

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

**Distribution Report for**  
**Qtr 4/1/2015 - 6/30/2015**

**Distribution Date**  
**September 15, 2015**

Prefix	City/County	Sales Tax on Piped Natural Gas	Sales Tax on Electricity	Sales Tax on Telecommunication Services	Sales Tax on Video Programming	Total Distribution
County of	Alamance	\$ -	\$ -	\$ -	\$ 45,048.03	\$ 45,048.03
Village of	Alamance	\$ 7,303.87	\$ 7,529.48	\$ 804.86	\$ 166.04	\$ 15,804.25
City of	Burlington	\$ (222,897.03)	\$ 699,392.65	\$ 155,139.09	\$ 95,227.82	\$ 726,862.53
Town of	Elon	\$ 49,160.54	\$ 70,707.12	\$ 15,551.77	\$ 22,354.61	\$ 157,774.04
City of	Graham	\$ 13,499.31	\$ 142,337.50	\$ 37,007.98	\$ 25,348.59	\$ 218,193.38
Town of	Green Level	\$ 602.68	\$ 10,912.14	\$ 3,455.03	\$ 1,941.10	\$ 16,910.95
Town of	Haw River	\$ 3,756.61	\$ 23,582.84	\$ 7,028.32	\$ 3,542.05	\$ 37,909.82
City of	Mebane	\$ 8,465.92	\$ 241,719.51	\$ 21,974.15	\$ 16,735.09	\$ 288,894.67
Town of	Ossipee	\$ 4,394.00	\$ 3,292.14	\$ 1,457.01	\$ 519.43	\$ 9,662.58
Town of	Swepsonville	\$ 2,377.92	\$ 22,022.00	\$ 100.84	\$ 1,113.74	\$ 25,614.50
County of	Alexander	\$ -	\$ -	\$ -	\$ 43,405.99	\$ 43,405.99
Town of	Taylorsville	\$ (4,681.23)	\$ 29,775.33	\$ 18,137.77	\$ 9,282.65	\$ 52,514.52
County of	Alleghany	\$ -	\$ -	\$ -	\$ 17,760.57	\$ 17,760.57
Town of	Sparta	\$ -	\$ 56,321.45	\$ 5,942.82	\$ 2,142.95	\$ 64,407.22
County of	Anson	\$ -	\$ -	\$ -	\$ 6,327.57	\$ 6,327.57
Town of	Ansonville	\$ -	\$ 3,911.00	\$ 884.61	\$ 580.27	\$ 5,375.88
Town of	Lilesville	\$ (161.29)	\$ 3,712.33	\$ 2,152.41	\$ 621.08	\$ 6,324.53
Town of	McFarlan	\$ -	\$ 517.10	\$ 33.92	\$ -	\$ 551.02
Town of	Morven	\$ -	\$ 3,737.64	\$ 1,905.81	\$ 194.20	\$ 5,837.65
Town of	Peachland	\$ -	\$ 2,979.20	\$ 2,170.74	\$ 180.83	\$ 5,330.77
Town of	Polkton	\$ (34.51)	\$ 8,061.69	\$ 2,767.51	\$ 513.45	\$ 11,308.14
Town of	Wadesboro	\$ 9,587.08	\$ 62,495.23	\$ 11,963.82	\$ 9,259.81	\$ 93,305.94
County of	Ashe	\$ -	\$ -	\$ -	\$ 22,810.11	\$ 22,810.11
Town of	Jefferson	\$ 1,130.03	\$ 28,612.86	\$ 1,607.89	\$ 2,514.59	\$ 33,865.37
Town of	Lansing	\$ -	\$ 1,429.28	\$ 540.38	\$ 81.87	\$ 2,051.53
Town of	West Jefferson	\$ 574.34	\$ 41,270.10	\$ 5,862.28	\$ 207.91	\$ 47,914.63
County of	Avery	\$ -	\$ -	\$ -	\$ 14,140.73	\$ 14,140.73
Town of	Banner Elk	\$ (5,196.39)	\$ 19,611.29	\$ 6,709.62	\$ 1,770.95	\$ 22,895.47
Town of	Crossnore	\$ -	\$ 1,908.97	\$ 619.69	\$ 154.87	\$ 2,683.53
Town of	Elk Park	\$ -	\$ 3,451.86	\$ 1,069.79	\$ 1,060.07	\$ 5,581.72
Village of	Grandfather Village	\$ -	\$ 6,488.27	\$ 65.63	\$ 23.40	\$ 6,577.30
Town of	Newland	\$ (6,241.47)	\$ 19,561.75	\$ 6,437.96	\$ 1,174.77	\$ 20,933.01
Village of	Sugar Mountain	\$ 594.73	\$ 24,202.34	\$ 532.63	\$ 2,161.74	\$ 27,491.44
County of	Beaufort	\$ -	\$ -	\$ -	\$ 33,685.56	\$ 33,685.56
Town of	Aurora	\$ -	\$ 6,494.72	\$ 2,222.07	\$ 772.91	\$ 9,489.70
Town of	Bath	\$ -	\$ 865.07	\$ 2,316.49	\$ 90.36	\$ 3,271.92
Town of	Belhaven	\$ -	\$ 18,387.89	\$ 6,943.07	\$ 2,049.05	\$ 27,380.01
Town of	Chocowinity	\$ -	\$ 10,853.21	\$ 6,041.95	\$ -	\$ 16,895.16
Town of	Pantego	\$ -	\$ 2,388.96	\$ 3,092.94	\$ 3.02	\$ 5,484.92
City of	Washington	\$ 23,645.67	\$ 240,569.85	\$ 39,694.82	\$ 26,295.16	\$ 330,205.50
Town of	Washington Park	\$ 617.37	\$ 1,495.78	\$ 1,192.62	\$ 748.08	\$ 4,053.85
County of	Bertie	\$ -	\$ -	\$ -	\$ 953.57	\$ 953.57
Town of	Askewville	\$ -	\$ 1,797.46	\$ 204.42	\$ 223.68	\$ 2,225.56
Town of	Aulander	\$ -	\$ 8,823.27	\$ 2,380.66	\$ 1,353.34	\$ 12,557.27
Town of	Colerain	\$ -	\$ 2,928.00	\$ 1,478.63	\$ 711.95	\$ 5,118.58
Town of	Kelford	\$ -	\$ 1,753.23	\$ 444.60	\$ -	\$ 2,197.83
Town of	Lewiston Woodville	\$ 2,915.00	\$ 3,746.43	\$ 1,130.29	\$ 158.23	\$ 7,949.95
Town of	Powellsville	\$ -	\$ 1,655.30	\$ 583.02	\$ 439.14	\$ 2,677.46
Town of	Roxobel	\$ -	\$ 2,126.78	\$ 698.52	\$ 214.32	\$ 3,039.62
Town of	Windsor	\$ (1,514.37)	\$ 31,038.26	\$ 8,335.53	\$ 10,380.94	\$ 48,240.36
County of	Bladen	\$ -	\$ -	\$ -	\$ 11,263.08	\$ 11,263.08
Town of	Bladenboro	\$ (5,061.93)	\$ 15,964.31	\$ 4,794.33	\$ 3,569.79	\$ 19,266.50
Town of	Clarkton	\$ (2,170.94)	\$ 33,257.39	\$ 2,214.74	\$ 1,389.05	\$ 34,690.24
Town of	Dublin	\$ 2,713.90	\$ 3,816.47	\$ 814.03	\$ 934.17	\$ 8,278.57
Town of	East Arcadia	\$ -	\$ 1,760.31	\$ 359.35	\$ 452.99	\$ 2,572.65
Town of	Elizabethtown	\$ 267.03	\$ 60,700.88	\$ 10,288.09	\$ 9,188.12	\$ 80,444.12

