.21	POPULATION (10)	129,425	PER CAPITA RATIO (11)	.0142705					
REFUNDS		-371,557.40									
FRGN AMT (2)		264,659.71									
PER CAP ADJ (3)		724,003.20									
ALLOC TAX AMT (4)		2,477,634.72									

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
ROCKINGHAM	39	0.00	434,937.34	128,838.03	563,775.37	0.00	-2,272.02	0.00	561,503.35
	40	458,731.90	0.00	0.00	458,731.90	0.00	-1,848.69	5,838.58	462,721.79
	42	458,731.90	0.00	0.00	458,731.90	-2,599.06	-1,838.22	5,832.99	460,127.61
	44	199,470.05	108,513.80	0.00	307,983.85	0.00	-1,241.17	2,538.79	309,281.47
CTY TOTALS		1,116,933.85	543,451.14	128,838.03	1,789,223.02	-2,599.06	-7,200.10	14,210.36	1,793,634.22
** INITIAL AMTS (1):									
GROSS COLL		1,224,968.43	POPULATION (10)	91,646	PER CAPITA RATIO (11)	.0101050			
REFUNDS		-166,560.15							
FRGN AMT (2)		220,480.25							
PER CAP ADJ (3)		510,334.49							
ALLOC TAX AMT (4)		1,789,223.02							
ROWAN	39	0.00	823,501.57	155,488.22	978,989.79	0.00	-3,945.33	0.00	975,044.46
	40	683,176.86	0.00	0.00	683,176.86	0.00	-2,753.20	-52,542.88	627,880.78
	42	683,176.86	0.00	0.00	683,176.86	-4,921.08	-2,733.37	-52,123.53	623,398.88
	44	297,065.29	205,405.41	0.00	502,470.70	0.00	-2,024.95	-22,847.17	477,598.58
CTY TOTALS		1,663,419.01	1,028,906.98	155,488.22	2,847,814.21	-4,921.08	-11,456.85	127,513.58	2,703,922.70
** INITIAL AMTS (1):									
GROSS COLL		1,998,492.00	POPULATION (10)	136,486	PER CAPITA RATIO (11)	.0150491			
REFUNDS		5,386.14							
FRGN AMT (2)		329,009.27							
PER CAP ADJ (3)		514,926.80							
ALLOC TAX AMT (4)		2,847,814.21							
RUTHERFORD	39	0.00	364,663.21	82,197.32	446,860.53	0.00	-1,800.85	0.00	445,059.68
	40	314,974.72	0.00	0.00	314,974.72	0.00	-1,269.35	-5,402.27	308,303.10
	42	314,974.72	0.00	0.00	314,974.72	-2,179.14	-1,260.57	-5,346.04	306,188.97
	44	136,960.22	91,151.63	0.00	228,111.85	0.00	-919.29	-2,349.06	224,843.50
CTY TOTALS		766,909.66	455,814.84	82,197.32	1,304,921.82	-2,179.14	-5,250.06	-13,097.37	1,284,395.25
** INITIAL AMTS (1):									
GROSS COLL		1,063,538.16	POPULATION (10)	62,926	PER CAPITA RATIO (11)	.0069383			
REFUNDS		-175,806.06							
FRGN AMT (2)		159,044.50							
PER CAP ADJ (3)		258,145.22							
ALLOC TAX AMT (4)		1,304,921.82							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
SAMPSON	39	0.00	195,910.55	65,154.88	261,065.43	0.00	-1,052.09	0.00	260,013.34
	40	322,964.51	0.00	0.00	322,964.51	0.00	-1,301.55	-11,972.57	309,690.39
	42	322,964.51	0.00	0.00	322,964.51	-1,170.72	-1,296.83	-11,909.77	308,587.19
	44	140,434.42	48,899.42	0.00	189,333.84	0.00	-763.01	-5,206.02	183,364.81
CTY TOTALS		786,363.44	244,809.97	65,154.88	1,096,328.29	-1,170.72	-4,413.48	-29,088.36	1,061,655.73
** INITIAL AMTS (1):									
GROSS COLL		789,412.68	POPULATION (10)	64,522	PER CAPITA RATIO (11)	.0071143			
REFUNDS		-244,193.90							
FRGN AMT (2)		106,434.50							
PER CAP ADJ (3)		513,113.95							
ALLOC TAX AMT (4)		1,096,328.29							
SCOTLAND	39	0.00	205,237.39	51,604.07	256,841.46	0.00	-1,035.07	0.00	255,806.39
	40	184,350.75	0.00	0.00	184,350.75	0.00	-742.93	-3,161.88	180,445.94
	42	184,350.75	0.00	0.00	184,350.75	-1,226.43	-737.99	-3,129.82	179,256.51
	44	80,161.10	51,190.38	0.00	131,351.48	0.00	-529.35	-1,374.87	129,447.26
CTY TOTALS		448,862.60	256,427.77	51,604.07	756,894.44	-1,226.43	-3,045.34	-7,666.57	744,956.10
** INITIAL AMTS (1):									
GROSS COLL		572,795.54	POPULATION (10)	36,830	PER CAPITA RATIO (11)	.0040609			
REFUNDS		-73,385.54							
FRGN AMT (2)		94,847.77							
PER CAP ADJ (3)		162,636.67							
ALLOC TAX AMT (4)		756,894.44							
STANLY	39	0.00	414,259.37	86,660.90	500,920.27	0.00	-2,018.71	0.00	498,901.56
	40	296,112.46	0.00	0.00	296,112.46	0.00	-1,193.33	-2,129.56	292,789.57
	42	296,112.46	0.00	0.00	296,112.46	-2,475.51	-1,183.36	-2,094.07	290,359.52
	44	128,758.36	103,438.18	0.00	232,196.54	0.00	-935.76	-925.99	230,334.79
CTY TOTALS		720,983.28	517,697.55	86,660.90	1,325,341.73	-2,475.51	-5,331.16	-5,149.62	1,312,385.44
** INITIAL AMTS (1):									
GROSS COLL		1,019,088.25	POPULATION (10)	59,158	PER CAPITA RATIO (11)	.0065228			
REFUNDS		-10,834.55							
FRGN AMT (2)		173,954.49							
PER CAP ADJ (3)		143,133.54							
ALLOC TAX AMT (4)		1,325,341.73							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
STOKES	39	0.00	70,954.00	35,046.45	106,000.45	0.00	-427.18	0.00	105,573.27
	40	231,535.90	0.00	0.00	231,535.90	0.00	-933.09	2,946.91	233,549.72
	42	231,535.90	0.00	0.00	231,535.90	-424.00	-931.38	2,955.44	233,135.96
	44	100,678.59	17,711.62	0.00	118,390.21	0.00	-477.11	1,281.41	119,194.51
CTY TOTALS		563,750.39	88,665.62	35,046.45	687,462.46	-424.00	-2,768.76	7,183.76	691,453.46
** INITIAL AMTS (1):									
GROSS COLL		328,216.60	POPULATION (10)	46,257	PER CAPITA RATIO (11)	.0051003			
REFUNDS		-155,537.96							
FRGN AMT (2)		49,995.78							
PER CAP ADJ (3)		464,788.04							
ALLOC TAX AMT (4)		687,462.46							
<hr/>									
SURRY	39	0.00	574,300.04	127,302.96	701,603.00	0.00	-2,827.46	0.00	698,775.54
	40	366,150.22	0.00	0.00	366,150.22	0.00	-1,475.59	19,247.22	383,921.85
	42	366,150.22	0.00	0.00	366,150.22	-3,431.86	-1,461.75	19,088.68	380,345.29
	44	159,212.83	143,497.96	0.00	302,710.79	0.00	-1,219.93	8,369.26	309,860.12
CTY TOTALS		891,513.27	717,798.00	127,302.96	1,736,614.23	-3,431.86	-6,984.73	46,705.16	1,772,902.80
** INITIAL AMTS (1):									
GROSS COLL		1,602,306.20	POPULATION (10)	73,150	PER CAPITA RATIO (11)	.0080656			
REFUNDS		-64,089.92							
FRGN AMT (2)		248,324.76							
PER CAP ADJ (3)		90,325.14							
ALLOC TAX AMT (4)		1,736,614.23							
<hr/>									
SWAIN	39	0.00	115,946.45	16,908.85	132,855.30	0.00	-535.40	0.00	132,319.90
	40	69,520.24	0.00	0.00	69,520.24	0.00	-280.17	1,577.23	70,817.30
	42	69,520.24	0.00	0.00	69,520.24	-692.85	-277.37	1,565.66	70,115.68
	44	30,229.43	28,997.23	0.00	59,226.66	0.00	-238.68	685.82	59,673.80
CTY TOTALS		169,269.91	144,943.68	16,908.85	331,122.44	-692.85	-1,331.62	3,828.71	332,926.68
** INITIAL AMTS (1):									
GROSS COLL		297,761.55	POPULATION (10)	13,889	PER CAPITA RATIO (11)	.0015314			
REFUNDS		-15,473.93							
FRGN AMT (2)		41,343.93							
PER CAP ADJ (3)		7,490.89							
ALLOC TAX AMT (4)		331,122.44							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008
 TOTAL ALLOCATION

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS (3)	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
TRANSYLVANIA	39	0.00	311,305.94	44,707.17	356,013.11	0.00	-1,434.73	0.00	354,578.38
	40	153,957.78	0.00	0.00	153,957.78	0.00	-620.45	15,759.88	169,097.21
	42	153,957.78	0.00	0.00	153,957.78	-1,860.30	-612.95	15,578.62	167,063.15
	44	66,945.35	77,677.71	0.00	144,623.06	0.00	-582.83	6,852.86	150,893.09
CTY TOTALS		374,860.91	388,983.65	44,707.17	808,551.73	-1,860.30	-3,250.96	38,191.36	841,631.83
** INITIAL AMTS (1):									
GROSS COLL		751,726.92	POPULATION (10)	30,758	PER CAPITA RATIO (11)	.0033914			
REFUNDS		5,846.12							
FRGN AMT (2)		110,305.84							
PER CAP ADJ (3)		-59,327.15							
ALLOC TAX AMT (4)		808,551.73							
TYRRELL	39	0.00	16,338.95	3,194.51	19,533.46	0.00	-78.72	0.00	19,454.74
	40	21,472.56	0.00	0.00	21,472.56	0.00	-86.53	-154.42	21,231.61
	42	21,472.56	0.00	0.00	21,472.56	-97.64	-86.14	-152.44	21,136.34
	44	9,336.90	4,072.09	0.00	13,408.99	0.00	-54.04	-67.15	13,287.80
CTY TOTALS		52,282.02	20,411.04	3,194.51	75,887.57	-97.64	-305.43	-374.01	75,110.49
** INITIAL AMTS (1):									
GROSS COLL		35,559.72	POPULATION (10)	4,290	PER CAPITA RATIO (11)	.0004730			
REFUNDS		4,190.77							
FRGN AMT (2)		6,637.08							
PER CAP ADJ (3)		29,500.00							
ALLOC TAX AMT (4)		75,887.57							
UNION	39	0.00	1,210,353.52	138,809.68	1,349,163.20	0.00	-5,437.12	0.00	1,343,726.08
	40	912,715.32	0.00	0.00	912,715.32	0.00	-3,678.24	11,616.73	920,653.81
	42	912,715.32	0.00	0.00	912,715.32	-7,232.77	-3,649.09	11,579.23	913,412.69
	44	396,875.33	300,816.16	0.00	697,691.49	0.00	-2,811.70	5,051.31	699,931.10
CTY TOTALS		2,222,305.97	1,511,169.68	138,809.68	3,872,285.33	-7,232.77	-15,576.15	28,247.27	3,877,723.68
** INITIAL AMTS (1):									
GROSS COLL		3,025,921.37	POPULATION (10)	182,344	PER CAPITA RATIO (11)	.0201054			
REFUNDS		-82,798.92							
FRGN AMT (2)		393,793.95							
PER CAP ADJ (3)		535,368.93							
ALLOC TAX AMT (4)		3,872,285.33							

