

Sales and Use Distribution Report: November 2025 Collections

This report contains two tables presented vertically with one blank row between them.
Some columns refer to notes that can be found in the Notes tab.

Table 1: Article Overview Report by County

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-------------|------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Alamance | 39 | \$3,708,981.19 | -\$126,123.25 | \$0.00 | \$0.00 | -\$8,419.72 | \$0.00 | \$0.00 | \$3,574,438.22 |
| Alamance | 39-Food | \$0.00 | \$0.00 | \$418,144.37 | \$0.00 | -\$982.64 | \$0.00 | \$0.00 | \$417,161.73 |
| Alamance | 40 | \$1,854,527.98 | -\$63,062.90 | \$0.00 | \$0.00 | -\$4,209.94 | -\$184,685.06 | \$37,813.73 | \$1,640,383.81 |
| Alamance | 40-Food | \$0.00 | \$0.00 | \$199,236.48 | \$0.00 | -\$468.21 | \$0.00 | \$4,690.08 | \$203,458.35 |
| Alamance | 42 | \$1,854,527.98 | -\$63,062.90 | \$0.00 | -\$19,225.42 | -\$4,164.76 | \$0.00 | \$0.00 | \$1,768,074.90 |
| Alamance | 42-Food | \$0.00 | \$0.00 | \$199,236.48 | \$0.00 | -\$468.21 | \$0.00 | \$4,690.08 | \$203,458.35 |
| Alamance | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alamance | 44 | -\$1.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1.41 |
| Alamance | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alamance | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alamance | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alamance | Total | \$7,418,035.74 | -\$252,249.05 | \$816,617.33 | -\$19,225.42 | -\$18,713.48 | -\$184,685.06 | \$47,193.89 | \$7,806,973.95 |
| Alexander | 39 | \$338,943.40 | -\$11,525.71 | \$0.00 | \$0.00 | -\$769.43 | \$0.00 | \$0.00 | \$326,648.26 |
| Alexander | 39-Food | \$0.00 | \$0.00 | \$73,862.12 | \$0.00 | -\$173.58 | \$0.00 | \$0.00 | \$73,688.54 |
| Alexander | 40 | \$169,471.96 | -\$5,762.86 | \$0.00 | \$0.00 | -\$384.72 | \$148,031.00 | \$1,097.60 | \$312,452.98 |
| Alexander | 40-Food | \$0.00 | \$0.00 | \$38,708.66 | \$0.00 | -\$90.97 | \$0.00 | \$136.14 | \$38,753.83 |
| Alexander | 42 | \$169,471.96 | -\$5,762.86 | \$0.00 | -\$1,756.77 | -\$380.59 | \$0.00 | \$0.00 | \$161,571.74 |
| Alexander | 42-Food | \$0.00 | \$0.00 | \$38,708.66 | \$0.00 | -\$90.97 | \$0.00 | \$136.14 | \$38,753.83 |
| Alexander | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander | 44-524(c.) | \$0.00 | \$228,225.11 | \$0.00 | \$0.00 | -\$536.33 | \$0.00 | \$0.00 | \$227,688.78 |
| Alexander | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander | 46 | \$84,122.40 | \$0.00 | \$0.00 | \$0.00 | -\$197.69 | \$0.00 | \$0.00 | \$83,924.71 |
| Alexander | Total | \$762,009.72 | \$205,173.68 | \$151,279.44 | -\$1,756.77 | -\$2,624.28 | \$148,031.00 | \$1,369.88 | \$1,263,482.67 |
| Alleghany | 39 | \$144,645.12 | -\$4,918.63 | \$0.00 | \$0.00 | -\$328.36 | \$0.00 | \$0.00 | \$139,398.13 |
| Alleghany | 39-Food | \$0.00 | \$0.00 | \$30,330.10 | \$0.00 | -\$71.28 | \$0.00 | \$0.00 | \$30,258.82 |
| Alleghany | 40 | \$72,322.36 | -\$2,459.31 | \$0.00 | \$0.00 | -\$164.18 | \$29,916.86 | \$4,349.86 | \$103,965.59 |
| Alleghany | 40-Food | \$0.00 | \$0.00 | \$12,384.53 | \$0.00 | -\$29.10 | \$0.00 | \$539.51 | \$12,894.94 |
| Alleghany | 42 | \$72,322.36 | -\$2,459.31 | \$0.00 | -\$749.65 | -\$162.42 | \$0.00 | \$0.00 | \$68,950.98 |
| Alleghany | 42-Food | \$0.00 | \$0.00 | \$12,384.53 | \$0.00 | -\$29.10 | \$0.00 | \$539.51 | \$12,894.94 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Alleghany | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alleghany | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alleghany | 44-524(c.) | \$0.00 | \$41,863.78 | \$0.00 | \$0.00 | -\$98.38 | \$0.00 | \$0.00 | \$41,765.40 |
| Alleghany | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alleghany | 46 | \$5,488.77 | \$0.00 | \$0.00 | \$0.00 | -\$12.90 | \$0.00 | \$0.00 | \$5,475.87 |
| Alleghany | Total | \$294,778.61 | \$32,026.53 | \$55,099.16 | -\$749.65 | -\$895.72 | \$29,916.86 | \$5,428.88 | \$415,604.67 |
| Anson | 39 | \$208,650.50 | -\$7,095.12 | \$0.00 | \$0.00 | -\$473.66 | \$0.00 | \$0.00 | \$201,081.72 |
| Anson | 39-Food | \$0.00 | \$0.00 | \$48,671.90 | \$0.00 | -\$114.38 | \$0.00 | \$0.00 | \$48,557.52 |
| Anson | 40 | \$104,326.05 | -\$3,547.59 | \$0.00 | \$0.00 | -\$236.83 | \$89,090.96 | \$668.49 | \$190,301.08 |
| Anson | 40-Food | \$0.00 | \$0.00 | \$23,575.71 | \$0.00 | -\$55.40 | \$0.00 | \$82.91 | \$23,603.22 |
| Anson | 42 | \$104,326.05 | -\$3,547.59 | \$0.00 | -\$1,081.45 | -\$234.29 | \$0.00 | \$0.00 | \$99,462.72 |
| Anson | 42-Food | \$0.00 | \$0.00 | \$23,575.71 | \$0.00 | -\$55.40 | \$0.00 | \$82.91 | \$23,603.22 |
| Anson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Anson | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Anson | 44-524(c.) | \$0.00 | \$129,642.67 | \$0.00 | \$0.00 | -\$304.66 | \$0.00 | \$0.00 | \$129,338.01 |
| Anson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Anson | 46 | \$51,713.23 | \$0.00 | \$0.00 | \$0.00 | -\$121.53 | \$0.00 | \$0.00 | \$51,591.70 |
| Anson | Total | \$469,015.83 | \$115,452.37 | \$95,823.32 | -\$1,081.45 | -\$1,596.15 | \$89,090.96 | \$834.31 | \$767,539.19 |
| Ashe | 39 | \$437,344.65 | -\$14,871.82 | \$0.00 | \$0.00 | -\$992.81 | \$0.00 | \$0.00 | \$421,480.02 |
| Ashe | 39-Food | \$0.00 | \$0.00 | \$66,435.46 | \$0.00 | -\$156.12 | \$0.00 | \$0.00 | \$66,279.34 |
| Ashe | 40 | \$218,672.28 | -\$7,435.91 | \$0.00 | \$0.00 | -\$496.41 | \$18,120.69 | -\$6,083.26 | \$222,777.39 |
| Ashe | 40-Food | \$0.00 | \$0.00 | \$28,452.67 | \$0.00 | -\$66.86 | \$0.00 | -\$754.52 | \$27,631.29 |
| Ashe | 42 | \$218,672.28 | -\$7,435.91 | \$0.00 | -\$2,266.88 | -\$491.08 | \$0.00 | \$0.00 | \$208,478.41 |
| Ashe | 42-Food | \$0.00 | \$0.00 | \$28,452.67 | \$0.00 | -\$66.86 | \$0.00 | -\$754.52 | \$27,631.29 |
| Ashe | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ashe | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ashe | 44-524(c.) | \$0.00 | \$83,727.55 | \$0.00 | \$0.00 | -\$196.76 | \$0.00 | \$0.00 | \$83,530.79 |
| Ashe | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ashe | 46 | \$108,073.90 | \$0.00 | \$0.00 | \$0.00 | -\$253.97 | \$0.00 | \$0.00 | \$107,819.93 |
| Ashe | Total | \$982,763.11 | \$53,983.91 | \$123,340.80 | -\$2,266.88 | -\$2,720.87 | \$18,120.69 | -\$7,592.30 | \$1,165,628.46 |
| Avery | 39 | \$607,786.14 | -\$20,667.66 | \$0.00 | \$0.00 | -\$1,379.73 | \$0.00 | \$0.00 | \$585,738.75 |
| Avery | 39-Food | \$0.00 | \$0.00 | \$68,872.15 | \$0.00 | -\$161.85 | \$0.00 | \$0.00 | \$68,710.30 |
| Avery | 40 | \$303,907.00 | -\$10,334.30 | \$0.00 | \$0.00 | -\$689.90 | -\$139,166.99 | \$19,052.81 | \$172,768.62 |
| Avery | 40-Food | \$0.00 | \$0.00 | \$19,110.43 | \$0.00 | -\$44.91 | \$0.00 | \$2,363.14 | \$21,428.66 |
| Avery | 42 | \$303,907.00 | -\$10,334.30 | \$0.00 | -\$3,150.47 | -\$682.49 | \$0.00 | \$0.00 | \$289,739.74 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Avery | 42-Food | \$0.00 | \$0.00 | \$19,110.43 | \$0.00 | -\$44.91 | \$0.00 | \$2,363.14 | \$21,428.66 |
| Avery | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Avery | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Avery | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Avery | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Avery | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Avery | Total | \$1,215,600.14 | -\$41,336.26 | \$107,093.01 | -\$3,150.47 | -\$3,003.79 | -\$139,166.99 | \$23,779.09 | \$1,159,814.73 |
| Beaufort | 39 | \$737,252.34 | -\$25,070.13 | \$0.00 | \$0.00 | -\$1,673.63 | \$0.00 | \$0.00 | \$710,508.58 |
| Beaufort | 39-Food | \$0.00 | \$0.00 | \$151,262.69 | \$0.00 | -\$355.47 | \$0.00 | \$0.00 | \$150,907.22 |
| Beaufort | 40 | \$368,645.26 | -\$12,535.71 | \$0.00 | \$0.00 | -\$836.86 | \$27,581.31 | \$24,401.86 | \$407,255.86 |
| Beaufort | 40-Food | \$0.00 | \$0.00 | \$47,597.60 | \$0.00 | -\$111.85 | \$0.00 | \$3,026.58 | \$50,512.33 |
| Beaufort | 42 | \$368,645.26 | -\$12,535.71 | \$0.00 | -\$3,821.57 | -\$827.88 | \$0.00 | \$0.00 | \$351,460.10 |
| Beaufort | 42-Food | \$0.00 | \$0.00 | \$47,597.60 | \$0.00 | -\$111.85 | \$0.00 | \$3,026.58 | \$50,512.33 |
| Beaufort | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Beaufort | 44 | -\$0.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.91 |
| Beaufort | 44-524(c.) | \$0.00 | \$22,957.56 | \$0.00 | \$0.00 | -\$53.95 | \$0.00 | \$0.00 | \$22,903.61 |
| Beaufort | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Beaufort | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Beaufort | Total | \$1,474,541.95 | -\$27,183.99 | \$246,457.89 | -\$3,821.57 | -\$3,971.49 | \$27,581.31 | \$30,455.02 | \$1,744,059.12 |
| Bertie | 39 | \$113,256.66 | -\$3,851.27 | \$0.00 | \$0.00 | -\$257.10 | \$0.00 | \$0.00 | \$109,148.29 |
| Bertie | 39-Food | \$0.00 | \$0.00 | \$20,535.76 | \$0.00 | -\$48.26 | \$0.00 | \$0.00 | \$20,487.50 |
| Bertie | 40 | \$56,628.71 | -\$1,925.64 | \$0.00 | \$0.00 | -\$128.55 | \$90,805.68 | -\$3,864.30 | \$141,515.90 |
| Bertie | 40-Food | \$0.00 | \$0.00 | \$18,074.12 | \$0.00 | -\$42.47 | \$0.00 | -\$479.29 | \$17,552.36 |
| Bertie | 42 | \$56,628.71 | -\$1,925.64 | \$0.00 | -\$587.10 | -\$127.17 | \$0.00 | \$0.00 | \$53,988.80 |
| Bertie | 42-Food | \$0.00 | \$0.00 | \$18,074.12 | \$0.00 | -\$42.47 | \$0.00 | -\$479.29 | \$17,552.36 |
| Bertie | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bertie | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bertie | 44-524(c.) | \$0.00 | \$126,941.78 | \$0.00 | \$0.00 | -\$298.31 | \$0.00 | \$0.00 | \$126,643.47 |
| Bertie | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bertie | 46 | \$27,753.28 | \$0.00 | \$0.00 | \$0.00 | -\$65.22 | \$0.00 | \$0.00 | \$27,688.06 |
| Bertie | Total | \$254,267.36 | \$119,239.23 | \$56,684.00 | -\$587.10 | -\$1,009.55 | \$90,805.68 | -\$4,822.88 | \$514,576.74 |
| Bladen | 39 | \$314,033.74 | -\$10,678.66 | \$0.00 | \$0.00 | -\$712.88 | \$0.00 | \$0.00 | \$302,642.20 |
| Bladen | 39-Food | \$0.00 | \$0.00 | \$75,032.88 | \$0.00 | -\$176.33 | \$0.00 | \$0.00 | \$74,856.55 |
| Bladen | 40 | \$157,030.73 | -\$5,339.80 | \$0.00 | \$0.00 | -\$356.47 | \$103,174.21 | \$11,113.42 | \$265,622.09 |
| Bladen | 40-Food | \$0.00 | \$0.00 | \$31,641.31 | \$0.00 | -\$74.36 | \$0.00 | \$1,378.40 | \$32,945.35 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Bladen | 42 | \$157,030.73 | -\$5,339.80 | \$0.00 | -\$1,627.89 | -\$352.65 | \$0.00 | \$0.00 | \$149,710.39 |
| Bladen | 42-Food | \$0.00 | \$0.00 | \$31,641.31 | \$0.00 | -\$74.36 | \$0.00 | \$1,378.40 | \$32,945.35 |
| Bladen | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bladen | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bladen | 44-524(c.) | \$0.00 | \$139,095.78 | \$0.00 | \$0.00 | -\$326.88 | \$0.00 | \$0.00 | \$138,768.90 |
| Bladen | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bladen | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bladen | Total | \$628,095.20 | \$117,737.52 | \$138,315.50 | -\$1,627.89 | -\$2,073.93 | \$103,174.21 | \$13,870.22 | \$997,490.83 |
| Brunswick | 39 | \$2,962,119.50 | -\$100,726.35 | \$0.00 | \$0.00 | -\$6,724.27 | \$0.00 | \$0.00 | \$2,854,668.88 |
| Brunswick | 39-Food | \$0.00 | \$0.00 | \$236,218.42 | \$0.00 | -\$555.11 | \$0.00 | \$0.00 | \$235,663.31 |
| Brunswick | 40 | \$1,481,099.56 | -\$50,364.53 | \$0.00 | \$0.00 | -\$3,362.23 | \$39,846.59 | \$255,478.78 | \$1,722,698.17 |
| Brunswick | 40-Food | \$0.00 | \$0.00 | \$182,409.27 | \$0.00 | -\$428.66 | \$0.00 | \$31,687.28 | \$213,667.89 |
| Brunswick | 42 | \$1,481,099.56 | -\$50,364.53 | \$0.00 | -\$15,354.24 | -\$3,326.14 | \$0.00 | \$0.00 | \$1,412,054.65 |
| Brunswick | 42-Food | \$0.00 | \$0.00 | \$182,409.27 | \$0.00 | -\$428.66 | \$0.00 | \$31,687.28 | \$213,667.89 |
| Brunswick | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brunswick | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brunswick | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brunswick | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brunswick | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Brunswick | Total | \$5,924,318.62 | -\$201,455.41 | \$601,036.96 | -\$15,354.24 | -\$14,825.07 | \$39,846.59 | \$318,853.34 | \$6,652,420.79 |
| Buncombe | 39 | \$7,329,529.83 | -\$249,239.38 | \$0.00 | \$0.00 | -\$16,638.68 | \$0.00 | \$0.00 | \$7,063,651.77 |
| Buncombe | 39-Food | \$0.00 | \$0.00 | \$796,480.78 | \$0.00 | -\$1,871.73 | \$0.00 | \$0.00 | \$794,609.05 |
| Buncombe | 40 | \$3,664,765.40 | -\$124,619.71 | \$0.00 | \$0.00 | -\$8,319.34 | -\$1,111,400.52 | \$154,269.95 | \$2,574,695.78 |
| Buncombe | 40-Food | \$0.00 | \$0.00 | \$300,914.86 | \$0.00 | -\$707.15 | \$0.00 | \$19,134.26 | \$319,341.97 |
| Buncombe | 42 | \$3,664,765.40 | -\$124,619.71 | \$0.00 | -\$37,991.92 | -\$8,230.06 | \$0.00 | \$0.00 | \$3,493,923.71 |
| Buncombe | 42-Food | \$0.00 | \$0.00 | \$300,914.86 | \$0.00 | -\$707.15 | \$0.00 | \$19,134.26 | \$319,341.97 |
| Buncombe | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Buncombe | 44 | \$10.60 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$10.58 |
| Buncombe | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Buncombe | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Buncombe | 46 | \$1,818,531.19 | \$0.00 | \$0.00 | \$0.00 | -\$4,273.55 | \$0.00 | \$0.00 | \$1,814,257.64 |
| Buncombe | Total | \$16,477,602.42 | -\$498,478.80 | \$1,398,310.50 | -\$37,991.92 | -\$40,747.68 | -\$1,111,400.52 | \$192,538.47 | \$16,379,832.47 |
| Burke | 39 | \$1,186,561.46 | -\$40,348.81 | \$0.00 | \$0.00 | -\$2,693.60 | \$0.00 | \$0.00 | \$1,143,519.05 |
| Burke | 39-Food | \$0.00 | \$0.00 | \$267,674.07 | \$0.00 | -\$629.03 | \$0.00 | \$0.00 | \$267,045.04 |
| Burke | 40 | \$593,307.18 | -\$20,175.30 | \$0.00 | \$0.00 | -\$1,346.86 | \$208,268.63 | \$18,405.89 | \$798,459.54 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Burke | 40-Food | \$0.00 | \$0.00 | \$96,978.69 | \$0.00 | -\$227.90 | \$0.00 | \$2,282.90 | \$99,033.69 |
| Burke | 42 | \$593,307.18 | -\$20,175.30 | \$0.00 | -\$6,150.73 | -\$1,332.41 | \$0.00 | \$0.00 | \$565,648.74 |
| Burke | 42-Food | \$0.00 | \$0.00 | \$96,978.69 | \$0.00 | -\$227.90 | \$0.00 | \$2,282.90 | \$99,033.69 |
| Burke | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Burke | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Burke | 44-524(c.) | \$0.00 | \$295,747.34 | \$0.00 | \$0.00 | -\$695.01 | \$0.00 | \$0.00 | \$295,052.33 |
| Burke | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Burke | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Burke | Total | \$2,373,175.82 | \$215,047.93 | \$461,631.45 | -\$6,150.73 | -\$7,152.71 | \$208,268.63 | \$22,971.69 | \$3,267,792.08 |
| Cabarrus | 39 | \$5,202,864.88 | -\$176,922.51 | \$0.00 | \$0.00 | -\$11,810.96 | \$0.00 | \$0.00 | \$5,014,131.41 |
| Cabarrus | 39-Food | \$0.00 | \$0.00 | \$362,928.62 | \$0.00 | -\$852.88 | \$0.00 | \$0.00 | \$362,075.74 |
| Cabarrus | 40 | \$2,601,431.79 | -\$88,461.23 | \$0.00 | \$0.00 | -\$5,905.48 | -\$371,083.35 | \$114,705.31 | \$2,250,687.04 |
| Cabarrus | 40-Food | \$0.00 | \$0.00 | \$265,551.88 | \$0.00 | -\$624.05 | \$0.00 | \$14,227.02 | \$279,154.85 |
| Cabarrus | 42 | \$2,601,431.79 | -\$88,461.23 | \$0.00 | -\$26,968.53 | -\$5,842.10 | \$0.00 | \$0.00 | \$2,480,159.93 |
| Cabarrus | 42-Food | \$0.00 | \$0.00 | \$265,551.88 | \$0.00 | -\$624.05 | \$0.00 | \$14,227.02 | \$279,154.85 |
| Cabarrus | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cabarrus | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cabarrus | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cabarrus | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cabarrus | 46 | \$1,290,419.23 | \$0.00 | \$0.00 | \$0.00 | -\$3,032.49 | \$0.00 | \$0.00 | \$1,287,386.74 |
| Cabarrus | Total | \$11,696,147.69 | -\$353,844.97 | \$894,032.38 | -\$26,968.53 | -\$28,692.01 | -\$371,083.35 | \$143,159.35 | \$11,952,750.56 |
| Caldwell | 39 | \$1,132,268.45 | -\$38,502.59 | \$0.00 | \$0.00 | -\$2,570.35 | \$0.00 | \$0.00 | \$1,091,195.51 |
| Caldwell | 39-Food | \$0.00 | \$0.00 | \$220,258.58 | \$0.00 | -\$517.61 | \$0.00 | \$0.00 | \$219,740.97 |
| Caldwell | 40 | \$566,157.19 | -\$19,252.07 | \$0.00 | \$0.00 | -\$1,285.23 | \$163,174.40 | \$16,724.51 | \$725,518.80 |
| Caldwell | 40-Food | \$0.00 | \$0.00 | \$88,119.51 | \$0.00 | -\$207.08 | \$0.00 | \$2,074.35 | \$89,986.78 |
| Caldwell | 42 | \$566,157.19 | -\$19,252.07 | \$0.00 | -\$5,869.28 | -\$1,271.43 | \$0.00 | \$0.00 | \$539,764.41 |
| Caldwell | 42-Food | \$0.00 | \$0.00 | \$88,119.51 | \$0.00 | -\$207.08 | \$0.00 | \$2,074.35 | \$89,986.78 |
| Caldwell | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caldwell | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caldwell | 44-524(c.) | \$0.00 | \$232,276.45 | \$0.00 | \$0.00 | -\$545.85 | \$0.00 | \$0.00 | \$231,730.60 |
| Caldwell | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caldwell | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caldwell | Total | \$2,264,582.83 | \$155,269.72 | \$396,497.60 | -\$5,869.28 | -\$6,604.63 | \$163,174.40 | \$20,873.21 | \$2,987,923.85 |
| Camden | 39 | \$137,203.83 | -\$4,665.59 | \$0.00 | \$0.00 | -\$311.46 | \$0.00 | \$0.00 | \$132,226.78 |
| Camden | 39-Food | \$0.00 | \$0.00 | \$7,264.84 | \$0.00 | -\$17.07 | \$0.00 | \$0.00 | \$7,247.77 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Camden | 40 | \$68,611.29 | -\$2,333.11 | \$0.00 | \$0.00 | -\$155.75 | \$28,966.62 | -\$7,298.74 | \$87,790.31 |
| Camden | 40-Food | \$0.00 | \$0.00 | \$11,821.77 | \$0.00 | -\$27.78 | \$0.00 | -\$905.27 | \$10,888.72 |
| Camden | 42 | \$68,611.29 | -\$2,333.11 | \$0.00 | -\$711.26 | -\$154.08 | \$0.00 | \$0.00 | \$65,412.84 |
| Camden | 42-Food | \$0.00 | \$0.00 | \$11,821.77 | \$0.00 | -\$27.78 | \$0.00 | -\$905.27 | \$10,888.72 |
| Camden | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Camden | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Camden | 44-524(c.) | \$0.00 | \$64,821.34 | \$0.00 | \$0.00 | -\$152.33 | \$0.00 | \$0.00 | \$64,669.01 |
| Camden | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Camden | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Camden | Total | \$274,426.41 | \$55,489.53 | \$30,908.38 | -\$711.26 | -\$846.25 | \$28,966.62 | -\$9,109.28 | \$379,124.15 |
| Carteret | 39 | \$1,750,866.37 | -\$59,537.90 | \$0.00 | \$0.00 | -\$3,974.62 | \$0.00 | \$0.00 | \$1,687,353.85 |
| Carteret | 39-Food | \$0.00 | \$0.00 | \$255,300.26 | \$0.00 | -\$599.96 | \$0.00 | \$0.00 | \$254,700.30 |
| Carteret | 40 | \$875,461.54 | -\$29,769.91 | \$0.00 | \$0.00 | -\$1,987.38 | -\$222,802.25 | \$89,421.51 | \$710,323.51 |
| Carteret | 40-Food | \$0.00 | \$0.00 | \$77,192.46 | \$0.00 | -\$181.40 | \$0.00 | \$11,091.03 | \$88,102.09 |
| Carteret | 42 | \$875,461.54 | -\$29,769.91 | \$0.00 | -\$9,075.75 | -\$1,966.05 | \$0.00 | \$0.00 | \$834,649.83 |
| Carteret | 42-Food | \$0.00 | \$0.00 | \$77,192.46 | \$0.00 | -\$181.40 | \$0.00 | \$11,091.03 | \$88,102.09 |
| Carteret | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carteret | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carteret | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carteret | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carteret | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Carteret | Total | \$3,501,789.45 | -\$119,077.72 | \$409,685.18 | -\$9,075.75 | -\$8,890.81 | -\$222,802.25 | \$111,603.57 | \$3,663,231.67 |
| Caswell | 39 | \$84,113.04 | -\$2,860.24 | \$0.00 | \$0.00 | -\$190.94 | \$0.00 | \$0.00 | \$81,061.86 |
| Caswell | 39-Food | \$0.00 | \$0.00 | \$26,256.26 | \$0.00 | -\$61.70 | \$0.00 | \$0.00 | \$26,194.56 |
| Caswell | 40 | \$42,067.42 | -\$1,430.49 | \$0.00 | \$0.00 | -\$95.50 | \$149,196.44 | -\$8,851.48 | \$180,886.39 |
| Caswell | 40-Food | \$0.00 | \$0.00 | \$23,588.80 | \$0.00 | -\$55.43 | \$0.00 | -\$1,097.86 | \$22,435.51 |
| Caswell | 42 | \$42,067.42 | -\$1,430.49 | \$0.00 | -\$436.08 | -\$94.47 | \$0.00 | \$0.00 | \$40,106.38 |
| Caswell | 42-Food | \$0.00 | \$0.00 | \$23,588.80 | \$0.00 | -\$55.43 | \$0.00 | -\$1,097.86 | \$22,435.51 |
| Caswell | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caswell | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caswell | 44-524(c.) | \$0.00 | \$182,310.01 | \$0.00 | \$0.00 | -\$428.43 | \$0.00 | \$0.00 | \$181,881.58 |
| Caswell | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caswell | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caswell | Total | \$168,247.88 | \$176,588.79 | \$73,433.86 | -\$436.08 | -\$981.90 | \$149,196.44 | -\$11,047.20 | \$555,001.79 |
| Catawba | 39 | \$2,994,169.62 | -\$101,816.21 | \$0.00 | \$0.00 | -\$6,797.03 | \$0.00 | \$0.00 | \$2,885,556.38 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Catawba | 39-Food | \$0.00 | \$0.00 | \$447,767.75 | \$0.00 | -\$1,052.25 | \$0.00 | \$0.00 | \$446,715.50 |
| Catawba | 40 | \$1,497,084.46 | -\$50,908.09 | \$0.00 | \$0.00 | -\$3,398.51 | \$14,048.35 | -\$9,484.04 | \$1,447,342.17 |
| Catawba | 40-Food | \$0.00 | \$0.00 | \$181,117.16 | \$0.00 | -\$425.63 | \$0.00 | -\$1,176.31 | \$179,515.22 |
| Catawba | 42 | \$1,497,084.46 | -\$50,908.09 | \$0.00 | -\$15,519.98 | -\$3,362.04 | \$0.00 | \$0.00 | \$1,427,294.35 |
| Catawba | 42-Food | \$0.00 | \$0.00 | \$181,117.16 | \$0.00 | -\$425.63 | \$0.00 | -\$1,176.31 | \$179,515.22 |
| Catawba | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catawba | 44 | \$17.71 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$17.67 |
| Catawba | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catawba | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catawba | 46 | \$742,333.45 | \$0.00 | \$0.00 | \$0.00 | -\$1,744.48 | \$0.00 | \$0.00 | \$740,588.97 |
| Catawba | Total | \$6,730,689.70 | -\$203,632.39 | \$810,002.07 | -\$15,519.98 | -\$17,205.61 | \$14,048.35 | -\$11,836.66 | \$7,306,545.48 |
| Chatham | 39 | \$1,285,819.32 | -\$43,724.06 | \$0.00 | \$0.00 | -\$2,918.92 | \$0.00 | \$0.00 | \$1,239,176.34 |
| Chatham | 39-Food | \$0.00 | \$0.00 | \$90,447.79 | \$0.00 | -\$212.55 | \$0.00 | \$0.00 | \$90,235.24 |
| Chatham | 40 | \$642,909.00 | -\$21,862.00 | \$0.00 | \$0.00 | -\$1,459.46 | \$98,882.17 | \$16,952.77 | \$735,422.48 |
| Chatham | 40-Food | \$0.00 | \$0.00 | \$89,322.39 | \$0.00 | -\$209.91 | \$0.00 | \$2,102.66 | \$91,215.14 |
| Chatham | 42 | \$642,909.00 | -\$21,862.00 | \$0.00 | -\$6,664.95 | -\$1,443.80 | \$0.00 | \$0.00 | \$612,938.25 |
| Chatham | 42-Food | \$0.00 | \$0.00 | \$89,322.39 | \$0.00 | -\$209.91 | \$0.00 | \$2,102.66 | \$91,215.14 |
| Chatham | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chatham | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chatham | 44-524(c.) | \$0.00 | \$213,370.23 | \$0.00 | \$0.00 | -\$501.42 | \$0.00 | \$0.00 | \$212,868.81 |
| Chatham | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chatham | 46 | \$318,855.74 | \$0.00 | \$0.00 | \$0.00 | -\$749.31 | \$0.00 | \$0.00 | \$318,106.43 |
| Chatham | Total | \$2,890,493.06 | \$125,922.17 | \$269,092.57 | -\$6,664.95 | -\$7,705.28 | \$98,882.17 | \$21,158.09 | \$3,391,177.83 |
| Cherokee | 39 | \$557,999.84 | -\$18,974.68 | \$0.00 | \$0.00 | -\$1,266.71 | \$0.00 | \$0.00 | \$537,758.45 |
| Cherokee | 39-Food | \$0.00 | \$0.00 | \$82,616.59 | \$0.00 | -\$194.15 | \$0.00 | \$0.00 | \$82,422.44 |
| Cherokee | 40 | \$279,000.49 | -\$9,487.36 | \$0.00 | \$0.00 | -\$633.36 | -\$8,629.01 | -\$4,305.94 | \$255,944.82 |
| Cherokee | 40-Food | \$0.00 | \$0.00 | \$32,355.18 | \$0.00 | -\$76.03 | \$0.00 | -\$534.07 | \$31,745.08 |
| Cherokee | 42 | \$279,000.49 | -\$9,487.36 | \$0.00 | -\$2,892.38 | -\$626.56 | \$0.00 | \$0.00 | \$265,994.19 |
| Cherokee | 42-Food | \$0.00 | \$0.00 | \$32,355.18 | \$0.00 | -\$76.03 | \$0.00 | -\$534.07 | \$31,745.08 |
| Cherokee | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cherokee | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cherokee | 44-524(c.) | \$0.00 | \$32,410.67 | \$0.00 | \$0.00 | -\$76.17 | \$0.00 | \$0.00 | \$32,334.50 |
| Cherokee | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cherokee | 46 | \$133,738.47 | \$0.00 | \$0.00 | \$0.00 | -\$314.29 | \$0.00 | \$0.00 | \$133,424.18 |
| Cherokee | Total | \$1,249,739.29 | -\$5,538.73 | \$147,326.95 | -\$2,892.38 | -\$3,263.30 | -\$8,629.01 | -\$5,374.08 | \$1,371,368.74 |