Town of	Tar Heel	\$ (813.67)	\$ 988.21	\$ 433.60	\$ 242.16	\$ 850.30
Town of	White Lake	\$ -	\$ 20,193.81	\$ 1,906.73	\$ 7,919.03	\$ 30,019.57
County of	Brunswick	\$ -	\$ -	\$ -	\$ 108,935.79	\$ 108,935.79
Village of	Bald Head Island	\$ -	\$ 89,338.17	\$ 2,745.51	\$ 3,647.65	\$ 95,731.33
Town of	Belville	\$ 1,417.00	\$ 14,295.59	\$ 707.69	\$ 1,928.92	\$ 18,349.20
Town of	Boiling Spring Lakes	\$ -	\$ 37,784.35	\$ 17,550.63	\$ 17,696.33	\$ 73,031.31
Town of	Bolivia	\$ (3,276.04)	\$ 2,401.11	\$ 1,763.71	\$ 137.58	\$ 1,026.36
Town of	Calabash	\$ -	\$ 26,172.76	\$ 5,993.93	\$ 1,768.87	\$ 33,935.56
Town of	Carolina Shores	\$ -	\$ 30,681.77	\$ 8,629.78	\$ 1,434.00	\$ 40,745.55
Town of	Caswell Beach	\$ -	\$ 13,636.31	\$ 1,456.63	\$ 1,379.80	\$ 16,472.74
Town of	Holden Beach	\$ -	\$ 37,778.15	\$ 2,313.89	\$ 9,773.06	\$ 49,865.10
Town of	Leland	\$ (1,605.13)	\$ 160,231.55	\$ 7,858.85	\$ 14,458.95	\$ 180,944.22
Town of	Navassa	\$ 145.00	\$ 13,403.44	\$ 1,002.87	\$ 1,138.15	\$ 15,689.46
City of	Northwest	\$ 283.00	\$ 3,468.80	\$ 1,181.62	\$ 21.37	\$ 4,954.79
Town of	Oak Island	\$ -	\$ 164,408.31	\$ 6,397.63	\$ 38,676.29	\$ 209,482.23
Town of	Ocean Isle Beach	\$ -	\$ 70,510.34	\$ 2,909.15	\$ 22,810.31	\$ 96,229.80
Town of	Sandy Creek	\$ -	\$ 1,612.41	\$ 365.76	\$ 127.75	\$ 2,105.92
Town of	Shallotte	\$ -	\$ 93,877.03	\$ 13,636.58	\$ 19,182.12	\$ 126,695.73
City of	Southport	\$ 1,008.80	\$ 61,251.07	\$ 12,786.09	\$ 13,044.79	\$ 88,090.75
Town of	St. James	\$ -	\$ 50,061.45	\$ 9,671.09	\$ 24,822.05	\$ 84,554.59
Town of	Sunset Beach	\$ -	\$ 76,860.59	\$ 11,920.61	\$ 11,311.73	\$ 100,092.93
Town of	Varnamtown	\$ -	\$ 3,914.58	\$ 1,838.86	\$ 536.28	\$ 6,289.72
County of	Buncombe	\$ -	\$ -	\$ -	\$ 389,822.13	\$ 389,822.13
City of	Asheville	\$ 78,314.26	\$ 1,350,282.83	\$ 380,200.19	\$ 265,335.11	\$ 2,074,132.39
Town of	Biltmore Forest	\$ 3,238.68	\$ 41,570.67	\$ 77.00	\$ 4,574.90	\$ 49,461.25
Town of	Black Mountain	\$ 2,389.11	\$ 109,633.44	\$ 22,151.07	\$ 30,983.08	\$ 165,156.70
Town of	Montreat	\$ -	\$ 16,288.38	\$ 2,161.57	\$ 3,181.85	\$ 21,631.80
Town of	Weaverville	\$ 3,499.75	\$ 79,063.37	\$ 16,966.23	\$ 11,550.53	\$ 111,079.88
Town of	Woodfin	\$ 2,195.92	\$ 57,140.33	\$ 4,886.91	\$ 15,249.05	\$ 79,472.21
County of	Burke	\$ -	\$ -	\$ -	\$ 70,123.09	\$ 70,123.09
Town of	Connelly Springs	\$ (1,121.84)	\$ 7,315.90	\$ 5,152.76	\$ 1,532.10	\$ 12,878.92
Town of	Drexel	\$ (854.01)	\$ 16,244.58	\$ 4,715.49	\$ 8,941.44	\$ 29,047.50
Town of	Glen Alpine	\$ 2,657.02	\$ 9,973.20	\$ 2,990.27	\$ 1,412.29	\$ 17,032.78
Town of	Hildebran	\$ 2,369.54	\$ 29,836.69	\$ 3,936.30	\$ 2,253.62	\$ 38,396.15
City of	Morganton	\$ (33,712.49)	\$ 331,322.81	\$ 81,211.13	\$ 33,452.99	\$ 412,274.44
Town of	Rutherford College	\$ 13,512.96	\$ 24,955.11	\$ 3,159.86	\$ 2,718.75	\$ 44,346.68
Town of	Valdese	\$ (14,685.54)	\$ 80,096.51	\$ 14,371.06	\$ 13,943.39	\$ 93,725.42
County of	Cabarrus	\$ -	\$ -	\$ -	\$ 135,058.04	\$ 135,058.04
City of	Concord	\$ 94,341.30	\$ 1,005,927.32	\$ 92,895.35	\$ 141,989.32	\$ 1,335,153.29
Town of	Harrisburg	\$ 8,980.59	\$ 140,485.71	\$ 6,402.21	\$ 30,035.80	\$ 185,904.31
City of	Kannapolis	\$ 23,993.25	\$ 435,623.57	\$ 26,238.63	\$ 84,970.21	\$ 570,825.66
Town of	Midland	\$ 3,388.80	\$ 28,067.15	\$ 8,841.85	\$ 3,152.16	\$ 43,449.96
Town of	Mount Pleasant	\$ -	\$ 16,918.06	\$ 3,215.77	\$ 4,926.21	\$ 25,060.04
County of	Caldwell	\$ -	\$ -	\$ -	\$ 101,903.25	\$ 101,903.25
Town of	Cajah's Mountain	\$ 4,430.59	\$ 11,678.73	\$ 4,521.15	\$ 3,035.72	\$ 23,666.19
Village of	Cedar Rock	\$ -	\$ 3,067.35	\$ 774.45	\$ 276.10	\$ 4,117.90
Town of	Gamewell	\$ (243.97)	\$ 18,766.84	\$ 6,207.87	\$ 3,755.82	\$ 28,486.56
Town of	Granite Falls	\$ (22,020.30)	\$ 51,982.45	\$ 9,805.91	\$ 9,575.47	\$ 49,343.53
Town of	Hudson	\$ (1,872.25)	\$ 37,768.03	\$ 8,395.11	\$ 9,805.11	\$ 54,096.00
City of	Lenoir	\$ (4,998.35)	\$ 444,254.89	\$ 71,425.38	\$ 35,981.74	\$ 546,663.66
Town of	Rhodhiss	\$ 877.01	\$ 7,198.52	\$ 644.44	\$ 1,355.06	\$ 10,075.03
Town of	Sawmills	\$ 6,817.55	\$ 33,033.86	\$ 5,975.03	\$ 7,710.81	\$ 53,537.25
County of	Camden	\$ 392.05	\$ 144,664.99	\$ 26,591.15	\$ 18,538.30	\$ 190,186.49
County of	Carteret	\$ -	\$ -	\$ -	\$ 116,977.35	\$ 116,977.35
Town of	Atlantic Beach	\$ -	\$ 71,158.93	\$ 9,128.47	\$ 23,250.03	\$ 103,537.43
Town of	Beaufort	\$ -	\$ 64,417.88	\$ 10,680.44	\$ 7,258.15	\$ 82,356.47
Town of	Bogue	\$ -	\$ 10,879.83	\$ 407.93	\$ 1,462.89	\$ 12,750.65
Town of	Cape Carteret	\$ 2,287.00	\$ 23,934.92	\$ 2,418.25	\$ 7,366.83	\$ 36,007.00
Town of	Cedar Point	\$ 988.60	\$ 15,846.10	\$ 4,492.73	\$ 6,979.05	\$ 28,306.48
Town of	Emerald Isle	\$ -	\$ 104,649.51	\$ 10,169.84	\$ 29,593.35	\$ 144,412.70
Town of	Indian Beach	\$ -	\$ 17,573.20	\$ 820.44	\$ 3,908.72	\$ 22,302.36
Town of	Morehead City	\$ (2,648.13)	\$ 184,507.90	\$ 31,933.15	\$ 33,311.21	\$ 247,104.13
Town of	Newport	\$ -	\$ 43,750.77	\$ 8,367.61	\$ 11,366.60	\$ 63,484.98
Town of	Peletier	\$ -	\$ 6,913.27	\$ 1,764.17	\$ 1,562.00	\$ 10,239.44

Town of	Pine Knoll Shores	\$ -	\$ 41,633.60	\$ 6,722.14	\$ 6,615.16	\$ 54,970.90
County of	Caswell	\$ -	\$ -	\$ -	\$ 3,955.27	\$ 3,955.27
Town of	Milton	\$ -	\$ 1,353.36	\$ 324.51	\$ 162.85	\$ 1,840.72
Town of	Yanceyville	\$ 783.19	\$ 20,483.63	\$ 4,187.47	\$ 3,233.29	\$ 28,687.58
County of	Catawba	\$ -	\$ -	\$ -	\$ 160,410.41	\$ 160,410.41
Town of	Brookford	\$ 931.44	\$ 2,141.27	\$ 297.93	\$ 953.71	\$ 4,324.35
Town of	Catawba	\$ -	\$ 8,910.08	\$ 4,880.50	\$ 1,004.21	\$ 14,794.79
City of	Claremont	\$ (2,135.43)	\$ 94,675.96	\$ 10,532.85	\$ 8,674.85	\$ 111,748.23
City of	Conover	\$ (18,789.73)	\$ 176,309.54	\$ 32,662.84	\$ 16,678.24	\$ 206,860.89
City of	Hickory	\$ (123,710.76)	\$ 694,421.29	\$ 148,871.63	\$ 105,224.45	\$ 824,806.61
Town of	Long View	\$ 48,840.08	\$ 58,817.54	\$ 4,583.49	\$ 5,144.97	\$ 117,386.08
Town of	Maiden	\$ 11,594.89	\$ 178,157.35	\$ 16,266.79	\$ 5,210.04	\$ 211,229.07
City of	Newton	\$ (18,806.29)	\$ 181,612.22	\$ 48,353.03	\$ 19,539.59	\$ 230,698.55
County of	Chatham	\$ -	\$ -	\$ -	\$ 53,604.57	\$ 53,604.57
Town of	Goldston	\$ 267.78	\$ 2,252.95	\$ 723.27	\$ 232.23	\$ 3,476.23
Town of	Pittsboro	\$ 2,989.55	\$ 37,838.85	\$ 7,795.59	\$ 7,653.84	\$ 56,277.83
Town of	Siler City	\$ 3,717.55	\$ 79,030.15	\$ 10,287.18	\$ 8,547.65	\$ 101,582.53
County of	Cherokee	\$ -	\$ -	\$ -	\$ 13,013.82	\$ 13,013.82
Town of	Andrews	\$ -	\$ 18,601.23	\$ 5,866.86	\$ 1,376.66	\$ 25,844.75
Town of	Murphy	\$ -	\$ 8,817.88	\$ 14,051.14	\$ 2,502.60	\$ 25,371.62
County of	Chowan	\$ -	\$ -	\$ -	\$ 4,270.29	\$ 4,270.29
Town of	Edenton	\$ (9,417.12)	\$ 78,930.78	\$ 10,304.59	\$ 6,870.18	\$ 86,688.43
County of	Clay	\$ -	\$ -	\$ -	\$ 5,868.35	\$ 5,868.35
Town of	Hayesville	\$ -	\$ 5,164.45	\$ 6,306.88	\$ 296.69	\$ 11,768.02
County of	Cleveland	\$ -	\$ -	\$ -	\$ 74,401.19	\$ 74,401.19
Town of	Belwood	\$ -	\$ 4,606.59	\$ 1,291.63	\$ 879.76	\$ 6,777.98
Town of	Boiling Springs	\$ 1,362.75	\$ 33,564.80	\$ 9,274.23	\$ 8,426.19	\$ 52,627.97
Town of	Casar	\$ -	\$ 2,432.18	\$ 3,046.18	\$ -	\$ 5,478.36
Town of	Earl	\$ -	\$ 1,158.77	\$ 787.44	\$ 658.26	\$ 2,604.47
Town of	Fallston	\$ -	\$ 6,244.42	\$ 2,559.42	\$ 930.98	\$ 9,734.82
Town of	Grover	\$ 143.96	\$ 4,991.81	\$ 4,801.66	\$ 632.54	\$ 10,569.97
City of	Kings Mountain	\$ -	\$ 198,821.13	\$ 38,909.21	\$ 10,747.80	\$ 248,478.14
Town of	Kingstown	\$ -	\$ 3,776.51	\$ 810.36	\$ 631.74	\$ 5,218.61
Town of	Lattimore	\$ -	\$ 2,777.67	\$ 1,023.95	\$ 143.17	\$ 3,944.79
Town of	Lawndale	\$ -	\$ 4,185.47	\$ 8,334.61	\$ 873.41	\$ 13,393.49
Town of	Mooresboro	\$ -	\$ 1,774.89	\$ 5,052.84	\$ 292.94	\$ 7,120.67
Town of	Patterson Springs	\$ -	\$ 2,804.13	\$ 527.10	\$ 521.79	\$ 3,853.02
Town of	Polkville	\$ -	\$ 2,977.13	\$ 2,137.74	\$ 457.39	\$ 5,572.26
City of	Shelby	\$ 4.48	\$ 294,841.62	\$ 110,699.44	\$ 47,753.34	\$ 453,298.88
Town of	Waco	\$ -	\$ 1,767.82	\$ 1,110.12	\$ 172.80	\$ 3,050.74
County of	Columbus	\$ -	\$ -	\$ -	\$ 15,976.15	\$ 15,976.15
Town of	Boardman	\$ -	\$ 1,381.91	\$ 138.42	\$ -	\$ 1,520.33
Town of	Bolton	\$ -	\$ 3,720.59	\$ 883.70	\$ 264.88	\$ 4,869.17
Town of	Brunswick	\$ 54.00	\$ 4,299.98	\$ 1,148.62	\$ 835.66	\$ 6,338.26
Town of	Cerro Gordo	\$ -	\$ 2,237.76	\$ 732.44	\$ 31.70	\$ 3,001.90
Town of	Chadburn	\$ -	\$ 20,930.79	\$ 4,483.57	\$ 2,872.53	\$ 28,286.89
Town of	Fair Bluff	\$ -	\$ 11,156.55	\$ 2,027.73	\$ 885.38	\$ 14,069.66
Town of	Lake Waccamaw	\$ -	\$ 17,288.32	\$ 3,188.27	\$ 1,401.45	\$ 21,878.04
Town of	Sandyfield	\$ -	\$ 1,015.77	\$ 233.76	\$ 431.46	\$ 1,680.99
Town of	Tabor City	\$ 1,178.00	\$ 39,044.70	\$ 4,997.83	\$ 3,746.76	\$ 48,967.29
City of	Whiteville	\$ (4,051.31)	\$ 91,817.75	\$ 21,177.54	\$ 13,491.21	\$ 122,435.19
County of	Craven	\$ -	\$ -	\$ -	\$ 79,442.17	\$ 79,442.17
Town of	Bridgeton	\$ -	\$ 8,369.13	\$ 1,674.81	\$ 919.88	\$ 10,963.82
Town of	Cove City	\$ (3,525.74)	\$ 3,721.95	\$ 1,359.46	\$ 183.91	\$ 1,739.58
Town of	Dover	\$ (67.52)	\$ 2,620.87	\$ 1,670.22	\$ 183.91	\$ 4,407.48
City of	Havelock	\$ 509.77	\$ 216,515.87	\$ 33,460.37	\$ 27,552.14	\$ 278,038.15
City of	New Bern	\$ (6,159.83)	\$ 469,775.89	\$ 72,138.57	\$ 76,188.96	\$ 611,943.59
Town of	River Bend	\$ -	\$ 25,448.55	\$ 4,219.56	\$ 15,884.79	\$ 45,552.90
Town of	Trent Woods	\$ 1,867.09	\$ 17,531.89	\$ 5,793.53	\$ 6,040.86	\$ 31,233.37
Town of	Vanceboro	\$ (2,047.32)	\$ 10,389.30	\$ 3,800.63	\$ 1,114.35	\$ 13,256.96
County of	Cumberland	\$ -	\$ -	\$ -	\$ 130,347.25	\$ 130,347.25
Town of	Eastover	\$ 750.00	\$ 23,454.94	\$ 9,794.81	\$ 5,520.90	\$ 39,520.65
Town of	Falcon	\$ (1,672.69)	\$ 3,566.05	\$ 743.44	\$ 617.86	\$ 3,254.66
City of	Fayetteville	\$ (18,466.13)	\$ 2,094,475.40	\$ 401,862.66	\$ 601,449.38	\$ 3,079,321.31