STATE OF NORTH CAROLINA
 DEPARTMENT OF REVENUE
 ITAS

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)				
VANCE	39	0.00	359,718.06	67,821.97	427,540.03	0.00	-1,722.98	0.00	425,817.05
	40	218,153.01	0.00	0.00	218,153.01	0.00	-879.16	9,294.79	226,568.64
	42	218,153.01	0.00	0.00	218,153.01	-2,149.24	-870.50	9,216.23	224,349.50
	44	94,859.31	89,957.54	0.00	184,816.85	0.00	-744.81	4,041.65	188,113.69
CTY TOTALS		531,165.33	449,675.60	67,821.97	1,048,662.90	-2,149.24	-4,217.45	22,552.67	1,064,848.88
** INITIAL AMTS (1):									
GROSS COLL		850,722.53	POPULATION (10)	43,583	PER CAPITA RATIO (11)	.0048055			
REFUNDS		24,942.94							
FRGN AMT (2)		143,619.13							
PER CAP ADJ (3)		29,378.30							
ALLOC TAX AMT (4)		1,048,662.90							
WAKE	39	0.00	9,097,600.63	1,037,176.27	10,134,776.90	0.00	-40,843.15	0.00	10,093,933.75
	40	4,167,496.43	0.00	0.00	4,167,496.43	0.00	-16,795.01	154,492.61	3,996,208.81
	42	4,167,496.43	0.00	0.00	4,167,496.43	-54,364.99	-16,575.92	152,229.35	3,944,326.17
	44	1,812,149.41	2,274,010.40	0.00	4,086,159.81	0.00	-16,467.22	-67,177.84	4,002,514.75
CTY TOTALS		10,147,142.27	11,371,611.03	1,037,176.27	22,555,929.57	-54,364.99	-90,681.30	373,899.80	22,036,983.48
** INITIAL AMTS (1):									
GROSS COLL		24,715,888.38	POPULATION (10)	832,590	PER CAPITA RATIO (11)	.0918021			
REFUNDS		-2,568,686.23							
FRGN AMT (2)		2,954,451.30							
PER CAP ADJ (3)		-2,545,723.88							
ALLOC TAX AMT (4)		22,555,929.57							
WARREN	39	0.00	66,182.63	15,471.66	81,654.29	0.00	-329.07	0.00	81,325.22
	40	99,704.39	0.00	0.00	99,704.39	0.00	-401.81	-2,703.10	96,599.48
	42	99,704.39	0.00	0.00	99,704.39	-395.48	-400.21	-2,686.39	96,222.31
	44	43,354.39	16,517.72	0.00	59,872.11	0.00	-241.29	-1,175.39	58,455.43
CTY TOTALS		242,763.17	82,700.35	15,471.66	340,935.18	-395.48	-1,372.38	-6,564.88	332,602.44
** INITIAL AMTS (1):									
GROSS COLL		162,461.08	POPULATION (10)	19,919	PER CAPITA RATIO (11)	.0021963			
REFUNDS		-1,398.38							
FRGN AMT (2)		29,416.85							
PER CAP ADJ (3)		150,455.63							
ALLOC TAX AMT (4)		340,935.18							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WASHINGTON	39	0.00	55,318.48	18,073.11	73,391.59	0.00	-295.76	0.00	73,095.83
	40	66,142.74	0.00	0.00	66,142.74	0.00	-266.56	2,818.13	68,694.31
	42	66,142.74	0.00	0.00	66,142.74	-330.58	-265.22	2,808.01	68,354.95
	44	28,760.80	13,833.25	0.00	42,594.05	0.00	-171.66	1,225.41	43,647.80
CTY TOTALS		161,046.28	69,151.73	18,073.11	248,271.12	-330.58	-999.20	6,851.55	253,792.89
** INITIAL AMTS (1):									
GROSS COLL		167,546.30	POPULATION (10)	13,214	PER CAPITA RATIO (11)	.0014570			
REFUNDS		-32,870.20							
FRGN AMT (2)		29,730.73							
PER CAP ADJ (3)		83,864.29							
ALLOC TAX AMT (4)		248,271.12							
<hr/>									
WATAUGA	39	0.00	707,324.33	67,855.37	775,179.70	0.00	-3,123.98	0.00	772,055.72
	40	223,723.16	0.00	0.00	223,723.16	0.00	-901.60	13,988.55	236,810.11
	42	223,723.16	0.00	0.00	223,723.16	-4,226.81	-884.57	13,737.50	232,349.28
	44	97,281.38	176,700.81	0.00	273,982.19	0.00	-1,104.14	6,082.63	278,960.68
CTY TOTALS		544,727.70	884,025.14	67,855.37	1,496,608.21	-4,226.81	-6,014.29	33,808.68	1,520,175.79
** INITIAL AMTS (1):									
GROSS COLL		1,818,752.81	POPULATION (10)	44,696	PER CAPITA RATIO (11)	.0049282			
REFUNDS		-97,041.78							
FRGN AMT (2)		216,916.61							
PER CAP ADJ (3)		-442,019.43							
ALLOC TAX AMT (4)		1,496,608.21							
<hr/>									
WAYNE	39	0.00	526,597.70	146,110.79	672,708.49	0.00	-2,711.02	0.00	669,997.47
	40	576,753.79	0.00	0.00	576,753.79	0.00	-2,324.32	-21,380.75	553,048.72
	42	576,753.79	0.00	0.00	576,753.79	-3,146.81	-2,311.64	-21,229.53	550,065.81
	44	250,789.42	131,007.67	0.00	381,797.09	0.00	-1,538.64	-9,296.97	370,961.48
CTY TOTALS		1,404,297.00	657,605.37	146,110.79	2,208,013.16	-3,146.81	-8,885.62	-51,907.25	2,144,073.48
** INITIAL AMTS (1):									
GROSS COLL		1,892,658.15	POPULATION (10)	115,225	PER CAPITA RATIO (11)	.0127048			
REFUNDS		-611,922.95							
FRGN AMT (2)		257,047.38							
PER CAP ADJ (3)		670,230.58							
ALLOC TAX AMT (4)		2,208,013.16							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
				TAX ALLOCATION (OTHER) (5)	BEFORE ADJUSTMENTS (3)				
WILKES	39	0.00	414,740.57	83,973.08	498,713.65	0.00	-2,009.81	0.00	496,703.84
	40	336,274.77	0.00	0.00	336,274.77	0.00	-1,355.19	7,629.19	342,548.77
	42	336,274.77	0.00	0.00	336,274.77	-2,478.40	-1,345.20	7,593.06	340,044.23
	44	146,222.11	103,393.90	0.00	249,616.01	0.00	-1,005.96	3,317.40	251,927.45
CTY TOTALS		818,771.65	518,134.47	83,973.08	1,420,879.20	-2,478.40	-5,716.16	18,539.65	1,431,224.29
** INITIAL AMTS (1):									
GROSS COLL		1,040,949.95	POPULATION (10)	67,182	PER CAPITA RATIO (11)	.0074075			
REFUNDS		-31,844.61							
FRGN AMT (2)		171,360.00							
PER CAP ADJ (3)		240,413.86							
ALLOC TAX AMT (4)		1,420,879.20							
<hr/>									
WILSON	39	0.00	697,883.94	113,830.46	811,714.40	0.00	-3,271.21	0.00	808,443.19
	40	390,273.94	0.00	0.00	390,273.94	0.00	-1,572.80	-6,693.76	382,007.38
	42	390,273.94	0.00	0.00	390,273.94	-4,170.38	-1,556.00	-6,598.97	377,948.59
	44	169,702.53	173,985.13	0.00	343,687.66	0.00	-1,385.06	-2,910.63	339,391.97
CTY TOTALS		950,250.41	871,869.07	113,830.46	1,935,949.94	-4,170.38	-7,785.07	-16,203.36	1,907,791.13
** INITIAL AMTS (1):									
GROSS COLL		1,766,465.39	POPULATION (10)	77,970	PER CAPITA RATIO (11)	.0085970			
REFUNDS		-68,431.65							
FRGN AMT (2)		260,878.59							
PER CAP ADJ (3)		-22,962.39							
ALLOC TAX AMT (4)		1,935,949.94							
<hr/>									
YADKIN	39	0.00	172,276.41	37,550.02	209,826.43	0.00	-845.60	0.00	208,980.83
	40	189,457.86	0.00	0.00	189,457.86	0.00	-763.52	524.41	189,218.75
	42	189,457.86	0.00	0.00	189,457.86	-1,029.50	-759.37	532.92	188,201.91
	44	82,381.82	43,041.76	0.00	125,423.58	0.00	-505.46	228.03	125,146.15
CTY TOTALS		461,297.54	215,318.17	37,550.02	714,165.73	-1,029.50	-2,873.95	1,285.36	711,547.64
** INITIAL AMTS (1):									
GROSS COLL		431,793.28	POPULATION (10)	37,850	PER CAPITA RATIO (11)	.0041734			
REFUNDS		-12,447.87							
FRGN AMT (2)		73,854.10							
PER CAP ADJ (3)		220,966.22							
ALLOC TAX AMT (4)		714,165.73							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 08/01/2008 - 08/31/2008

COUNTY NAME	ART #	TAX ALLOCATION		TAX ALLOCATION		TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS105-486 (B) (9)	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS (3)						
YANCEY	39	0.00	105,855.59	21,759.36	127,614.95	0.00	-514.29		0.00		127,100.66
	40	92,849.51	0.00	0.00	92,849.51	0.00	-374.18		1,181.75		93,657.08
	42	92,849.51	0.00	0.00	92,849.51	-632.55	-371.63		1,179.26		93,024.59
	44	40,367.76	26,451.25	0.00	66,819.01	0.00	-269.28		513.79		67,063.52
CTY TOTALS		226,066.78	132,306.84	21,759.36	380,132.98	-632.55	-1,529.38		2,874.80		380,845.85
** INITIAL AMTS (1):											
	GROSS COLL	268,051.87	POPULATION (10)	18,550	PER CAPITA RATIO (11)	.0020453					
	REFUNDS	-10,376.58									
	FRGN AMT (2)	44,065.74									
	PER CAP ADJ (3)	78,391.95									
	ALLOC TAX AMT (4)	380,132.98									

RPT TOTALS 110,532,790.36 99,017,892.60 11,515,940.62 221,066,623.58 -473,745.66 -888,989.22 0.00 219,703,888.70

!!!!!!!!!!!!!!!!!!!!!! ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!!!

39	0.00	79,276,935.35	11,515,940.62	90,792,875.97	0.00	-365,895.22	0.00	90,426,980.75
40	45,396,526.16	0.00	0.00	45,396,526.16	0.00	-182,947.98	0.00	45,213,578.18
42	45,396,526.16	0.00	0.00	45,396,526.16	-473,745.66	-181,038.83	0.00	44,741,741.67
44	19,739,738.04	19,740,957.25	0.00	39,480,695.29	0.00	-159,107.19	0.00	39,321,588.10
TOTAL	110,532,790.36	99,017,892.60	11,515,940.62	221,066,623.58	-473,745.66	-888,989.22	0.00	219,703,888.70

--- FOOTNOTES ---

- INITIAL AMOUNTS ARE THE AMOUNTS COLLECTED (CASH IN THE DOOR) AND OTHER ADJUSTMENTS FOR THE PERIOD.
 GROSS COLL + REFUNDS + FOREIGN AMOUNT + PER CAPITA ADJUSTMENT = TOTAL AMOUNT OF TAX ALLOCATED TO THE COUNTY FOR THAT TIME PERIOD.
- FRGN AMOUNT IS YOUR COUNTY'S PORTION OF THE TAXES THAT CANNOT BE IDENTIFIED AS BEING ATTRIBUTABLE TO A PARTICULAR TAXING COUNTY.
- PER CAPITA ADJUSTMENT IN THE INITIAL AMOUNTS ROW IS BASED ON GS 105-486(A) AND IS A SERIES OF CALCULATIONS THAT IS EITHER SUBTRACTED OR DISTRIBUTED BACK TO YOUR COUNTY BASED ON STATUTE.
- ALLOCATED TAX AMOUNT IS THE BASE AMOUNT THAT IS DISTRIBUTABLE TO YOUR COUNTY AND TIES BACK TO THE TOTAL ALLOCATION BEFORE ADJUSTMENTS COLUMN.
- TAX ALLOCATION (OTHER) REPRESENTS MONIES ALLOCATED USING METHOD OTHER THAN POINT OF SALE OR PER CAPITA.
 THIS AMOUNT INCLUDES:
 * THE FOOD PORTION OF ARTICLE 39 THAT IS DISTRIBUTED BASED ON FY 97-98 FOOD TAX RATIOS
- TAX ALLOCATION (PER CAPITA) IS THE PORTION OF ARTICLE MONIES WHICH WERE ALLOCATED BASED ON THE COUNTY'S PER CAPITA RATIO
 (NOTE: UNDER ARTICLES 40 & 42 THIS AMOUNT INCLUDES PORTION OF FOOD TAX MONIES ALLOCATED BASED ON A PER CAPITA BASIS).
- GS 105-501 PROVIDES THAT THE COST OF THE PROPERTY TAX COMMISSION, THE INSTITUTE OF GOVERNMENT TRAINING PROGRAM IN PROPERTY TAX APPRAISAL AND ASSESSMENT, AND THE LOCAL GOVERNMENT COMMISSION COME OUT OF THE ARTICLE 42 TAX.
- THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
- PER CAPITA ADJUSTMENT GS 105-486(B) - THE ADJUSTMENT MADE BASED ON RATE TABLE IN GS105-486(B) THAT EITHER INCREASES OR DECREASES THE AMOUNT DISTRIBUTED TO YOUR COUNTY.
- POPULATION IS THE POPULATION OF THE COUNTY.
- PER CAPITA RATIO IS THE PERCENTAGE OF YOUR COUNTY'S POPULATION DIVIDED BY THE STATE TOTAL POPULATION.
 THIS PERCENTAGE IS USED TO CALCULATE THE PORTION OF (STATEWIDE) PER CAPITA SALES THAT WERE ALLOCATED TO YOUR COUNTY.

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

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
BLADEN	20,207,219.00	86.41814	146,006.96	145,229.23	157,409.94	94,976.27	543,622.40
BLADENBORO	444,256.00	1.89990	3,209.96	3,192.86	3,460.65	2,088.05	11,951.52
CLARKTON	362,059.00	1.54838	2,616.05	2,602.12	2,820.36	1,701.72	9,740.25
DUBLIN	83,693.00	.35792	604.72	601.50	651.95	393.36	2,251.53
EAST ARCADIA	42,853.00	.18327	309.64	307.99	333.83	201.42	1,152.88
ELIZABETHTOWN	1,544,434.00	6.60492	11,159.28	11,099.84	12,030.81	7,259.02	41,548.95
TAR HEEL	16,128.00	.06897	116.53	115.91	125.63	75.80	433.87
WHITE LAKE	682,435.00	2.91850	4,930.92	4,904.66	5,316.02	3,207.52	18,359.12
TOTAL	\$ 23,383,077.00	100.00000	\$ 168,954.06	\$ 168,054.11	\$ 182,149.19	\$ 109,903.16	\$ 629,060.52
BUNCOMBE	164,966,816.00	76.05055	909,061.09	894,917.79	2,526,957.65	953,826.94	5,284,763.47
ASHEVILLE	42,233,256.00	19.46975	232,729.31	229,108.48	646,928.04	244,189.85	1,352,955.68
BILTMORE FOREST	2,155,492.00	.99369	11,877.96	11,693.15	33,017.68	12,462.87	69,051.66
BLACK MOUNTAIN	2,839,909.00	1.30921	15,649.48	15,406.01	43,501.57	16,420.13	90,977.19
MONTREAT	857,360.00	.39525	4,724.57	4,651.07	13,133.11	4,957.23	27,465.98
WEAVERVILLE	2,733,735.00	1.26027	15,064.49	14,830.11	41,875.42	15,806.32	87,576.34
WOODFIN	1,130,741.00	.52128	6,231.06	6,134.11	17,320.75	6,537.90	36,223.82
TOTAL	\$ 216,917,309.00	100.00000	\$ 1,195,337.96	\$ 1,176,740.72	\$ 3,322,734.22	\$ 1,254,201.24	\$ 6,949,014.14
CABARRUS	105,230,490.00	66.89167	577,110.02	570,352.56	1,196,343.91	520,089.13	2,863,895.62
CONCORD	37,532,194.00	23.85802	205,835.83	203,425.67	426,695.84	185,498.39	1,021,455.73
HARRISBURG	2,603,907.00	1.65522	14,280.46	14,113.25	29,603.27	12,869.49	70,866.47
KANNAPOLIS *	10,933,223.00	6.94990	59,960.48	59,258.40	124,297.55	54,036.14	297,552.57
LOCUST *	74,506.00	.04736	408.60	403.82	847.02	368.23	2,027.67
MIDLAND	412,365.00	.26213	2,261.54	2,235.05	4,688.14	2,038.09	11,222.82
MOUNT PLEASANT	528,105.00	.33570	2,896.26	2,862.35	6,003.93	2,610.10	14,372.64
STANFIELD *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 157,314,790.00	100.00000	\$ 862,753.19	\$ 852,651.10	\$ 1,788,479.66	\$ 777,509.57	\$ 4,281,393.52