[illegible]

[illegible]

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Cumberland | 46 | \$1,341,839.86 | \$0.00 | \$0.00 | \$0.00 | -\$3,153.32 | \$0.00 | \$0.00 | \$1,338,686.54 |
| Cumberland | Total | \$12,159,051.67 | -\$359,734.73 | \$1,499,147.72 | -\$28,034.96 | -\$31,185.51 | \$353,011.42 | -\$61,106.55 | \$13,531,149.06 |
| Currituck | 39 | \$614,412.14 | -\$20,892.97 | \$0.00 | \$0.00 | -\$1,394.77 | \$0.00 | \$0.00 | \$592,124.40 |
| Currituck | 39-Food | \$0.00 | \$0.00 | \$52,457.81 | \$0.00 | -\$123.28 | \$0.00 | \$0.00 | \$52,334.53 |
| Currituck | 40 | \$307,224.84 | -\$10,447.12 | \$0.00 | \$0.00 | -\$697.43 | -\$14,277.55 | -\$15,974.35 | \$265,828.39 |
| Currituck | 40-Food | \$0.00 | \$0.00 | \$35,034.59 | \$0.00 | -\$82.33 | \$0.00 | -\$1,981.32 | \$32,970.94 |
| Currituck | 42 | \$307,224.84 | -\$10,447.12 | \$0.00 | -\$3,184.95 | -\$689.94 | \$0.00 | \$0.00 | \$292,902.83 |
| Currituck | 42-Food | \$0.00 | \$0.00 | \$35,034.59 | \$0.00 | -\$82.33 | \$0.00 | -\$1,981.32 | \$32,970.94 |
| Currituck | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Currituck | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Currituck | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Currituck | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Currituck | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Currituck | Total | \$1,228,861.82 | -\$41,787.21 | \$122,526.99 | -\$3,184.95 | -\$3,070.08 | -\$14,277.55 | -\$19,936.99 | \$1,269,132.03 |
| Dare | 39 | \$1,709,729.38 | -\$58,139.05 | \$0.00 | \$0.00 | -\$3,881.24 | \$0.00 | \$0.00 | \$1,647,709.09 |
| Dare | 39-Food | \$0.00 | \$0.00 | \$211,887.22 | \$0.00 | -\$497.93 | \$0.00 | \$0.00 | \$211,389.29 |
| Dare | 40 | \$854,889.48 | -\$29,070.36 | \$0.00 | \$0.00 | -\$1,940.67 | -\$490,205.47 | \$165,252.37 | \$498,925.35 |
| Dare | 40-Food | \$0.00 | \$0.00 | \$41,483.26 | \$0.00 | -\$97.49 | \$0.00 | \$20,496.40 | \$61,882.17 |
| Dare | 42 | \$854,889.48 | -\$29,070.36 | \$0.00 | -\$8,862.44 | -\$1,919.85 | \$0.00 | \$0.00 | \$815,036.83 |
| Dare | 42-Food | \$0.00 | \$0.00 | \$41,483.26 | \$0.00 | -\$97.49 | \$0.00 | \$20,496.40 | \$61,882.17 |
| Dare | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dare | 44 | -\$90.53 | \$0.00 | \$0.00 | \$0.00 | \$0.21 | \$0.00 | \$0.00 | -\$90.32 |
| Dare | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dare | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dare | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dare | Total | \$3,419,417.81 | -\$116,279.77 | \$294,853.74 | -\$8,862.44 | -\$8,434.46 | -\$490,205.47 | \$206,245.17 | \$3,296,734.58 |
| Davidson | 39 | \$2,105,220.77 | -\$71,587.66 | \$0.00 | \$0.00 | -\$4,779.04 | \$0.00 | \$0.00 | \$2,028,854.07 |
| Davidson | 39-Food | \$0.00 | \$0.00 | \$376,166.22 | \$0.00 | -\$883.99 | \$0.00 | \$0.00 | \$375,282.23 |
| Davidson | 40 | \$1,052,611.36 | -\$35,793.86 | \$0.00 | \$0.00 | -\$2,389.52 | \$530,223.53 | -\$25,556.74 | \$1,519,094.77 |
| Davidson | 40-Food | \$0.00 | \$0.00 | \$192,035.87 | \$0.00 | -\$451.28 | \$0.00 | -\$3,169.83 | \$188,414.76 |
| Davidson | 42 | \$1,052,611.36 | -\$35,793.86 | \$0.00 | -\$10,912.21 | -\$2,363.88 | \$0.00 | \$0.00 | \$1,003,541.41 |
| Davidson | 42-Food | \$0.00 | \$0.00 | \$192,035.87 | \$0.00 | -\$451.28 | \$0.00 | -\$3,169.83 | \$188,414.76 |
| Davidson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Davidson | 44 | \$32.47 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$32.39 |
| Davidson | 44-524(c.) | \$0.00 | \$669,820.47 | \$0.00 | \$0.00 | -\$1,574.08 | \$0.00 | \$0.00 | \$668,246.39 |

[illegible]

[illegible]