Town of	Godwin	\$ (361.43)	\$ 1,183.97	\$ 1,143.12	\$ -	\$ 1,965.66
Town of	Hope Mills	\$ (18,183.96)	\$ 136,762.54	\$ 21,694.56	\$ 52,211.98	\$ 192,485.12
Town of	Linden	\$ -	\$ 1,086.24	\$ 1,187.12	\$ 449.43	\$ 2,722.79
Town of	Spring Lake	\$ -	\$ 88,352.06	\$ 21,143.62	\$ 25,995.27	\$ 135,490.95
Town of	Stedman	\$ -	\$ 9,263.23	\$ 2,305.49	\$ 3,442.36	\$ 15,011.08
Town of	Wade	\$ (94.78)	\$ 3,692.54	\$ 1,975.48	\$ 1,240.23	\$ 6,813.47
County of	Currituck	\$ -	\$ -	\$ -	\$ 86,329.60	\$ 86,329.60
County of	Dare	\$ -	\$ -	\$ -	\$ 30,321.44	\$ 30,321.44
Town of	Duck	\$ -	\$ 80,613.76	\$ 1,010.72	\$ 7,452.53	\$ 89,077.01
Town of	Kill Devil Hills	\$ 264.27	\$ 156,795.93	\$ 19,331.31	\$ 50,312.31	\$ 226,703.82
Town of	Kitty Hawk	\$ (1,174.76)	\$ 84,799.93	\$ 8,198.94	\$ 29,683.05	\$ 121,507.16
Town of	Manteo	\$ -	\$ 48,103.01	\$ 5,751.36	\$ 24,190.17	\$ 78,044.54
Town of	Nags Head	\$ 2,277.16	\$ 156,811.52	\$ 11,708.97	\$ 46,472.06	\$ 217,269.71
Town of	Southern Shores	\$ 1,745.66	\$ 60,334.76	\$ 7,470.17	\$ 25,252.54	\$ 94,803.13
County of	Davidson	\$ -	\$ -	\$ -	\$ 224,281.45	\$ 224,281.45
Town of	Denton	\$ -	\$ 17,067.02	\$ 5,772.44	\$ 3,411.81	\$ 26,251.27
City of	Lexington	\$ (4,949.67)	\$ 451,584.91	\$ 69,055.72	\$ 34,855.38	\$ 550,546.34
Town of	Midway	\$ 1,311.87	\$ 25,210.17	\$ 12,375.43	\$ 4,411.90	\$ 43,309.37
City of	Thomasville	\$ (35.93)	\$ 319,934.99	\$ 52,233.41	\$ 57,100.33	\$ 429,232.80
Town of	Wallburg	\$ 2,506.02	\$ 9,380.17	\$ 8,064.77	\$ 2,875.13	\$ 22,826.09
County of	Davie	\$ -	\$ -	\$ -	\$ 30,269.78	\$ 30,269.78
Town of	Bermuda Run	\$ 13,735.71	\$ 32,662.24	\$ 6,605.13	\$ 10,919.72	\$ 63,922.80
Town of	Cooleemee	\$ (2,749.09)	\$ 7,765.59	\$ 3,161.56	\$ 901.28	\$ 9,079.34
Town of	Mocksville	\$ (5,714.34)	\$ 92,176.95	\$ 12,787.01	\$ 5,469.01	\$ 104,718.63
County of	Duplin	\$ -	\$ -	\$ -	\$ 6,094.54	\$ 6,094.54
Town of	Beulaville	\$ (502.45)	\$ 17,654.27	\$ 2,939.85	\$ 2,035.12	\$ 22,126.79
Town of	Calypso	\$ -	\$ 10,621.04	\$ 693.02	\$ 521.30	\$ 11,835.36
Town of	Faison	\$ 349.34	\$ 13,306.52	\$ 2,228.49	\$ 271.95	\$ 16,156.30
Town of	Greenevers	\$ -	\$ 2,471.47	\$ 761.78	\$ 611.16	\$ 3,844.41
Town of	Kenansville	\$ 6,059.19	\$ 18,287.13	\$ 3,406.45	\$ 699.23	\$ 28,452.00
Town of	Magnolia	\$ -	\$ 6,057.36	\$ 1,622.55	\$ 417.05	\$ 8,096.96
Town of	Rose Hill	\$ (85.27)	\$ 13,759.54	\$ 3,668.62	\$ 1,720.06	\$ 19,062.95
Town of	Teachey	\$ (151.54)	\$ 2,524.92	\$ 713.19	\$ 387.47	\$ 3,474.04
Town of	Wallace	\$ (8,021.14)	\$ 45,617.19	\$ 8,154.02	\$ 5,647.82	\$ 51,397.89
Town of	Warsaw	\$ (1,161.45)	\$ 34,471.78	\$ 6,439.80	\$ 2,562.79	\$ 42,312.92
County of	Durham	\$ -	\$ -	\$ -	\$ 122,762.71	\$ 122,762.71
City of	Durham	\$ 141,793.94	\$ 3,277,728.39	\$ 548,261.96	\$ 576,261.77	\$ 4,544,046.06
County of	Edgecombe	\$ -	\$ -	\$ -	\$ 13,174.91	\$ 13,174.91
Town of	Conetoe	\$ -	\$ 1,990.48	\$ 626.10	\$ 242.32	\$ 2,858.90
Town of	Leggett	\$ -	\$ 712.89	\$ 296.09	\$ -	\$ 1,008.98
Town of	Macclesfield	\$ (705.90)	\$ 698.28	\$ 2,030.48	\$ 285.15	\$ 2,308.01
Town of	Pinetops	\$ -	\$ 1,979.25	\$ 4,450.57	\$ 1,360.69	\$ 7,790.51
Town of	Princeville	\$ -	\$ 6,412.89	\$ 2,806.01	\$ 2,145.80	\$ 11,364.70
Town of	Speed	\$ -	\$ 448.79	\$ 253.93	\$ -	\$ 702.72
Town of	Tarboro	\$ 5,406.59	\$ 186,310.85	\$ 32,904.85	\$ 45,482.43	\$ 270,104.72
Town of	Whitakers	\$ (10,510.72)	\$ 7,655.14	\$ 1,925.98	\$ 929.60	\$ -
County of	Forsyth	\$ -	\$ -	\$ -	\$ 137,749.54	\$ 137,749.54
Town of	Bethania	\$ 103.00	\$ 3,395.34	\$ 470.27	\$ 668.32	\$ 4,636.93
Village of	Clemmons	\$ (15,414.48)	\$ 161,730.04	\$ 30,009.00	\$ 50,557.13	\$ 226,881.69
Town of	Kernersville	\$ (52,628.35)	\$ 316,040.66	\$ 64,551.99	\$ 65,082.09	\$ 393,046.39
Town of	Lewisville	\$ 4,116.40	\$ 94,251.32	\$ 15,131.00	\$ 39,704.46	\$ 153,203.18
Town of	Rural Hall	\$ (115.40)	\$ 39,285.49	\$ 7,174.99	\$ 6,139.95	\$ 52,485.03
Village of	Tobaccoville	\$ 1,288.60	\$ 15,482.76	\$ 3,235.94	\$ 3,195.66	\$ 23,202.96
Town of	Walkertown	\$ 37,155.80	\$ 57,386.65	\$ 7,925.76	\$ 9,723.28	\$ 112,191.49
City of	Winston-Salem	\$ 67,851.50	\$ 3,023,768.25	\$ 624,368.92	\$ 579,194.22	\$ 4,295,182.89
County of	Franklin	\$ -	\$ -	\$ -	\$ 32,513.10	\$ 32,513.10
Town of	Bunn	\$ -	\$ 5,205.99	\$ 1,031.28	\$ 321.96	\$ 6,559.23
Town of	Centerville	\$ -	\$ 656.22	\$ 67.84	\$ 41.65	\$ 765.71
Town of	Franklinton	\$ 335.65	\$ 19,448.66	\$ 4,761.33	\$ 3,313.27	\$ 27,858.91
Town of	Louisburg	\$ 1,368.72	\$ 59,346.73	\$ 9,588.65	\$ 5,159.79	\$ 75,463.89
Town of	Youngsville	\$ 132.02	\$ 18,834.64	\$ 4,182.89	\$ 2,475.72	\$ 25,625.27
County of	Gaston	\$ -	\$ -	\$ -	\$ 113,604.97	\$ 113,604.97
City of	Belmont	\$ 8,647.92	\$ 148,226.12	\$ 32,617.92	\$ 25,832.72	\$ 215,324.68
City of	Bessemer City	\$ 25.36	\$ 79,692.10	\$ 16,914.90	\$ 9,715.55	\$ 106,347.91