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CARTERET	50,585,104.00	71.23800	256,879.76	252,252.65	767,185.97	281,032.01	1,557,350.39
ATLANTIC BEACH	3,398,219.00	4.78564	17,256.72	16,945.88	51,538.17	18,879.22	104,619.99
BEAUFORT	1,782,588.00	2.51038	9,052.27	8,889.22	27,035.13	9,903.38	54,880.00
BOGUE	39,766.00	.05600	201.93	198.29	603.08	220.92	1,224.22
CAPE CARTERET	666,948.00	.93925	3,386.88	3,325.87	10,115.10	3,705.32	20,533.17
CEDAR POINT	188,763.00	.26583	958.57	941.30	2,862.81	1,048.69	5,811.37
EMERALD ISLE	5,078,427.00	7.15185	25,789.12	25,324.59	77,020.68	28,213.86	156,348.25
INDIAN BEACH	1,078,582.00	1.51895	5,477.24	5,378.58	16,358.08	5,992.22	33,206.12
MOREHEAD CITY	4,928,465.00	6.94066	25,027.58	24,576.77	74,746.30	27,380.72	151,731.37
NEWPORT	814,767.00	1.14742	4,137.53	4,062.99	12,356.95	4,526.54	25,084.01
PELETIER	31,891.00	.04491	161.94	159.03	483.65	177.17	981.79
PINE KNOLL SHORE	2,415,078.00	3.40111	12,264.19	12,043.28	36,627.70	13,417.29	74,352.46
TOTAL	\$ 71,008,598.00	100.00000	\$ 360,593.73	\$ 354,098.45	\$ 1,076,933.62	\$ 394,497.34	\$ 2,186,123.14
CASWELL	8,892,347.00	96.56568	107,824.87	107,633.44	47,045.59	55,520.71	318,024.61
MILTON	24,145.00	.26220	292.77	292.25	127.74	150.75	863.51
YANCEYVILLE	292,108.00	3.17212	3,541.98	3,535.69	1,545.42	1,823.82	10,446.91
TOTAL	\$ 9,208,600.00	100.00000	\$ 111,659.62	\$ 111,461.38	\$ 48,718.75	\$ 57,495.28	\$ 329,335.03
CHOWAN	8,101,273.00	85.62017	68,379.54	67,944.08	84,064.49	46,497.98	266,886.09
EDENTON	1,360,602.00	14.37983	11,484.28	11,411.15	14,118.56	7,809.30	44,823.29
TOTAL	\$ 9,461,875.00	100.00000	\$ 79,863.82	\$ 79,355.23	\$ 98,183.05	\$ 54,307.28	\$ 311,709.38
CLAY	6,454,840.00	98.64260	48,891.26	48,513.00	75,686.37	37,857.36	210,947.99
HAYESVILLE	88,824.00	1.35740	672.78	667.58	1,041.50	520.95	2,902.81
TOTAL	\$ 6,543,664.00	100.00000	\$ 49,564.04	\$ 49,180.58	\$ 76,727.87	\$ 38,378.31	\$ 213,850.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
CLEVELAND	46,184,553.00	81.66335	400,542.83	397,828.61	558,469.16	286,922.56	1,643,763.16
BELWOOD	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BOILING SPRINGS	721,502.00	1.27576	6,257.35	6,214.95	8,724.51	4,482.36	25,679.17
CASAR	6,249.00	.01105	54.20	53.83	75.57	38.82	222.42
EARL	16,390.00	.02898	142.14	141.18	198.18	101.82	583.32
FALLSTON	18,340.00	.03243	159.06	157.98	221.78	113.94	652.76
GROVER	129,060.00	.22820	1,119.28	1,111.69	1,560.59	801.78	4,593.34
KINGS MOUNTAIN *	2,159,121.00	3.81775	18,725.32	18,598.43	26,108.35	13,413.59	76,845.69
KINGSTOWN	75,951.00	.13430	658.72	654.25	918.43	471.86	2,703.26
LATTIMORE	26,955.00	.04766	233.76	232.18	325.93	167.45	959.32
LAWNDALE	52,197.00	.09229	452.66	449.60	631.14	324.26	1,857.66
MOORESBORO	0.00	.00000	0.00	0.00	0.00	0.00	0.00
PATTERSON SPRING	0.00	.00000	0.00	0.00	0.00	0.00	0.00
POLKVILLE	12,564.00	.02222	108.99	108.25	151.96	78.07	447.27
SHELBY	7,136,584.00	12.61888	61,893.15	61,473.74	86,296.43	44,336.18	253,999.50
WACO	15,341.00	.02713	133.07	132.17	185.53	95.32	546.09
TOTAL	\$ 56,554,807.00	100.00000	\$ 490,480.53	\$ 487,156.86	\$ 683,867.56	\$ 351,348.01	\$ 2,012,852.96
CRAVEN	42,610,272.00	71.53646	358,520.31	355,157.73	620,299.61	291,447.32	1,625,424.97
BRIDGETON	154,238.00	.25894	1,297.73	1,285.56	2,245.29	1,054.95	5,883.53
COVE CITY	19,955.00	.03350	167.89	166.32	290.48	136.48	761.17
DOVER	42,358.00	.07111	356.38	353.04	616.60	289.71	1,615.73
HAVELOCK	3,352,675.00	5.62865	28,209.19	27,944.61	48,806.57	22,931.73	127,892.10
NEW BERN	11,388,438.00	19.11953	95,821.62	94,922.91	165,787.31	77,895.04	434,426.88
RIVER BEND	597,022.00	1.00231	5,023.29	4,976.18	8,691.13	4,083.52	22,774.12
TRENT WOODS	1,201,803.00	2.01765	10,111.89	10,017.04	17,495.24	8,220.13	45,844.30
VANCEBORO	197,662.00	.33185	1,663.14	1,647.54	2,877.50	1,351.99	7,540.17
TOTAL	\$ 59,564,423.00	100.00000	\$ 501,171.44	\$ 496,470.93	\$ 867,109.73	\$ 407,410.87	\$ 2,272,162.97
DARE	51,855,359.00	74.94947	191,160.61	178,071.93	1,544,617.37	449,654.68	2,363,504.59
DUCK	1,917,651.00	2.77169	7,069.27	6,585.24	57,121.16	16,628.58	87,404.25
KILL DEVIL HILLS	5,210,420.00	7.53091	19,207.79	17,892.64	155,202.89	45,181.22	237,484.54
KITTY HAWK	2,578,110.00	3.72629	9,504.00	8,853.27	76,794.30	22,355.65	117,507.22
MANTEO	1,428,641.00	2.06490	5,266.58	4,905.98	42,555.08	12,388.24	65,115.88
NAGS HEAD	4,502,403.00	6.50758	16,597.75	15,461.31	134,113.30	39,041.82	205,214.18
SOUTHERN SHORES	1,694,502.00	2.44916	6,246.65	5,818.94	50,474.21	14,693.58	77,233.38
TOTAL	\$ 69,187,086.00	100.00000	\$ 255,052.65	\$ 237,589.31	\$ 2,060,878.31	\$ 599,943.77	\$ 3,153,464.04

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
FORSYTH	218,237,552.00	64.80061	1,053,379.88	1,040,114.56	2,644,912.95	1,036,035.83	5,774,443.22
BETHANIA	108,357.00	.03217	522.95	516.36	1,313.06	514.33	2,866.70
CLEMMONS	1,745,503.00	.51829	8,425.17	8,319.07	21,154.61	8,286.45	46,185.30
HIGH POINT *	8,723.00	.00259	42.10	41.57	105.71	41.41	230.79
KERNERSVILLE *	12,198,552.00	3.62208	58,879.48	58,138.01	147,839.45	57,910.02	322,766.96
KING *	262,668.00	.07799	1,267.78	1,251.82	3,183.25	1,246.91	6,949.76
LEWISVILLE	2,018,994.00	.59949	9,745.14	9,622.41	24,468.89	9,584.68	53,421.12
RURAL HALL	752,058.00	.22331	3,630.06	3,584.35	9,114.66	3,570.29	19,899.36
TOBACCOVILLE *	85,374.00	.02535	412.08	406.89	1,034.69	405.30	2,258.96
WALKERTOWN	770,411.00	.22876	3,718.66	3,671.83	9,337.11	3,657.43	20,385.03
WINSTON-SALEM	100,594,965.00	29.86936	485,547.64	479,433.08	1,219,152.98	477,553.02	2,661,686.72
TOTAL	\$ 336,783,157.00	100.00000	\$ 1,625,570.94	\$ 1,605,099.95	\$ 4,081,617.36	\$ 1,598,805.67	\$ 8,911,093.92
FRANKLIN	33,931,529.00	92.26811	252,619.67	251,419.29	243,412.17	161,957.91	909,409.04
BUNN	156,299.00	.42502	1,163.66	1,158.13	1,121.25	746.04	4,189.08
CENTERVILLE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
FRANKLINTON	731,468.00	1.98904	5,445.77	5,419.89	5,247.28	3,491.35	19,604.29
LOUISBURG	1,159,263.00	3.15232	8,630.69	8,589.68	8,316.12	5,533.26	31,069.75
WAKE FOREST *	237,089.00	.64470	1,765.11	1,756.73	1,700.78	1,131.64	6,354.26
YOUNGSVILLE	559,275.00	1.52081	4,163.81	4,144.02	4,012.04	2,669.47	14,989.34
TOTAL	\$ 36,774,923.00	100.00000	\$ 273,788.71	\$ 272,487.74	\$ 263,809.64	\$ 175,529.67	\$ 985,615.76
GASTON	121,843,574.00	72.76082	752,890.68	746,757.58	1,210,239.77	578,288.70	3,288,176.73
BELMONT	4,570,762.00	2.72950	28,243.43	28,013.36	45,400.11	21,693.53	123,350.43
BESSEMER CITY	1,301,068.00	.77695	8,039.47	7,973.98	12,923.11	6,175.05	35,111.61
CHERRYVILLE	1,527,389.00	.91210	9,437.93	9,361.05	15,171.07	7,249.19	41,219.24
CRAMERTON	1,684,533.00	1.00595	10,409.04	10,324.25	16,732.09	7,995.09	45,460.47
DALLAS	779,998.00	.46579	4,819.75	4,780.49	7,747.54	3,702.01	21,049.79
GASTONIA	26,528,330.00	15.84181	163,922.71	162,587.39	263,498.80	125,907.59	715,916.49
HIGH SHOALS *	116,037.00	.06929	716.98	711.13	1,152.51	550.70	3,131.32
KINGS MOUNTAIN *	525,105.00	.31357	3,244.66	3,218.23	5,215.65	2,492.19	14,170.73
LOWELL	967,170.00	.57756	5,976.29	5,927.60	9,606.63	4,590.33	26,100.85
MCADENVILLE	241,261.00	.14407	1,490.76	1,478.62	2,396.33	1,145.04	6,510.75
MOUNT HOLLY	5,542,268.00	3.30965	34,246.52	33,967.54	55,049.82	26,304.45	149,568.33
RANLO	625,335.00	.37343	3,864.06	3,832.58	6,211.31	2,967.95	16,875.90
SPENCER MOUNTAIN	2,612.00	.00156	16.14	16.01	25.95	12.40	70.50
STANLEY	1,202,257.00	.71795	7,428.97	7,368.45	11,941.75	5,706.13	32,445.30
TOTAL	\$ 167,457,699.00	100.00000	\$ 1,034,747.39	\$ 1,026,318.26	\$ 1,663,312.44	\$ 794,780.35	\$ 4,519,158.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
GRAHAM	5,087,181.00	93.66463	37,374.61	37,066.44	62,943.90	29,401.91	166,786.86
ROBBINSVILLE	256,720.00	4.72670	1,886.08	1,870.52	3,176.41	1,483.74	8,416.75
LAKE SANTEE TLAH	87,371.00	1.60867	641.90	636.61	1,081.05	504.97	2,864.53
TOTAL	\$ 5,431,272.00	100.00000	\$ 39,902.59	\$ 39,573.57	\$ 67,201.36	\$ 31,390.62	\$ 178,068.14
GREENE	7,591,007.00	94.60712	94,862.22	94,630.61	52,847.14	51,652.38	293,992.35
HOOKERTON	70,721.00	.88140	883.77	881.62	492.35	481.22	2,738.96
SNOW HILL	312,952.00	3.90034	3,910.86	3,901.31	2,178.71	2,129.46	12,120.34
WALSTONBURG	49,036.00	.61114	612.79	611.29	341.38	333.66	1,899.12
TOTAL	\$ 8,023,716.00	100.00000	\$ 100,269.64	\$ 100,024.83	\$ 55,859.58	\$ 54,596.72	\$ 310,750.77
GUILFORD	309,750,147.00	60.47828	1,309,764.72	1,293,812.94	3,247,966.38	1,280,039.41	7,131,583.45
ARCHDALE *	66,595.00	.01300	281.54	278.11	698.16	275.15	1,532.96
BURLINGTON *	285,288.00	.05570	1,206.28	1,191.59	2,991.35	1,178.91	6,568.13
GIBSONVILLE *	973,547.00	.19008	4,116.52	4,066.38	10,208.18	4,023.09	22,414.17
GREENSBORO	144,141,917.00	28.14350	609,497.55	602,074.40	1,511,437.52	595,664.91	3,318,674.38
HIGH POINT *	54,182,225.00	10.57900	229,107.06	226,316.74	568,141.76	223,907.44	1,247,473.00
JAMESTOWN	1,367,617.00	.26703	5,783.01	5,712.58	14,340.76	5,651.76	31,488.11
KERNERSVILLE *	839.00	.00016	3.47	3.42	8.59	3.39	18.87
OAK RIDGE	680,882.00	.13294	2,879.05	2,843.99	7,139.50	2,813.71	15,676.25
PLEASANT GARDEN	175,164.00	.03420	740.66	731.64	1,836.70	723.85	4,032.85
SEDALIA	80,847.00	.01579	341.96	337.80	848.00	334.20	1,861.96
STOKESDALE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	462,577.00	.09032	1,956.04	1,932.22	4,850.61	1,911.65	10,650.52
WHITSETT	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 512,167,645.00	100.00000	\$ 2,165,677.86	\$ 2,139,301.81	\$ 5,370,467.51	\$ 2,116,527.47	\$ 11,791,974.65
HALIFAX	27,062,338.00	73.42406	205,201.08	203,702.72	299,346.62	151,530.78	859,781.20
ENFIELD	568,218.00	1.54166	4,308.54	4,277.08	6,285.28	3,181.64	18,052.54
HALIFAX	68,996.00	.18720	523.17	519.35	763.21	386.34	2,192.07
HOBGOOD	59,959.00	.16268	454.65	451.33	663.24	335.73	1,904.95
LITTLETON	226,259.00	.61387	1,715.61	1,703.08	2,502.72	1,266.89	7,188.30
ROANOKE RAPIDS	7,769,615.00	21.08010	58,913.37	58,483.20	85,942.63	43,504.59	246,843.79
SCOTLAND NECK	530,309.00	1.43881	4,021.10	3,991.74	5,865.96	2,969.38	16,848.18
WELDON	571,890.00	1.55162	4,336.37	4,304.71	6,325.89	3,202.20	18,169.17
TOTAL	\$ 36,857,584.00	100.00000	\$ 279,473.89	\$ 277,433.21	\$ 407,695.55	\$ 206,377.55	\$ 1,170,980.20