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Franklin | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Franklin | 44-524(c.) | \$0.00 | \$329,508.46 | \$0.00 | \$0.00 | -\$774.34 | \$0.00 | \$0.00 | \$328,734.12 |
| Franklin | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Franklin | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Franklin | Total | \$1,963,687.09 | \$262,733.64 | \$250,353.37 | -\$5,089.46 | -\$5,808.46 | \$224,222.71 | -\$23,133.98 | \$2,666,964.91 |
| Gaston | 39 | \$4,386,895.69 | -\$149,175.62 | \$0.00 | \$0.00 | -\$9,958.64 | \$0.00 | \$0.00 | \$4,227,761.43 |
| Gaston | 39-Food | \$0.00 | \$0.00 | \$597,057.78 | \$0.00 | -\$1,403.09 | \$0.00 | \$0.00 | \$595,654.69 |
| Gaston | 40 | \$2,193,448.89 | -\$74,587.85 | \$0.00 | \$0.00 | -\$4,979.32 | \$5,792.47 | \$71,286.64 | \$2,190,960.83 |
| Gaston | 40-Food | \$0.00 | \$0.00 | \$263,524.48 | \$0.00 | -\$619.28 | \$0.00 | \$8,841.75 | \$271,746.95 |
| Gaston | 42 | \$2,193,448.89 | -\$74,587.85 | \$0.00 | -\$22,739.09 | -\$4,925.89 | \$0.00 | \$0.00 | \$2,091,196.06 |
| Gaston | 42-Food | \$0.00 | \$0.00 | \$263,524.48 | \$0.00 | -\$619.28 | \$0.00 | \$8,841.75 | \$271,746.95 |
| Gaston | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gaston | 44 | \$0.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.46 |
| Gaston | 44-524(c.) | \$0.00 | \$264,687.12 | \$0.00 | \$0.00 | -\$622.01 | \$0.00 | \$0.00 | \$264,065.11 |
| Gaston | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gaston | 46 | \$1,092,298.59 | \$0.00 | \$0.00 | \$0.00 | -\$2,566.90 | \$0.00 | \$0.00 | \$1,089,731.69 |
| Gaston | Total | \$9,866,092.52 | -\$33,664.20 | \$1,124,106.74 | -\$22,739.09 | -\$25,694.41 | \$5,792.47 | \$88,970.14 | \$11,002,864.17 |
| Gates | 39 | \$65,702.01 | -\$2,234.18 | \$0.00 | \$0.00 | -\$149.15 | \$0.00 | \$0.00 | \$63,318.68 |
| Gates | 39-Food | \$0.00 | \$0.00 | \$25,211.63 | \$0.00 | -\$59.25 | \$0.00 | \$0.00 | \$25,152.38 |
| Gates | 40 | \$32,858.38 | -\$1,117.34 | \$0.00 | \$0.00 | -\$74.59 | \$54,761.61 | -\$4,031.95 | \$82,396.11 |
| Gates | 40-Food | \$0.00 | \$0.00 | \$10,745.00 | \$0.00 | -\$25.25 | \$0.00 | -\$500.09 | \$10,219.66 |
| Gates | 42 | \$32,858.38 | -\$1,117.34 | \$0.00 | -\$340.65 | -\$73.79 | \$0.00 | \$0.00 | \$31,326.60 |
| Gates | 42-Food | \$0.00 | \$0.00 | \$10,745.00 | \$0.00 | -\$25.25 | \$0.00 | -\$500.09 | \$10,219.66 |
| Gates | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gates | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gates | 44-524(c.) | \$0.00 | \$91,830.22 | \$0.00 | \$0.00 | -\$215.80 | \$0.00 | \$0.00 | \$91,614.42 |
| Gates | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gates | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gates | Total | \$131,418.77 | \$87,361.36 | \$46,701.63 | -\$340.65 | -\$623.08 | \$54,761.61 | -\$5,032.13 | \$314,247.51 |
| Graham | 39 | \$121,536.56 | -\$4,132.82 | \$0.00 | \$0.00 | -\$275.90 | \$0.00 | \$0.00 | \$117,127.84 |
| Graham | 39-Food | \$0.00 | \$0.00 | \$22,325.20 | \$0.00 | -\$52.46 | \$0.00 | \$0.00 | \$22,272.74 |
| Graham | 40 | \$60,768.85 | -\$2,066.43 | \$0.00 | \$0.00 | -\$137.95 | \$10,407.63 | -\$1,141.16 | \$67,830.94 |
| Graham | 40-Food | \$0.00 | \$0.00 | \$8,574.83 | \$0.00 | -\$20.15 | \$0.00 | -\$141.54 | \$8,413.14 |
| Graham | 42 | \$60,768.85 | -\$2,066.43 | \$0.00 | -\$629.93 | -\$136.47 | \$0.00 | \$0.00 | \$57,936.02 |
| Graham | 42-Food | \$0.00 | \$0.00 | \$8,574.83 | \$0.00 | -\$20.15 | \$0.00 | -\$141.54 | \$8,413.14 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Graham | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Graham | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Graham | 44-524(c.) | \$0.00 | \$41,863.78 | \$0.00 | \$0.00 | -\$98.38 | \$0.00 | \$0.00 | \$41,765.40 |
| Graham | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Graham | 46 | \$30,062.43 | \$0.00 | \$0.00 | \$0.00 | -\$70.65 | \$0.00 | \$0.00 | \$29,991.78 |
| Graham | Total | \$273,136.69 | \$33,598.10 | \$39,474.86 | -\$629.93 | -\$812.11 | \$10,407.63 | -\$1,424.24 | \$353,751.00 |
| Granville | 39 | \$691,725.08 | -\$23,521.99 | \$0.00 | \$0.00 | -\$1,570.28 | \$0.00 | \$0.00 | \$666,632.81 |
| Granville | 39-Food | \$0.00 | \$0.00 | \$108,746.75 | \$0.00 | -\$255.55 | \$0.00 | \$0.00 | \$108,491.20 |
| Granville | 40 | \$345,883.30 | -\$11,761.70 | \$0.00 | \$0.00 | -\$785.19 | \$193,270.86 | \$17,710.31 | \$544,317.58 |
| Granville | 40-Food | \$0.00 | \$0.00 | \$65,469.45 | \$0.00 | -\$153.85 | \$0.00 | \$2,196.62 | \$67,512.22 |
| Granville | 42 | \$345,883.30 | -\$11,761.70 | \$0.00 | -\$3,585.72 | -\$776.76 | \$0.00 | \$0.00 | \$329,759.12 |
| Granville | 42-Food | \$0.00 | \$0.00 | \$65,469.45 | \$0.00 | -\$153.85 | \$0.00 | \$2,196.62 | \$67,512.22 |
| Granville | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Granville | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Granville | 44-524(c.) | \$0.00 | \$252,533.11 | \$0.00 | \$0.00 | -\$593.45 | \$0.00 | \$0.00 | \$251,939.66 |
| Granville | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Granville | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Granville | Total | \$1,383,491.68 | \$205,487.72 | \$239,685.65 | -\$3,585.72 | -\$4,288.93 | \$193,270.86 | \$22,103.55 | \$2,036,164.81 |
| Greene | 39 | \$122,740.82 | -\$4,173.78 | \$0.00 | \$0.00 | -\$278.63 | \$0.00 | \$0.00 | \$118,288.41 |
| Greene | 39-Food | \$0.00 | \$0.00 | \$24,362.12 | \$0.00 | -\$57.25 | \$0.00 | \$0.00 | \$24,304.87 |
| Greene | 40 | \$61,369.93 | -\$2,086.87 | \$0.00 | \$0.00 | -\$139.32 | \$117,100.21 | -\$8,221.97 | \$168,021.98 |
| Greene | 40-Food | \$0.00 | \$0.00 | \$21,911.20 | \$0.00 | -\$51.49 | \$0.00 | -\$1,019.78 | \$20,839.93 |
| Greene | 42 | \$61,369.93 | -\$2,086.87 | \$0.00 | -\$636.21 | -\$137.82 | \$0.00 | \$0.00 | \$58,509.03 |
| Greene | 42-Food | \$0.00 | \$0.00 | \$21,911.20 | \$0.00 | -\$51.49 | \$0.00 | -\$1,019.78 | \$20,839.93 |
| Greene | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Greene | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Greene | 44-524(c.) | \$0.00 | \$162,053.34 | \$0.00 | \$0.00 | -\$380.83 | \$0.00 | \$0.00 | \$161,672.51 |
| Greene | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Greene | 46 | \$30,483.48 | \$0.00 | \$0.00 | \$0.00 | -\$71.64 | \$0.00 | \$0.00 | \$30,411.84 |
| Greene | Total | \$275,964.16 | \$153,705.82 | \$68,184.52 | -\$636.21 | -\$1,168.47 | \$117,100.21 | -\$10,261.53 | \$602,888.50 |
| Guilford | 39 | \$10,641,383.51 | -\$361,858.39 | \$0.00 | \$0.00 | -\$24,156.88 | \$0.00 | \$0.00 | \$10,255,368.24 |
| Guilford | 39-Food | \$0.00 | \$0.00 | \$1,378,333.06 | \$0.00 | -\$3,239.08 | \$0.00 | \$0.00 | \$1,375,093.98 |
| Guilford | 40 | \$5,320,752.76 | -\$180,931.27 | \$0.00 | \$0.00 | -\$12,078.58 | -\$317,171.21 | -\$272,693.63 | \$4,537,878.07 |
| Guilford | 40-Food | \$0.00 | \$0.00 | \$598,065.22 | \$0.00 | -\$1,405.45 | \$0.00 | -\$33,822.43 | \$562,837.34 |
| Guilford | 42 | \$5,320,752.76 | -\$180,931.27 | \$0.00 | -\$55,159.25 | -\$11,948.96 | \$0.00 | \$0.00 | \$5,072,713.28 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Guilford | 42-Food | \$0.00 | \$0.00 | \$598,065.22 | \$0.00 | -\$1,405.45 | \$0.00 | -\$33,822.43 | \$562,837.34 |
| Guilford | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Guilford | 44 | -\$17.02 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | -\$16.98 |
| Guilford | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Guilford | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Guilford | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Guilford | Total | \$21,282,872.01 | -\$723,720.93 | \$2,574,463.50 | -\$55,159.25 | -\$54,234.36 | -\$317,171.21 | -\$340,338.49 | \$22,366,711.27 |
| Halifax | 39 | \$536,915.62 | -\$18,257.72 | \$0.00 | \$0.00 | -\$1,218.85 | \$0.00 | \$0.00 | \$517,439.05 |
| Halifax | 39-Food | \$0.00 | \$0.00 | \$140,597.42 | \$0.00 | -\$330.40 | \$0.00 | \$0.00 | \$140,267.02 |
| Halifax | 40 | \$268,457.08 | -\$9,128.83 | \$0.00 | \$0.00 | -\$609.42 | \$143,313.75 | \$5,451.75 | \$407,484.33 |
| Halifax | 40-Food | \$0.00 | \$0.00 | \$49,981.94 | \$0.00 | -\$117.46 | \$0.00 | \$676.18 | \$50,540.66 |
| Halifax | 42 | \$268,457.08 | -\$9,128.83 | \$0.00 | -\$2,783.05 | -\$602.88 | \$0.00 | \$0.00 | \$255,942.32 |
| Halifax | 42-Food | \$0.00 | \$0.00 | \$49,981.94 | \$0.00 | -\$117.46 | \$0.00 | \$676.18 | \$50,540.66 |
| Halifax | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Halifax | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Halifax | 44-524(c.) | \$0.00 | \$102,633.78 | \$0.00 | \$0.00 | -\$241.19 | \$0.00 | \$0.00 | \$102,392.59 |
| Halifax | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Halifax | 46 | \$132,934.60 | \$0.00 | \$0.00 | \$0.00 | -\$312.40 | \$0.00 | \$0.00 | \$132,622.20 |
| Halifax | Total | \$1,206,764.38 | \$66,118.40 | \$240,561.30 | -\$2,783.05 | -\$3,550.06 | \$143,313.75 | \$6,804.11 | \$1,657,228.83 |
| Harnett | 39 | \$1,722,800.72 | -\$58,583.53 | \$0.00 | \$0.00 | -\$3,910.91 | \$0.00 | \$0.00 | \$1,660,306.28 |
| Harnett | 39-Food | \$0.00 | \$0.00 | \$175,589.13 | \$0.00 | -\$412.63 | \$0.00 | \$0.00 | \$175,176.50 |
| Harnett | 40 | \$861,400.83 | -\$29,291.78 | \$0.00 | \$0.00 | -\$1,955.46 | \$410,980.49 | -\$8,079.86 | \$1,233,054.22 |
| Harnett | 40-Food | \$0.00 | \$0.00 | \$154,301.64 | \$0.00 | -\$362.61 | \$0.00 | -\$1,002.16 | \$152,936.87 |
| Harnett | 42 | \$861,400.83 | -\$29,291.78 | \$0.00 | -\$8,929.97 | -\$1,934.47 | \$0.00 | \$0.00 | \$821,244.61 |
| Harnett | 42-Food | \$0.00 | \$0.00 | \$154,301.64 | \$0.00 | -\$362.61 | \$0.00 | -\$1,002.16 | \$152,936.87 |
| Harnett | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Harnett | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Harnett | 44-524(c.) | \$0.00 | \$698,179.77 | \$0.00 | \$0.00 | -\$1,640.72 | \$0.00 | \$0.00 | \$696,539.05 |
| Harnett | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Harnett | 46 | \$427,324.74 | \$0.00 | \$0.00 | \$0.00 | -\$1,004.21 | \$0.00 | \$0.00 | \$426,320.53 |
| Harnett | Total | \$3,872,927.12 | \$581,012.68 | \$484,192.41 | -\$8,929.97 | -\$11,583.62 | \$410,980.49 | -\$10,084.18 | \$5,318,514.93 |
| Haywood | 39 | \$1,266,908.00 | -\$43,080.98 | \$0.00 | \$0.00 | -\$2,875.99 | \$0.00 | \$0.00 | \$1,220,951.03 |
| Haywood | 39-Food | \$0.00 | \$0.00 | \$185,116.96 | \$0.00 | -\$435.02 | \$0.00 | \$0.00 | \$184,681.94 |
| Haywood | 40 | \$633,454.53 | -\$21,540.51 | \$0.00 | \$0.00 | -\$1,438.00 | -\$56,967.04 | \$13,060.44 | \$566,569.42 |
| Haywood | 40-Food | \$0.00 | \$0.00 | \$68,813.96 | \$0.00 | -\$161.71 | \$0.00 | \$1,619.90 | \$70,272.15 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Haywood | 42 | \$633,454.53 | -\$21,540.51 | \$0.00 | -\$6,566.94 | -\$1,422.57 | \$0.00 | \$0.00 | \$603,924.51 |
| Haywood | 42-Food | \$0.00 | \$0.00 | \$68,813.96 | \$0.00 | -\$161.71 | \$0.00 | \$1,619.90 | \$70,272.15 |
| Haywood | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Haywood | 44 | \$28.25 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$28.18 |
| Haywood | 44-524(c.) | \$0.00 | \$6,752.22 | \$0.00 | \$0.00 | -\$15.87 | \$0.00 | \$0.00 | \$6,736.35 |
| Haywood | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Haywood | 46 | \$314,151.11 | \$0.00 | \$0.00 | \$0.00 | -\$738.26 | \$0.00 | \$0.00 | \$313,412.85 |
| Haywood | Total | \$2,847,996.42 | -\$79,409.78 | \$322,744.88 | -\$6,566.94 | -\$7,249.20 | -\$56,967.04 | \$16,300.24 | \$3,036,848.58 |
| Henderson | 39 | \$2,289,255.74 | -\$77,845.74 | \$0.00 | \$0.00 | -\$5,196.81 | \$0.00 | \$0.00 | \$2,206,213.19 |
| Henderson | 39-Food | \$0.00 | \$0.00 | \$256,739.91 | \$0.00 | -\$603.34 | \$0.00 | \$0.00 | \$256,136.57 |
| Henderson | 40 | \$1,144,662.61 | -\$38,924.05 | \$0.00 | \$0.00 | -\$2,598.49 | -\$42,326.82 | \$46,321.67 | \$1,107,134.92 |
| Henderson | 40-Food | \$0.00 | \$0.00 | \$131,883.60 | \$0.00 | -\$309.93 | \$0.00 | \$5,745.32 | \$137,318.99 |
| Henderson | 42 | \$1,144,662.61 | -\$38,924.05 | \$0.00 | -\$11,866.52 | -\$2,570.60 | \$0.00 | \$0.00 | \$1,091,301.44 |
| Henderson | 42-Food | \$0.00 | \$0.00 | \$131,883.60 | \$0.00 | -\$309.93 | \$0.00 | \$5,745.32 | \$137,318.99 |
| Henderson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Henderson | 44 | \$438.06 | \$0.00 | \$0.00 | \$0.00 | -\$1.03 | \$0.00 | \$0.00 | \$437.03 |
| Henderson | 44-524(c.) | \$0.00 | \$91,830.22 | \$0.00 | \$0.00 | -\$215.80 | \$0.00 | \$0.00 | \$91,614.42 |
| Henderson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Henderson | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Henderson | Total | \$4,579,019.02 | -\$63,863.62 | \$520,507.11 | -\$11,866.52 | -\$11,805.93 | -\$42,326.82 | \$57,812.31 | \$5,027,475.55 |
| Hertford | 39 | \$171,412.07 | -\$5,828.83 | \$0.00 | \$0.00 | -\$389.12 | \$0.00 | \$0.00 | \$165,194.12 |
| Hertford | 39-Food | \$0.00 | \$0.00 | \$80,672.48 | \$0.00 | -\$189.58 | \$0.00 | \$0.00 | \$80,482.90 |
| Hertford | 40 | \$85,706.25 | -\$2,914.42 | \$0.00 | \$0.00 | -\$194.56 | \$83,377.90 | \$2,250.69 | \$168,225.86 |
| Hertford | 40-Food | \$0.00 | \$0.00 | \$20,634.55 | \$0.00 | -\$48.49 | \$0.00 | \$279.16 | \$20,865.22 |
| Hertford | 42 | \$85,706.25 | -\$2,914.42 | \$0.00 | -\$888.53 | -\$192.47 | \$0.00 | \$0.00 | \$81,710.83 |
| Hertford | 42-Food | \$0.00 | \$0.00 | \$20,634.55 | \$0.00 | -\$48.49 | \$0.00 | \$279.16 | \$20,865.22 |
| Hertford | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hertford | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hertford | 44-524(c.) | \$0.00 | \$63,470.89 | \$0.00 | \$0.00 | -\$149.16 | \$0.00 | \$0.00 | \$63,321.73 |
| Hertford | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hertford | 46 | \$42,065.26 | \$0.00 | \$0.00 | \$0.00 | -\$98.85 | \$0.00 | \$0.00 | \$41,966.41 |
| Hertford | Total | \$384,889.83 | \$51,813.22 | \$121,941.58 | -\$888.53 | -\$1,310.72 | \$83,377.90 | \$2,809.01 | \$642,632.29 |