City of	Cherryville	\$ 5,034.06	\$ 53,997.71	\$ 24,267.73	\$ 11,038.39	\$ 94,337.89
Town of	Cramerton	\$ 3,004.47	\$ 46,776.72	\$ 5,803.61	\$ 11,226.91	\$ 66,811.71
Town of	Dallas	\$ 2,974.67	\$ 35,648.67	\$ 15,836.86	\$ 4,482.61	\$ 58,942.81
City of	Gastonia	\$ 48,309.48	\$ 872,665.02	\$ 238,114.86	\$ 136,633.22	\$ 1,295,722.58
Town of	High Shoals	\$ -	\$ 4,282.54	\$ 1,199.04	\$ 526.26	\$ 6,007.84
City of	Lowell	\$ 2,568.87	\$ 31,053.57	\$ 8,491.37	\$ 7,534.79	\$ 49,648.60
Town of	McAdenville	\$ 502.73	\$ 63,597.40	\$ 1,783.89	\$ 1,303.00	\$ 67,187.02
City of	Mount Holly	\$ 9,545.98	\$ 182,070.46	\$ 29,633.16	\$ 31,597.78	\$ 252,847.38
Town of	Ranlo	\$ 2,206.36	\$ 40,027.89	\$ 2,926.10	\$ 5,432.64	\$ 50,592.99
Town of	Spencer Mountain	\$ 8.95	\$ 51.92	\$ 403.35	\$ -	\$ 464.22
Town of	Stanley	\$ 1,467.92	\$ 32,042.37	\$ 13,610.20	\$ 3,377.72	\$ 50,498.21
County of	Gates	\$ -	\$ -	\$ -	\$ 366.91	\$ 366.91
Town of	Gatesville	\$ 453.73	\$ 2,443.73	\$ 1,324.63	\$ -	\$ 4,222.09
County of	Graham	\$ -	\$ -	\$ -	\$ 1,100.00	\$ 1,100.00
Town of	Fontana Dam	\$ -	\$ 62.74	\$ 52.51	\$ 2.68	\$ 117.93
Town of	Robbinsville	\$ -	\$ 19,474.74	\$ 7,123.65	\$ 144.67	\$ 26,743.06
Town of	Lake Santeetlah	\$ -	\$ 2,234.46	\$ 185.17	\$ -	\$ 2,419.63
County of	Granville	\$ -	\$ -	\$ -	\$ 18,240.62	\$ 18,240.62
Town of	Butner	\$ 1,037.54	\$ 92,971.06	\$ 20,287.94	\$ 2,362.61	\$ 116,659.15
Town of	Creedmoor	\$ 341.62	\$ 47,030.29	\$ 21,752.31	\$ 23,227.88	\$ 92,352.10
City of	Oxford	\$ 6,698.15	\$ 112,821.22	\$ 15,596.69	\$ 17,753.75	\$ 152,869.81
Town of	Stem	\$ 46.99	\$ 4,431.94	\$ 770.03	\$ 481.06	\$ 5,730.02
Town of	Stovall	\$ -	\$ 2,790.36	\$ 627.94	\$ 392.15	\$ 3,810.45
County of	Greene	\$ -	\$ -	\$ -	\$ 23,611.13	\$ 23,611.13
Town of	Hookerton	\$ (1,070.93)	\$ 5,038.82	\$ 1,166.96	\$ 21,482.56	\$ 26,617.41
Town of	Snow Hill	\$ (1,993.66)	\$ 16,488.69	\$ 6,939.40	\$ 22,507.12	\$ 43,941.55
Town of	Walstonburg	\$ -	\$ 581.58	\$ 325.43	\$ 21,333.23	\$ 22,240.24
County of	Guilford	\$ -	\$ -	\$ -	\$ 205,612.53	\$ 205,612.53
Town of	Gibsonville	\$ 29,654.37	\$ 60,879.34	\$ 12,947.43	\$ 15,605.13	\$ 119,086.27
City of	Greensboro	\$ (412,725.11)	\$ 3,842,680.04	\$ 939,390.09	\$ 782,003.56	\$ 5,151,348.58
City of	High Point	\$ 105,203.58	\$ 1,492,447.40	\$ 228,454.71	\$ 250,856.77	\$ 2,076,962.46
Town of	Jamestown	\$ (75,643.86)	\$ 45,234.90	\$ 19,301.98	\$ 11,106.98	\$ -
Town of	Oak Ridge	\$ 54,731.84	\$ 48,836.94	\$ 7,821.26	\$ 16,794.71	\$ 128,184.75
Town of	Pleasant Garden	\$ 5,352.45	\$ 27,897.09	\$ 2,751.93	\$ 7,685.68	\$ 43,687.15
Town of	Sedalia	\$ -	\$ 5,669.17	\$ 180.59	\$ 597.11	\$ 6,446.87
Town of	Stokesdale	\$ 30,067.64	\$ 63,480.36	\$ 3,606.29	\$ 9,466.14	\$ 106,620.43
Town of	Summerfield	\$ 63,312.99	\$ 65,775.78	\$ 6,771.64	\$ 24,415.61	\$ 160,276.02
Town of	Whitsett	\$ (8,267.93)	\$ 4,104.64	\$ 3,599.87	\$ 563.42	\$ -
County of	Halifax	\$ -	\$ -	\$ -	\$ 24,958.37	\$ 24,958.37
Town of	Enfield	\$ (3,856.35)	\$ 23,638.99	\$ 4,951.08	\$ 3,637.07	\$ 28,370.79
Town of	Halifax	\$ -	\$ 4,086.22	\$ 1,331.04	\$ 387.58	\$ 5,804.84
Town of	Hobgood	\$ -	\$ 2,958.34	\$ 806.69	\$ 210.75	\$ 3,975.78
Town of	Littleton	\$ -	\$ 7,851.81	\$ 2,189.07	\$ 3,054.54	\$ 13,095.42
City of	Roanoke Rapids	\$ 21,710.27	\$ 277,976.19	\$ 45,570.85	\$ 39,961.18	\$ 385,218.49
Town of	Scotland Neck	\$ 19.00	\$ 27,677.75	\$ 5,251.76	\$ 4,570.29	\$ 37,518.80
Town of	Weldon	\$ (6,576.15)	\$ 28,229.50	\$ 3,970.22	\$ 4,567.71	\$ 30,191.28
County of	Harnett	\$ -	\$ -	\$ -	\$ 51,252.51	\$ 51,252.51
Town of	Angier	\$ 64.15	\$ 46,896.74	\$ 6,267.46	\$ 10,364.16	\$ 63,592.51
Town of	Coats	\$ -	\$ 17,678.88	\$ 3,007.68	\$ 5,335.69	\$ 26,022.25
City of	Dunn	\$ 14,011.56	\$ 124,190.11	\$ 24,900.25	\$ 25,490.02	\$ 188,591.94
Town of	Erwin	\$ (7,719.53)	\$ 33,250.37	\$ 8,607.79	\$ 3,808.51	\$ 37,947.14
Town of	Lillington	\$ 2,717.37	\$ 58,567.76	\$ 6,449.88	\$ 8,071.98	\$ 75,806.99
County of	Haywood	\$ -	\$ -	\$ -	\$ 86,026.09	\$ 86,026.09
Town of	Canton	\$ 1,194.18	\$ 173,240.46	\$ 23,238.28	\$ 11,908.33	\$ 209,581.25
Town of	Clyde	\$ 79.81	\$ 10,368.69	\$ 12,640.34	\$ 3,127.68	\$ 26,216.52
Town of	Maggie Valley	\$ -	\$ 31,379.83	\$ 7,637.92	\$ 10,937.81	\$ 49,955.56
Town of	Waynesville	\$ 2,239.93	\$ 134,173.61	\$ 72,783.93	\$ 31,628.30	\$ 240,825.77
County of	Henderson	\$ -	\$ -	\$ -	\$ 130,428.65	\$ 130,428.65
Village of	Flat Rock	\$ 3,565.39	\$ 29,724.47	\$ 9,043.22	\$ 10,943.36	\$ 53,276.44
Town of	Fletcher	\$ 7,805.81	\$ 128,695.21	\$ 16,293.38	\$ 15,915.12	\$ 168,709.52
City of	Hendersonville	\$ 14,506.19	\$ 194,091.99	\$ 72,838.01	\$ 29,888.52	\$ 311,324.71
Town of	Laurel Park	\$ 1,967.67	\$ 26,999.34	\$ 2,080.90	\$ 7,093.37	\$ 38,141.28
Town of	Mills River	\$ 4,244.15	\$ 70,650.55	\$ 18,287.50	\$ 6,519.58	\$ 99,701.78
County of	Hertford	\$ -	\$ -	\$ -	\$ 10,018.70	\$ 10,018.70

