



North Carolina Department of Revenue

Pat McCrory
Governor

Jeffrey M. Epstein
Secretary

March 10, 2016

MEMORANDUM

TO: Finance Directors of Counties and Municipalities

FROM: Jeffrey M. Epstein
Secretary of Revenue

A handwritten signature in black ink, appearing to be "JEFFREY M. EPSTEIN", written over a circular stamp or mark.

SUBJECT: Local Government Sales and Use Tax Distribution

Attached are the collections and distribution reports for the month ending January 31, 2016. The reports include Sales and Use Tax levies for Articles 39, 40, 42, 43, 44, 45, and 46. The total distribution for the month is \$285,817,130.37.

The cost of administering the tax for Articles 39, 40, 42, 44, 45 and 46 is \$0.313 per \$ 100.00 of collections, which is retained monthly by the State.

Articles 39, 40, and 42 are levied by all 100 counties in the State and the total county rate is 2%.

Article 43 currently is only levied by Durham County, Mecklenburg County, and Orange County and the rate is 0.5%.

Article 44 was levied by all 100 counties in the State. Effective October 1, 2009, the Article was repealed. Amounts will continue to populate the distribution reports due to delinquent returns, audits and refunds.

Article 45 was levied by Dare County. Effective July 1, 2006, the Article was repealed. Amounts will continue to populate the distribution reports due to delinquent returns, audits and refunds.

Article 46 is levied by Alexander, Anson, Ashe, Buncombe, Cabarrus, Catawba, Cumberland, Davidson, Duplin, Durham, Edgecombe, Greene, Halifax, Harnett, Haywood, Hertford, Lee, Martin, Montgomery, New Hanover, Onslow, Orange, Pitt, Randolph, Robeson, Rowan, Sampson, Surry, and Wilkes Counties and the additional county rate is 0.25%.