| Hoke | 39 | \$471,635.08 | -\$16,037.86 | \$0.00 | \$0.00 | -\$1,070.65 | \$0.00 | \$0.00 | \$454,526.57 |
| Hoke | 39-Food | \$0.00 | \$0.00 | \$35,477.13 | \$0.00 | -\$83.37 | \$0.00 | \$0.00 | \$35,393.76 |
| Hoke | 40 | \$235,835.35 | -\$8,019.54 | \$0.00 | \$0.00 | -\$535.37 | \$257,208.59 | -\$12,878.01 | \$471,611.02 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Hoke | 40-Food | \$0.00 | \$0.00 | \$60,233.18 | \$0.00 | -\$141.55 | \$0.00 | -\$1,597.27 | \$58,494.36 |
| Hoke | 42 | \$235,835.35 | -\$8,019.54 | \$0.00 | -\$2,444.87 | -\$529.62 | \$0.00 | \$0.00 | \$224,841.32 |
| Hoke | 42-Food | \$0.00 | \$0.00 | \$60,233.18 | \$0.00 | -\$141.55 | \$0.00 | -\$1,597.27 | \$58,494.36 |
| Hoke | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hoke | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hoke | 44-524(c.) | \$0.00 | \$348,414.68 | \$0.00 | \$0.00 | -\$818.77 | \$0.00 | \$0.00 | \$347,595.91 |
| Hoke | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hoke | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hoke | Total | \$943,305.78 | \$316,337.74 | \$155,943.49 | -\$2,444.87 | -\$3,320.88 | \$257,208.59 | -\$16,072.55 | \$1,650,957.30 |
| Hyde | 39 | \$94,126.07 | -\$3,200.74 | \$0.00 | \$0.00 | -\$213.67 | \$0.00 | \$0.00 | \$90,711.66 |
| Hyde | 39-Food | \$0.00 | \$0.00 | \$11,569.50 | \$0.00 | -\$27.19 | \$0.00 | \$0.00 | \$11,542.31 |
| Hyde | 40 | \$47,068.27 | -\$1,600.54 | \$0.00 | \$0.00 | -\$106.85 | -\$5,309.79 | -\$662.65 | \$39,388.44 |
| Hyde | 40-Food | \$0.00 | \$0.00 | \$4,979.28 | \$0.00 | -\$11.70 | \$0.00 | -\$82.20 | \$4,885.38 |
| Hyde | 42 | \$47,068.27 | -\$1,600.54 | \$0.00 | -\$487.97 | -\$105.70 | \$0.00 | \$0.00 | \$44,874.06 |
| Hyde | 42-Food | \$0.00 | \$0.00 | \$4,979.28 | \$0.00 | -\$11.70 | \$0.00 | -\$82.20 | \$4,885.38 |
| Hyde | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hyde | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hyde | 44-524(c.) | \$0.00 | \$4,051.33 | \$0.00 | \$0.00 | -\$9.52 | \$0.00 | \$0.00 | \$4,041.81 |
| Hyde | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hyde | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hyde | Total | \$188,262.61 | -\$2,350.49 | \$21,528.06 | -\$487.97 | -\$486.33 | -\$5,309.79 | -\$827.05 | \$200,329.04 |
| Iredell | 39 | \$4,127,544.57 | -\$140,356.43 | \$0.00 | \$0.00 | -\$9,369.89 | \$0.00 | \$0.00 | \$3,977,818.25 |
| Iredell | 39-Food | \$0.00 | \$0.00 | \$371,235.73 | \$0.00 | -\$872.40 | \$0.00 | \$0.00 | \$370,363.33 |
| Iredell | 40 | \$2,063,816.97 | -\$70,179.73 | \$0.00 | \$0.00 | -\$4,685.05 | -\$189,447.49 | -\$11,714.90 | \$1,787,789.80 |
| Iredell | 40-Food | \$0.00 | \$0.00 | \$223,720.01 | \$0.00 | -\$525.74 | \$0.00 | -\$1,453.01 | \$221,741.26 |
| Iredell | 42 | \$2,063,816.97 | -\$70,179.73 | \$0.00 | -\$21,395.23 | -\$4,634.77 | \$0.00 | \$0.00 | \$1,967,607.24 |
| Iredell | 42-Food | \$0.00 | \$0.00 | \$223,720.01 | \$0.00 | -\$525.74 | \$0.00 | -\$1,453.01 | \$221,741.26 |
| Iredell | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Iredell | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Iredell | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Iredell | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Iredell | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Iredell | Total | \$8,255,178.51 | -\$280,715.89 | \$818,675.75 | -\$21,395.23 | -\$20,613.59 | -\$189,447.49 | -\$14,620.92 | \$8,547,061.14 |
| Jackson | 39 | \$965,544.64 | -\$32,833.17 | \$0.00 | \$0.00 | -\$2,191.87 | \$0.00 | \$0.00 | \$930,519.60 |
| Jackson | 39-Food | \$0.00 | \$0.00 | \$100,637.15 | \$0.00 | -\$236.50 | \$0.00 | \$0.00 | \$100,400.65 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Jackson | 40 | \$482,772.56 | -\$16,416.59 | \$0.00 | \$0.00 | -\$1,095.94 | -\$81,324.61 | \$20,617.87 | \$404,553.29 |
| Jackson | 40-Food | \$0.00 | \$0.00 | \$47,732.04 | \$0.00 | -\$112.17 | \$0.00 | \$2,557.25 | \$50,177.12 |
| Jackson | 42 | \$482,772.56 | -\$16,416.59 | \$0.00 | -\$5,004.84 | -\$1,084.18 | \$0.00 | \$0.00 | \$460,266.95 |
| Jackson | 42-Food | \$0.00 | \$0.00 | \$47,732.04 | \$0.00 | -\$112.17 | \$0.00 | \$2,557.25 | \$50,177.12 |
| Jackson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson | 46 | \$239,553.15 | \$0.00 | \$0.00 | \$0.00 | -\$562.95 | \$0.00 | \$0.00 | \$238,990.20 |
| Jackson | Total | \$2,170,642.91 | -\$65,666.35 | \$196,101.23 | -\$5,004.84 | -\$5,395.78 | -\$81,324.61 | \$25,732.37 | \$2,235,084.93 |
| Johnston | 39 | \$3,346,851.25 | -\$113,809.09 | \$0.00 | \$0.00 | -\$7,597.65 | \$0.00 | \$0.00 | \$3,225,444.51 |
| Johnston | 39-Food | \$0.00 | \$0.00 | \$297,923.28 | \$0.00 | -\$700.12 | \$0.00 | \$0.00 | \$297,223.16 |
| Johnston | 40 | \$1,673,466.08 | -\$56,905.92 | \$0.00 | \$0.00 | -\$3,798.92 | \$528,120.41 | \$7,547.01 | \$2,148,428.66 |
| Johnston | 40-Food | \$0.00 | \$0.00 | \$266,161.06 | \$0.00 | -\$625.48 | \$0.00 | \$936.07 | \$266,471.65 |
| Johnston | 42 | \$1,673,466.08 | -\$56,905.92 | \$0.00 | -\$17,348.51 | -\$3,758.15 | \$0.00 | \$0.00 | \$1,595,453.50 |
| Johnston | 42-Food | \$0.00 | \$0.00 | \$266,161.06 | \$0.00 | -\$625.48 | \$0.00 | \$936.07 | \$266,471.65 |
| Johnston | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Johnston | 44 | -\$111.30 | \$0.00 | \$0.00 | \$0.00 | \$0.26 | \$0.00 | \$0.00 | -\$111.04 |
| Johnston | 44-524(c.) | \$0.00 | \$440,244.90 | \$0.00 | \$0.00 | -\$1,034.58 | \$0.00 | \$0.00 | \$439,210.32 |
| Johnston | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Johnston | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Johnston | Total | \$6,693,672.11 | \$212,623.97 | \$830,245.40 | -\$17,348.51 | -\$18,140.12 | \$528,120.41 | \$9,419.15 | \$8,238,592.41 |
| Jones | 39 | \$77,060.98 | -\$2,620.44 | \$0.00 | \$0.00 | -\$174.94 | \$0.00 | \$0.00 | \$74,265.60 |
| Jones | 39-Food | \$0.00 | \$0.00 | \$6,431.99 | \$0.00 | -\$15.12 | \$0.00 | \$0.00 | \$6,416.87 |
| Jones | 40 | \$38,529.86 | -\$1,310.20 | \$0.00 | \$0.00 | -\$87.47 | \$43,544.21 | -\$7,811.67 | \$72,864.73 |
| Jones | 40-Food | \$0.00 | \$0.00 | \$10,029.94 | \$0.00 | -\$23.57 | \$0.00 | -\$968.89 | \$9,037.48 |
| Jones | 42 | \$38,529.86 | -\$1,310.20 | \$0.00 | -\$399.43 | -\$86.53 | \$0.00 | \$0.00 | \$36,733.70 |
| Jones | 42-Food | \$0.00 | \$0.00 | \$10,029.94 | \$0.00 | -\$23.57 | \$0.00 | -\$968.89 | \$9,037.48 |
| Jones | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jones | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jones | 44-524(c.) | \$0.00 | \$85,078.00 | \$0.00 | \$0.00 | -\$199.93 | \$0.00 | \$0.00 | \$84,878.07 |
| Jones | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jones | 46 | \$18,988.55 | \$0.00 | \$0.00 | \$0.00 | -\$44.62 | \$0.00 | \$0.00 | \$18,943.93 |
| Jones | Total | \$173,109.25 | \$79,837.16 | \$26,491.87 | -\$399.43 | -\$655.75 | \$43,544.21 | -\$9,749.45 | \$312,177.86 |
| Lee | 39 | \$1,269,869.85 | -\$43,181.70 | \$0.00 | \$0.00 | -\$2,882.72 | \$0.00 | \$0.00 | \$1,223,805.43 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Lee | 39-Food | \$0.00 | \$0.00 | \$179,601.10 | \$0.00 | -\$422.06 | \$0.00 | \$0.00 | \$179,179.04 |
| Lee | 40 | \$634,935.34 | -\$21,590.86 | \$0.00 | \$0.00 | -\$1,441.36 | -\$17,606.15 | -\$21,760.68 | \$572,536.29 |
| Lee | 40-Food | \$0.00 | \$0.00 | \$73,884.85 | \$0.00 | -\$173.63 | \$0.00 | -\$2,699.00 | \$71,012.22 |
| Lee | 42 | \$634,935.34 | -\$21,590.86 | \$0.00 | -\$6,582.28 | -\$1,425.89 | \$0.00 | \$0.00 | \$605,336.31 |
| Lee | 42-Food | \$0.00 | \$0.00 | \$73,884.85 | \$0.00 | -\$173.63 | \$0.00 | -\$2,699.00 | \$71,012.22 |
| Lee | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lee | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lee | 44-524(c.) | \$0.00 | \$49,966.45 | \$0.00 | \$0.00 | -\$117.42 | \$0.00 | \$0.00 | \$49,849.03 |
| Lee | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lee | 46 | \$315,639.63 | \$0.00 | \$0.00 | \$0.00 | -\$741.75 | \$0.00 | \$0.00 | \$314,897.88 |
| Lee | Total | \$2,855,380.16 | -\$36,396.97 | \$327,370.80 | -\$6,582.28 | -\$7,378.46 | -\$17,606.15 | -\$27,158.68 | \$3,087,628.42 |
| Lenoir | 39 | \$783,374.89 | -\$26,638.52 | \$0.00 | \$0.00 | -\$1,778.33 | \$0.00 | \$0.00 | \$754,958.04 |
| Lenoir | 39-Food | \$0.00 | \$0.00 | \$175,060.86 | \$0.00 | -\$411.39 | \$0.00 | \$0.00 | \$174,649.47 |
| Lenoir | 40 | \$391,707.18 | -\$13,319.93 | \$0.00 | \$0.00 | -\$889.21 | \$94,769.90 | -\$55,207.11 | \$417,060.83 |
| Lenoir | 40-Food | \$0.00 | \$0.00 | \$58,713.82 | \$0.00 | -\$137.98 | \$0.00 | -\$6,847.40 | \$51,728.44 |
| Lenoir | 42 | \$391,707.18 | -\$13,319.93 | \$0.00 | -\$4,060.72 | -\$879.67 | \$0.00 | \$0.00 | \$373,446.86 |
| Lenoir | 42-Food | \$0.00 | \$0.00 | \$58,713.82 | \$0.00 | -\$137.98 | \$0.00 | -\$6,847.40 | \$51,728.44 |
| Lenoir | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lenoir | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lenoir | 44-524(c.) | \$0.00 | \$210,669.34 | \$0.00 | \$0.00 | -\$495.07 | \$0.00 | \$0.00 | \$210,174.27 |
| Lenoir | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lenoir | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lenoir | Total | \$1,566,789.25 | \$157,390.96 | \$292,488.50 | -\$4,060.72 | -\$4,729.63 | \$94,769.90 | -\$68,901.91 | \$2,033,746.35 |
| Lincoln | 39 | \$1,656,146.27 | -\$56,316.96 | \$0.00 | \$0.00 | -\$3,759.60 | \$0.00 | \$0.00 | \$1,596,069.71 |
| Lincoln | 39-Food | \$0.00 | \$0.00 | \$173,223.82 | \$0.00 | -\$407.08 | \$0.00 | \$0.00 | \$172,816.74 |
| Lincoln | 40 | \$828,073.28 | -\$28,158.48 | \$0.00 | \$0.00 | -\$1,879.80 | \$35,008.59 | -\$22,142.79 | \$810,900.80 |
| Lincoln | 40-Food | \$0.00 | \$0.00 | \$103,566.57 | \$0.00 | -\$243.38 | \$0.00 | -\$2,746.39 | \$100,576.80 |
| Lincoln | 42 | \$828,073.28 | -\$28,158.48 | \$0.00 | -\$8,584.49 | -\$1,859.63 | \$0.00 | \$0.00 | \$789,470.68 |
| Lincoln | 42-Food | \$0.00 | \$0.00 | \$103,566.57 | \$0.00 | -\$243.38 | \$0.00 | -\$2,746.39 | \$100,576.80 |
| Lincoln | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lincoln | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lincoln | 44-524(c.) | \$0.00 | \$234,977.34 | \$0.00 | \$0.00 | -\$552.20 | \$0.00 | \$0.00 | \$234,425.14 |
| Lincoln | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lincoln | 46 | \$412,842.73 | \$0.00 | \$0.00 | \$0.00 | -\$970.18 | \$0.00 | \$0.00 | \$411,872.55 |
| Lincoln | Total | \$3,725,135.56 | \$122,343.42 | \$380,356.96 | -\$8,584.49 | -\$9,915.25 | \$35,008.59 | -\$27,635.57 | \$4,216,709.22 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Macon | 39 | \$936,849.08 | -\$31,857.39 | \$0.00 | \$0.00 | -\$2,126.73 | \$0.00 | \$0.00 | \$902,864.96 |
| Macon | 39-Food | \$0.00 | \$0.00 | \$105,217.84 | \$0.00 | -\$247.26 | \$0.00 | \$0.00 | \$104,970.58 |
| Macon | 40 | \$468,444.37 | -\$15,929.36 | \$0.00 | \$0.00 | -\$1,063.41 | -\$118,477.24 | -\$5,509.18 | \$327,465.18 |
| Macon | 40-Food | \$0.00 | \$0.00 | \$41,396.41 | \$0.00 | -\$97.28 | \$0.00 | -\$683.31 | \$40,615.82 |
| Macon | 42 | \$468,444.37 | -\$15,929.36 | \$0.00 | -\$4,856.29 | -\$1,052.00 | \$0.00 | \$0.00 | \$446,606.72 |
| Macon | 42-Food | \$0.00 | \$0.00 | \$41,396.41 | \$0.00 | -\$97.28 | \$0.00 | -\$683.31 | \$40,615.82 |
| Macon | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Macon | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Macon | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Macon | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Macon | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Macon | Total | \$1,873,737.82 | -\$63,716.11 | \$188,010.66 | -\$4,856.29 | -\$4,683.96 | -\$118,477.24 | -\$6,875.80 | \$1,863,139.08 |
| Madison | 39 | \$253,954.24 | -\$8,635.66 | \$0.00 | \$0.00 | -\$576.50 | \$0.00 | \$0.00 | \$244,742.08 |
| Madison | 39-Food | \$0.00 | \$0.00 | \$34,908.41 | \$0.00 | -\$82.03 | \$0.00 | \$0.00 | \$34,826.38 |
| Madison | 40 | \$126,977.54 | -\$4,317.84 | \$0.00 | \$0.00 | -\$288.25 | \$67,634.38 | -\$6,957.22 | \$183,048.61 |
| Madison | 40-Food | \$0.00 | \$0.00 | \$23,622.12 | \$0.00 | -\$55.51 | \$0.00 | -\$862.92 | \$22,703.69 |
| Madison | 42 | \$126,977.54 | -\$4,317.84 | \$0.00 | -\$1,316.37 | -\$285.16 | \$0.00 | \$0.00 | \$121,058.17 |
| Madison | 42-Food | \$0.00 | \$0.00 | \$23,622.12 | \$0.00 | -\$55.51 | \$0.00 | -\$862.92 | \$22,703.69 |
| Madison | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Madison | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Madison | 44-524(c.) | \$0.00 | \$139,095.78 | \$0.00 | \$0.00 | -\$326.88 | \$0.00 | \$0.00 | \$138,768.90 |
| Madison | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Madison | 46 | \$62,733.10 | \$0.00 | \$0.00 | \$0.00 | -\$147.42 | \$0.00 | \$0.00 | \$62,585.68 |
| Madison | Total | \$570,642.42 | \$121,824.44 | \$82,152.65 | -\$1,316.37 | -\$1,817.26 | \$67,634.38 | -\$8,683.06 | \$830,437.20 |
| Martin | 39 | \$258,077.40 | -\$8,775.87 | \$0.00 | \$0.00 | -\$585.86 | \$0.00 | \$0.00 | \$248,715.67 |
| Martin | 39-Food | \$0.00 | \$0.00 | \$57,119.40 | \$0.00 | -\$134.23 | \$0.00 | \$0.00 | \$56,985.17 |
| Martin | 40 | \$129,039.09 | -\$4,387.95 | \$0.00 | \$0.00 | -\$292.93 | \$60,709.42 | \$6,223.99 | \$191,291.62 |
| Martin | 40-Food | \$0.00 | \$0.00 | \$23,008.18 | \$0.00 | -\$54.07 | \$0.00 | \$771.96 | \$23,726.07 |
| Martin | 42 | \$129,039.09 | -\$4,387.95 | \$0.00 | -\$1,337.68 | -\$289.79 | \$0.00 | \$0.00 | \$123,023.67 |
| Martin | 42-Food | \$0.00 | \$0.00 | \$23,008.18 | \$0.00 | -\$54.07 | \$0.00 | \$771.96 | \$23,726.07 |
| Martin | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Martin | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Martin | 44-524(c.) | \$0.00 | \$41,863.78 | \$0.00 | \$0.00 | -\$98.38 | \$0.00 | \$0.00 | \$41,765.40 |
| Martin | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Martin | 46 | \$64,249.32 | \$0.00 | \$0.00 | \$0.00 | -\$150.99 | \$0.00 | \$0.00 | \$64,098.33 |