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
HARNETT	44,153,873.00	85.84234	452,498.29	450,860.50	353,345.04	266,965.50	1,523,669.33
ANGIER	1,128,056.00	2.19312	11,560.53	11,518.69	9,027.34	6,820.49	38,927.05
BENSON *	309.00	.00060	3.16	3.15	2.47	1.86	10.64
BROADWAY *	1,899.00	.00369	19.45	19.38	15.19	11.48	65.50
COATS	530,105.00	1.03061	5,432.63	5,412.96	4,242.21	3,205.15	18,292.95
DUNN	3,364,512.00	6.54116	34,480.23	34,355.43	26,924.78	20,342.69	116,103.13
ERWIN	1,093,496.00	2.12593	11,206.35	11,165.80	8,750.77	6,611.54	37,734.46
LILLINGTON	1,163,766.00	2.26255	11,926.52	11,883.35	9,313.13	7,036.42	40,159.42
TOTAL	\$ 51,436,016.00	100.00000	\$ 527,127.16	\$ 525,219.26	\$ 411,620.93	\$ 310,995.13	\$ 1,774,962.48
HENDERSON	64,518,173.00	84.59800	449,208.96	444,931.35	795,290.09	367,598.13	2,057,028.53
FLAT ROCK	690,271.00	.90510	4,806.01	4,760.25	8,508.68	3,932.87	22,007.81
FLETCHER	2,497,313.00	3.27454	17,387.56	17,221.99	30,783.34	14,228.65	79,621.54
HENDERSONVILLE	6,764,055.00	8.86921	47,094.83	46,646.37	83,377.79	38,538.80	215,657.79
LAUREL PARK	1,117,303.00	1.46504	7,779.25	7,705.17	13,772.57	6,365.94	35,622.93
MILLS RIVER	659,546.00	.86481	4,592.08	4,548.35	8,129.92	3,757.80	21,028.15
SALUDA *	17,771.00	.02330	123.72	122.54	219.04	101.24	566.54
TOTAL	\$ 76,264,432.00	100.00000	\$ 530,992.41	\$ 525,936.02	\$ 940,081.43	\$ 434,523.43	\$ 2,431,533.29
HERTFORD	10,827,667.00	80.45512	96,395.79	95,569.59	168,740.37	76,281.55	436,987.30
AHOSKIE	1,609,727.00	11.96110	14,330.97	14,208.14	25,086.29	11,340.62	64,966.02
COFIELD	96,854.00	.71967	862.26	854.87	1,509.38	682.34	3,908.85
COMO	12,285.00	.09128	109.36	108.43	191.44	86.54	495.77
HARRELLSVILLE	19,496.00	.14487	173.57	172.08	303.84	137.36	786.85
MURFREESBORO	729,763.00	5.42251	6,496.88	6,441.19	11,372.76	5,141.22	29,452.05
WINTON	162,230.00	1.20545	1,444.29	1,431.91	2,528.22	1,142.92	6,547.34
TOTAL	\$ 13,458,022.00	100.00000	\$ 119,813.12	\$ 118,786.21	\$ 209,732.30	\$ 94,812.55	\$ 543,144.18
JACKSON	25,249,015.00	94.35978	182,324.16	180,148.34	393,271.13	165,697.19	921,440.82
DILLSBORO	103,153.00	.38550	744.87	735.98	1,606.68	676.94	3,764.47
FOREST HILLS	23,936.00	.08945	172.84	170.78	372.81	157.08	873.51
HIGHLANDS *	96,082.00	.35907	693.80	685.53	1,496.53	630.53	3,506.39
SYLVA	1,255,900.00	4.69351	9,068.91	8,960.68	19,561.53	8,241.87	45,832.99
WEBSTER	30,153.00	.11269	217.74	215.14	469.67	197.89	1,100.44
TOTAL	\$ 26,758,239.00	100.00000	\$ 193,222.32	\$ 190,916.45	\$ 416,778.35	\$ 175,601.50	\$ 976,518.62

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
JOHNSTON	91,213,267.00	84.05211	660,940.02	656,970.77	789,696.13	453,960.72	2,561,567.64
BENSON *	1,139,599.00	1.05013	8,257.65	8,208.06	9,866.30	5,671.69	32,003.70
CLAYTON	7,131,417.00	6.57153	51,674.93	51,364.60	61,741.60	35,492.46	200,273.59
FOUR OAKS	353,799.00	.32602	2,563.64	2,548.25	3,063.06	1,760.82	9,935.77
KENLY *	602,901.00	.55557	4,368.70	4,342.46	5,219.76	3,000.60	16,931.52
MICRO	105,466.00	.09719	764.25	759.66	913.13	524.92	2,961.96
PINE LEVEL	353,972.00	.32618	2,564.90	2,549.50	3,064.56	1,761.68	9,940.64
PRINCETON	287,454.00	.26489	2,082.95	2,070.44	2,488.72	1,430.66	8,072.77
SELMA	1,869,929.00	1.72312	13,549.68	13,468.31	16,189.26	9,306.47	52,513.72
SMITHFIELD	5,172,858.00	4.76674	37,483.05	37,257.95	44,785.03	25,744.89	145,270.92
WILSON'S MILLS	289,223.00	.26652	2,095.77	2,083.18	2,504.04	1,439.46	8,122.45
ZEBULON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 108,519,885.00	100.00000	\$ 786,345.54	\$ 781,623.18	\$ 939,531.59	\$ 540,094.37	\$ 3,047,594.68
JONES	4,795,662.00	94.13658	43,700.24	43,631.66	16,171.47	22,308.14	125,811.51
MAYSVILLE	186,013.00	3.65135	1,695.04	1,692.38	627.25	865.28	4,879.95
POLLOCKSVILLE	61,400.00	1.20525	559.50	558.63	207.05	285.62	1,610.80
TRENTON	51,291.00	1.00682	467.39	466.65	172.96	238.59	1,345.59
TOTAL	\$ 5,094,366.00	100.00000	\$ 46,422.17	\$ 46,349.32	\$ 17,178.73	\$ 23,697.63	\$ 133,647.85
LENOIR	29,238,442.00	77.41701	196,390.62	194,348.40	454,978.57	182,889.53	1,028,607.12
GRIFTON *	21,557.00	.05708	144.80	143.29	335.46	134.84	758.39
KINSTON	7,746,848.00	20.51196	52,034.51	51,493.42	120,548.47	48,457.34	272,533.74
LA GRANGE	576,992.00	1.52775	3,875.58	3,835.28	8,978.56	3,609.15	20,298.57
PINK HILL	183,627.00	.48620	1,233.39	1,220.56	2,857.39	1,148.60	6,459.94
TOTAL	\$ 37,767,466.00	100.00000	\$ 253,678.90	\$ 251,040.95	\$ 587,698.45	\$ 236,239.46	\$ 1,328,657.76
MACON	24,692,974.00	86.14134	141,915.32	139,830.84	400,092.11	150,540.92	832,379.19
FRANKLIN	1,590,005.00	5.54673	9,138.08	9,003.85	25,762.35	9,693.48	53,597.76
HIGHLANDS *	2,382,669.00	8.31193	13,693.66	13,492.52	38,605.59	14,525.96	80,317.73
TOTAL	\$ 28,665,648.00	100.00000	\$ 164,747.06	\$ 162,327.21	\$ 464,460.05	\$ 174,760.36	\$ 966,294.68

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
MARTIN	12,103,299.00	80.98382	99,678.97	98,751.43	173,521.42	81,146.66	453,098.48
BEAR GRASS	10,228.00	.06844	84.24	83.46	146.65	68.58	382.93
EVERETTS	28,059.00	.18774	231.08	228.93	402.26	188.12	1,050.39
HAMILTON	69,780.00	.46690	574.68	569.34	1,000.41	467.84	2,612.27
HASSELL	5,408.00	.03619	44.54	44.13	77.54	36.26	202.47
JAMESVILLE	98,494.00	.65903	811.17	803.62	1,412.08	660.35	3,687.22
OAK CITY	64,292.00	.43018	529.49	524.56	921.73	431.05	2,406.83
PARMELE	50,756.00	.33961	418.01	414.12	727.67	340.29	1,900.09
ROBERSONVILLE	402,191.00	2.69108	3,312.32	3,281.49	5,766.09	2,696.49	15,056.39
WILLIAMSTON	2,112,823.00	14.13701	17,400.54	17,238.63	30,290.92	14,165.44	79,095.53
TOTAL	\$ 14,945,330.00	100.00000	\$ 123,085.04	\$ 121,939.71	\$ 214,266.77	\$ 100,201.08	\$ 559,492.60
MCDOWELL	17,709,905.00	88.62687	212,749.68	211,307.70	270,488.51	148,111.96	842,657.85
MARION	1,848,592.00	9.25103	22,207.19	22,056.67	28,234.07	15,460.19	87,958.12
OLD FORT	424,049.00	2.12210	5,094.12	5,059.60	6,476.63	3,546.42	20,176.77
TOTAL	\$ 19,982,546.00	100.00000	\$ 240,050.99	\$ 238,423.97	\$ 305,199.21	\$ 167,118.57	\$ 950,792.74
MECKLENBURG	803,499,153.00	68.01776	2,613,013.82	2,570,173.92	8,845,807.35	3,114,876.66	17,143,871.75
CHARLOTTE	333,323,697.00	28.21649	1,083,982.75	1,066,211.04	3,669,595.04	1,292,175.54	7,111,964.37
CORNELIUS	9,941,833.00	.84160	32,331.45	31,801.38	109,451.29	38,541.11	212,125.23
DAVIDSON *	3,929,560.00	.33264	12,778.91	12,569.40	43,260.31	15,233.27	83,841.89
HUNTERSVILLE	12,857,855.00	1.08844	41,814.21	41,128.67	141,553.19	49,845.16	274,341.23
MATTHEWS	8,911,084.00	.75434	28,979.21	28,504.10	98,103.00	34,545.04	190,131.35
MINT HILL *	5,020,285.00	.42498	16,326.30	16,058.64	55,269.26	19,461.98	107,116.18
PINEVILLE	3,716,690.00	.31462	12,086.64	11,888.49	40,916.78	14,408.04	79,299.95
STALLINGS *	107,842.00	.00913	350.74	344.99	1,187.37	418.11	2,301.21
WEDDINGTON *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
TOTAL	\$ 1,181,307,999.00	100.00000	\$ 3,841,664.03	\$ 3,778,680.63	\$ 13,005,143.59	\$ 4,579,504.91	\$ 25,204,993.16
MITCHELL	6,845,657.00	89.38863	67,722.84	67,038.49	141,416.98	59,594.25	335,772.56
BAKERSVILLE	96,292.00	1.25735	952.60	942.97	1,989.18	838.26	4,723.01
SPRUCE PINE	716,360.00	9.35402	7,086.81	7,015.20	14,798.50	6,236.20	35,136.71
TOTAL	\$ 7,658,309.00	100.00000	\$ 75,762.25	\$ 74,996.66	\$ 158,204.66	\$ 66,668.71	\$ 375,632.28

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
NEW HANOVER	147,860,708.00	74.62721	758,008.07	744,149.77	2,392,940.08	868,230.57	4,763,328.49
CAROLINA BEACH	4,359,790.00	2.20044	22,350.45	21,941.82	70,557.66	25,600.44	140,450.37
KURE BEACH	1,634,506.00	.82496	8,379.33	8,226.14	26,452.55	9,597.78	52,655.80
WILMINGTON	42,174,213.00	21.28587	216,206.14	212,253.35	682,536.72	247,644.83	1,358,641.04
WRIGHTSVILLE BEA	2,103,223.00	1.06152	10,782.14	10,585.01	34,037.90	12,349.97	67,755.02
TOTAL	\$ 198,132,440.00	100.00000	\$ 1,015,726.13	\$ 997,156.09	\$ 3,206,524.91	\$ 1,163,423.59	\$ 6,382,830.72
ONslow	56,713,460.00	71.20161	626,664.18	621,586.65	923,764.22	477,410.95	2,649,426.00
HOLLY RIDGE	1,152,726.00	1.44720	12,737.19	12,633.99	18,775.86	9,703.56	53,850.60
JACKSONVILLE	16,525,810.00	20.74753	182,604.49	181,124.95	269,176.86	139,113.40	772,019.70
NORTH TOPSAIL BE	2,442,956.00	3.06704	26,993.83	26,775.11	39,791.54	20,564.68	114,125.16
RICHLANDS	333,289.00	.41843	3,682.71	3,652.87	5,428.68	2,805.60	15,569.86
SURF CITY *	1,431,722.00	1.79747	15,820.01	15,691.83	23,320.24	12,052.14	66,884.22
SWANSBORO	1,051,983.00	1.32072	11,624.01	11,529.82	17,134.92	8,855.51	49,144.26
TOTAL	\$ 79,651,946.00	100.00000	\$ 880,126.42	\$ 872,995.22	\$ 1,297,392.32	\$ 670,505.84	\$ 3,721,019.80
PAMLICO	12,300,496.00	94.22454	60,375.63	60,105.30	60,295.24	37,782.85	218,559.02
ALLIANCE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
ARAPAHOE	0.00	.00000	0.00	0.00	0.00	0.00	0.00
BAYBORO	78,179.00	.59887	383.73	382.02	383.22	240.14	1,389.11
GRANTSBORO	18,130.00	.13888	88.99	88.59	88.87	55.69	322.14
MESIC	25,058.00	.19195	123.00	122.44	122.83	76.97	445.24
MINNESOTT BEACH	123,568.00	.94656	606.52	603.80	605.71	379.56	2,195.59
ORIENTAL	395,227.00	3.02753	1,939.93	1,931.24	1,937.35	1,214.00	7,022.52
STONEWALL	78,056.00	.59793	383.13	381.42	382.62	239.76	1,386.93
VANDEMERE	35,735.00	.27374	175.40	174.62	175.17	109.77	634.96
TOTAL	\$ 13,054,449.00	100.00000	\$ 64,076.33	\$ 63,789.43	\$ 63,991.01	\$ 40,098.74	\$ 231,955.51
PASQUOTANK	15,889,775.00	74.72595	152,714.88	151,368.77	269,584.30	123,030.51	696,698.46
ELIZABETH CITY *	5,374,291.00	25.27405	51,651.71	51,196.43	91,179.67	41,611.78	235,639.59
TOTAL	\$ 21,264,066.00	100.00000	\$ 204,366.59	\$ 202,565.20	\$ 360,763.97	\$ 164,642.29	\$ 932,338.05
PERSON	26,822,767.00	87.11374	163,919.21	163,051.56	186,817.31	108,123.58	621,911.66
ROXBORO	3,967,745.00	12.88626	24,247.68	24,119.33	27,634.86	15,994.13	91,996.00
TOTAL	\$ 30,790,512.00	100.00000	\$ 188,166.89	\$ 187,170.89	\$ 214,452.17	\$ 124,117.71	\$ 713,907.66