Town of	Ahoskie	\$ 5,436.41	\$ 68,011.72	\$ 12,905.26	\$ 8,952.41	\$ 95,305.80
Village of	Cofield	\$ -	\$ 12,377.86	\$ 841.53	\$ -	\$ 13,219.39
Town of	Como	\$ -	\$ 1,031.21	\$ 444.60	\$ 86.11	\$ 1,561.92
Town of	Harrellsville	\$ -	\$ 776.86	\$ 335.51	\$ 99.21	\$ 1,211.58
Town of	Murfreesboro	\$ -	\$ 31,231.94	\$ 5,876.03	\$ 6,661.54	\$ 43,769.51
Town of	Winton	\$ (489.80)	\$ 8,806.30	\$ 2,050.65	\$ 937.97	\$ 11,305.12
County of	Hoke	\$ -	\$ -	\$ -	\$ 5,307.94	\$ 5,307.94
City of	Raeoford	\$ (7,702.50)	\$ 94,042.21	\$ 9,162.39	\$ 10,175.98	\$ 105,678.08
County of	Hyde	\$ -	\$ -	\$ -	\$ 875.34	\$ 875.34
County of	Iredell	\$ -	\$ -	\$ -	\$ 127,027.15	\$ 127,027.15
Town of	Harmony	\$ -	\$ 4,818.54	\$ 1,813.90	\$ 658.63	\$ 7,291.07
Town of	Love Valley	\$ -	\$ 472.20	\$ 28.42	\$ 110.44	\$ 611.06
Town of	Mooresville	\$ 27,136.78	\$ 726,106.78	\$ 44,288.39	\$ 50,750.74	\$ 848,282.69
City of	Statesville	\$ 23,738.28	\$ 467,112.44	\$ 72,189.91	\$ 37,337.53	\$ 600,378.16
Town of	Troutman	\$ 1,745.40	\$ 48,935.97	\$ 5,429.60	\$ 5,651.27	\$ 61,762.24
County of	Jackson	\$ -	\$ -	\$ -	\$ 16,841.42	\$ 16,841.42
Town of	Dillsboro	\$ -	\$ 4,295.68	\$ 1,861.81	\$ 477.78	\$ 6,635.27
Town of	Forest Hills	\$ -	\$ 531.76	\$ 958.22	\$ 339.53	\$ 1,829.51
Town of	Sylva	\$ 1,608.90	\$ 65,673.94	\$ 17,404.41	\$ 4,066.80	\$ 88,754.05
Town of	Webster	\$ 52.96	\$ 5,528.72	\$ 1,155.04	\$ 345.36	\$ 7,082.08
County of	Johnston	\$ -	\$ -	\$ -	\$ 91,252.75	\$ 91,252.75
Town of	Archer Lodge	\$ -	\$ 22,431.49	\$ 11,908.14	\$ 17,467.36	\$ 51,806.99
Town of	Benson	\$ 854.55	\$ 81,361.61	\$ 6,852.31	\$ 4,887.49	\$ 93,955.96
Town of	Clayton	\$ (37,513.27)	\$ 220,483.43	\$ 16,958.90	\$ 59,071.92	\$ 259,000.98
Town of	Four Oaks	\$ (476.29)	\$ 20,279.10	\$ 3,578.79	\$ 1,845.63	\$ 25,227.23
Town of	Kenly	\$ -	\$ 19,072.09	\$ 3,981.22	\$ 977.68	\$ 24,030.99
Town of	Micro	\$ -	\$ 4,350.93	\$ 638.02	\$ 225.70	\$ 5,214.65
Town of	Pine Level	\$ 252.00	\$ 14,312.48	\$ 2,246.82	\$ 1,536.33	\$ 18,347.63
Town of	Princeton	\$ (9,545.44)	\$ 15,176.56	\$ 3,280.86	\$ 252.96	\$ 9,164.94
Town of	Selma	\$ (15,108.36)	\$ 75,344.26	\$ 13,449.78	\$ 6,838.50	\$ 80,524.18
Town of	Smithfield	\$ (1,232.38)	\$ 200,611.88	\$ 34,487.07	\$ 26,380.91	\$ 260,247.48
Town of	Wilson's Mills	\$ 503.80	\$ 11,099.19	\$ 44.92	\$ 2,239.65	\$ 13,887.56
County of	Jones	\$ -	\$ -	\$ -	\$ 1,481.83	\$ 1,481.83
Town of	Maysville	\$ -	\$ 8,646.00	\$ 1,432.80	\$ 2,052.49	\$ 12,131.29
Town of	Pollocksville	\$ (4,357.68)	\$ 2,830.77	\$ 891.03	\$ 635.88	\$ -
Town of	Trenton	\$ (5,001.78)	\$ 3,418.30	\$ 1,298.96	\$ 284.52	\$ -
County of	Lee	\$ -	\$ -	\$ -	\$ 53,693.63	\$ 53,693.63
Town of	Broadway	\$ -	\$ 11,983.49	\$ 2,053.40	\$ 1,597.15	\$ 15,634.04
City of	Sanford	\$ 13,453.73	\$ 414,493.85	\$ 32,866.35	\$ 50,361.25	\$ 511,175.18
County of	Lenoir	\$ -	\$ -	\$ -	\$ 40,661.54	\$ 40,661.54
City of	Kinston	\$ 8,847.36	\$ 433,660.32	\$ 82,803.43	\$ 42,155.69	\$ 567,466.80
Town of	La Grange	\$ (550.00)	\$ 25,539.18	\$ 7,923.01	\$ 7,387.38	\$ 40,299.57
Town of	Pink Hill	\$ -	\$ 6,444.27	\$ 2,796.84	\$ 222.43	\$ 9,463.54
County of	Lincoln	\$ -	\$ -	\$ -	\$ 57,821.08	\$ 57,821.08
City of	Lincolnton	\$ (65,255.41)	\$ 137,426.23	\$ 76,933.82	\$ 12,411.51	\$ 161,516.15
County of	Macon	\$ -	\$ -	\$ -	\$ 22,138.61	\$ 22,138.61
Town of	Franklin	\$ 2,653.90	\$ 72,514.17	\$ 39,233.73	\$ 7,636.63	\$ 122,038.43
Town of	Highlands	\$ -	\$ 45,309.19	\$ 12,005.07	\$ 8,018.08	\$ 65,332.34
County of	Madison	\$ -	\$ -	\$ -	\$ 4,420.46	\$ 4,420.46
Town of	Hot Springs	\$ -	\$ 4,678.46	\$ 2,138.65	\$ 530.66	\$ 7,347.77
Town of	Mars Hill	\$ 886.12	\$ 25,596.58	\$ 10,853.70	\$ 1,846.60	\$ 39,183.00
Town of	Marshall	\$ -	\$ 23,427.49	\$ 12,017.90	\$ 820.86	\$ 36,266.25
County of	Martin	\$ -	\$ -	\$ -	\$ 9,777.07	\$ 9,777.07
Town of	Bear Grass	\$ -	\$ 1,040.93	\$ 242.01	\$ 70.16	\$ 1,353.10
Town of	Everetts	\$ -	\$ 1,552.98	\$ 733.36	\$ -	\$ 2,286.34
Town of	Hamilton	\$ 205.69	\$ 61,951.44	\$ 939.61	\$ 323.45	\$ 63,420.19
Town of	Hassell	\$ -	\$ 1,005.41	\$ 182.42	\$ -	\$ 1,187.83
Town of	Jamesville	\$ 23.34	\$ 4,108.54	\$ 2,963.68	\$ 586.34	\$ 7,681.90
Town of	Oak City	\$ (30.25)	\$ 2,455.17	\$ 1,053.29	\$ 500.77	\$ 3,978.98
Town of	Parmele	\$ -	\$ 1,758.01	\$ 467.52	\$ -	\$ 2,225.53
Town of	Robersonville	\$ (22,319.76)	\$ 21,163.12	\$ 4,891.50	\$ 2,816.85	\$ 6,551.71
Town of	Williamston	\$ (11,936.08)	\$ 73,876.81	\$ 21,684.47	\$ 10,589.07	\$ 94,214.27
County of	McDowell	\$ -	\$ -	\$ -	\$ 45,136.28	\$ 45,136.28
Town of	Marion	\$ 2,265.29	\$ 93,991.63	\$ 48,565.70	\$ 17,424.73	\$ 162,247.35

Town of	Old Fort	\$ 122.33	\$ 32,451.42	\$ 6,866.06	\$ 1,733.20	\$ 41,173.01
County of	Mecklenburg	\$ -	\$ -	\$ -	\$ 151,662.06	\$ 151,662.06
City of	Charlotte	\$ (223,792.50)	\$ 10,129,095.62	\$ 2,264,831.70	\$ 2,011,184.49	\$ 14,181,319.31
Town of	Cornelius	\$ 64,901.35	\$ 300,228.05	\$ 54,304.23	\$ 65,187.19	\$ 484,620.82
Town of	Davidson	\$ 7,126.23	\$ 145,806.84	\$ 28,455.20	\$ 34,616.43	\$ 216,004.70
Town of	Huntersville	\$ 162,816.40	\$ 539,026.13	\$ 88,455.78	\$ 145,275.41	\$ 935,573.72
Town of	Matthews	\$ (105,139.42)	\$ 316,871.80	\$ 84,254.56	\$ 55,145.07	\$ 351,132.01
Town of	Mint Hill	\$ 203,116.48	\$ 191,155.53	\$ 21,973.23	\$ 62,697.49	\$ 478,942.73
Town of	Pineville	\$ 27,748.31	\$ 211,243.21	\$ 19,803.41	\$ 11,694.61	\$ 270,489.54
County of	Mitchell	\$ -	\$ -	\$ -	\$ 14,383.31	\$ 14,383.31
Town of	Bakersville	\$ (1,430.41)	\$ 5,745.24	\$ 6,044.70	\$ 1,303.39	\$ 11,662.92
Town of	Spruce Pine	\$ (21,013.94)	\$ 55,261.84	\$ 8,161.36	\$ 5,762.22	\$ 48,171.48
County of	Montgomery	\$ -	\$ -	\$ -	\$ 5,158.04	\$ 5,158.04
Town of	Biscoe	\$ -	\$ 55,512.36	\$ 2,892.18	\$ 1,603.22	\$ 60,007.76
Town of	Candor	\$ -	\$ 23,744.22	\$ 2,621.75	\$ 715.20	\$ 27,081.17
Town of	Mount Gilead	\$ (16,130.60)	\$ 12,245.05	\$ 5,295.76	\$ 1,875.23	\$ 3,285.44
Town of	Star	\$ -	\$ 6,516.82	\$ 1,896.65	\$ 779.30	\$ 9,192.77
Town of	Troy	\$ -	\$ 62,558.12	\$ 11,393.63	\$ 2,000.44	\$ 75,952.19
County of	Moore	\$ -	\$ -	\$ -	\$ 4,189.09	\$ 4,189.09
Town of	Aberdeen	\$ 10,576.42	\$ 95,598.62	\$ 5,539.60	\$ 30,887.02	\$ 142,601.66
Town of	Cameron	\$ -	\$ 3,045.44	\$ 851.61	\$ 286.39	\$ 4,183.44
Town of	Carthage	\$ -	\$ 34,843.62	\$ 3,939.96	\$ 3,300.08	\$ 42,083.66
Town of	Foxfire Village	\$ -	\$ 12,083.96	\$ 980.87	\$ 6,461.95	\$ 19,526.78
Town of	Pinebluff	\$ -	\$ 14,194.76	\$ 1,520.80	\$ 3,972.71	\$ 19,688.27
Village of	Pinehurst	\$ 7,692.65	\$ 222,553.20	\$ 24,051.39	\$ 76,194.28	\$ 330,491.52
Town of	Robbins	\$ -	\$ 11,010.43	\$ 2,045.15	\$ 282.44	\$ 13,338.02
Town of	Southern Pines	\$ 11,617.46	\$ 204,093.39	\$ 29,082.22	\$ 41,986.02	\$ 286,779.09
Town of	Taylortown	\$ 2,764.00	\$ 6,995.99	\$ 1,162.37	\$ 686.97	\$ 11,609.33
Town of	Vass	\$ -	\$ 9,545.91	\$ 2,535.58	\$ 1,559.34	\$ 13,640.83
Village of	Whispering Pines	\$ -	\$ 35,830.64	\$ 3,450.45	\$ 10,238.22	\$ 49,519.31
County of	Nash	\$ -	\$ -	\$ -	\$ 50,597.07	\$ 50,597.07
Town of	Bailey	\$ -	\$ 7,422.56	\$ 2,647.42	\$ 7,258.31	\$ 17,328.29
Town of	Castalia	\$ -	\$ 1,769.14	\$ 781.94	\$ 124.29	\$ 2,675.37
Town of	Dortches	\$ -	\$ 4,507.60	\$ 555.52	\$ 166.38	\$ 5,229.50
Town of	Middlesex	\$ -	\$ 6,871.46	\$ 1,602.39	\$ 177.48	\$ 8,651.33
Town of	Momeyer	\$ -	\$ 1,374.53	\$ 739.77	\$ 205.90	\$ 2,320.20
Town of	Nashville	\$ (5,783.17)	\$ 59,885.08	\$ 11,723.64	\$ 12,945.49	\$ 78,771.04
Town of	Red Oak	\$ -	\$ 19,783.05	\$ 2,053.40	\$ 3,430.16	\$ 25,266.61
City of	Rocky Mount	\$ (3,516.09)	\$ 774,732.42	\$ 185,239.76	\$ 132,992.48	\$ 1,089,448.57
Town of	Sharpsburg	\$ (642.41)	\$ 16,249.36	\$ 5,320.51	\$ 3,024.29	\$ 23,951.75
Town of	Spring Hope	\$ -	\$ 11,980.92	\$ 3,645.70	\$ 8,196.03	\$ 23,822.65
County of	New Hanover	\$ -	\$ -	\$ -	\$ 315,884.37	\$ 315,884.37
Town of	Carolina Beach	\$ (16.51)	\$ 100,545.47	\$ 13,676.21	\$ 25,676.87	\$ 139,882.04
Town of	Kure Beach	\$ -	\$ 39,731.87	\$ 3,901.46	\$ 9,600.37	\$ 53,233.70
City of	Wilmington	\$ 36,421.66	\$ 1,617,261.01	\$ 305,113.51	\$ 369,488.64	\$ 2,328,284.82
Town of	Wrightsville Beach	\$ (542.20)	\$ 71,585.48	\$ 11,139.71	\$ 17,358.19	\$ 99,541.18
County of	Northampton	\$ -	\$ -	\$ -	\$ 1,767.55	\$ 1,767.55
Town of	Conway	\$ (17.76)	\$ 19,903.75	\$ 1,919.56	\$ 329.30	\$ 22,134.85
Town of	Garysburg	\$ -	\$ 5,337.09	\$ 2,378.83	\$ 2,452.43	\$ 10,168.35
Town of	Gaston	\$ -	\$ 11,265.77	\$ 3,537.53	\$ 3,624.92	\$ 18,428.22
Town of	Jackson	\$ -	\$ 7,154.68	\$ 1,551.05	\$ 467.53	\$ 9,173.26
Town of	Lasker	\$ -	\$ 939.82	\$ 206.26	\$ 114.18	\$ 1,260.26
Town of	Rich Square	\$ -	\$ 12,562.78	\$ 2,386.16	\$ 1,084.20	\$ 16,033.14
Town of	Seaboard	\$ -	\$ 5,371.27	\$ 1,220.12	\$ 1,728.30	\$ 8,319.69
Town of	Severn	\$ -	\$ 11,422.16	\$ 400.60	\$ 235.56	\$ 12,058.32
Town of	Woodland	\$ -	\$ 6,757.08	\$ 1,340.21	\$ 1,350.76	\$ 9,448.05
County of	Onslow	\$ -	\$ -	\$ -	\$ 256,936.76	\$ 256,936.76
Town of	Holly Ridge	\$ -	\$ 26,620.67	\$ 1,772.89	\$ 3,536.76	\$ 31,930.32
City of	Jacksonville	\$ 32,290.54	\$ 605,094.86	\$ 115,290.26	\$ 119,516.06	\$ 872,191.72
Town of	North Topsail Beach	\$ -	\$ 55,388.90	\$ 3,276.28	\$ 12,135.38	\$ 70,800.56
Town of	Richlands	\$ -	\$ 23,683.39	\$ 3,188.27	\$ 5,425.01	\$ 32,296.67
Town of	Swansboro	\$ (11.02)	\$ 43,561.07	\$ 5,155.51	\$ 7,085.44	\$ 55,791.00
County of	Orange	\$ -	\$ -	\$ -	\$ 79,453.40	\$ 79,453.40
Town of	Carrboro	\$ 8,389.84	\$ 222,977.40	\$ 44,335.15	\$ 63,394.36	\$ 339,096.75