[illegible]

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Mitchell | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mitchell | Total | \$691,834.56 | \$15,637.19 | \$79,013.96 | -\$1,793.12 | -\$1,844.03 | -\$39,990.92 | -\$7,376.89 | \$735,480.75 |
| Montgomery | 39 | \$259,305.11 | -\$8,817.62 | \$0.00 | \$0.00 | -\$588.65 | \$0.00 | \$0.00 | \$249,898.84 |
| Montgomery | 39-Food | \$0.00 | \$0.00 | \$71,706.22 | \$0.00 | -\$168.51 | \$0.00 | \$0.00 | \$71,537.71 |
| Montgomery | 40 | \$129,651.86 | -\$4,408.78 | \$0.00 | \$0.00 | -\$294.32 | \$101,500.22 | -\$6,019.15 | \$220,429.83 |
| Montgomery | 40-Food | \$0.00 | \$0.00 | \$28,152.84 | \$0.00 | -\$66.16 | \$0.00 | -\$746.57 | \$27,340.11 |
| Montgomery | 42 | \$129,651.86 | -\$4,408.78 | \$0.00 | -\$1,344.07 | -\$291.16 | \$0.00 | \$0.00 | \$123,607.85 |
| Montgomery | 42-Food | \$0.00 | \$0.00 | \$28,152.84 | \$0.00 | -\$66.16 | \$0.00 | -\$746.57 | \$27,340.11 |
| Montgomery | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Montgomery | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Montgomery | 44-524(c.) | \$0.00 | \$141,796.67 | \$0.00 | \$0.00 | -\$333.22 | \$0.00 | \$0.00 | \$141,463.45 |
| Montgomery | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Montgomery | 46 | \$65,056.84 | \$0.00 | \$0.00 | \$0.00 | -\$152.88 | \$0.00 | \$0.00 | \$64,903.96 |
| Montgomery | Total | \$583,665.67 | \$124,161.49 | \$128,011.90 | -\$1,344.07 | -\$1,961.06 | \$101,500.22 | -\$7,512.29 | \$926,521.86 |
| Moore | 39 | \$2,432,437.72 | -\$82,714.62 | \$0.00 | \$0.00 | -\$5,521.85 | \$0.00 | \$0.00 | \$2,344,201.25 |
| Moore | 39-Food | \$0.00 | \$0.00 | \$258,529.35 | \$0.00 | -\$607.54 | \$0.00 | \$0.00 | \$257,921.81 |
| Moore | 40 | \$1,216,219.10 | -\$41,357.32 | \$0.00 | \$0.00 | -\$2,760.93 | -\$219,956.70 | \$108,461.55 | \$1,060,605.70 |
| Moore | 40-Food | \$0.00 | \$0.00 | \$118,373.52 | \$0.00 | -\$278.18 | \$0.00 | \$13,452.59 | \$131,547.93 |
| Moore | 42 | \$1,216,219.10 | -\$41,357.32 | \$0.00 | -\$12,608.35 | -\$2,731.30 | \$0.00 | \$0.00 | \$1,159,522.13 |
| Moore | 42-Food | \$0.00 | \$0.00 | \$118,373.52 | \$0.00 | -\$278.18 | \$0.00 | \$13,452.59 | \$131,547.93 |
| Moore | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Moore | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Moore | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Moore | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Moore | 46 | \$603,450.59 | \$0.00 | \$0.00 | \$0.00 | -\$1,418.11 | \$0.00 | \$0.00 | \$602,032.48 |
| Moore | Total | \$5,468,326.51 | -\$165,429.26 | \$495,276.39 | -\$12,608.35 | -\$13,596.09 | -\$219,956.70 | \$135,366.73 | \$5,687,379.23 |
| Nash | 39 | \$1,634,676.35 | -\$55,586.88 | \$0.00 | \$0.00 | -\$3,710.86 | \$0.00 | \$0.00 | \$1,575,378.61 |
| Nash | 39-Food | \$0.00 | \$0.00 | \$313,371.51 | \$0.00 | -\$736.42 | \$0.00 | \$0.00 | \$312,635.09 |
| Nash | 40 | \$817,363.98 | -\$27,794.32 | \$0.00 | \$0.00 | -\$1,855.49 | \$75,810.36 | -\$57,615.71 | \$805,908.82 |
| Nash | 40-Food | \$0.00 | \$0.00 | \$107,356.05 | \$0.00 | -\$252.29 | \$0.00 | -\$7,146.13 | \$99,957.63 |
| Nash | 42 | \$817,363.98 | -\$27,794.32 | \$0.00 | -\$8,473.41 | -\$1,835.58 | \$0.00 | \$0.00 | \$779,260.67 |
| Nash | 42-Food | \$0.00 | \$0.00 | \$107,356.05 | \$0.00 | -\$252.29 | \$0.00 | -\$7,146.13 | \$99,957.63 |
| Nash | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Nash | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Nash | 44-524(c.) | \$0.00 | \$156,651.56 | \$0.00 | \$0.00 | -\$368.13 | \$0.00 | \$0.00 | \$156,283.43 |

[illegible]

[illegible]