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
ALAMANCE	39	0.00	2,438,779.03	249,780.69	2,688,559.72	0.00	-8,415.19	0.00	2,680,144.53
	40	926,272.44	0.00	111,238.72	1,037,511.16	0.00	-3,247.41	24,027.06	1,058,290.81
	42	0.00	1,219,406.84	111,238.72	1,330,645.56	-13,030.07	-4,124.14	2,583.33	1,316,074.68
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	701.07	0.00	701.07	0.00	-2.19	0.00	698.88
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		926,272.44	3,658,886.94	472,258.13	5,057,417.51	-13,030.07	-15,788.93	26,610.39	5,055,208.90
** INITIAL AMTS (1):									
	GROSS COLL	4,891,968.23		POPULATION (10)	155,789	PER CAPITA RATIO (11)	.0156514		
	REFUNDS	-28,917.11							
	FRGN AMT (2)	487,500.79							
	PER CAP ADJ (3)	-293,134.40							
	ALLOC TAX AMT (4)	5,057,417.51							
<hr/>									
ALEXANDER	39	0.00	154,378.73	44,121.92	198,500.65	0.00	-621.31	0.00	197,879.34
	40	224,936.83	0.00	27,013.30	251,950.13	0.00	-788.60	809.83	251,971.36
	42	0.00	77,189.31	27,013.30	104,202.61	-824.77	-323.57	87.07	103,141.34
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	15.61	0.00	15.61	0.00	-0.05	0.00	15.56
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	38,657.46	0.00	38,657.46	0.00	-121.00	0.00	38,536.46
CTY TOTALS		224,936.83	270,241.11	98,148.52	593,326.46	-824.77	-1,854.53	896.90	591,544.06
** INITIAL AMTS (1):									
	GROSS COLL	362,343.11		POPULATION (10)	37,832	PER CAPITA RATIO (11)	.0038008		
	REFUNDS	-15,992.83							
	FRGN AMT (2)	99,228.66							
	PER CAP ADJ (3)	147,747.52							
	ALLOC TAX AMT (4)	593,326.46							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
ALLEGHANY	39	0.00	62,874.03	18,117.84	80,991.87	0.00	-253.51	0.00	80,738.36
	40	65,993.23	0.00	7,925.32	73,918.55	0.00	-231.37	3,186.08	76,873.26
	42	0.00	31,439.90	7,925.32	39,365.22	-335.86	-122.17	342.56	39,249.75
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	41.36	0.00	41.36	0.00	-0.13	0.00	41.23
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		65,993.23	94,355.29	33,968.48	194,317.00	-335.86	-607.18	3,528.64	196,902.60
** INITIAL AMTS (1):									
GROSS COLL		125,553.80		POPULATION (10)	11,099	PER CAPITA RATIO (11)	.0011151		
REFUNDS		-158.33							
FRGN AMT (2)		34,368.20							
PER CAP ADJ (3)		34,553.33							
ALLOC TAX AMT (4)		194,317.00							
<hr/>									
ANSON	39	0.00	126,940.75	29,074.41	156,015.16	0.00	-488.32	0.00	155,526.84
	40	157,369.38	0.00	18,898.94	176,268.32	0.00	-551.72	566.56	176,283.16
	42	0.00	63,470.54	18,898.94	82,369.48	-678.24	-255.69	60.91	81,496.46
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	19.79	0.00	19.79	0.00	-0.06	0.00	19.73
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	31,894.00	0.00	31,894.00	0.00	-99.83	0.00	31,794.17
CTY TOTALS		157,369.38	222,325.08	66,872.29	446,566.75	-678.24	-1,395.62	627.47	445,120.36
** INITIAL AMTS (1):									
GROSS COLL		289,059.46		POPULATION (10)	26,468	PER CAPITA RATIO (11)	.0026591		
REFUNDS		-4,154.41							
FRGN AMT (2)		67,762.86							
PER CAP ADJ (3)		93,898.84							
ALLOC TAX AMT (4)		446,566.75							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
ASHE	39	0.00	207,367.99	39,685.56	247,053.55	0.00	-773.28	0.00	246,280.27
	40	163,198.75	0.00	19,599.01	182,797.76	0.00	-572.15	-4,881.06	177,344.55
	42	0.00	103,683.94	19,599.01	123,282.95	-1,107.95	-382.40	-524.81	121,267.79
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	107.79	0.00	107.79	0.00	-0.34	0.00	107.45
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	51,952.00	0.00	51,952.00	0.00	-162.61	0.00	51,789.39
CTY TOTALS		163,198.75	363,111.72	78,883.58	605,194.05	-1,107.95	-1,890.78	-5,405.87	596,789.45