Town of	Chapel Hill	\$ 31,990.01	\$ 814,465.54	\$ 157,682.01	\$ 201,194.49	\$ 1,205,332.05
Town of	Hillsborough	\$ 5,351.81	\$ 106,749.36	\$ 27,251.58	\$ 21,029.66	\$ 160,382.41
County of	Pamlico	\$ -	\$ -	\$ -	\$ 2,864.60	\$ 2,864.60
Town of	Alliance	\$ 216.91	\$ 5,778.16	\$ 1,773.81	\$ 657.27	\$ 8,426.15
Town of	Arapahoe	\$ -	\$ 2,853.54	\$ 660.94	\$ 646.51	\$ 4,160.99
Town of	Bayboro	\$ 9,806.00	\$ 7,567.03	\$ 1,803.14	\$ 2,011.09	\$ 21,187.26
Town of	Grantsboro	\$ 57.60	\$ 4,353.41	\$ 384.10	\$ 356.33	\$ 5,151.44
Town of	Mesic	\$ -	\$ 1,160.81	\$ 582.10	\$ 161.61	\$ 1,904.52
Town of	Minnesott Beach	\$ -	\$ 3,297.89	\$ 348.34	\$ 810.76	\$ 4,456.99
Town of	Oriental	\$ -	\$ 12,085.19	\$ 1,215.54	\$ 2,936.12	\$ 16,236.85
Town of	Stonewall	\$ 11.19	\$ 2,125.49	\$ 374.01	\$ 90.09	\$ 2,600.78
Town of	Vandemere	\$ -	\$ 2,023.66	\$ 593.10	\$ 189.74	\$ 2,806.50
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 53,041.38	\$ 53,041.38
City of	Elizabeth City	\$ 47,648.58	\$ 247,446.26	\$ 57,466.83	\$ 35,491.59	\$ 388,053.26
County of	Pender	\$ -	\$ -	\$ -	\$ 73,149.81	\$ 73,149.81
Town of	Atkinson	\$ -	\$ 4,292.86	\$ 715.02	\$ 297.62	\$ 5,305.50
Town of	Burgaw	\$ 4,626.82	\$ 44,097.41	\$ 11,754.81	\$ 5,860.54	\$ 66,339.58
Village of	Saint Helena	\$ -	\$ 3,420.12	\$ 665.52	\$ 411.99	\$ 4,497.63
Town of	Surf City	\$ -	\$ 74,543.63	\$ 4,902.50	\$ 17,867.26	\$ 97,313.39
Town of	Topsail Beach	\$ -	\$ 31,815.61	\$ 2,057.99	\$ 5,122.06	\$ 38,995.66
Town of	Watha	\$ (710.98)	\$ 570.59	\$ 380.43	\$ 278.68	\$ 518.72
County of	Perquimans	\$ -	\$ -	\$ -	\$ 5,276.91	\$ 5,276.91
Town of	Hertford	\$ 2,004.17	\$ 19,141.69	\$ 7,089.74	\$ 4,029.39	\$ 32,264.99
Town of	Winfall	\$ 250.26	\$ 5,052.76	\$ 1,407.13	\$ 662.01	\$ 7,372.16
County of	Person	\$ -	\$ -	\$ -	\$ 16,948.42	\$ 16,948.42
City of	Roxboro	\$ 6,472.14	\$ 130,428.62	\$ 30,911.95	\$ 18,292.00	\$ 186,104.71
County of	Pitt	\$ -	\$ -	\$ -	\$ 112,582.84	\$ 112,582.84
Town of	Ayden	\$ -	\$ 80,528.09	\$ 20,472.60	\$ 9,184.53	\$ 110,185.22
Town of	Bethel	\$ -	\$ 12,163.80	\$ 6,150.12	\$ 2,628.29	\$ 20,942.21
Town of	Falkland	\$ -	\$ 187.85	\$ 644.44	\$ 45.40	\$ 877.69
Town of	Farmville	\$ 4,534.12	\$ 68,833.05	\$ 13,541.45	\$ 8,683.96	\$ 95,592.58
Town of	Fountain	\$ (23.51)	\$ 4,763.47	\$ 1,441.05	\$ 135.69	\$ 6,316.70
City of	Greenville	\$ (2,547.64)	\$ 1,356,206.12	\$ 194,219.73	\$ 229,168.76	\$ 1,777,046.97
Town of	Grifton	\$ -	\$ 19,072.92	\$ 6,468.22	\$ 1,265.59	\$ 26,806.73
Town of	Grimesland	\$ (32.51)	\$ 4,294.32	\$ 3,584.29	\$ 775.30	\$ 8,621.40
Village of	Simpson	\$ -	\$ 986.44	\$ 1,064.29	\$ 391.21	\$ 2,441.94
Town of	Winterville	\$ -	\$ 58,471.05	\$ 16,534.47	\$ 18,531.36	\$ 93,536.88
County of	Polk	\$ -	\$ -	\$ -	\$ 6,316.32	\$ 6,316.32
Town of	Columbus	\$ 908.50	\$ 17,703.69	\$ 6,003.45	\$ 2,204.44	\$ 26,820.08
City of	Saluda	\$ -	\$ 11,615.79	\$ 4,289.23	\$ 3,114.95	\$ 19,019.97
Town of	Tryon	\$ 811.54	\$ 22,321.95	\$ 6,798.23	\$ 4,692.99	\$ 34,624.71
County of	Randolph	\$ -	\$ -	\$ -	\$ 95,456.87	\$ 95,456.87
City of	Archdale	\$ 25,869.36	\$ 101,022.64	\$ 30,210.67	\$ 28,727.49	\$ 185,830.16
City of	Asheboro	\$ (75,105.55)	\$ 467,196.58	\$ 65,007.59	\$ 40,416.68	\$ 497,515.30
Town of	Franklinville	\$ 107.33	\$ 7,334.26	\$ 625.19	\$ 683.79	\$ 8,750.57
Town of	Liberty	\$ 11,879.57	\$ 27,110.71	\$ 9,571.24	\$ 3,574.77	\$ 52,136.29
Town of	Ramseur	\$ 2,504.91	\$ 6,849.00	\$ 4,529.40	\$ 2,675.31	\$ 16,558.62
City of	Randleman	\$ (8,707.30)	\$ 102,639.23	\$ 11,362.46	\$ 6,626.65	\$ 111,921.04
Town of	Seagrove	\$ -	\$ 3,696.04	\$ 1,933.31	\$ 213.39	\$ 5,842.74
Town of	Staley	\$ 2,394.70	\$ 1,462.66	\$ 1,232.96	\$ 373.43	\$ 5,463.75
City of	Trinity	\$ 3,496.31	\$ 55,526.23	\$ 10,171.67	\$ 12,110.04	\$ 81,304.25
County of	Richmond	\$ -	\$ -	\$ -	\$ 56,056.63	\$ 56,056.63
Town of	Dobbins Heights	\$ -	\$ 4,171.41	\$ 613.27	\$ 1,259.81	\$ 6,044.49
Town of	Ellerbe	\$ -	\$ 9,576.38	\$ 4,993.25	\$ 2,053.26	\$ 16,622.89
City of	Hamlet	\$ 18,086.35	\$ 71,571.70	\$ 17,737.18	\$ 15,220.29	\$ 122,615.52
Town of	Hoffman	\$ -	\$ 2,705.41	\$ 442.76	\$ 748.38	\$ 3,896.55
Town of	Norman	\$ -	\$ 781.07	\$ 184.26	\$ -	\$ 965.33
City of	Rockingham	\$ (10,260.35)	\$ 152,582.31	\$ 55,527.10	\$ 29,489.72	\$ 227,338.78
County of	Robeson	\$ -	\$ -	\$ -	\$ 54,676.34	\$ 54,676.34
Town of	Fairmont	\$ -	\$ 28,728.39	\$ 5,653.27	\$ 4,107.49	\$ 38,489.15
Town of	Lumber Bridge	\$ (77.05)	\$ 1,824.18	\$ 267.68	\$ 279.25	\$ 2,294.06
City of	Lumberton	\$ 36,217.65	\$ 338,119.77	\$ 65,048.84	\$ 44,009.59	\$ 483,395.85
Town of	Marietta	\$ -	\$ 326.61	\$ 167.76	\$ 165.66	\$ 660.03
Town of	Maxton	\$ (1,674.53)	\$ 22,858.67	\$ 6,437.05	\$ 2,752.37	\$ 30,373.56