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Pasquotank | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pasquotank | 44-524(c.) | \$0.00 | \$2,700.89 | \$0.00 | \$0.00 | -\$6.35 | \$0.00 | \$0.00 | \$2,694.54 |
| Pasquotank | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pasquotank | 46 | \$173,537.65 | \$0.00 | \$0.00 | \$0.00 | -\$407.81 | \$0.00 | \$0.00 | \$173,129.84 |
| Pasquotank | Total | \$1,574,536.94 | -\$44,939.83 | \$209,909.92 | -\$3,631.02 | -\$4,079.32 | \$21,834.05 | \$1,581.12 | \$1,755,211.86 |
| Pender | 39 | \$841,155.22 | -\$28,603.33 | \$0.00 | \$0.00 | -\$1,909.50 | \$0.00 | \$0.00 | \$810,642.39 |
| Pender | 39-Food | \$0.00 | \$0.00 | \$87,865.95 | \$0.00 | -\$206.48 | \$0.00 | \$0.00 | \$87,659.47 |
| Pender | 40 | \$420,604.83 | -\$14,302.59 | \$0.00 | \$0.00 | -\$954.81 | \$189,829.99 | -\$3,874.65 | \$591,302.77 |
| Pender | 40-Food | \$0.00 | \$0.00 | \$73,994.31 | \$0.00 | -\$173.89 | \$0.00 | -\$480.58 | \$73,339.84 |
| Pender | 42 | \$420,604.83 | -\$14,302.59 | \$0.00 | -\$4,360.29 | -\$944.56 | \$0.00 | \$0.00 | \$400,997.39 |
| Pender | 42-Food | \$0.00 | \$0.00 | \$73,994.31 | \$0.00 | -\$173.89 | \$0.00 | -\$480.58 | \$73,339.84 |
| Pender | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pender | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pender | 44-524(c.) | \$0.00 | \$228,225.11 | \$0.00 | \$0.00 | -\$536.33 | \$0.00 | \$0.00 | \$227,688.78 |
| Pender | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pender | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pender | Total | \$1,682,364.88 | \$171,016.60 | \$235,854.57 | -\$4,360.29 | -\$4,899.46 | \$189,829.99 | -\$4,835.81 | \$2,264,970.48 |
| Perquimans | 39 | \$132,283.66 | -\$4,498.28 | \$0.00 | \$0.00 | -\$300.30 | \$0.00 | \$0.00 | \$127,485.08 |
| Perquimans | 39-Food | \$0.00 | \$0.00 | \$21,620.84 | \$0.00 | -\$50.81 | \$0.00 | \$0.00 | \$21,570.03 |
| Perquimans | 40 | \$66,151.43 | -\$2,249.46 | \$0.00 | \$0.00 | -\$150.17 | \$52,898.80 | \$7,434.93 | \$124,085.53 |
| Perquimans | 40-Food | \$0.00 | \$0.00 | \$14,502.37 | \$0.00 | -\$34.08 | \$0.00 | \$922.15 | \$15,390.44 |
| Perquimans | 42 | \$66,151.43 | -\$2,249.46 | \$0.00 | -\$685.83 | -\$148.56 | \$0.00 | \$0.00 | \$63,067.58 |
| Perquimans | 42-Food | \$0.00 | \$0.00 | \$14,502.37 | \$0.00 | -\$34.08 | \$0.00 | \$922.15 | \$15,390.44 |
| Perquimans | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Perquimans | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Perquimans | 44-524(c.) | \$0.00 | \$67,522.23 | \$0.00 | \$0.00 | -\$158.68 | \$0.00 | \$0.00 | \$67,363.55 |
| Perquimans | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Perquimans | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Perquimans | Total | \$264,586.52 | \$58,525.03 | \$50,625.58 | -\$685.83 | -\$876.68 | \$52,898.80 | \$9,279.23 | \$434,352.65 |
| Person | 39 | \$552,312.35 | -\$18,781.28 | \$0.00 | \$0.00 | -\$1,253.80 | \$0.00 | \$0.00 | \$532,277.27 |
| Person | 39-Food | \$0.00 | \$0.00 | \$96,175.44 | \$0.00 | -\$226.01 | \$0.00 | \$0.00 | \$95,949.43 |
| Person | 40 | \$276,173.09 | -\$9,391.21 | \$0.00 | \$0.00 | -\$626.94 | \$75,824.93 | \$1,205.54 | \$343,185.41 |
| Person | 40-Food | \$0.00 | \$0.00 | \$42,516.00 | \$0.00 | -\$99.91 | \$0.00 | \$149.53 | \$42,565.62 |
| Person | 42 | \$276,173.09 | -\$9,391.21 | \$0.00 | -\$2,863.04 | -\$620.21 | \$0.00 | \$0.00 | \$263,298.63 |
| Person | 42-Food | \$0.00 | \$0.00 | \$42,516.00 | \$0.00 | -\$99.91 | \$0.00 | \$149.53 | \$42,565.62 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|---------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Person | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Person | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Person | 44-524(c.) | \$0.00 | \$99,932.89 | \$0.00 | \$0.00 | -\$234.84 | \$0.00 | \$0.00 | \$99,698.05 |
| Person | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Person | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Person | Total | \$1,104,658.53 | \$62,369.19 | \$181,207.44 | -\$2,863.04 | -\$3,161.62 | \$75,824.93 | \$1,504.60 | \$1,419,540.03 |
| Pitt | 39 | \$3,012,100.16 | -\$102,425.94 | \$0.00 | \$0.00 | -\$6,837.73 | \$0.00 | \$0.00 | \$2,902,836.49 |
| Pitt | 39-Food | \$0.00 | \$0.00 | \$389,396.68 | \$0.00 | -\$915.08 | \$0.00 | \$0.00 | \$388,481.60 |
| Pitt | 40 | \$1,506,050.66 | -\$51,212.99 | \$0.00 | \$0.00 | -\$3,418.87 | \$129,436.60 | \$116,622.78 | \$1,697,478.18 |
| Pitt | 40-Food | \$0.00 | \$0.00 | \$196,536.85 | \$0.00 | -\$461.86 | \$0.00 | \$14,464.83 | \$210,539.82 |
| Pitt | 42 | \$1,506,050.66 | -\$51,212.99 | \$0.00 | -\$15,612.94 | -\$3,382.18 | \$0.00 | \$0.00 | \$1,435,842.55 |
| Pitt | 42-Food | \$0.00 | \$0.00 | \$196,536.85 | \$0.00 | -\$461.86 | \$0.00 | \$14,464.83 | \$210,539.82 |
| Pitt | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pitt | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pitt | 44-524(c.) | \$0.00 | \$21,607.11 | \$0.00 | \$0.00 | -\$50.78 | \$0.00 | \$0.00 | \$21,556.33 |
| Pitt | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pitt | 46 | \$747,575.87 | \$0.00 | \$0.00 | \$0.00 | -\$1,756.80 | \$0.00 | \$0.00 | \$745,819.07 |
| Pitt | Total | \$6,771,777.35 | -\$183,244.81 | \$782,470.38 | -\$15,612.94 | -\$17,285.16 | \$129,436.60 | \$145,552.44 | \$7,613,093.86 |
| Polk | 39 | \$286,845.47 | -\$9,754.13 | \$0.00 | \$0.00 | -\$651.16 | \$0.00 | \$0.00 | \$276,440.18 |
| Polk | 39-Food | \$0.00 | \$0.00 | \$40,752.66 | \$0.00 | -\$95.77 | \$0.00 | \$0.00 | \$40,656.89 |
| Polk | 40 | \$143,438.27 | -\$4,877.59 | \$0.00 | \$0.00 | -\$325.62 | \$33,616.19 | \$605.80 | \$172,457.05 |
| Polk | 40-Food | \$0.00 | \$0.00 | \$21,365.08 | \$0.00 | -\$50.21 | \$0.00 | \$75.14 | \$21,390.01 |
| Polk | 42 | \$143,438.27 | -\$4,877.59 | \$0.00 | -\$1,486.96 | -\$322.12 | \$0.00 | \$0.00 | \$136,751.60 |
| Polk | 42-Food | \$0.00 | \$0.00 | \$21,365.08 | \$0.00 | -\$50.21 | \$0.00 | \$75.14 | \$21,390.01 |
| Polk | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Polk | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Polk | 44-524(c.) | \$0.00 | \$99,932.89 | \$0.00 | \$0.00 | -\$234.84 | \$0.00 | \$0.00 | \$99,698.05 |
| Polk | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Polk | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Polk | Total | \$573,722.01 | \$80,423.58 | \$83,482.82 | -\$1,486.96 | -\$1,729.93 | \$33,616.19 | \$756.08 | \$768,783.79 |
| Randolph | 39 | \$1,712,292.99 | -\$58,226.22 | \$0.00 | \$0.00 | -\$3,887.06 | \$0.00 | \$0.00 | \$1,650,179.71 |
| Randolph | 39-Food | \$0.00 | \$0.00 | \$318,130.67 | \$0.00 | -\$747.61 | \$0.00 | \$0.00 | \$317,383.06 |
| Randolph | 40 | \$856,147.58 | -\$29,113.15 | \$0.00 | \$0.00 | -\$1,943.53 | \$444,724.93 | -\$8,266.60 | \$1,261,549.23 |
| Randolph | 40-Food | \$0.00 | \$0.00 | \$157,867.45 | \$0.00 | -\$370.99 | \$0.00 | -\$1,025.31 | \$156,471.15 |
| Randolph | 42 | \$856,147.58 | -\$29,113.15 | \$0.00 | -\$8,875.52 | -\$1,922.67 | \$0.00 | \$0.00 | \$816,236.24 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Randolph | 42-Food | \$0.00 | \$0.00 | \$157,867.45 | \$0.00 | -\$370.99 | \$0.00 | -\$1,025.31 | \$156,471.15 |
| Randolph | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randolph | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randolph | 44-524(c.) | \$0.00 | \$576,639.79 | \$0.00 | \$0.00 | -\$1,355.10 | \$0.00 | \$0.00 | \$575,284.69 |
| Randolph | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Randolph | 46 | \$424,048.31 | \$0.00 | \$0.00 | \$0.00 | -\$996.51 | \$0.00 | \$0.00 | \$423,051.80 |
| Randolph | Total | \$3,848,636.46 | \$460,187.27 | \$633,865.57 | -\$8,875.52 | -\$11,594.46 | \$444,724.93 | -\$10,317.22 | \$5,356,627.03 |
| Richmond | 39 | \$585,534.85 | -\$19,911.01 | \$0.00 | \$0.00 | -\$1,329.22 | \$0.00 | \$0.00 | \$564,294.62 |
| Richmond | 39-Food | \$0.00 | \$0.00 | \$118,410.22 | \$0.00 | -\$278.26 | \$0.00 | \$0.00 | \$118,131.96 |
| Richmond | 40 | \$292,783.47 | -\$9,956.05 | \$0.00 | \$0.00 | -\$664.64 | \$83,771.18 | \$34,340.13 | \$400,274.09 |
| Richmond | 40-Food | \$0.00 | \$0.00 | \$45,494.05 | \$0.00 | -\$106.91 | \$0.00 | \$4,259.24 | \$49,646.38 |
| Richmond | 42 | \$292,783.47 | -\$9,956.05 | \$0.00 | -\$3,035.27 | -\$657.51 | \$0.00 | \$0.00 | \$279,134.64 |
| Richmond | 42-Food | \$0.00 | \$0.00 | \$45,494.05 | \$0.00 | -\$106.91 | \$0.00 | \$4,259.24 | \$49,646.38 |
| Richmond | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richmond | 44 | -\$35.08 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | -\$35.00 |
| Richmond | 44-524(c.) | \$0.00 | \$72,924.01 | \$0.00 | \$0.00 | -\$171.37 | \$0.00 | \$0.00 | \$72,752.64 |
| Richmond | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richmond | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Richmond | Total | \$1,171,066.71 | \$33,100.90 | \$209,398.32 | -\$3,035.27 | -\$3,314.74 | \$83,771.18 | \$42,858.61 | \$1,533,845.71 |
| Robeson | 39 | \$1,512,809.27 | -\$51,442.81 | \$0.00 | \$0.00 | -\$3,434.21 | \$0.00 | \$0.00 | \$1,457,932.25 |
| Robeson | 39-Food | \$0.00 | \$0.00 | \$280,507.14 | \$0.00 | -\$659.19 | \$0.00 | \$0.00 | \$279,847.95 |
| Robeson | 40 | \$756,404.80 | -\$25,721.41 | \$0.00 | \$0.00 | -\$1,717.11 | \$287,929.53 | \$44,403.97 | \$1,061,299.78 |
| Robeson | 40-Food | \$0.00 | \$0.00 | \$126,423.65 | \$0.00 | -\$297.10 | \$0.00 | \$5,507.47 | \$131,634.02 |
| Robeson | 42 | \$756,404.80 | -\$25,721.41 | \$0.00 | -\$7,841.52 | -\$1,698.68 | \$0.00 | \$0.00 | \$721,143.19 |
| Robeson | 42-Food | \$0.00 | \$0.00 | \$126,423.65 | \$0.00 | -\$297.10 | \$0.00 | \$5,507.47 | \$131,634.02 |
| Robeson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Robeson | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Robeson | 44-524(c.) | \$0.00 | \$405,133.34 | \$0.00 | \$0.00 | -\$952.06 | \$0.00 | \$0.00 | \$404,181.28 |
| Robeson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Robeson | 46 | \$375,441.59 | \$0.00 | \$0.00 | \$0.00 | -\$882.29 | \$0.00 | \$0.00 | \$374,559.30 |
| Robeson | Total | \$3,401,060.46 | \$302,247.71 | \$533,354.44 | -\$7,841.52 | -\$9,937.74 | \$287,929.53 | \$55,418.91 | \$4,562,231.79 |
| Rockingham | 39 | \$1,079,171.85 | -\$36,697.05 | \$0.00 | \$0.00 | -\$2,449.82 | \$0.00 | \$0.00 | \$1,040,024.98 |
| Rockingham | 39-Food | \$0.00 | \$0.00 | \$266,222.53 | \$0.00 | -\$625.62 | \$0.00 | \$0.00 | \$265,596.91 |
| Rockingham | 40 | \$539,586.08 | -\$18,348.53 | \$0.00 | \$0.00 | -\$1,224.91 | \$287,105.41 | \$10,944.88 | \$818,062.93 |
| Rockingham | 40-Food | \$0.00 | \$0.00 | \$100,343.42 | \$0.00 | -\$235.81 | \$0.00 | \$1,357.50 | \$101,465.11 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Rockingham | 42 | \$539,586.08 | -\$18,348.53 | \$0.00 | -\$5,593.79 | -\$1,211.76 | \$0.00 | \$0.00 | \$514,432.00 |
| Rockingham | 42-Food | \$0.00 | \$0.00 | \$100,343.42 | \$0.00 | -\$235.81 | \$0.00 | \$1,357.50 | \$101,465.11 |
| Rockingham | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rockingham | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rockingham | 44-524(c.) | \$0.00 | \$294,396.90 | \$0.00 | \$0.00 | -\$691.83 | \$0.00 | \$0.00 | \$293,705.07 |
| Rockingham | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rockingham | 46 | \$267,576.59 | \$0.00 | \$0.00 | \$0.00 | -\$628.80 | \$0.00 | \$0.00 | \$266,947.79 |
| Rockingham | Total | \$2,425,920.60 | \$221,002.79 | \$466,909.37 | -\$5,593.79 | -\$7,304.36 | \$287,105.41 | \$13,659.88 | \$3,401,699.90 |
| Rowan | 39 | \$1,987,002.32 | -\$67,567.66 | \$0.00 | \$0.00 | -\$4,510.67 | \$0.00 | \$0.00 | \$1,914,923.99 |
| Rowan | 39-Food | \$0.00 | \$0.00 | \$321,290.75 | \$0.00 | -\$755.03 | \$0.00 | \$0.00 | \$320,535.72 |
| Rowan | 40 | \$993,502.13 | -\$33,783.86 | \$0.00 | \$0.00 | -\$2,255.34 | \$378,061.58 | -\$102,510.61 | \$1,233,013.90 |
| Rowan | 40-Food | \$0.00 | \$0.00 | \$166,036.56 | \$0.00 | -\$390.19 | \$0.00 | -\$12,714.48 | \$152,931.89 |
| Rowan | 42 | \$993,502.13 | -\$33,783.86 | \$0.00 | -\$10,299.47 | -\$2,231.13 | \$0.00 | \$0.00 | \$947,187.67 |
| Rowan | 42-Food | \$0.00 | \$0.00 | \$166,036.56 | \$0.00 | -\$390.19 | \$0.00 | -\$12,714.48 | \$152,931.89 |
| Rowan | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rowan | 44 | \$9.40 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$9.38 |
| Rowan | 44-524(c.) | \$0.00 | \$526,673.35 | \$0.00 | \$0.00 | -\$1,237.68 | \$0.00 | \$0.00 | \$525,435.67 |