** INITIAL AMTS (1):									
	GROSS COLL	474,349.20		POPULATION (10)	27,448	PER CAPITA RATIO (11)	.0027576		
	REFUNDS	-9,029.27							
	FRGN AMT (2)	80,359.31							
	PER CAP ADJ (3)	59,514.81							
	ALLOC TAX AMT (4)	605,194.05							
<hr/>									
AVERY	39	0.00	173,040.69	41,141.13	214,181.82	0.00	-670.39	0.00	213,511.43
	40	106,396.40	0.00	12,777.45	119,173.85	0.00	-373.01	14,643.95	133,444.79
	42	0.00	86,525.90	12,777.45	99,303.35	-924.56	-307.92	1,574.47	99,645.34
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		106,396.40	259,567.80	66,696.03	432,660.23	-924.56	-1,351.32	16,218.42	446,602.77
** INITIAL AMTS (1):									
	GROSS COLL	349,112.77		POPULATION (10)	17,895	PER CAPITA RATIO (11)	.0017978		
	REFUNDS	-4,086.93							
	FRGN AMT (2)	67,763.89							
	PER CAP ADJ (3)	19,870.50							
	ALLOC TAX AMT (4)	432,660.23							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
BEAUFORT	39	0.00	224,318.16	90,357.54	314,675.70	0.00	-984.94	0.00	313,690.76
	40	283,709.92	0.00	34,071.54	317,781.46	0.00	-994.65	20,035.03	336,821.84
	42	0.00	112,166.62	34,071.54	146,238.16	-1,198.57	-453.97	2,154.11	146,739.73
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		283,709.92	336,484.79	158,500.62	778,695.33	-1,198.57	-2,433.56	22,189.14	797,252.34
** INITIAL AMTS (1):									
GROSS COLL		888,126.17		POPULATION (10)	47,717	PER CAPITA RATIO (11)	.0047939		
REFUNDS		-440,859.97							
FRGN AMT (2)		159,885.83							
PER CAP ADJ (3)		171,543.30							
ALLOC TAX AMT (4)		778,695.33							
<hr/>									
BERTIE	39	0.00	81,871.57	12,267.14	94,138.71	0.00	-294.66	0.00	93,844.05
	40	122,582.52	0.00	14,721.29	137,303.81	0.00	-429.76	-3,666.28	133,207.77
	42	0.00	40,939.23	14,721.29	55,660.52	-437.49	-172.85	-394.19	54,655.99
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	6.89	0.00	6.89	0.00	-0.02	0.00	6.87
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		122,582.52	122,817.69	41,709.72	287,109.93	-437.49	-897.29	-4,060.47	281,714.68
** INITIAL AMTS (1):									
GROSS COLL		172,032.55		POPULATION (10)	20,617	PER CAPITA RATIO (11)	.0020713		
REFUNDS		-8,782.76							
FRGN AMT (2)		42,216.85							
PER CAP ADJ (3)		81,643.29							
ALLOC TAX AMT (4)		287,109.93							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
BLADEN	39	0.00	191,878.79	44,821.27	236,700.06	0.00	-740.87	0.00	235,959.19
	40	208,768.46	0.00	25,071.61	233,840.07	0.00	-731.92	10,079.08	243,187.23
	42	0.00	95,944.95	25,071.61	121,016.56	-1,025.23	-375.57	1,083.67	120,699.43
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	46.51	0.00	46.51	0.00	-0.15	0.00	46.36
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		208,768.46	287,870.25	94,964.49	591,603.20	-1,025.23	-1,848.51	11,162.75	599,892.21
** INITIAL AMTS (1):									
GROSS COLL		389,170.40		POPULATION (10)	35,113	PER CAPITA RATIO (11)	.0035276		
REFUNDS		-6,552.13							
FRGN AMT (2)		96,161.42							
PER CAP ADJ (3)		112,823.51							
ALLOC TAX AMT (4)		591,603.20							
<hr/>									
BRUNSWICK	39	0.00	1,179,367.48	141,106.29	1,320,473.77	0.00	-4,133.08	0.00	1,316,340.69
	40	700,601.77	0.00	84,137.29	784,739.06	0.00	-2,456.23	135,555.19	917,838.02
	42	0.00	589,697.77	84,137.29	673,835.06	-6,301.29	-2,089.38	14,574.53	680,018.92
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-186.30	0.00	-186.30	0.00	0.58	0.00	-185.72
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		700,601.77	1,768,878.95	309,380.87	2,778,861.59	-6,301.29	-8,678.11	150,129.72	2,914,011.91
** INITIAL AMTS (1):									
GROSS COLL		2,408,436.16		POPULATION (10)	117,834	PER CAPITA RATIO (11)	.0118382		
REFUNDS		-57,084.06							
FRGN AMT (2)		316,605.49							
PER CAP ADJ (3)		110,904.00							