Town of	McDonald	\$ -	\$ 653.96	\$ 99.92	\$ 104.83	\$ 858.71
Town of	Orrum	\$ -	\$ 1,069.73	\$ 276.84	\$ 86.11	\$ 1,432.68
Town of	Parkton	\$ -	\$ 5,236.79	\$ 926.78	\$ 1,155.51	\$ 7,319.08
Town of	Pembroke	\$ 131.18	\$ 50,259.11	\$ 7,680.09	\$ 2,820.85	\$ 60,891.23
Town of	Proctorville	\$ -	\$ 845.78	\$ 252.09	\$ 109.50	\$ 1,207.37
Town of	Raynham	\$ -	\$ 491.22	\$ 77.00	\$ -	\$ 568.22
Town of	Red Springs	\$ 4,263.83	\$ 34,167.00	\$ 6,996.23	\$ 6,697.33	\$ 52,124.39
Town of	Rennert	\$ -	\$ 1,087.99	\$ 275.01	\$ -	\$ 1,363.00
Town of	Rowland	\$ -	\$ 11,462.78	\$ 1,298.04	\$ 670.93	\$ 13,431.75
Town of	Saint Pauls	\$ 3,533.41	\$ 24,508.12	\$ 3,992.22	\$ 2,105.81	\$ 34,139.56
County of	Rockingham	\$ -	\$ -	\$ -	\$ 63,896.12	\$ 63,896.12
City of	Eden	\$ (64,659.93)	\$ 163,859.24	\$ 41,201.87	\$ 33,911.55	\$ 174,312.73
Town of	Madison	\$ (25,307.37)	\$ 84,269.68	\$ 8,068.77	\$ 5,785.79	\$ 72,816.87
Town of	Mayodan	\$ (1,415.22)	\$ 48,621.70	\$ 4,957.50	\$ 5,817.23	\$ 57,981.21
City of	Reidsville	\$ (69,669.51)	\$ 308,414.67	\$ 42,459.58	\$ 29,217.10	\$ 310,421.84
Town of	Stoneville	\$ -	\$ 13,643.16	\$ 2,476.00	\$ 1,055.18	\$ 17,174.34
Town of	Wentworth	\$ 8,892.91	\$ 22,576.00	\$ 44.92	\$ 2,585.93	\$ 34,099.76
County of	Rowan	\$ -	\$ -	\$ -	\$ 107,177.02	\$ 107,177.02
Town of	China Grove	\$ 2,080.31	\$ 54,452.48	\$ 8,930.46	\$ 6,022.37	\$ 71,485.62
Town of	Cleveland	\$ (7,924.24)	\$ 42,319.16	\$ 4,053.64	\$ 1,467.72	\$ 39,916.28
Town of	East Spencer	\$ 1,269.42	\$ 15,756.78	\$ 3,543.95	\$ 1,051.06	\$ 21,621.21
Town of	Faith	\$ 903.45	\$ 8,182.32	\$ 2,205.57	\$ 2,077.59	\$ 13,368.93
Town of	Granite Quarry	\$ 4,150.38	\$ 22,110.14	\$ 4,212.22	\$ 7,174.78	\$ 37,647.52
Town of	Landis	\$ 2,120.58	\$ 63,265.89	\$ 3,817.13	\$ 2,900.20	\$ 72,103.80
Town of	Rockwell	\$ (13,851.32)	\$ 16,814.05	\$ 6,653.39	\$ 4,115.48	\$ 13,731.60
City of	Salisbury	\$ (113,675.90)	\$ 496,739.13	\$ 117,908.35	\$ 65,748.28	\$ 566,719.86
Town of	Spencer	\$ 3,959.41	\$ 35,075.73	\$ 7,756.18	\$ 2,518.18	\$ 49,309.50
County of	Rutherford	\$ -	\$ -	\$ -	\$ 10,581.79	\$ 10,581.79
Town of	Bostic	\$ -	\$ 2,037.11	\$ 5,841.19	\$ 522.61	\$ 8,400.91
Town of	Chimney Rock Village	\$ -	\$ 3,187.00	\$ 767.28	\$ 175.89	\$ 4,130.17
Town of	Ellenboro	\$ -	\$ 3,709.92	\$ 7,876.26	\$ 417.67	\$ 12,003.85
Town of	Forest City	\$ 4,197.91	\$ 237,878.35	\$ 38,530.62	\$ 10,294.16	\$ 290,901.04
Town of	Lake Lure	\$ -	\$ 44,850.82	\$ 5,640.44	\$ 7,306.20	\$ 57,797.46
Town of	Ruth	\$ 70.11	\$ 2,885.83	\$ 2,627.25	\$ -	\$ 5,583.19
Town of	Rutherfordton	\$ 2,756.83	\$ 57,921.41	\$ 34,228.56	\$ 8,845.59	\$ 103,752.39
Town of	Spindale	\$ 1,769.27	\$ 43,917.78	\$ 14,042.89	\$ 2,743.13	\$ 62,473.07
County of	Sampson	\$ -	\$ -	\$ -	\$ 13,388.07	\$ 13,388.07
Town of	Autryville	\$ -	\$ 2,217.02	\$ 574.77	\$ 543.24	\$ 3,335.03
City of	Clinton	\$ 11,242.44	\$ 182,695.95	\$ 28,164.61	\$ 10,812.97	\$ 232,915.97
Town of	Garland	\$ -	\$ 8,017.13	\$ 2,120.32	\$ 800.72	\$ 10,938.17
Town of	Harrells	\$ -	\$ 2,503.88	\$ 1,073.53	\$ 191.85	\$ 3,769.26
Town of	Newton Grove	\$ (1,492.83)	\$ 10,536.64	\$ 2,043.32	\$ 528.80	\$ 11,615.93
Town of	Roseboro	\$ 1,003.23	\$ 16,548.65	\$ 3,185.52	\$ 2,057.45	\$ 22,794.85
Town of	Salemberg	\$ (2,699.01)	\$ 6,665.20	\$ 1,263.21	\$ 976.33	\$ 6,205.73
Town of	Turkey	\$ 2.24	\$ 1,676.07	\$ 821.36	\$ 207.64	\$ 2,707.31
County of	Scotland	\$ -	\$ -	\$ -	\$ 15,416.16	\$ 15,416.16
Town of	East Laurinburg	\$ 1,634.00	\$ 1,464.70	\$ 540.85	\$ 2,563.26	\$ 6,202.81
Town of	Gibson	\$ -	\$ 3,913.97	\$ 1,845.31	\$ 903.33	\$ 6,662.61
Town of	Laurinburg	\$ 4,227.41	\$ 161,139.08	\$ 56,349.38	\$ 60,701.21	\$ 282,417.08
Town of	Wagram	\$ -	\$ 5,894.76	\$ 2,062.57	\$ -	\$ 7,957.33
County of	Stanly	\$ -	\$ -	\$ -	\$ 39,000.00	\$ 39,000.00
City of	Albemarle	\$ 8,007.16	\$ 256,253.47	\$ 24,682.07	\$ 31,108.24	\$ 320,050.94
Town of	Badin	\$ 75.75	\$ 7,313.66	\$ 1,500.63	\$ 2,334.46	\$ 11,224.50
City of	Locust	\$ 945.88	\$ 42,085.23	\$ 6,457.22	\$ 4,609.97	\$ 54,098.30
Village of	Misenheimer	\$ -	\$ 4,697.74	\$ 1,777.30	\$ -	\$ 6,475.04
Town of	New London	\$ 338.75	\$ 41,823.41	\$ 3,129.60	\$ 1,427.30	\$ 46,719.06
Town of	Norwood	\$ (5,231.89)	\$ 31,876.32	\$ 4,366.23	\$ 5,412.28	\$ 36,422.94
Town of	Oakboro	\$ (0.72)	\$ 30,774.11	\$ 2,993.93	\$ 4,005.55	\$ 37,772.87
Town of	Red Cross	\$ -	\$ 6,737.19	\$ 1,955.81	\$ 697.26	\$ 9,390.26
Town of	Richfield	\$ -	\$ 9,409.35	\$ 1,515.30	\$ 1,338.46	\$ 12,263.11
Town of	Stanfield	\$ (6,946.82)	\$ 15,258.10	\$ 3,761.21	\$ 2,102.16	\$ 14,174.65
County of	Stokes	\$ -	\$ -	\$ -	\$ 29,728.54	\$ 29,728.54
Town of	Danbury	\$ -	\$ 2,622.83	\$ 1,467.63	\$ 349.38	\$ 4,439.84
City of	King	\$ (1,974.30)	\$ 75,625.04	\$ 18,377.95	\$ 10,561.08	\$ 102,589.77