| Rowan | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rowan | 46 | \$493,219.75 | \$0.00 | \$0.00 | \$0.00 | -\$1,159.07 | \$0.00 | \$0.00 | \$492,060.68 |
| Rowan | Total | \$4,467,235.73 | \$391,537.97 | \$653,363.87 | -\$10,299.47 | -\$12,929.32 | \$378,061.58 | -\$127,939.57 | \$5,739,030.79 |
| Rutherford | 39 | \$942,768.72 | -\$32,058.68 | \$0.00 | \$0.00 | -\$2,140.17 | \$0.00 | \$0.00 | \$908,569.87 |
| Rutherford | 39-Food | \$0.00 | \$0.00 | \$169,847.20 | \$0.00 | -\$399.14 | \$0.00 | \$0.00 | \$169,448.06 |
| Rutherford | 40 | \$471,384.86 | -\$16,029.36 | \$0.00 | \$0.00 | -\$1,070.09 | \$107,042.38 | -\$9,287.34 | \$552,040.45 |
| Rutherford | 40-Food | \$0.00 | \$0.00 | \$69,786.01 | \$0.00 | -\$164.00 | \$0.00 | -\$1,151.92 | \$68,470.09 |
| Rutherford | 42 | \$471,384.86 | -\$16,029.36 | \$0.00 | -\$4,886.76 | -\$1,058.60 | \$0.00 | \$0.00 | \$449,410.14 |
| Rutherford | 42-Food | \$0.00 | \$0.00 | \$69,786.01 | \$0.00 | -\$164.00 | \$0.00 | -\$1,151.92 | \$68,470.09 |
| Rutherford | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rutherford | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rutherford | 44-524(c.) | \$0.00 | \$220,122.46 | \$0.00 | \$0.00 | -\$517.29 | \$0.00 | \$0.00 | \$219,605.17 |
| Rutherford | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rutherford | 46 | \$235,492.12 | \$0.00 | \$0.00 | \$0.00 | -\$553.41 | \$0.00 | \$0.00 | \$234,938.71 |
| Rutherford | Total | \$2,121,030.56 | \$156,005.06 | \$309,419.22 | -\$4,886.76 | -\$6,066.70 | \$107,042.38 | -\$11,591.18 | \$2,670,952.58 |
| Sampson | 39 | \$738,015.55 | -\$25,096.09 | \$0.00 | \$0.00 | -\$1,675.36 | \$0.00 | \$0.00 | \$711,244.10 |
| Sampson | 39-Food | \$0.00 | \$0.00 | \$134,631.81 | \$0.00 | -\$316.38 | \$0.00 | \$0.00 | \$134,315.43 |
| Sampson | 40 | \$369,007.78 | -\$12,548.04 | \$0.00 | \$0.00 | -\$837.68 | \$163,558.77 | -\$19,010.22 | \$500,170.61 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|-----------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Sampson | 40-Food | \$0.00 | \$0.00 | \$64,546.17 | \$0.00 | -\$151.68 | \$0.00 | -\$2,357.85 | \$62,036.64 |
| Sampson | 42 | \$369,007.78 | -\$12,548.04 | \$0.00 | -\$3,825.38 | -\$828.69 | \$0.00 | \$0.00 | \$351,805.67 |
| Sampson | 42-Food | \$0.00 | \$0.00 | \$64,546.17 | \$0.00 | -\$151.68 | \$0.00 | -\$2,357.85 | \$62,036.64 |
| Sampson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sampson | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sampson | 44-524(c.) | \$0.00 | \$283,593.34 | \$0.00 | \$0.00 | -\$666.44 | \$0.00 | \$0.00 | \$282,926.90 |
| Sampson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sampson | 46 | \$182,798.06 | \$0.00 | \$0.00 | \$0.00 | -\$429.58 | \$0.00 | \$0.00 | \$182,368.48 |
| Sampson | Total | \$1,658,829.17 | \$233,401.17 | \$263,724.15 | -\$3,825.38 | -\$5,057.49 | \$163,558.77 | -\$23,725.92 | \$2,286,904.47 |
| Scotland | 39 | \$447,886.37 | -\$15,230.29 | \$0.00 | \$0.00 | -\$1,016.74 | \$0.00 | \$0.00 | \$431,639.34 |
| Scotland | 39-Food | \$0.00 | \$0.00 | \$106,631.31 | \$0.00 | -\$250.58 | \$0.00 | \$0.00 | \$106,380.73 |
| Scotland | 40 | \$223,956.94 | -\$7,615.61 | \$0.00 | \$0.00 | -\$508.40 | \$68,697.31 | -\$4,707.64 | \$279,822.60 |
| Scotland | 40-Food | \$0.00 | \$0.00 | \$35,373.68 | \$0.00 | -\$83.13 | \$0.00 | -\$583.90 | \$34,706.65 |
| Scotland | 42 | \$223,956.94 | -\$7,615.61 | \$0.00 | -\$2,321.75 | -\$502.95 | \$0.00 | \$0.00 | \$213,516.63 |
| Scotland | 42-Food | \$0.00 | \$0.00 | \$35,373.68 | \$0.00 | -\$83.13 | \$0.00 | -\$583.90 | \$34,706.65 |
| Scotland | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scotland | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scotland | 44-524(c.) | \$0.00 | \$112,086.89 | \$0.00 | \$0.00 | -\$263.40 | \$0.00 | \$0.00 | \$111,823.49 |
| Scotland | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scotland | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scotland | Total | \$895,800.25 | \$81,625.38 | \$177,378.67 | -\$2,321.75 | -\$2,708.33 | \$68,697.31 | -\$5,875.44 | \$1,212,596.09 |
| Stanly | 39 | \$975,503.10 | -\$33,171.81 | \$0.00 | \$0.00 | -\$2,214.48 | \$0.00 | \$0.00 | \$940,116.81 |
| Stanly | 39-Food | \$0.00 | \$0.00 | \$179,070.45 | \$0.00 | -\$420.82 | \$0.00 | \$0.00 | \$178,649.63 |
| Stanly | 40 | \$487,751.49 | -\$16,585.90 | \$0.00 | \$0.00 | -\$1,107.24 | \$107,184.61 | -\$3,757.90 | \$573,485.06 |
| Stanly | 40-Food | \$0.00 | \$0.00 | \$71,764.64 | \$0.00 | -\$168.65 | \$0.00 | -\$466.09 | \$71,129.90 |
| Stanly | 42 | \$487,751.49 | -\$16,585.90 | \$0.00 | -\$5,056.41 | -\$1,095.36 | \$0.00 | \$0.00 | \$465,013.82 |
| Stanly | 42-Food | \$0.00 | \$0.00 | \$71,764.64 | \$0.00 | -\$168.65 | \$0.00 | -\$466.09 | \$71,129.90 |
| Stanly | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stanly | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stanly | 44-524(c.) | \$0.00 | \$140,446.23 | \$0.00 | \$0.00 | -\$330.05 | \$0.00 | \$0.00 | \$140,116.18 |
| Stanly | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stanly | 46 | \$243,035.93 | \$0.00 | \$0.00 | \$0.00 | -\$571.13 | \$0.00 | \$0.00 | \$242,464.80 |
| Stanly | Total | \$2,194,042.01 | \$74,102.62 | \$322,599.73 | -\$5,056.41 | -\$6,076.38 | \$107,184.61 | -\$4,690.08 | \$2,682,106.10 |
| Stokes | 39 | \$496,235.36 | -\$16,874.39 | \$0.00 | \$0.00 | -\$1,126.50 | \$0.00 | \$0.00 | \$478,234.47 |
| Stokes | 39-Food | \$0.00 | \$0.00 | \$72,417.72 | \$0.00 | -\$170.18 | \$0.00 | \$0.00 | \$72,247.54 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|---------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Stokes | 40 | \$248,134.14 | -\$8,437.75 | \$0.00 | \$0.00 | -\$563.29 | \$155,453.90 | \$5,350.77 | \$399,937.77 |
| Stokes | 40-Food | \$0.00 | \$0.00 | \$49,056.28 | \$0.00 | -\$115.28 | \$0.00 | \$663.66 | \$49,604.66 |
| Stokes | 42 | \$248,134.14 | -\$8,437.75 | \$0.00 | -\$2,572.32 | -\$557.24 | \$0.00 | \$0.00 | \$236,566.83 |
| Stokes | 42-Food | \$0.00 | \$0.00 | \$49,056.28 | \$0.00 | -\$115.28 | \$0.00 | \$663.66 | \$49,604.66 |
| Stokes | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes | 44-524(c.) | \$0.00 | \$268,738.45 | \$0.00 | \$0.00 | -\$631.54 | \$0.00 | \$0.00 | \$268,106.91 |
| Stokes | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes | Total | \$992,503.64 | \$234,988.56 | \$170,530.28 | -\$2,572.32 | -\$3,279.31 | \$155,453.90 | \$6,678.09 | \$1,554,302.84 |
| Surry | 39 | \$1,224,165.45 | -\$41,627.53 | \$0.00 | \$0.00 | -\$2,778.96 | \$0.00 | \$0.00 | \$1,179,758.96 |
| Surry | 39-Food | \$0.00 | \$0.00 | \$263,050.55 | \$0.00 | -\$618.17 | \$0.00 | \$0.00 | \$262,432.38 |
| Surry | 40 | \$612,083.21 | -\$20,813.78 | \$0.00 | \$0.00 | -\$1,389.48 | \$28,017.02 | \$33,181.95 | \$651,078.92 |
| Surry | 40-Food | \$0.00 | \$0.00 | \$76,818.87 | \$0.00 | -\$180.52 | \$0.00 | \$4,115.58 | \$80,753.93 |
| Surry | 42 | \$612,083.21 | -\$20,813.78 | \$0.00 | -\$6,345.30 | -\$1,374.57 | \$0.00 | \$0.00 | \$583,549.56 |
| Surry | 42-Food | \$0.00 | \$0.00 | \$76,818.87 | \$0.00 | -\$180.52 | \$0.00 | \$4,115.58 | \$80,753.93 |
| Surry | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Surry | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Surry | 44-524(c.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Surry | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Surry | 46 | \$304,013.08 | \$0.00 | \$0.00 | \$0.00 | -\$714.43 | \$0.00 | \$0.00 | \$303,298.65 |
| Surry | Total | \$2,752,344.95 | -\$83,255.09 | \$416,688.29 | -\$6,345.30 | -\$7,236.65 | \$28,017.02 | \$41,413.11 | \$3,141,626.33 |
| Swain | 39 | \$348,449.85 | -\$11,848.97 | \$0.00 | \$0.00 | -\$791.01 | \$0.00 | \$0.00 | \$335,809.87 |
| Swain | 39-Food | \$0.00 | \$0.00 | \$34,939.35 | \$0.00 | -\$82.11 | \$0.00 | \$0.00 | \$34,857.24 |
| Swain | 40 | \$174,224.76 | -\$5,924.48 | \$0.00 | \$0.00 | -\$395.51 | -\$49,368.85 | \$2,796.93 | \$121,332.85 |
| Swain | 40-Food | \$0.00 | \$0.00 | \$14,736.75 | \$0.00 | -\$34.63 | \$0.00 | \$346.90 | \$15,049.02 |
| Swain | 42 | \$174,224.76 | -\$5,924.48 | \$0.00 | -\$1,806.19 | -\$391.26 | \$0.00 | \$0.00 | \$166,102.83 |
| Swain | 42-Food | \$0.00 | \$0.00 | \$14,736.75 | \$0.00 | -\$34.63 | \$0.00 | \$346.90 | \$15,049.02 |
| Swain | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Swain | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Swain | 44-524(c.) | \$0.00 | \$43,214.23 | \$0.00 | \$0.00 | -\$101.55 | \$0.00 | \$0.00 | \$43,112.68 |
| Swain | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Swain | 46 | \$86,415.76 | \$0.00 | \$0.00 | \$0.00 | -\$203.08 | \$0.00 | \$0.00 | \$86,212.68 |
| Swain | Total | \$783,315.13 | \$19,516.30 | \$64,412.85 | -\$1,806.19 | -\$2,033.78 | -\$49,368.85 | \$3,490.73 | \$817,526.19 |
| Transylvania | 39 | \$622,832.76 | -\$21,179.32 | \$0.00 | \$0.00 | -\$1,413.89 | \$0.00 | \$0.00 | \$600,239.55 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|---------------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Transylvania | 39-Food | \$0.00 | \$0.00 | \$92,380.01 | \$0.00 | -\$217.09 | \$0.00 | \$0.00 | \$92,162.92 |
| Transylvania | 40 | \$311,436.66 | -\$10,590.34 | \$0.00 | \$0.00 | -\$706.99 | -\$7,771.14 | \$30,370.52 | \$322,738.71 |
| Transylvania | 40-Food | \$0.00 | \$0.00 | \$36,348.12 | \$0.00 | -\$85.42 | \$0.00 | \$3,766.89 | \$40,029.59 |
| Transylvania | 42 | \$311,436.66 | -\$10,590.34 | \$0.00 | -\$3,228.60 | -\$699.40 | \$0.00 | \$0.00 | \$296,918.32 |
| Transylvania | 42-Food | \$0.00 | \$0.00 | \$36,348.12 | \$0.00 | -\$85.42 | \$0.00 | \$3,766.89 | \$40,029.59 |
| Transylvania | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transylvania | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transylvania | 44-524(c.) | \$0.00 | \$21,607.11 | \$0.00 | \$0.00 | -\$50.78 | \$0.00 | \$0.00 | \$21,556.33 |
| Transylvania | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transylvania | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transylvania | Total | \$1,245,706.08 | -\$20,752.89 | \$165,076.25 | -\$3,228.60 | -\$3,258.99 | -\$7,771.14 | \$37,904.30 | \$1,413,675.01 |
| Tyrrell | 39 | \$48,009.46 | -\$1,632.55 | \$0.00 | \$0.00 | -\$108.99 | \$0.00 | \$0.00 | \$46,267.92 |
| Tyrrell | 39-Food | \$0.00 | \$0.00 | \$6,600.94 | \$0.00 | -\$15.51 | \$0.00 | \$0.00 | \$6,585.43 |
| Tyrrell | 40 | \$24,009.16 | -\$816.42 | \$0.00 | \$0.00 | -\$54.50 | \$6,969.46 | -\$195.99 | \$29,911.71 |
| Tyrrell | 40-Food | \$0.00 | \$0.00 | \$3,743.08 | \$0.00 | -\$8.80 | \$0.00 | -\$24.32 | \$3,709.96 |
| Tyrrell | 42 | \$24,009.16 | -\$816.42 | \$0.00 | -\$248.92 | -\$53.92 | \$0.00 | \$0.00 | \$22,889.90 |
| Tyrrell | 42-Food | \$0.00 | \$0.00 | \$3,743.08 | \$0.00 | -\$8.80 | \$0.00 | -\$24.32 | \$3,709.96 |
| Tyrrell | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tyrrell | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tyrrell | 44-524(c.) | \$0.00 | \$20,256.67 | \$0.00 | \$0.00 | -\$47.60 | \$0.00 | \$0.00 | \$20,209.07 |
| Tyrrell | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tyrrell | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tyrrell | Total | \$96,027.78 | \$16,991.28 | \$14,087.10 | -\$248.92 | -\$298.12 | \$6,969.46 | -\$244.63 | \$133,283.95 |
| Union | 39 | \$3,938,109.02 | -\$133,914.71 | \$0.00 | \$0.00 | -\$8,939.86 | \$0.00 | \$0.00 | \$3,795,254.45 |
| Union | 39-Food | \$0.00 | \$0.00 | \$286,827.31 | \$0.00 | -\$674.04 | \$0.00 | \$0.00 | \$286,153.27 |
| Union | 40 | \$1,969,099.98 | -\$66,958.90 | \$0.00 | \$0.00 | -\$4,470.03 | \$411,396.48 | \$31,311.97 | \$2,340,379.50 |
| Union | 40-Food | \$0.00 | \$0.00 | \$287,070.45 | \$0.00 | -\$674.62 | \$0.00 | \$3,883.66 | \$290,279.49 |
| Union | 42 | \$1,969,099.98 | -\$66,958.90 | \$0.00 | -\$20,413.33 | -\$4,422.06 | \$0.00 | \$0.00 | \$1,877,305.69 |
| Union | 42-Food | \$0.00 | \$0.00 | \$287,070.45 | \$0.00 | -\$674.62 | \$0.00 | \$3,883.66 | \$290,279.49 |
| Union | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Union | 44 | \$11.02 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$10.99 |
| Union | 44-524(c.) | \$0.00 | \$587,443.35 | \$0.00 | \$0.00 | -\$1,380.49 | \$0.00 | \$0.00 | \$586,062.86 |
| Union | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Union | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Union | Total | \$7,876,320.00 | \$319,610.84 | \$860,968.21 | -\$20,413.33 | -\$21,235.75 | \$411,396.48 | \$39,079.29 | \$9,465,725.74 |