ALLOC TAX AMT (4)		2,778,861.59							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION	TAX ALLOCATION	TAX ALLOCATION	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)		ADJUSTMENT GS 105-486(B) (9)	
BUNCOMBE	39	0.00	4,665,694.44	475,781.89	5,141,476.33	0.00	-16,092.82	0.00	5,125,383.51
	40	1,494,000.04	0.00	179,418.78	1,673,418.82	0.00	-5,237.80	105,503.35	1,773,684.37
	42	0.00	2,332,848.13	179,418.78	2,512,266.91	-24,928.03	-7,785.37	11,343.44	2,490,896.95
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	693.81	0.00	693.81	0.00	-2.17	0.00	691.64
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	1,168,261.59	0.00	1,168,261.59	0.00	-3,656.66	0.00	1,164,604.93
CTY TOTALS		1,494,000.04	8,167,497.97	834,619.45	10,496,117.46	-24,928.03	-32,774.82	116,846.79	10,555,261.40
** INITIAL AMTS (1):									
	GROSS COLL	10,614,969.05		POPULATION (10)	251,275	PER CAPITA RATIO (11)	.0252444		
	REFUNDS	-147,332.73							
	FRGN AMT (2)	867,329.23							
	PER CAP ADJ (3)	-838,848.09							
	ALLOC TAX AMT (4)	10,496,117.46							
<hr/>									
BURKE	39	0.00	651,564.97	159,896.48	811,461.45	0.00	-2,539.88	0.00	808,921.57
	40	530,336.75	0.00	63,689.67	594,026.42	0.00	-1,859.30	13,756.68	605,923.80
	42	0.00	325,793.62	63,689.67	389,483.29	-3,481.32	-1,208.19	1,479.08	386,272.86
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	30.94	0.00	30.94	0.00	-0.10	0.00	30.84
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		530,336.75	977,389.53	287,275.82	1,795,002.10	-3,481.32	-5,607.47	15,235.76	1,801,149.07
** INITIAL AMTS (1):									
	GROSS COLL	1,373,292.96		POPULATION (10)	89,197	PER CAPITA RATIO (11)	.0089612		
	REFUNDS	-74,138.85							
	FRGN AMT (2)	291,304.86							
	PER CAP ADJ (3)	204,543.13							
	ALLOC TAX AMT (4)	1,795,002.10							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
CABARRUS	39	0.00	3,169,602.89	216,797.28	3,386,400.17	0.00	-10,599.44	0.00	3,375,800.73
	40	1,135,981.90	0.00	136,423.34	1,272,405.24	0.00	-3,982.63	67,532.31	1,335,954.92
	42	0.00	1,584,802.58	136,423.34	1,721,225.92	-16,934.65	-5,334.44	7,260.90	1,706,217.73
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	497.49	0.00	497.49	0.00	-1.56	0.00	495.93
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	789,468.66	0.00	789,468.66	0.00	-2,471.04	0.00	786,997.62
CTY TOTALS		1,135,981.90	5,544,371.62	489,643.96	7,169,997.48	-16,934.65	-22,389.11	74,793.21	7,205,466.93
** INITIAL AMTS (1):									
	GROSS COLL	7,533,854.27		POPULATION (10)	191,060	PER CAPITA RATIO (11)	.0191949		
	REFUNDS	-426,895.23							
	FRGN AMT (2)	511,859.12							
	PER CAP ADJ (3)	-448,820.68							
	ALLOC TAX AMT (4)	7,169,997.48							
<hr/>									
CALDWELL	39	0.00	563,276.24	131,572.60	694,848.84	0.00	-2,174.87	0.00	692,673.97
	40	490,193.98	0.00	58,868.81	549,062.79	0.00	-1,718.57	12,715.39	560,059.61
	42	0.00	281,647.83	58,868.81	340,516.64	-3,009.62	-1,056.40	1,367.12	337,817.74
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	34.47	0.00	34.47	0.00	-0.11	0.00	34.36
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		490,193.98	844,958.54	249,310.22	1,584,462.74	-3,009.62	-4,949.95	14,082.51	1,590,585.68
** INITIAL AMTS (1):									
	GROSS COLL	1,167,281.88		POPULATION (10)	82,445	PER CAPITA RATIO (11)	.0082829		
	REFUNDS	-44,162.24							
	FRGN AMT (2)	252,796.95							
	PER CAP ADJ (3)	208,546.15							
	ALLOC TAX AMT (4)	1,584,462.74							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
CAMDEN	39	0.00	52,462.81	4,339.69	56,802.50	0.00	-177.79	0.00	56,624.71
	40	60,950.97	0.00	7,319.78	68,270.75	0.00	-213.69	-5,226.97	62,830.09
	42	0.00	26,234.87	7,319.78	33,554.65	-280.34	-104.15	-562.00	32,608.16