Town of	Walnut Cove	\$ (13,673.83)	\$ 15,387.41	\$ 5,107.84	\$ 2,440.33	\$ 9,261.75
County of	Surry	\$ -	\$ -	\$ -	\$ 59,010.86	\$ 59,010.86
Town of	Dobson	\$ 1,718.55	\$ 30,080.13	\$ 2,625.42	\$ 2,361.06	\$ 36,785.16
Town of	Elkin	\$ 1,918.45	\$ 80,136.15	\$ 13,282.03	\$ 6,716.17	\$ 102,052.80
City of	Mount Airy	\$ 3,995.02	\$ 187,480.72	\$ 21,994.32	\$ 17,587.54	\$ 231,057.60
Town of	Pilot Mountain	\$ -	\$ 21,530.40	\$ 4,447.82	\$ 1,893.50	\$ 27,871.72
County of	Swain	\$ -	\$ -	\$ -	\$ 9,244.31	\$ 9,244.31
Town of	Bryson City	\$ 643.71	\$ 21,692.84	\$ 10,691.44	\$ 5,164.84	\$ 38,192.83
County of	Transylvania	\$ -	\$ -	\$ -	\$ 28,974.68	\$ 28,974.68
City of	Brevard	\$ 7,645.44	\$ 99,729.41	\$ 24,765.49	\$ 12,236.86	\$ 144,377.20
Town of	Rosman	\$ -	\$ 4,979.47	\$ 1,522.63	\$ 684.68	\$ 7,186.78
County of	Tyrrell	\$ -	\$ -	\$ -	\$ 150.64	\$ 150.64
Town of	Columbia	\$ 1,664.55	\$ 9,588.19	\$ 2,866.51	\$ 6,301.20	\$ 20,420.45
County of	Union	\$ -	\$ -	\$ -	\$ 130,484.50	\$ 130,484.50
Town of	Fairview	\$ 7,694.16	\$ 24,227.35	\$ 9,149.00	\$ 2,118.02	\$ 43,188.53
Town of	Hemby Bridge	\$ 3,441.63	\$ 9,084.99	\$ 4,019.26	\$ 3,905.54	\$ 20,451.42
Town of	Indian Trail	\$ (334,227.17)	\$ 263,901.08	\$ 25,536.44	\$ 77,999.57	\$ 33,209.92
Town of	Lake Park	\$ 18,036.32	\$ 19,554.09	\$ 495.02	\$ 5,355.34	\$ 43,440.77
Town of	Marshville	\$ (47.51)	\$ 38,282.66	\$ 6,431.55	\$ 3,225.53	\$ 47,892.23
Town of	Marvin	\$ 61,443.63	\$ 37,364.31	\$ 16,040.29	\$ 17,048.32	\$ 131,896.55
Town of	Mineral Springs	\$ 2,407.37	\$ 50,513.69	\$ 1,445.63	\$ 5,359.21	\$ 59,725.90
City of	Monroe	\$ (30,958.08)	\$ 668,794.24	\$ 95,518.02	\$ 57,724.89	\$ 791,079.07
Town of	Stallings	\$ 71,351.30	\$ 134,588.84	\$ 2,429.25	\$ 44,487.16	\$ 252,856.55
Town of	Unionville	\$ 6,533.00	\$ 37,117.09	\$ 16,121.67	\$ 7,019.51	\$ 66,791.27
Town of	Waxhaw	\$ 34,358.63	\$ 118,813.63	\$ 18,554.87	\$ 43,804.78	\$ 215,531.91
Town of	Weddington	\$ 55,885.22	\$ 73,661.17	\$ 2,016.73	\$ 24,650.50	\$ 156,213.62
Village of	Wesley Chapel	\$ 27,466.47	\$ 44,031.32	\$ 2,488.83	\$ 24,597.78	\$ 98,584.40
Town of	Wingate	\$ -	\$ 25,058.76	\$ 5,039.08	\$ 5,577.20	\$ 35,675.04
County of	Vance	\$ -	\$ -	\$ -	\$ 34,437.02	\$ 34,437.02
City of	Henderson	\$ 8,492.78	\$ 167,523.98	\$ 35,166.34	\$ 29,665.13	\$ 240,848.23
Town of	Kittrell	\$ -	\$ 1,365.43	\$ 693.94	\$ 314.00	\$ 2,373.37
Town of	Middleburg	\$ -	\$ 1,431.03	\$ 330.01	\$ -	\$ 1,761.04
County of	Wake	\$ -	\$ -	\$ -	\$ 445,255.85	\$ 445,255.85
Town of	Apex	\$ 26,509.16	\$ 424,919.61	\$ 61,437.97	\$ 107,184.82	\$ 620,051.56
Town of	Cary	\$ 95,278.92	\$ 1,684,744.40	\$ 382,221.50	\$ 396,318.57	\$ 2,558,563.39
Town of	Fuquay-Varina	\$ 16,058.40	\$ 231,069.33	\$ 26,234.04	\$ 53,322.36	\$ 326,684.13
Town of	Garner	\$ (24,691.03)	\$ 370,050.09	\$ 70,321.68	\$ 76,910.29	\$ 492,591.03
Town of	Holly Springs	\$ 13,417.19	\$ 321,606.78	\$ 10,077.25	\$ 73,901.59	\$ 419,002.81
Town of	Knightdale	\$ 6,474.38	\$ 141,717.01	\$ 17,629.92	\$ 39,833.55	\$ 205,654.86
Town of	Morrisville	\$ 5,897.80	\$ 356,730.42	\$ 34,259.73	\$ 133,118.73	\$ 530,006.68
City of	Raleigh	\$ 166,791.31	\$ 5,197,018.46	\$ 1,282,335.70	\$ 1,241,700.29	\$ 7,887,845.76
Town of	Rolesville	\$ 2,089.26	\$ 54,150.93	\$ 2,621.75	\$ 27,731.30	\$ 86,593.24
Town of	Wake Forest	\$ 13,976.61	\$ 439,066.02	\$ 34,919.75	\$ 102,907.15	\$ 590,869.53
Town of	Wendell	\$ 364.74	\$ 60,079.73	\$ 13,622.12	\$ 30,480.26	\$ 104,546.85
Town of	Zebulon	\$ 531.82	\$ 114,537.88	\$ 16,584.89	\$ 21,628.41	\$ 153,283.00
County of	Warren	\$ -	\$ -	\$ -	\$ 3,403.75	\$ 3,403.75
Town of	Macon	\$ -	\$ 825.11	\$ 422.60	\$ 109.50	\$ 1,357.21
Town of	Norlina	\$ 369.96	\$ 8,312.93	\$ 2,006.65	\$ 1,375.41	\$ 12,064.95
Town of	Warrenton	\$ 875.68	\$ 14,746.55	\$ 2,034.15	\$ 4,321.46	\$ 21,977.84
County of	Washington	\$ -	\$ -	\$ -	\$ 3,838.43	\$ 3,838.43
Town of	Creswell	\$ (1,223.09)	\$ 3,752.68	\$ 1,583.14	\$ 250.64	\$ 4,363.37
Town of	Plymouth	\$ (1,527.44)	\$ 37,073.72	\$ 13,890.71	\$ 5,018.30	\$ 54,455.29
Town of	Roper	\$ (459.19)	\$ 5,065.76	\$ 2,619.92	\$ 1,536.22	\$ 8,762.71
County of	Watauga	\$ -	\$ -	\$ -	\$ 87,039.06	\$ 87,039.06
Town of	Beech Mountain	\$ -	\$ 58,283.21	\$ 975.25	\$ 8,418.39	\$ 67,676.85
Town of	Blowing Rock	\$ -	\$ 63,607.73	\$ 10,508.10	\$ 11,939.70	\$ 86,055.53
Town of	Boone	\$ 11,258.56	\$ 203,099.67	\$ 54,037.47	\$ 41,760.25	\$ 310,155.95
Town of	Seven Devils	\$ -	\$ 10,531.73	\$ 622.89	\$ 3,754.83	\$ 14,909.45
County of	Wayne	\$ -	\$ -	\$ -	\$ 134,924.87	\$ 134,924.87
Town of	Eureka	\$ -	\$ 2,289.29	\$ 841.53	\$ 183.75	\$ 3,314.57
Town of	Fremont	\$ -	\$ 12,634.76	\$ 4,257.14	\$ 1,776.58	\$ 18,668.48
City of	Goldsboro	\$ 28,771.22	\$ 523,593.49	\$ 128,192.78	\$ 74,640.88	\$ 755,198.37
Town of	Mount Olive	\$ (4,366.74)	\$ 62,981.92	\$ 14,142.81	\$ 5,670.60	\$ 78,428.59
Town of	Pikeville	\$ (26.25)	\$ 9,422.95	\$ 3,854.71	\$ 1,664.56	\$ 14,915.97

Town of	Seven Springs	\$ -	\$ 1,116.00	\$ 1,080.79	\$ -	\$ 2,196.79
Town of	Walnut Creek	\$ -	\$ 11,050.17	\$ 967.12	\$ 1,558.23	\$ 13,575.52
County of	Wilkes	\$ -	\$ -	\$ -	\$ 64,035.47	\$ 64,035.47
Town of	North Wilkesboro	\$ 2,289.90	\$ 76,699.38	\$ 18,810.63	\$ 10,505.36	\$ 108,305.27
Town of	Ronda	\$ -	\$ 4,759.23	\$ 396.93	\$ 1,370.19	\$ 6,526.35
Town of	Wilkesboro	\$ 1,588.01	\$ 123,790.36	\$ 8,495.95	\$ 10,056.05	\$ 143,930.37
County of	Wilson	\$ -	\$ -	\$ -	\$ 19,025.27	\$ 19,025.27
Town of	Black Creek	\$ -	\$ 8,442.13	\$ 1,267.79	\$ 1,489.82	\$ 11,199.74
Town of	Elm City	\$ (5,729.94)	\$ 15,831.73	\$ 5,117.92	\$ 1,241.03	\$ 16,460.74
Town of	Lucama	\$ -	\$ 12,600.87	\$ 2,869.26	\$ 1,197.86	\$ 16,667.99
Town of	Saratoga	\$ (642.16)	\$ 1,312.70	\$ 649.02	\$ 381.85	\$ 1,701.41
Town of	Sims	\$ -	\$ 1,982.43	\$ 815.86	\$ 648.35	\$ 3,446.64
Town of	Stantonsburg	\$ (8,798.42)	\$ 14,009.58	\$ 2,400.83	\$ 3,024.15	\$ 10,636.14
City of	Wilson	\$ (3,342.95)	\$ 993,254.07	\$ 106,280.05	\$ 120,425.11	\$ 1,216,616.28
County of	Yadkin	\$ -	\$ -	\$ -	\$ 21,953.64	\$ 21,953.64
Town of	Boonville	\$ 17.90	\$ 24,025.66	\$ 2,222.07	\$ 1,827.60	\$ 28,093.23
Town of	East Bend	\$ -	\$ 6,870.78	\$ 5,472.33	\$ 1,068.49	\$ 13,411.60
Town of	Jonesville	\$ 443.06	\$ 28,860.09	\$ 5,924.61	\$ 4,816.88	\$ 40,044.64
Town of	Yadkinville	\$ 914.47	\$ 119,888.48	\$ 7,932.18	\$ 4,683.33	\$ 133,418.46
County of	Yancey	\$ -	\$ -	\$ -	\$ 19,228.60	\$ 19,228.60
Town of	Burnsville	\$ (16,232.91)	\$ 31,499.54	\$ 16,960.73	\$ 4,493.50	\$ 36,720.86

<b>TOTALS</b>		\$ 259,372.20	\$ 73,359,721.95	\$ 14,436,677.22	\$ 20,054,957.79	\$ 108,110,729.16
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