[illegible]

[illegible]

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|---------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Wayne | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wayne | Total | \$3,702,237.79 | \$180,656.97 | \$558,968.24 | -\$9,595.21 | -\$10,415.82 | \$141,817.66 | -\$47,244.14 | \$4,516,425.49 |
| Wilkes | 39 | \$877,954.47 | -\$29,854.68 | \$0.00 | \$0.00 | -\$1,993.03 | \$0.00 | \$0.00 | \$846,106.76 |
| Wilkes | 39-Food | \$0.00 | \$0.00 | \$173,516.51 | \$0.00 | -\$407.76 | \$0.00 | \$0.00 | \$173,108.75 |
| Wilkes | 40 | \$438,977.70 | -\$14,927.36 | \$0.00 | \$0.00 | -\$996.52 | \$142,618.82 | \$13,347.44 | \$579,020.08 |
| Wilkes | 40-Food | \$0.00 | \$0.00 | \$70,326.18 | \$0.00 | -\$165.27 | \$0.00 | \$1,655.49 | \$71,816.40 |
| Wilkes | 42 | \$438,977.70 | -\$14,927.36 | \$0.00 | -\$4,550.84 | -\$985.82 | \$0.00 | \$0.00 | \$418,513.68 |
| Wilkes | 42-Food | \$0.00 | \$0.00 | \$70,326.18 | \$0.00 | -\$165.27 | \$0.00 | \$1,655.49 | \$71,816.40 |
| Wilkes | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilkes | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilkes | 44-524(c.) | \$0.00 | \$209,318.90 | \$0.00 | \$0.00 | -\$491.90 | \$0.00 | \$0.00 | \$208,827.00 |
| Wilkes | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilkes | 46 | \$221,240.75 | \$0.00 | \$0.00 | \$0.00 | -\$519.92 | \$0.00 | \$0.00 | \$220,720.83 |
| Wilkes | Total | \$1,977,150.62 | \$149,609.50 | \$314,168.87 | -\$4,550.84 | -\$5,725.49 | \$142,618.82 | \$16,658.42 | \$2,589,929.90 |
| Wilson | 39 | \$1,535,102.50 | -\$52,200.89 | \$0.00 | \$0.00 | -\$3,484.82 | \$0.00 | \$0.00 | \$1,479,416.79 |
| Wilson | 39-Food | \$0.00 | \$0.00 | \$235,211.86 | \$0.00 | -\$552.75 | \$0.00 | \$0.00 | \$234,659.11 |
| Wilson | 40 | \$767,576.87 | -\$26,101.31 | \$0.00 | \$0.00 | -\$1,742.47 | -\$41,150.16 | -\$11,558.29 | \$687,024.64 |
| Wilson | 40-Food | \$0.00 | \$0.00 | \$86,850.00 | \$0.00 | -\$204.10 | \$0.00 | -\$1,433.58 | \$85,212.32 |
| Wilson | 42 | \$767,576.87 | -\$26,101.31 | \$0.00 | -\$7,957.34 | -\$1,723.77 | \$0.00 | \$0.00 | \$731,794.45 |
| Wilson | 42-Food | \$0.00 | \$0.00 | \$86,850.00 | \$0.00 | -\$204.10 | \$0.00 | -\$1,433.58 | \$85,212.32 |
| Wilson | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson | 44 | -\$1.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1.23 |
| Wilson | 44-524(c.) | \$0.00 | \$52,667.34 | \$0.00 | \$0.00 | -\$123.77 | \$0.00 | \$0.00 | \$52,543.57 |
| Wilson | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson | Total | \$3,070,255.01 | -\$51,736.17 | \$408,911.86 | -\$7,957.34 | -\$8,035.78 | -\$41,150.16 | -\$14,425.45 | \$3,355,861.97 |
| Yadkin | 39 | \$342,138.00 | -\$11,634.34 | \$0.00 | \$0.00 | -\$776.68 | \$0.00 | \$0.00 | \$329,726.98 |
| Yadkin | 39-Food | \$0.00 | \$0.00 | \$77,590.92 | \$0.00 | -\$182.34 | \$0.00 | \$0.00 | \$77,408.58 |
| Yadkin | 40 | \$171,084.69 | -\$5,817.70 | \$0.00 | \$0.00 | -\$388.38 | \$163,770.04 | \$1,158.54 | \$329,807.19 |
| Yadkin | 40-Food | \$0.00 | \$0.00 | \$40,858.62 | \$0.00 | -\$96.02 | \$0.00 | \$143.70 | \$40,906.30 |
| Yadkin | 42 | \$171,084.69 | -\$5,817.70 | \$0.00 | -\$1,773.56 | -\$384.21 | \$0.00 | \$0.00 | \$163,109.22 |
| Yadkin | 42-Food | \$0.00 | \$0.00 | \$40,858.62 | \$0.00 | -\$96.02 | \$0.00 | \$143.70 | \$40,906.30 |
| Yadkin | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yadkin | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yadkin | 44-524(c.) | \$0.00 | \$176,908.23 | \$0.00 | \$0.00 | -\$415.73 | \$0.00 | \$0.00 | \$176,492.50 |

| County Name | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|---------------|--------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Yadkin | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yadkin | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yadkin | Total | \$684,307.38 | \$153,638.49 | \$159,308.16 | -\$1,773.56 | -\$2,339.38 | \$163,770.04 | \$1,445.94 | \$1,158,357.07 |
| Yancey | 39 | \$264,695.64 | -\$9,000.92 | \$0.00 | \$0.00 | -\$600.88 | \$0.00 | \$0.00 | \$255,093.84 |
| Yancey | 39-Food | \$0.00 | \$0.00 | \$44,962.14 | \$0.00 | -\$105.66 | \$0.00 | \$0.00 | \$44,856.48 |
| Yancey | 40 | \$132,360.72 | -\$4,500.90 | \$0.00 | \$0.00 | -\$300.47 | \$34,214.53 | \$2,193.72 | \$163,967.60 |
| Yancey | 40-Food | \$0.00 | \$0.00 | \$20,112.23 | \$0.00 | -\$47.26 | \$0.00 | \$272.08 | \$20,337.05 |
| Yancey | 42 | \$132,360.72 | -\$4,500.90 | \$0.00 | -\$1,372.17 | -\$297.25 | \$0.00 | \$0.00 | \$126,190.40 |
| Yancey | 42-Food | \$0.00 | \$0.00 | \$20,112.23 | \$0.00 | -\$47.26 | \$0.00 | \$272.08 | \$20,337.05 |
| Yancey | 43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yancey | 44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yancey | 44-524(c.) | \$0.00 | \$70,223.12 | \$0.00 | \$0.00 | -\$165.02 | \$0.00 | \$0.00 | \$70,058.10 |
| Yancey | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yancey | 46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Yancey | Total | \$529,417.08 | \$52,220.40 | \$85,186.60 | -\$1,372.17 | -\$1,563.80 | \$34,214.53 | \$2,737.88 | \$700,840.52 |

Table 2: County Totals

| Total Type | Article | Tax Allocation (Point Of Sale) | G.S. 105-524 Adjustments | Tax Allocation (Other) [Note 1] | Article 42 Adjustment [Note 2] | Cost Of Collection [Note 3] | Per Capita Adjustments | G.S. 105-486(B) Adjustment [Note 4] | Distributable Proceeds |
|--------------------|------------|-----------------------------------|-----------------------------|------------------------------------|--------------------------------------|-----------------------------------|---------------------------|---|---------------------------|
| Sub Total | 39 | \$198,605,058.42 | (\$6,753,530.47) | \$0.00 | \$0.00 | (\$450,851.10) | \$0.00 | \$0.00 | \$191,400,676.85 |
| Sub Total | 39-Food | \$0.00 | \$0.00 | \$23,795,790.17 | \$0.00 | (\$55,920.06) | \$0.00 | \$0.00 | \$23,739,870.11 |
| Sub Total | 40 | \$99,303,772.30 | (\$3,376,807.62) | \$0.00 | \$0.00 | (\$225,428.41) | \$0.00 | \$0.00 | \$95,701,536.27 |
| Sub Total | 40-Food | \$0.00 | \$0.00 | \$11,897,912.26 | \$0.00 | (\$27,960.11) | \$0.00 | \$0.00 | \$11,869,952.15 |
| Sub Total | 42 | \$99,303,772.30 | (\$3,376,807.62) | \$0.00 | (\$1,029,463.04) | (\$223,009.13) | \$0.00 | \$0.00 | \$94,674,492.51 |
| Sub Total | 42-Food | \$0.00 | \$0.00 | \$11,897,912.26 | \$0.00 | (\$27,960.11) | \$0.00 | \$0.00 | \$11,869,952.15 |
| Sub Total | 43 | \$28,908,469.03 | \$0.00 | \$0.00 | \$0.00 | (\$48,927.83) | \$0.00 | \$0.00 | \$28,859,541.20 |
| Sub Total | 44 | \$1,426.89 | \$0.00 | \$0.00 | \$0.00 | (\$3.38) | \$0.00 | \$0.00 | \$1,423.51 |
| Sub Total | 44-524(c.) | \$0.00 | \$13,507,145.71 | \$0.00 | \$0.00 | (\$31,741.77) | \$0.00 | \$0.00 | \$13,475,403.94 |
| Sub Total | 45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sub Total | 46 | \$20,454,244.81 | \$0.00 | \$0.00 | \$0.00 | (\$48,067.48) | \$0.00 | \$0.00 | \$20,406,177.33 |
| Grand Total | N/A | \$446,576,743.75 | \$0.00 | \$47,591,614.69 | (\$1,029,463.04) | (\$1,139,869.38) | \$0.00 | \$0.00 | \$491,999,026.02 |

End of Report

Notes Table

| Note Number | Note Text |
|-------------|---|
| 1 | Tax Allocation (other) refers to funds distributed using methods other than point of sale. It includes: 1. The food portion of Article 39 allocated using fiscal year 1997 thru 1998 food tax ratios. 2. The food portions of Articles 40 and Article 42, allocated on a per capita basis and adjusted per G.S. 105-484(B). |
| 2 | G.S. 105-501 states that the cost of the Property Tax Commission, the Institute of Government’s property tax training program, and the Local Government Commission is funded from Article 42 tax revenues. |
| 3 | The cost of collecting local sales tax on behalf of cities and counties. |
| 4 | G.S. 105-486(B) Adjustment refers to a rate-based adjustment that either increases or decreases the amount distributed to a county. |
| 5 | For additional information, please contact The Distribution Unit At (919) 814-1118 |

End of Report