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		60,950.97	78,697.68	18,979.25	158,627.90	-280.34	-495.63	-5,788.97	152,062.96
** INITIAL AMTS (1):									
	GROSS COLL	104,759.66		POPULATION (10)	10,251	PER CAPITA RATIO (11)	.0010299		
	REFUNDS	-151.32							
	FRGN AMT (2)	19,303.46							
	PER CAP ADJ (3)	34,716.10							
	ALLOC TAX AMT (4)	158,627.90							
<hr/>									
CARTERET	39	0.00	819,013.40	152,504.92	971,518.32	0.00	-3,040.85	0.00	968,477.47
	40	412,334.87	0.00	49,518.48	461,853.35	0.00	-1,445.60	65,963.29	526,371.04
	42	0.00	409,517.35	49,518.48	459,035.83	-4,375.97	-1,423.08	7,092.19	460,328.97
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	107.86	0.00	107.86	0.00	-0.34	0.00	107.52
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		412,334.87	1,228,638.61	251,541.88	1,892,515.36	-4,375.97	-5,909.87	73,055.48	1,955,285.00
** INITIAL AMTS (1):									
	GROSS COLL	1,767,946.52		POPULATION (10)	69,350	PER CAPITA RATIO (11)	.0069673		
	REFUNDS	-134,875.38							
	FRGN AMT (2)	256,626.70							
	PER CAP ADJ (3)	2,817.52							
	ALLOC TAX AMT (4)	1,892,515.36							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
CASWELL	39	0.00	58,765.33	15,684.31	74,449.64	0.00	-233.03	0.00	74,216.61
	40	140,331.04	0.00	16,852.76	157,183.80	0.00	-491.99	-7,332.00	149,359.81
	42	0.00	29,386.57	16,852.76	46,239.33	-314.05	-143.75	-788.32	44,993.21
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		140,331.04	88,151.90	49,389.83	277,872.77	-314.05	-868.77	-8,120.32	268,569.63
** INITIAL AMTS (1):									
	GROSS COLL	118,087.89		POPULATION (10)	23,602	PER CAPITA RATIO (11)	.0023712		
	REFUNDS	-912.06							
	FRGN AMT (2)	49,752.47							
	PER CAP ADJ (3)	110,944.47							
	ALLOC TAX AMT (4)	277,872.77							
<hr/>									
CATAWBA	39	0.00	2,164,276.27	267,476.37	2,431,752.64	0.00	-7,611.38	0.00	2,424,141.26
	40	926,515.09	0.00	111,267.87	1,037,782.96	0.00	-3,248.26	-7,013.13	1,027,521.57
	42	0.00	1,082,139.14	111,267.87	1,193,407.01	-11,563.36	-3,699.17	-754.03	1,177,390.45
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	506.79	0.00	506.79	0.00	-1.59	0.00	505.20
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	541,262.36	0.00	541,262.36	0.00	-1,694.15	0.00	539,568.21
CTY TOTALS		926,515.09	3,788,184.56	490,012.11	5,204,711.76	-11,563.36	-16,254.55	-7,767.16	5,169,126.69
** INITIAL AMTS (1):									
	GROSS COLL	4,955,305.72		POPULATION (10)	155,830	PER CAPITA RATIO (11)	.0156555		
	REFUNDS	-100,205.39							
	FRGN AMT (2)	505,235.48							
	PER CAP ADJ (3)	-155,624.05							
	ALLOC TAX AMT (4)	5,204,711.76							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
CHATHAM	39	0.00	560,028.79	54,029.45	614,058.24	0.00	-1,922.00	0.00	612,136.24
	40	408,618.28	0.00	49,072.15	457,690.43	0.00	-1,432.58	10,599.37	466,857.22
	42	0.00	280,025.12	49,072.15	329,097.27	-2,992.23	-1,020.71	1,139.62	326,223.95
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	36.13	0.00	36.13	0.00	-0.11	0.00	36.02
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		408,618.28	840,090.04	152,173.75	1,400,882.07	-2,992.23	-4,375.40	11,738.99	1,405,253.43
** INITIAL AMTS (1):									
GROSS COLL		1,215,725.20		POPULATION (10)	68,725	PER CAPITA RATIO (11)	.0069045		
REFUNDS		-99,075.49							
FRGN AMT (2)		155,639.20							
PER CAP ADJ (3)		128,593.16							
ALLOC TAX AMT (4)		1,400,882.07							
<hr/>									
CHEROKEE	39	0.00	267,917.35	49,351.44	317,268.79	0.00	-993.05	0.00	316,275.74
	40	163,216.50	0.00	19,601.14	182,817.64	0.00	-572.22	-3,058.52	179,186.90
	42	0.00	133,964.60	19,601.14	153,565.74	-1,431.48	-476.18	-328.85	151,329.23
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	1.40	0.00	1.40	0.00	0.00	0.00	1.40