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
RUTHERFORD	32,510,984.00	82.45785	254,220.11	252,476.84	366,986.64	185,401.12	1,059,084.71
BOSTIC	38,567.00	.09782	301.58	299.52	435.36	219.94	1,256.40
CHIMNEY ROCK VIL	67,169.00	.17036	525.23	521.62	758.20	383.05	2,188.10
ELLENBORO	57,611.00	.14612	450.49	447.40	650.32	328.54	1,876.75
FOREST CITY	1,750,803.00	4.44057	13,690.42	13,596.54	19,763.19	9,984.33	57,034.48
LAKE LURE	2,159,393.00	5.47688	16,885.39	16,769.60	24,375.38	12,314.41	70,344.78
RUTH	71,564.00	.18151	559.60	555.76	807.83	408.11	2,331.30
RUTHERFORDTON	1,648,939.00	4.18222	12,893.91	12,805.50	18,613.38	9,403.45	53,716.24
SPINDALE	1,122,369.00	2.84667	8,776.37	8,716.19	12,669.38	6,400.55	36,562.49
TOTAL	\$ 39,427,399.00	100.00000	\$ 308,303.10	\$ 306,188.97	\$ 445,059.68	\$ 224,843.50	\$ 1,284,395.25
SCOTLAND	20,452,056.00	85.59976	154,461.29	153,443.14	218,969.66	110,806.54	637,680.63
EAST LAURINBURG	0.00	.00000	0.00	0.00	0.00	0.00	0.00
GIBSON	117,665.00	.49247	888.64	882.79	1,259.77	637.49	3,668.69
LAURINBURG	3,075,233.00	12.87104	23,225.27	23,072.18	32,924.94	16,661.21	95,883.60
MAXTON *	95,828.00	.40108	723.73	718.96	1,025.99	519.19	2,987.87
WAGRAM	151,873.00	.63565	1,147.01	1,139.44	1,626.03	822.83	4,735.31
TOTAL	\$ 23,892,655.00	100.00000	\$ 180,445.94	\$ 179,256.51	\$ 255,806.39	\$ 129,447.26	\$ 744,956.10
STOKES	21,188,944.00	91.10543	212,776.48	212,399.52	96,182.98	108,592.67	629,951.65
DANBURY	25,105.00	.10794	252.09	251.65	113.96	128.66	746.36
KING *	1,651,774.00	7.10208	16,586.89	16,557.50	7,497.90	8,465.29	49,107.58
TOBACCOVILLE *	0.00	.00000	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	391,785.00	1.68455	3,934.26	3,927.29	1,778.43	2,007.89	11,647.87
TOTAL	\$ 23,257,608.00	100.00000	\$ 233,549.72	\$ 233,135.96	\$ 105,573.27	\$ 119,194.51	\$ 691,453.46
TRANSYLVANIA	23,503,538.00	87.28836	147,602.18	145,826.68	309,505.65	131,712.10	734,646.61
BREVARD	3,351,817.00	12.44811	21,049.41	20,796.21	44,138.31	18,783.34	104,767.27
ROSMAN	70,960.00	.26353	445.62	440.26	934.42	397.65	2,217.95
TOTAL	\$ 26,926,315.00	100.00000	\$ 169,097.21	\$ 167,063.15	\$ 354,578.38	\$ 150,893.09	\$ 841,631.83
TYRRELL	3,071,298.00	93.15681	19,778.69	19,689.94	18,123.41	12,378.49	69,970.53
COLUMBIA	225,614.00	6.84319	1,452.92	1,446.40	1,331.33	909.31	5,139.96
TOTAL	\$ 3,296,912.00	100.00000	\$ 21,231.61	\$ 21,136.34	\$ 19,454.74	\$ 13,287.80	\$ 75,110.49

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
UNION	126,018,795.00	82.25694	757,301.65	751,345.33	1,105,307.95	575,741.90	3,189,696.83
FAIRVIEW	64,918.00	.04237	390.08	387.01	569.34	296.56	1,642.99
HEMBY BRIDGE	27,075.00	.01767	162.68	161.40	237.44	123.68	685.20
INDIAN TRAIL	3,691,843.00	2.40980	22,185.92	22,011.42	32,381.11	16,866.94	93,445.39
LAKE PARK	535,363.00	.34945	3,217.22	3,191.92	4,695.65	2,445.91	13,550.70
MARSHVILLE	577,162.00	.37673	3,468.38	3,441.10	5,062.22	2,636.85	14,608.55
MARVIN	317,501.00	.20724	1,907.96	1,892.96	2,784.74	1,450.54	8,036.20
MINERAL SPRINGS	58,722.00	.03833	352.89	350.11	515.05	268.28	1,486.33
MINT HILL *	4,649.00	.00303	27.90	27.68	40.71	21.21	117.50
MONROE	15,060,640.00	9.83061	90,505.89	89,794.04	132,096.47	68,807.50	381,203.90
STALLINGS *	3,236,349.00	2.11248	19,448.63	19,295.66	28,385.94	14,785.90	81,916.13
UNIONVILLE	78,505.00	.05124	471.74	468.03	688.52	358.65	1,986.94
WAXHAW	2,576,509.00	1.68178	15,483.37	15,361.59	22,598.52	11,771.30	65,214.78
WEDDINGTON *	373,193.00	.24360	2,242.71	2,225.07	3,273.32	1,705.03	9,446.13
WESLEY CHAPEL	115,987.00	.07571	697.03	691.55	1,017.34	529.92	2,935.84
WINGATE	464,225.00	.30302	2,789.76	2,767.82	4,071.76	2,120.93	11,750.27
TOTAL	\$ 153,201,436.00	100.00000	\$ 920,653.81	\$ 913,412.69	\$ 1,343,726.08	\$ 699,931.10	\$ 3,877,723.68
VANCE	20,161,266.00	79.73689	180,658.79	178,889.31	339,533.27	149,996.01	849,077.38
HENDERSON	5,107,085.00	20.19829	45,762.99	45,314.76	86,007.76	37,995.75	215,081.26
KITTRELL	4,649.00	.01839	41.66	41.26	78.31	34.59	195.82
MIDDLEBURG	11,740.00	.04643	105.20	104.17	197.71	87.34	494.42
TOTAL	\$ 25,284,740.00	100.00000	\$ 226,568.64	\$ 224,349.50	\$ 425,817.05	\$ 188,113.69	\$ 1,064,848.88
WASHINGTON	6,067,248.00	83.50889	57,365.85	57,082.46	61,041.52	36,449.79	211,939.62
CRESWELL	51,142.00	.70391	483.55	481.16	514.53	307.24	1,786.48
PLYMOUTH	1,013,449.00	13.94899	9,582.16	9,534.82	10,196.13	6,088.43	35,401.54
ROPER	133,553.00	1.83821	1,262.75	1,256.51	1,343.65	802.34	4,665.25
TOTAL	\$ 7,265,392.00	100.00000	\$ 68,694.31	\$ 68,354.95	\$ 73,095.83	\$ 43,647.80	\$ 253,792.89
WAYNE	50,666,602.00	76.74616	424,443.65	422,154.39	514,197.33	284,698.69	1,645,494.06
EUREKA	57,047.00	.08641	477.89	475.31	578.95	320.55	1,852.70
FREMONT	316,596.00	.47956	2,652.20	2,637.90	3,213.04	1,778.98	10,282.12
GOLDSBORO	13,021,473.00	19.72400	109,083.33	108,494.98	132,150.30	73,168.44	422,897.05
MOUNT OLIVE *	1,207,819.00	1.82952	10,118.14	10,063.56	12,257.74	6,786.82	39,226.26
PIKEVILLE	182,303.00	.27614	1,527.19	1,518.95	1,850.13	1,024.37	5,920.64
SEVEN SPRINGS	23,215.00	.03516	194.45	193.40	235.57	130.43	753.85
WALNUT CREEK	543,365.00	.82305	4,551.87	4,527.32	5,514.41	3,053.20	17,646.80
TOTAL	\$ 66,018,420.00	100.00000	\$ 553,048.72	\$ 550,065.81	\$ 669,997.47	\$ 370,961.48	\$ 2,144,073.48

SUMMARY OF AMOUNTS DISTRIBUTABLE ON AD VALOREM BASIS
 PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	AD VALOREM LEVY (4)	PERCENT OF LEVY	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
WILSON	42,198,885.00	70.62616	269,797.15	266,930.58	570,972.38	239,699.52	1,347,399.63
BLACK CREEK	134,280.00	.22474	858.52	849.40	1,816.89	762.75	4,287.56
ELM CITY	324,775.00	.54356	2,076.44	2,054.38	4,394.37	1,844.80	10,369.99
KENLY *	23,189.00	.03881	148.26	146.68	313.76	131.72	740.42
LUCAMA	138,933.00	.23253	888.28	878.84	1,879.87	789.19	4,436.18
SARATOGA	80,228.00	.13427	512.92	507.47	1,085.50	455.70	2,561.59
SHARPSBURG *	47,754.00	.07992	305.30	302.06	646.11	271.24	1,524.71
SIMS	39,320.00	.06581	251.40	248.73	532.04	223.35	1,255.52
STANTONSBURG	155,940.00	.26099	997.00	986.41	2,109.96	885.78	4,979.15
WILSON	16,606,348.00	27.79321	106,172.11	105,044.04	224,692.31	94,327.92	530,236.38
TOTAL	\$ 59,749,652.00	100.00000	\$ 382,007.38	\$ 377,948.59	\$ 808,443.19	\$ 339,391.97	\$ 1,907,791.13
YADKIN	19,841,579.00	90.23240	170,736.62	169,819.10	188,568.42	112,922.38	642,046.52
BOONVILLE	338,898.00	1.54119	2,916.22	2,900.55	3,220.79	1,928.74	10,966.30
EAST BEND	202,579.00	.92126	1,743.20	1,733.83	1,925.26	1,152.92	6,555.21
JONESVILLE	840,843.00	3.82385	7,235.44	7,196.56	7,991.11	4,785.40	27,208.51
YADKINVILLE	765,517.00	3.48130	6,587.27	6,551.87	7,275.25	4,356.71	24,771.10
TOTAL	\$ 21,989,416.00	100.00000	\$ 189,218.75	\$ 188,201.91	\$ 208,980.83	\$ 125,146.15	\$ 711,547.64
GRAND TOTALS	\$ 4,147,701,841.00		\$ 22,103,054.60	\$ 21,842,028.82	\$ 49,639,298.75	\$ 20,494,867.10	\$114,079,249.27

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ALAMANCE	143,154	451,378.39	447,083.14	831,715.00	372,571.12	2,102,747.65
ALAMANCE	366	1,154.00	1,143.02	2,126.37	952.52	5,375.91
BURLINGTON *	49,323	155,520.22	154,040.31	286,563.34	128,367.56	724,491.43
ELON	7,219	22,762.23	22,545.63	41,941.95	18,788.12	106,037.93
GIBSONVILLE *	2,852	8,992.65	8,907.08	16,569.95	7,422.60	41,892.28
GRAHAM	14,597	46,025.78	45,587.80	84,807.62	37,990.02	214,411.22
GREEN LEVEL	2,422	7,636.83	7,564.16	14,071.71	6,303.49	35,576.19
HAW RIVER	2,033	6,410.27	6,349.28	11,811.65	5,291.09	29,862.29
MEBANE *	7,879	24,843.23	24,606.82	45,776.42	20,505.79	115,732.26
OSSIPEE	470	1,481.95	1,467.85	2,730.66	1,223.21	6,903.67
SWEPSONVILLE	1,177	3,711.19	3,675.87	6,838.28	3,063.24	17,288.58
TOTAL	231,492	729,916.74	\$ 722,970.96	\$ 1,344,952.95	\$ 602,478.76	\$ 3,400,319.41
ALEXANDER	36,656	173,874.80	173,275.08	135,605.92	101,112.87	583,868.67
TAYLORSVILLE	1,975	9,368.25	9,335.93	7,306.35	5,447.89	31,458.42
TOTAL	38,631	183,243.05	\$ 182,611.01	\$ 142,912.27	\$ 106,560.76	\$ 615,327.09
ALLEGHANY	11,088	49,599.67	49,242.65	70,331.84	35,958.71	205,132.87
SPARTA	1,797	8,038.48	7,980.61	11,398.48	5,827.73	33,245.30
TOTAL	12,885	57,638.15	\$ 57,223.26	\$ 81,730.32	\$ 41,786.44	\$ 238,378.17
ANSON	25,332	89,045.95	88,725.29	70,898.32	52,317.05	300,986.61
ANSONVILLE	613	2,154.79	2,147.03	1,715.64	1,266.00	7,283.46
LILESVILLE	440	1,546.67	1,541.10	1,231.45	908.71	5,227.93
MCFARLAN	84	295.27	294.20	235.09	173.48	998.04
MORVEN	557	1,957.95	1,950.90	1,558.92	1,150.35	6,618.12
PEACHLAND	537	1,887.64	1,880.84	1,502.94	1,109.04	6,380.46
POLKTON	2,914	10,243.16	10,206.28	8,155.60	6,018.15	34,623.19
WADESBORO	5,549	19,505.59	19,435.35	15,530.34	11,460.10	65,931.38
TOTAL	36,026	126,637.02	\$ 126,180.99	\$ 100,828.30	\$ 74,402.88	\$ 428,049.19
ASHE	26,003	114,018.58	112,967.93	210,897.90	95,155.63	533,040.04
JEFFERSON	1,445	6,336.07	6,277.68	11,719.70	5,287.84	29,621.29
LANSING	150	657.73	651.67	1,216.59	548.92	3,074.91
WEST JEFFERSON	1,161	5,090.78	5,043.87	9,416.32	4,248.58	23,799.55
TOTAL	28,759	126,103.16	\$ 124,941.15	\$ 233,250.51	\$ 105,240.97	\$ 589,535.79

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
AVERY	18,292	88,770.26	87,442.65	227,354.25	87,973.20	491,540.36
BANNER ELK	982	4,765.60	4,694.33	12,205.44	4,722.81	26,388.18
BEECH MOUNTAIN *	42	203.82	200.78	522.02	201.99	1,128.61
CROSSNORE	292	1,417.07	1,395.87	3,629.32	1,404.34	7,846.60
ELK PARK	449	2,178.97	2,146.39	5,580.68	2,159.41	12,065.45
GRANDFATHER VILLAGE	81	393.09	387.21	1,006.76	389.56	2,176.62
NEWLAND	698	3,387.36	3,336.70	8,675.56	3,356.95	18,756.57
SEVEN DEVILS *	18	87.36	86.05	223.74	86.57	483.72
SUGAR MOUNTAIN	244	1,184.12	1,166.41	3,032.72	1,173.49	6,556.74
TOTAL	21,098	102,387.65	\$ 100,856.39	\$ 262,230.49	\$ 101,468.32	\$ 566,942.85
BEAUFORT	46,070	187,279.96	185,486.15	340,054.23	152,244.75	865,065.09
AURORA	566	2,300.87	2,278.83	4,177.80	1,870.43	10,627.93
BATH	294	1,195.14	1,183.69	2,170.08	971.56	5,520.47
BELHAVEN	1,938	7,878.20	7,802.74	14,304.87	6,404.39	36,390.20
CHOCOWINITY	707	2,874.04	2,846.51	5,218.54	2,336.38	13,275.47
PANTEGO	171	695.14	688.48	1,262.21	565.10	3,210.93
WASHINGTON	9,861	40,086.12	39,702.16	72,786.50	32,587.04	185,161.82
WASHINGTON PARK	438	1,780.51	1,763.46	3,232.98	1,447.43	8,224.38
TOTAL	60,045	244,089.98	\$ 241,752.02	\$ 443,207.21	\$ 198,427.08	\$ 1,127,476.29
BERTIE	19,971	75,557.44	75,243.51	62,531.71	46,546.08	259,878.74
ASKEWVILLE	167	631.82	629.20	522.90	389.22	2,173.14
AULANDER	840	3,178.02	3,164.82	2,630.15	1,957.78	10,930.77
COLERAIN	210	794.50	791.20	657.53	489.44	2,732.67
KELFORD	248	938.28	934.38	776.52	578.01	3,227.19
LEWISTON WOODVILLE	561	2,122.46	2,113.64	1,756.56	1,307.51	7,300.17
POWELLSVILLE	247	934.49	930.60	773.39	575.68	3,214.16
ROXOBEL	260	983.67	979.58	814.09	605.98	3,383.32
WINDSOR	3,095	11,709.50	11,660.84	9,690.83	7,213.47	40,274.64
TOTAL	25,599	96,850.18	\$ 96,447.77	\$ 80,153.68	\$ 59,663.17	\$ 333,114.80

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
BRUNSWICK	99,440	400,615.42	393,616.22	1,080,065.15	423,869.49	2,298,166.28
BALD HEAD ISLAND	251	1,011.21	993.54	2,726.23	1,069.90	5,800.88
BELVILLE	1,369	5,515.34	5,418.98	14,869.43	5,835.48	31,639.23
BOILING SPRING LAKES	4,115	16,578.16	16,288.52	44,694.97	17,540.46	95,102.11
BOLIVIA	171	688.89	676.85	1,857.25	728.87	3,951.86
CALABASH	1,435	5,781.21	5,680.20	15,586.22	6,116.78	33,164.41
CAROLINA SHORES	2,873	11,574.50	11,372.28	31,205.03	12,246.36	66,398.17
CASWELL BEACH	488	1,966.02	1,931.67	5,300.42	2,080.14	11,278.25
HOLDEN BEACH	931	3,750.71	3,685.18	10,111.97	3,968.42	21,516.28
LELAND	10,306	41,519.94	40,794.54	111,938.37	43,930.00	238,182.85
NAVASSA	1,871	7,537.75	7,406.06	20,321.89	7,975.29	43,240.99
NORTHWEST	837	3,372.05	3,313.14	9,091.10	3,567.78	19,344.07
OAK ISLAND	8,261	33,281.20	32,699.74	89,726.62	35,213.04	190,920.60
OCEAN ISLE BEACH	508	2,046.60	2,010.85	5,517.67	2,165.40	11,740.52
SANDY CREEK	291	1,172.37	1,151.89	3,160.72	1,240.42	6,725.40
SHALLOTTE	1,908	7,686.76	7,552.47	20,723.63	8,132.95	44,095.81
SOUTHPORT	2,934	11,820.26	11,613.74	31,867.59	12,506.37	67,807.96
SAINT JAMES	2,445	9,850.22	9,678.13	26,556.35	10,421.99	56,506.69
SUNSET BEACH	3,294	13,270.59	13,038.74	35,777.70	14,040.89	76,127.92
VARNAMTOWN	583	2,348.75	2,307.71	6,332.26	2,485.08	13,473.80
TOTAL	144,311	581,387.95	\$ 571,230.45	\$ 1,567,430.57	\$ 615,135.11	\$ 3,335,184.08
BRUNSWICK	99,440	400,615.42	393,616.22	1,080,065.15	423,869.49	2,298,166.28
BURKE	88,439	333,821.02	331,801.48	429,150.51	228,947.37	1,323,720.38
CONNELLY SPRINGS	1,847	6,971.65	6,929.48	8,962.55	4,781.43	27,645.11
DREXEL	1,916	7,232.12	7,188.36	9,297.39	4,960.06	28,677.93
GLEN ALPINE	1,248	4,710.69	4,682.19	6,055.92	3,230.77	18,679.57
HICKORY *	80	301.95	300.12	388.18	207.09	1,197.34
HILDEBRAN	1,753	6,616.85	6,576.82	8,506.43	4,538.09	26,238.19
LONG VIEW *	736	2,778.10	2,761.29	3,571.44	1,905.33	11,016.16
MORGANTON	17,097	64,534.14	64,143.72	82,963.20	44,260.01	255,901.07
RHODHISS *	494	1,864.63	1,853.35	2,397.12	1,278.84	7,393.94
RUTHERFORD COLLEGE	1,297	4,895.66	4,866.05	6,293.72	3,357.64	19,413.07
VALDESE	4,560	17,212.11	17,107.98	22,127.39	11,804.73	68,252.21
TOTAL	119,467	450,938.92	\$ 448,210.84	\$ 579,713.85	\$ 309,271.36	\$ 1,788,134.97

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CALDWELL	79,376	270,009.05	268,118.93	382,673.90	196,930.02	1,117,731.90
BLOWING ROCK *	58	197.30	195.92	279.63	143.90	816.75
CAJAH MOUNTAIN	2,870	9,762.72	9,694.38	13,836.35	7,120.40	40,413.85
CEDAR ROCK	322	1,095.31	1,087.65	1,552.35	798.86	4,534.17
GAMEWELL	3,857	13,120.14	13,028.30	18,594.70	9,569.12	54,312.26
GRANITE FALLS	4,904	16,681.67	16,564.89	23,642.31	12,166.71	69,055.58
HICKORY *	28	95.23	94.56	134.97	69.46	394.22
HUDSON	3,124	10,626.74	10,552.35	15,060.88	7,750.57	43,990.54
LENOIR	18,954	64,474.80	64,023.46	91,377.76	47,024.43	266,900.45
RHODHISS *	403	1,370.85	1,361.26	1,942.86	999.83	5,674.80
SAWMILLS	5,084	17,293.98	17,172.92	24,510.12	12,613.29	71,590.31
TOTAL	118,980	404,727.79	\$ 401,894.62	\$ 573,605.83	\$ 295,186.59	\$ 1,675,414.83
CAMDEN	9,519	43,571.86	43,331.75	47,542.21	29,952.92	164,398.74
ELIZABETH CITY *	48	219.71	218.50	239.73	151.04	828.98
TOTAL	9,567	43,791.57	\$ 43,550.25	\$ 47,781.94	\$ 30,103.96	\$ 165,227.72
CATAWBA	153,404	517,232.28	511,437.36	1,129,074.57	470,326.73	2,628,070.94
BROOKFORD	435	1,466.71	1,450.27	3,201.69	1,333.70	7,452.37
CATAWBA	741	2,498.44	2,470.45	5,453.89	2,271.87	12,694.65
CLAREMONT	1,106	3,729.10	3,687.32	8,140.31	3,390.92	18,947.65
CONOVER	7,922	26,710.62	26,411.36	58,307.03	24,288.35	135,717.36
HICKORY *	40,414	136,263.89	134,737.23	297,452.62	123,906.71	692,360.45
LONG VIEW *	4,199	14,157.75	13,999.13	30,905.18	12,873.85	71,935.91
MAIDEN *	3,406	11,484.00	11,355.34	25,068.61	10,442.57	58,350.52
NEWTON	13,554	45,700.04	45,188.03	99,759.35	41,555.70	232,203.12
TOTAL	225,181	759,242.83	\$ 750,736.49	\$ 1,657,363.25	\$ 690,390.40	\$ 3,857,732.97
CHATHAM	59,168	253,303.20	251,549.27	326,009.95	182,458.46	1,013,320.88
CARY *	88	376.75	374.14	484.89	271.38	1,507.16
GOLDSTON	352	1,506.93	1,496.50	1,939.47	1,085.47	6,028.37
PITTSBORO	2,490	10,659.91	10,586.09	13,719.66	7,678.50	42,644.16
SILER CITY	8,372	35,841.23	35,593.06	46,128.90	25,817.03	143,380.22
TOTAL	70,470	301,688.02	\$ 299,599.06	\$ 388,282.87	\$ 217,310.84	\$ 1,206,880.79

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5)(8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
CHEROKEE	27,026	117,045.85	115,740.41	258,696.55	106,567.68	598,050.49
ANDREWS	1,916	8,297.92	8,205.38	18,340.20	7,555.08	42,398.58
MURPHY	1,632	7,067.97	6,989.13	15,621.73	6,435.23	36,114.06
TOTAL	30,574	132,411.74	\$ 130,934.92	\$ 292,658.48	\$ 120,557.99	\$ 676,563.13
COLUMBUS	54,460	174,034.40	173,281.90	205,775.93	115,018.01	668,110.24
BOARDMAN	195	623.15	620.45	736.80	411.83	2,392.23
BOLTON	482	1,540.29	1,533.63	1,821.22	1,017.97	5,913.11
BRUNSWICK	1,044	3,336.24	3,321.81	3,944.73	2,204.90	12,807.68
CERRO GORDO	242	773.35	770.01	914.40	511.10	2,968.86
CHADBOURN	2,113	6,752.38	6,723.19	7,983.93	4,462.60	25,922.10
FAIR BLUFF	1,214	3,879.50	3,862.73	4,587.07	2,563.93	14,893.23
LAKE WACCAMAW	1,312	4,192.68	4,174.55	4,957.36	2,770.91	16,095.50
SANDYFIELD	344	1,099.30	1,094.55	1,299.80	726.52	4,220.17
TABOR CITY	2,556	8,168.04	8,132.72	9,657.78	5,398.19	31,356.73
WHITEVILLE	5,091	16,268.99	16,198.65	19,236.24	10,752.05	62,455.93
TOTAL	69,053	220,668.32	\$ 219,714.19	\$ 260,915.26	\$ 145,838.01	\$ 847,135.78
CUMBERLAND	313,616	923,401.64	913,828.30	1,860,793.13	811,326.83	4,509,349.90
EASTOVER	3,686	10,852.91	10,740.39	21,870.25	9,535.67	52,999.22
FALCON *	319	939.29	929.55	1,892.81	825.29	4,586.94
FAYETTEVILLE	181,453	534,264.84	528,725.87	1,076,623.98	469,420.22	2,609,034.91
GODWIN	121	356.32	352.63	718.05	313.08	1,740.08
HOPE MILLS	12,843	37,814.48	37,422.44	76,201.87	33,224.87	184,663.66
LINDEN	142	418.09	413.76	842.52	367.35	2,041.72
SPRING LAKE	8,273	24,358.82	24,106.28	49,086.68	21,402.35	118,954.13
STEDMAN	809	2,381.95	2,357.26	4,799.98	2,092.85	11,632.04
WADE	596	1,754.89	1,736.69	3,536.36	1,541.89	8,569.83
TOTAL	521,858	1,536,543.23	\$ 1,520,613.17	\$ 3,096,365.63	\$ 1,350,050.40	\$ 7,503,572.43
CURRITUCK	23,731	111,536.29	107,422.13	756,769.26	231,233.95	1,206,961.63
TOTAL	23,731	111,536.29	\$ 107,422.13	\$ 756,769.26	\$ 231,233.95	\$ 1,206,961.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
DAVIDSON	156,400	557,034.87	553,927.82	666,663.77	375,670.53	2,153,296.99
DENTON	1,710	6,090.33	6,056.36	7,288.95	4,107.39	23,543.03
HIGH POINT *	2,008	7,151.70	7,111.80	8,559.20	4,823.18	27,645.88
LEXINGTON	21,149	75,324.39	74,904.24	90,148.83	50,799.61	291,177.07
MIDWAY	4,457	15,874.09	15,785.55	18,998.24	10,705.66	61,363.54
THOMASVILLE *	26,506	94,403.87	93,877.30	112,983.31	63,667.02	364,931.50
WALLBURG	2,918	10,392.79	10,334.83	12,438.18	7,009.02	40,174.82
TOTAL	215,148	766,272.04	\$ 761,997.90	\$ 917,080.48	\$ 516,782.41	\$ 2,962,132.83
DAVIE	40,447	160,157.06	159,243.69	194,841.98	111,034.72	625,277.45
BERMUDA RUN	1,536	6,082.05	6,047.37	7,399.24	4,216.61	23,745.27
COOLEEMEE	970	3,840.90	3,818.99	4,672.71	2,662.84	14,995.44
MOCKSVILLE	4,547	18,004.65	17,901.97	21,903.88	12,482.38	70,292.88
TOTAL	47,500	188,084.66	\$ 187,012.02	\$ 228,817.81	\$ 130,396.55	\$ 734,311.04
DUPLIN	53,133	215,244.07	214,039.04	244,096.60	143,256.64	816,636.35
BEULAVILLE	1,089	4,411.60	4,386.90	5,002.95	2,936.15	16,737.60
CALYPSO	448	1,814.88	1,804.72	2,058.15	1,207.90	6,885.65
FAISON	778	3,151.72	3,134.07	3,574.19	2,097.64	11,957.62
GREENEVERS	589	2,386.05	2,372.69	2,705.89	1,588.05	9,052.68
HARRELLS *	22	89.13	88.63	101.08	59.32	338.16
KENANSVILLE	1,243	5,035.44	5,007.25	5,710.42	3,351.36	19,104.47
MAGNOLIA	1,004	4,067.26	4,044.49	4,612.46	2,706.98	15,431.19
MOUNT OLIVE *	32	129.63	128.91	147.01	86.28	491.83
ROSE HILL	1,392	5,639.04	5,607.47	6,394.93	3,753.09	21,394.53
TEACHEY	411	1,664.98	1,655.66	1,888.16	1,108.13	6,316.93
WALLACE *	3,528	14,292.09	14,212.08	16,207.89	9,512.17	54,224.23
WARSAW	3,207	12,991.69	12,918.96	14,733.17	8,646.68	49,290.50
TOTAL	66,876	270,917.58	\$ 269,400.87	\$ 307,232.90	\$ 180,310.39	\$ 1,027,861.74
DURHAM	254,740	770,004.59	764,416.00	1,005,362.30	540,328.19	3,080,111.08
CHAPEL HILL *	2,236	6,758.74	6,709.69	8,824.61	4,742.75	27,035.79
DURHAM *	222,442	672,377.15	667,497.13	877,894.30	471,821.00	2,689,589.58
MORRISVILLE *	0	0.00	0.00	0.00	0.00	0.00
RALEIGH *	707	2,137.01	2,121.50	2,790.20	1,499.58	8,548.29
TOTAL	480,125	1,451,277.49	\$ 1,440,744.32	\$ 1,894,871.41	\$ 1,018,391.52	\$ 5,805,284.74

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
EDGECOMBE	51,813	161,831.46	160,824.04	211,066.89	111,973.09	645,695.48
CONETOE	342	1,068.20	1,061.55	1,393.19	739.11	4,262.05
LEGGETT	64	199.91	198.66	260.73	138.32	797.62
MACCLESFIELD	409	1,277.46	1,269.51	1,666.12	883.89	5,096.98
PINETOPS	1,287	4,019.78	3,994.76	5,242.75	2,781.33	16,038.62
PRINCEVILLE	2,307	7,205.63	7,160.78	9,397.87	4,985.66	28,749.94
ROCKY MOUNT *	17,289	54,000.06	53,663.90	70,428.98	37,363.27	215,456.21
SHARPSBURG *	186	580.94	577.33	757.69	401.96	2,317.92
SPEED	60	187.41	186.25	244.43	129.67	747.76
TARBORO	10,430	32,576.81	32,374.01	42,487.94	22,540.27	129,979.03
WHITAKERS *	396	1,236.86	1,229.16	1,613.16	855.80	4,934.98
TOTAL	84,583	264,184.52	\$ 262,539.95	\$ 344,559.75	\$ 182,792.37	\$ 1,054,076.59
GATES	11,819	54,759.28	54,673.27	27,571.35	28,154.24	165,158.14
GATESVILLE	298	1,380.68	1,378.51	695.17	709.87	4,164.23
TOTAL	12,117	56,139.96	\$ 56,051.78	\$ 28,266.52	\$ 28,864.11	\$ 169,322.37
GRANVILLE	55,667	209,913.54	208,916.08	201,993.74	132,084.23	752,907.59
BUTNER	7,542	28,439.96	28,304.82	27,366.96	17,895.33	102,007.07
CREEDMOOR	2,790	10,520.74	10,470.75	10,123.80	6,619.98	37,735.27
OXFORD	9,342	35,227.54	35,060.15	33,898.45	22,166.28	126,352.42
STEM	272	1,025.67	1,020.80	986.98	645.39	3,678.84
STOVALL	394	1,485.72	1,478.66	1,429.66	934.86	5,328.90
TOTAL	76,007	286,613.17	\$ 285,251.26	\$ 275,799.59	\$ 180,346.07	\$ 1,028,010.09
HAYWOOD	57,031	223,956.70	221,564.94	462,194.74	195,636.70	1,103,353.08
CANTON	4,083	16,033.66	15,862.43	33,089.76	14,006.15	78,992.00
CLYDE	1,372	5,387.75	5,330.22	11,119.08	4,706.46	26,543.51
MAGGIE VALLEY	1,593	6,255.60	6,188.79	12,910.11	5,464.56	30,819.06
WAYNESVILLE	9,972	39,159.33	38,741.12	80,815.77	34,207.51	192,923.73
TOTAL	74,051	290,793.04	\$ 287,687.50	\$ 600,129.46	\$ 254,021.38	\$ 1,432,631.38
HOKE	42,932	189,821.56	189,530.12	67,752.32	95,568.90	542,672.90
RAEFORD	4,157	18,379.95	18,351.73	6,560.29	9,253.70	52,545.67
RED SPRINGS *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	47,089	208,201.51	\$ 207,881.85	\$ 74,312.61	\$ 104,822.60	\$ 595,218.57

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
HYDE	5,447	26,687.63	26,170.59	93,894.76	33,575.96	180,328.94
TOTAL	5,447	26,687.63	\$ 26,170.59	\$ 93,894.76	\$ 33,575.96	\$ 180,328.94
IREDELL	150,421	539,041.62	532,158.72	1,295,203.45	525,086.54	2,891,490.33
DAVIDSON *	157	562.60	555.42	1,351.82	548.04	3,017.88
HARMONY	603	2,160.85	2,133.26	5,192.07	2,104.91	11,591.09
LOVE VALLEY	53	189.92	187.49	456.33	185.00	1,018.74
MOORESVILLE	27,672	99,164.07	97,897.87	238,270.36	96,596.84	531,929.14
STATESVILLE	26,704	95,695.17	94,473.26	229,935.32	93,217.74	513,321.49
TROUTMAN	2,139	7,665.23	7,567.36	18,417.95	7,466.79	41,117.33
TOTAL	207,749	744,479.46	\$ 734,973.38	\$ 1,788,827.30	\$ 725,205.86	\$ 3,993,486.00
LEE	56,376	180,025.79	178,274.60	363,922.01	154,361.79	876,584.19
BROADWAY *	1,090	3,480.70	3,446.84	7,036.22	2,984.50	16,948.26
SANFORD	27,271	87,084.64	86,237.53	176,041.53	74,670.08	424,033.78
TOTAL	84,737	270,591.13	\$ 267,958.97	\$ 546,999.76	\$ 232,016.37	\$ 1,317,566.23
LINCOLN	72,776	306,367.53	303,988.66	484,021.30	235,977.16	1,330,354.65
HIGH SHOALS *	0	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	11,061	46,563.86	46,202.30	73,564.92	35,865.45	202,196.53
MAIDEN *	0	0.00	0.00	0.00	0.00	0.00
TOTAL	83,837	352,931.39	\$ 350,190.96	\$ 557,586.22	\$ 271,842.61	\$ 1,532,551.18
MADISON	20,495	84,391.23	84,058.36	73,208.36	51,383.35	293,041.30
HOT SPRINGS	667	2,746.47	2,735.64	2,382.53	1,672.25	9,536.89
MARS HILL	1,873	7,712.36	7,681.94	6,690.37	4,695.83	26,780.50
MARSHALL	855	3,520.59	3,506.70	3,054.07	2,143.58	12,224.94
TOTAL	23,890	98,370.65	\$ 97,982.64	\$ 85,335.33	\$ 59,895.01	\$ 341,583.63

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
MONTGOMERY	27,588	101,043.98	100,601.65	103,271.63	63,207.93	368,125.19
BISCOE	1,757	6,435.20	6,407.03	6,577.08	4,025.53	23,444.84
CANDOR	845	3,094.90	3,081.35	3,163.13	1,936.01	11,275.39
MOUNT GILEAD	1,381	5,058.06	5,035.92	5,169.57	3,164.07	18,427.62
STAR	809	2,963.05	2,950.08	3,028.37	1,853.53	10,795.03
TROY	4,149	15,196.16	15,129.63	15,531.18	9,505.94	55,362.91
TOTAL	36,529	133,791.35	\$ 133,205.66	\$ 136,740.96	\$ 83,693.01	\$ 487,430.98
MOORE	83,932	319,640.82	317,142.29	463,873.47	233,439.59	1,334,096.17
ABERDEEN	4,587	17,468.82	17,332.27	25,351.33	12,757.80	72,910.22
CAMERON	282	1,073.94	1,065.54	1,558.54	784.32	4,482.34
CARTHAGE	2,245	8,549.70	8,482.87	12,407.61	6,244.00	35,684.18
FOXFIRE VILLAGE	547	2,083.16	2,066.87	3,023.15	1,521.37	8,694.55
PINEBLUFF	1,360	5,179.35	5,138.87	7,516.45	3,782.57	21,617.24
PINEHURST	11,632	44,298.48	43,952.21	64,287.44	32,352.00	184,890.13
ROBBINS	1,293	4,924.15	4,885.66	7,146.09	3,596.20	20,552.10
SOUTHERN PINES	12,217	46,526.40	46,162.71	67,520.66	33,979.08	194,188.85
TAYLORTOWN	962	3,663.59	3,634.95	5,316.73	2,675.59	15,290.86
VASS	804	3,061.88	3,037.95	4,443.50	2,236.15	12,779.48
WHISPERING PINES	2,401	9,143.82	9,072.35	13,269.82	6,677.90	38,163.89
TOTAL	122,262	465,614.11	\$ 461,974.54	\$ 675,714.79	\$ 340,046.57	\$ 1,943,350.01
NASH	92,915	270,472.07	268,495.07	452,352.60	206,913.24	1,198,232.98
BAILEY	713	2,075.50	2,060.33	3,471.18	1,587.77	9,194.78
CASTALIA	367	1,068.34	1,060.53	1,786.75	817.29	4,732.91
DORTCHES	867	2,523.81	2,505.37	4,220.97	1,930.74	11,180.89
MIDDLESEX	875	2,547.10	2,528.48	4,259.92	1,948.55	11,284.05
MOMEYER	299	870.36	864.00	1,455.64	665.84	3,855.84
NASHVILLE	4,791	13,946.44	13,844.50	23,324.81	10,669.14	61,784.89
RED OAK	2,950	8,587.33	8,524.56	14,361.93	6,569.37	38,043.19
ROCKY MOUNT *	41,613	121,133.92	120,248.49	202,591.13	92,668.39	536,641.93
SHARPSBURG *	1,380	4,017.14	3,987.78	6,718.49	3,073.14	17,796.55
SPRING HOPE	1,297	3,775.53	3,747.93	6,314.40	2,888.31	16,726.17
WHITAKERS *	362	1,053.78	1,046.08	1,762.40	806.15	4,668.41
TOTAL	148,429	432,071.32	\$ 428,913.12	\$ 722,620.22	\$ 330,537.93	\$ 1,914,142.59

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
NORTHAMPTON	21,235	82,119.04	81,982.42	27,463.37	41,690.24	233,255.07
CONWAY	705	2,726.34	2,721.80	911.78	1,384.11	7,744.03
GARYSBURG	1,215	4,698.60	4,690.78	1,571.37	2,385.38	13,346.13
GASTON	942	3,642.86	3,636.80	1,218.30	1,849.41	10,347.37
JACKSON	680	2,629.67	2,625.29	879.45	1,335.03	7,469.44
LASKER	93	359.65	359.05	120.28	182.59	1,021.57
RICH SQUARE	868	3,356.69	3,351.11	1,122.59	1,704.13	9,534.52
SEABOARD	652	2,521.38	2,517.19	843.24	1,280.06	7,161.87
SEVERN	255	986.13	984.49	329.79	500.64	2,801.05
WOODLAND	806	3,116.93	3,111.74	1,042.40	1,582.40	8,853.47
TOTAL	27,451	106,157.29	\$ 105,980.67	\$ 35,502.57	\$ 53,893.99	\$ 301,534.52
ORANGE	127,344	449,934.78	446,024.49	676,245.38	338,338.32	1,910,542.97
CARRBORO	19,178	67,760.11	67,171.22	101,842.46	50,953.70	287,727.49
CHAPEL HILL *	52,668	186,087.81	184,470.56	279,687.24	139,932.80	790,178.41
DURHAM *	49	173.15	171.65	260.25	130.21	735.26
HILLSBOROUGH	6,584	23,262.71	23,060.53	34,963.50	17,492.90	98,779.64
MEBANE *	1,308	4,621.42	4,581.26	6,945.93	3,475.18	19,623.79
TOTAL	207,131	731,839.98	\$ 725,479.71	\$ 1,099,944.76	\$ 550,323.11	\$ 3,107,587.56
PENDER	50,430	219,309.69	217,709.63	309,153.32	163,363.68	909,536.32
ATKINSON	260	1,130.69	1,122.44	1,593.89	842.25	4,689.27
BURGAW	3,996	17,377.78	17,251.00	24,496.86	12,944.70	72,070.34
SAINT HELENA	477	2,074.38	2,059.25	2,924.18	1,545.21	8,603.02
SURF CITY *	1,456	6,331.84	6,285.65	8,925.78	4,716.59	26,259.86
TOPSAIL BEACH	575	2,500.57	2,482.32	3,524.96	1,862.67	10,370.52
WALLACE *	18	78.27	77.70	110.34	58.30	324.61
WATHA	182	791.49	785.71	1,115.74	589.58	3,282.52
TOTAL	57,394	249,594.71	\$ 247,773.70	\$ 351,845.07	\$ 185,922.98	\$ 1,035,136.46
PERQUIMANS	12,722	55,279.53	55,030.35	48,277.05	33,934.20	192,521.13
HERTFORD	2,189	9,511.63	9,468.75	8,306.75	5,838.86	33,125.99
WINFALL	601	2,611.46	2,599.69	2,280.66	1,603.09	9,094.90
TOTAL	15,512	67,402.62	\$ 67,098.79	\$ 58,864.46	\$ 41,376.15	\$ 234,742.02

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
PITT	151,970	488,884.48	483,933.25	889,498.73	406,440.68	2,268,757.14
AYDEN	4,923	15,837.18	15,676.79	28,814.88	13,166.45	73,495.30
BETHEL	1,798	5,784.10	5,725.53	10,523.86	4,808.69	26,842.18
FALKLAND	117	376.38	372.57	684.81	312.91	1,746.67
FARMVILLE	4,656	14,978.26	14,826.57	27,252.14	12,452.38	69,509.35
FOUNTAIN	571	1,836.90	1,818.29	3,342.14	1,527.13	8,524.46
GREENVILLE	76,932	247,488.68	244,982.21	450,292.18	205,753.04	1,148,516.11
GRIFTON *	2,155	6,932.60	6,862.39	12,613.49	5,763.51	32,171.99
GRIMESLAND	449	1,444.42	1,429.79	2,628.04	1,200.84	6,703.09
SIMPSON	487	1,566.66	1,550.79	2,850.45	1,302.46	7,270.36
WINTERVILLE	8,586	27,621.01	27,341.27	50,254.92	22,963.10	128,180.30
TOTAL	252,644	812,750.67	\$ 804,519.45	\$ 1,478,755.64	\$ 675,691.19	\$ 3,771,716.95
POLK	19,040	80,831.64	80,415.32	86,962.01	52,695.90	300,904.87
COLUMBUS	1,056	4,483.10	4,460.01	4,823.11	2,922.63	16,688.85
SALUDA *	562	2,385.89	2,373.60	2,566.84	1,555.41	8,881.74
TRYON	1,763	7,484.56	7,446.02	8,052.20	4,879.35	27,862.13
TOTAL	22,421	95,185.19	\$ 94,694.95	\$ 102,404.16	\$ 62,053.29	\$ 354,337.59
RANDOLPH	139,422	504,741.77	502,132.67	557,109.79	330,534.05	1,894,518.28
ARCHDALE *	9,339	33,809.49	33,634.73	37,317.30	22,140.41	126,901.93
ASHEBORO	23,940	86,668.66	86,220.65	95,660.71	56,755.64	325,305.66
FRANKLINVILLE	1,381	4,999.55	4,973.71	5,518.26	3,274.00	18,765.52
HIGH POINT *	23	83.29	82.86	91.93	54.54	312.62
LIBERTY	2,828	10,238.06	10,185.14	11,300.28	6,704.47	38,427.95
RAMSEUR	1,728	6,255.77	6,223.43	6,904.82	4,096.64	23,480.66
RANDLEMAN	4,336	15,697.38	15,616.24	17,326.02	10,279.55	58,919.19
SEAGROVE	254	919.55	914.79	1,014.95	602.17	3,451.46
STALEY	362	1,310.53	1,303.75	1,446.50	858.21	4,918.99
THOMASVILLE *	57	206.32	205.26	227.73	135.11	774.42
TRINITY	6,936	25,110.02	24,980.22	27,715.23	16,443.49	94,248.96
TOTAL	190,606	690,040.39	\$ 686,473.45	\$ 761,633.52	\$ 451,878.28	\$ 2,590,025.64

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
RICHMOND	46,672	183,728.86	182,745.41	193,392.63	117,903.10	677,770.00
DOBBINS HEIGHTS	884	3,479.94	3,461.31	3,662.98	2,233.16	12,837.39
ELLERBE	981	3,861.79	3,841.12	4,064.91	2,478.20	14,246.02
HAMLET	5,870	23,107.81	22,984.12	24,323.24	14,828.82	85,243.99
HOFFMAN	677	2,665.09	2,650.82	2,805.26	1,710.25	9,831.42
NORMAN	73	287.37	285.83	302.48	184.41	1,060.09
ROCKINGHAM	9,432	37,129.99	36,931.25	39,082.95	23,827.18	136,971.37
TOTAL	64,589	254,260.85	\$ 252,899.86	\$ 267,634.45	\$ 163,165.12	\$ 937,960.28
ROBESON	129,425	515,586.79	512,707.17	570,496.45	340,801.50	1,939,591.91
FAIRMONT	2,744	10,931.21	10,870.16	12,095.38	7,225.50	41,122.25
LUMBER BRIDGE	120	478.04	475.37	528.95	315.98	1,798.34
LUMBERTON	22,929	91,341.62	90,831.46	101,069.45	60,376.57	343,619.10
MARIETTA	159	633.40	629.86	700.85	418.67	2,382.78
MAXTON *	2,345	9,341.74	9,289.56	10,336.62	6,174.86	35,142.78
MCDONALD	127	505.90	503.07	559.77	334.40	1,903.14
ORRUM	77	306.74	305.03	339.41	202.75	1,153.93
PARKTON	545	2,171.13	2,159.00	2,402.35	1,435.11	8,167.59
PEMBROKE	2,830	11,273.81	11,210.84	12,474.47	7,451.96	42,411.08
PROCTORVILLE	129	513.90	511.03	568.63	339.69	1,933.25
RAYNHAM	88	350.54	348.58	387.87	231.71	1,318.70
RED SPRINGS *	3,509	13,978.69	13,900.62	15,467.41	9,239.88	52,586.60
RENNERT	348	1,386.35	1,378.61	1,534.00	916.37	5,215.33
ROWLAND	1,167	4,648.93	4,622.97	5,144.04	3,072.93	17,488.87
SAINT PAULS	2,353	9,373.56	9,321.21	10,371.84	6,195.90	35,262.51
TOTAL	168,895	672,822.35	\$ 669,064.54	\$ 744,477.49	\$ 444,733.78	\$ 2,531,098.16
ROCKINGHAM	91,646	324,793.03	322,972.13	394,129.65	217,090.42	1,258,985.23
EDEN	15,666	55,520.23	55,208.96	67,372.65	37,109.51	215,211.35
MADISON	2,219	7,864.14	7,820.05	9,542.98	5,256.36	30,483.53
MAYODAN	2,494	8,838.73	8,789.18	10,725.61	5,907.77	34,261.29
REIDSVILLE	14,643	51,894.71	51,603.77	62,973.16	34,686.23	201,157.87
STONEVILLE	971	3,441.22	3,421.92	4,175.84	2,300.09	13,339.07
WENTWORTH	2,926	10,369.73	10,311.60	12,583.46	6,931.09	40,195.88
TOTAL	130,565	462,721.79	\$ 460,127.61	\$ 561,503.35	\$ 309,281.47	\$ 1,793,634.22

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
ROWAN	136,486	438,475.33	435,345.44	680,914.21	333,527.00	1,888,261.98
CHINA GROVE	4,298	13,807.79	13,709.23	21,442.30	10,502.92	59,462.24
CLEVELAND	828	2,660.02	2,641.03	4,130.78	2,023.35	11,455.18
EAST SPENCER	1,699	5,458.23	5,419.27	8,476.16	4,151.81	23,505.47
FAITH	779	2,502.61	2,484.74	3,886.33	1,903.61	10,777.29
GRANITE QUARRY	2,436	7,825.90	7,770.04	12,152.95	5,952.79	33,701.68
KANNAPOLIS *	9,354	30,050.69	29,836.18	46,666.11	22,858.11	129,411.09
LANDIS	3,076	9,881.96	9,811.43	15,345.83	7,516.73	42,555.95
ROCKWELL	2,048	6,579.44	6,532.47	10,217.30	5,004.66	28,333.87
SALISBURY	31,023	99,664.58	98,953.16	154,770.47	75,810.04	429,198.25
SPENCER	3,416	10,974.23	10,895.89	17,042.02	8,347.56	47,259.70
TOTAL	195,443	627,880.78	\$ 623,398.88	\$ 975,044.46	\$ 477,598.58	\$ 2,703,922.70
SAMPSON	64,522	258,490.61	257,569.80	217,026.45	153,049.89	886,136.75
AUTRYVILLE	204	817.27	814.36	686.18	483.90	2,801.71
CLINTON	8,808	35,286.96	35,161.26	29,626.62	20,893.08	120,967.92
FALCON *	0	0.00	0.00	0.00	0.00	0.00
GARLAND	801	3,209.01	3,197.58	2,694.26	1,900.03	11,000.88
HARRELLS *	190	761.19	758.47	639.09	450.69	2,609.44
NEWTON GROVE	632	2,531.94	2,522.92	2,125.79	1,499.14	8,679.79
ROSEBORO	1,397	5,596.72	5,576.79	4,698.96	3,313.77	19,186.24
SALEMBURG	479	1,919.00	1,912.16	1,611.17	1,136.22	6,578.55
TURKEY	269	1,077.69	1,073.85	904.82	638.09	3,694.45
TOTAL	77,302	309,690.39	\$ 308,587.19	\$ 260,013.34	\$ 183,364.81	\$ 1,061,655.73
STANLY	59,158	197,300.85	195,663.32	336,192.65	155,214.71	884,371.53
ALBEMARLE	16,026	53,449.12	53,005.51	91,075.13	42,047.91	239,577.67
BADIN	1,941	6,473.52	6,419.79	11,030.61	5,092.66	29,016.58
LOCUST *	2,842	9,478.50	9,399.84	16,150.99	7,456.65	42,485.98
MISENHEIMER	677	2,257.90	2,239.17	3,847.38	1,776.27	10,120.72
NEW LONDON	597	1,991.08	1,974.56	3,392.73	1,566.37	8,924.74
NORWOOD	2,828	9,431.81	9,353.52	16,071.42	7,419.91	42,276.66
OAKBORO	1,140	3,802.08	3,770.52	6,478.59	2,991.06	17,042.25
RED CROSS	775	2,584.75	2,563.29	4,404.30	2,033.40	11,585.74
RICHFIELD	512	1,707.61	1,693.44	2,909.69	1,343.36	7,654.10
STANFIELD *	1,293	4,312.35	4,276.56	7,348.07	3,392.49	19,329.47
TOTAL	87,789	292,789.57	\$ 290,359.52	\$ 498,901.56	\$ 230,334.79	\$ 1,312,385.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
SURRY	73,150	308,743.04	305,866.84	561,942.71	249,183.93	1,425,736.52
DOBSON	1,507	6,360.59	6,301.33	11,576.89	5,133.58	29,372.39
ELKIN *	4,120	17,389.20	17,227.21	31,650.06	14,034.68	80,301.15
MOUNT AIRY	10,892	45,971.69	45,543.42	83,672.99	37,103.36	212,291.46
PILOT MOUNTAIN	1,293	5,457.33	5,406.49	9,932.89	4,404.57	25,201.28
TOTAL	90,962	383,921.85	\$ 380,345.29	\$ 698,775.54	\$ 309,860.12	\$ 1,772,902.80
SWAIN	13,889	63,951.98	63,318.38	119,492.27	53,888.78	300,651.41
BRYSON CITY	1,491	6,865.32	6,797.30	12,827.63	5,785.02	32,275.27
TOTAL	15,380	70,817.30	\$ 70,115.68	\$ 132,319.90	\$ 59,673.80	\$ 332,926.68
WAKE	832,590	2,242,644.81	2,213,528.63	5,664,645.97	2,246,183.66	12,367,003.07
ANGIER *	72	193.81	191.30	489.56	194.12	1,068.79
APEX	29,983	80,761.38	79,712.86	203,993.35	80,888.82	445,356.41
CARY *	132,516	356,942.17	352,308.00	901,592.18	357,505.42	1,968,347.77
CLAYTON *	0	0.00	0.00	0.00	0.00	0.00
DURHAM *	0	0.00	0.00	0.00	0.00	0.00
FUQUAY-VARINA	14,959	40,293.37	39,770.24	101,776.12	40,356.96	222,196.69
GARNER	25,105	67,622.25	66,744.31	170,805.51	67,728.96	372,901.03
HOLLY SPRINGS	19,486	52,487.01	51,805.57	132,575.74	52,569.83	289,438.15
KNIGHTDALE	9,813	26,432.12	26,088.96	66,764.31	26,473.83	145,759.22
MORRISVILLE *	14,308	38,539.84	38,039.47	97,346.91	38,600.65	212,526.87
RALEIGH *	366,606	987,481.18	974,660.75	2,494,256.45	989,039.41	5,445,437.79
ROLESVILLE	2,290	6,168.15	6,088.07	15,579.99	6,177.88	34,014.09
WAKE FOREST *	25,182	67,829.65	66,949.02	171,329.39	67,936.68	374,044.74
WENDELL	5,742	15,466.53	15,265.73	39,066.55	15,490.93	85,289.74
ZEBULON *	4,955	13,346.54	13,173.26	33,711.72	13,367.60	73,599.12
TOTAL	1,483,607	3,996,208.81	\$ 3,944,326.17	\$ 10,093,933.75	\$ 4,002,514.75	\$ 22,036,983.48
WARREN	19,919	87,319.16	86,978.22	73,512.30	52,839.61	300,649.29
MACON	105	460.29	458.49	387.51	278.54	1,584.83
NORLINA	1,083	4,747.56	4,729.03	3,996.88	2,872.90	16,346.37
WARRENTON	929	4,072.47	4,056.57	3,428.53	2,464.38	14,021.95
TOTAL	22,036	96,599.48	\$ 96,222.31	\$ 81,325.22	\$ 58,455.43	\$ 332,602.44

SUMMARY OF AMOUNTS DISTRIBUTABLE ON PER CAPITA BASIS
PERIOD 08-01-2008 TO 08-31-2008

COUNTY AND CITY OR TOWN	POPULATION (1)	ARTICLE 40 1/2% (5)(6)	ARTICLE 42 1/2% (5)(7)	ARTICLE 39 1% (5) (8)	ARTICLE 44 1/2% (5)(10)	TOTAL DISTRIBUTION
WATAUGA	44,696	172,720.18	169,466.62	563,107.72	203,463.18	1,108,757.70
BEECH MOUNTAIN *	331	1,279.08	1,254.99	4,170.10	1,506.75	8,210.92
BLOWING ROCK *	1,412	5,456.44	5,353.65	17,789.25	6,427.65	35,026.99
BOONE	14,717	56,871.37	55,800.07	185,413.81	66,994.08	365,079.33
SEVEN DEVILS *	125	483.04	473.95	1,574.84	569.02	3,100.85
TOTAL	61,281	236,810.11	\$ 232,349.28	\$ 772,055.72	\$ 278,960.68	\$ 1,520,175.79
WILKES	67,182	306,477.80	304,236.99	444,400.08	225,399.06	1,280,513.93
ELKIN *	78	355.84	353.24	515.98	261.70	1,486.76
NORTH WILKESBORO	4,181	19,073.32	18,933.87	27,656.77	14,027.47	79,691.43
RONDA	480	2,189.71	2,173.70	3,175.13	1,610.42	9,148.96
WILKESBORO	3,168	14,452.10	14,346.43	20,955.88	10,628.80	60,383.21
TOTAL	75,089	342,548.77	\$ 340,044.23	\$ 496,703.84	\$ 251,927.45	\$ 1,431,224.29
YANCEY	18,550	85,998.36	85,417.59	116,707.12	61,579.46	349,702.53
BURNSVILLE	1,652	7,658.72	7,607.00	10,393.54	5,484.06	31,143.32
TOTAL	20,202	93,657.08	\$ 93,024.59	\$ 127,100.66	\$ 67,063.52	\$ 380,845.85
GRAND TOTALS	6,870,402	23,110,523.58	\$ 22,899,712.85	\$ 40,787,682.00	\$ 18,826,721.00	\$ 105,624,639.43

SUMMARY OF TOTAL AMOUNTS DISTRIBUTED
ON AD VALOREM AND PER CAPITA BASIS

PERIOD 08-01-2008 TO 08-31-2008

	ARTICLE 40 1/2% (6)	ARTICLE 42 1/2% (7)	ARTICLE 39 1% (8)	ARTICLE 44 1/2% (10)	TOTAL DISTRIBUTION
TOTAL DISTRIBUTED ON AD VALOREM BASIS	22,103,054.60	\$ 21,842,028.82	\$ 49,639,298.75	\$ 20,494,867.10	\$ 114,079,249.27
TOTAL DISTRIBUTED ON PER CAPITA BASIS	23,110,523.58	\$ 22,899,712.85	\$ 40,787,682.00	\$ 18,826,721.00	\$ 105,624,639.43
TOTAL DISTRIBUTED FOR BOTH	45,213,578.18	\$ 44,741,741.67	\$ 90,426,980.75	\$ 39,321,588.10	\$ 219,703,888.70

* IF A CITY OR TOWN IS LOCATED IN MORE THAN ONE TAXING COUNTY, THE TOTAL AMOUNT DISTRIBUTED TO SUCH CITY OR TOWN IS THE SUM OF THE AMOUNTS SHOWN UNDER EACH TAXING COUNTY IN WHICH THE CITY OR TOWN IS LOCATED.

(1) POPULATION FIGURES USED IN THIS DISTRIBUTION ARE BASED ON THE MOST RECENT ANNUAL ESTIMATES OF POPULATION AS CERTIFIED TO THE SECRETARY OF REVENUE BY THE STATE PLANNING OFFICER.

(2) THE 1/2% TAX ALLOCABLE TO EACH COUNTY IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL 1/2% TAX PROCEEDS BEFORE DEDUCTING COST BY THE TOTAL POPULATION OF ALL THE COUNTIES LEVYING THE 1/2% TAX. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(3) THESE AMOUNTS REPRESENT NET PROCEEDS AFTER ADJUSTMENT AS PROVIDED IN G. S. 105-486 (B).

(4) AD VALOREM LEVIES ARE CERTIFIED BY COUNTY, CITY OR TOWN OFFICIALS AND A ZERO INDICATES THAT THE CITY OR TOWN IN QUESTION HAD NO AD VALOREM LEVY DURING THE FISCAL YEAR NEXT PRECEDING THIS DISTRIBUTION.

(5) THE PER CAPITA FIGURE FOR EACH COUNTY IS DETERMINED BY DIVIDING THE TOTAL NET DISTRIBUTABLE PROCEEDS OF THE COUNTY BY THE TOTAL POPULATION OF THAT COUNTY PLUS THE TOTAL POPULATION OF ALL MUNICIPALITIES THEREIN. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF THAT COUNTY AND EACH RESPECTIVE MUNICIPALITY THEREIN TO DETERMINE THE AMOUNT TO BE DISTRIBUTED TO THE COUNTY AND EACH MUNICIPALITY THEREIN.

(6) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-487 (ARTICLE 40).

(7) MULTIPLY THE AMOUNT IN THIS COLUMN BY THE APPLICABLE PERCENT TO DETERMINE THE AMOUNT OF THE ADDITIONAL 1/2% DISTRIBUTABLE PROCEEDS A COUNTY OR MUNICIPALITY SHOULD USE ONLY FOR THE PURPOSES PRESCRIBED BY G. S. 105-502 AND G. S. 105-504 (ARTICLE 42).

(8) ARTICLE 39 AND CHAPTER 1096 OF THE 1967 SESSION LAWS.

(9) THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY ARE FURTHER REDUCED BY THE COST AS PROVIDED FOR IN G. S. 105-501.

(10) ARTICLE 44 AND CHAPTER 424 OF THE 2001 SESSION LAWS

(11) ONE-HALF OF THE TAX ALLOCABLE TO EACH COUNTY UNDER THIS ARTICLE IS FIGURED ON A PER CAPITA BASIS. IT IS DETERMINED BY DIVIDING THE TOTAL PER CAPITA PORTION BEFORE DEDUCTING COST BY THE TOTAL POPULATION OF ALL THE COUNTIES LEVYING THIS ARTICLE. THE PER CAPITA FIGURE THUS DERIVED IS MULTIPLIED BY THE POPULATION OF EACH COUNTY TO DETERMINE THE AMOUNT OF THE TAX PROCEEDS ALLOCABLE TO EACH COUNTY.

(12) ONE-HALF OF THE TAX COLLECTED IN EACH COUNTY UNDER THIS ARTICLE IS ALLOCATED ON A POINT OF SALE (ORIGIN) BASIS

(13) OTHER (SPECIAL ALLOCATION CATEGORY(S)) INCLUDE:

* ONE-HALF OF THE 2% FOOD TAX NET PROCEEDS IS ALLOCATED ON A PER CAPITA BASIS, AND ONE-HALF IS ALLOCATED RELATIVE TO THE AMOUNT OF SALES TAX ON FOOD COLLECTED IN THE 1997-98 FISCAL YEAR.