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		163,216.50	401,883.35	88,553.72	653,653.57	-1,431.48	-2,041.45	-3,387.37	646,793.27
** INITIAL AMTS (1):									
GROSS COLL		535,820.75		POPULATION (10)	27,451	PER CAPITA RATIO (11)	.0027579		
REFUNDS		-1,625.95							
FRGN AMT (2)		90,206.87							
PER CAP ADJ (3)		29,251.90							
ALLOC TAX AMT (4)		653,653.57							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
CHOWAN	39	0.00	114,061.54	24,321.06	138,382.60	0.00	-433.13	0.00	137,949.47
	40	87,020.39	0.00	10,450.53	97,470.92	0.00	-305.08	9,061.16	106,227.00
	42	0.00	57,034.95	10,450.53	67,485.48	-609.44	-209.32	974.23	67,640.95
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	1.97	0.00	1.97	0.00	-0.01	0.00	1.96
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		87,020.39	171,098.46	45,222.12	303,340.97	-609.44	-947.54	10,035.39	311,819.38
** INITIAL AMTS (1):									
GROSS COLL		227,716.46		POPULATION (10)	14,636	PER CAPITA RATIO (11)	.0014704		
REFUNDS		-287.67							
FRGN AMT (2)		45,926.74							
PER CAP ADJ (3)		29,985.44							
ALLOC TAX AMT (4)		303,340.97							
<hr/>									
CLAY	39	0.00	39,285.76	11,829.33	51,115.09	0.00	-159.99	0.00	50,955.10
	40	64,176.36	0.00	7,707.12	71,883.48	0.00	-224.99	-2,636.26	69,022.23
	42	0.00	19,646.03	7,707.12	27,353.15	-209.95	-84.95	-283.45	26,774.80
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	12.56	0.00	12.56	0.00	-0.04	0.00	12.52
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		64,176.36	58,944.35	27,243.57	150,364.28	-209.95	-469.97	-2,919.71	146,764.65
** INITIAL AMTS (1):									
GROSS COLL		116,365.81		POPULATION (10)	10,794	PER CAPITA RATIO (11)	.0010844		
REFUNDS		-38,021.52							
FRGN AMT (2)		27,489.66							
PER CAP ADJ (3)		44,530.33							
ALLOC TAX AMT (4)		150,364.28							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
CLEVELAND	39	0.00	819,552.99	160,978.21	980,531.20	0.00	-3,069.06	0.00	977,462.14
	40	582,203.37	0.00	69,918.48	652,121.85	0.00	-2,041.14	8,599.08	658,679.79
	42	0.00	409,787.82	69,918.48	479,706.30	-4,378.88	-1,487.77	924.55	474,764.20
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-154.50	0.00	-154.50	0.00	0.48	0.00	-154.02
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		582,203.37	1,229,186.31	300,815.17	2,112,204.85	-4,378.88	-6,597.49	9,523.63	2,110,752.11
** INITIAL AMTS (1):									
GROSS COLL		1,651,984.32		POPULATION (10)	97,920	PER CAPITA RATIO (11)	.0098376		
REFUNDS		-18,023.66							
FRGN AMT (2)		305,828.64							
PER CAP ADJ (3)		172,415.55							
ALLOC TAX AMT (4)		2,112,204.85							
<hr/>									
COLUMBUS	39	0.00	393,054.36	75,730.78	468,785.14	0.00	-1,467.30	0.00	467,317.84
	40	342,660.56	0.00	41,151.10	383,811.66	0.00	-1,201.33	-71,486.77	311,123.56
	42	0.00	196,534.12	41,151.10	237,685.22	-2,100.11	-737.38	-7,686.07	227,161.66
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	8.79	0.00	8.79	0.00	-0.03	0.00	8.76
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		342,660.56	589,597.27	158,032.98	1,090,290.81	-2,100.11	-3,406.04	-79,172.84	1,005,611.82
** INITIAL AMTS (1):									
GROSS COLL		785,783.78		POPULATION (10)	57,632	PER CAPITA RATIO (11)	.0057900		
REFUNDS		-2,080.52							
FRGN AMT (2)		160,461.11							
PER CAP ADJ (3)		146,126.44							
ALLOC TAX AMT (4)		1,090,290.81							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION	TAX ALLOCATION	TAX ALLOCATION	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA	DISTRIBUTABLE PROCEEDS
		(PER CAPITA) (6)	(POINT OF SALE)	(OTHER) (5)	BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)		ADJUSTMENT	
CRAVEN	39	0.00	1,047,906.52	134,048.77	1,181,955.29	0.00	-3,699.52	0.00	1,178,255.77
	40	621,440.67	0.00	74,630.60	696,071.27	0.00	-2,178.70	30,002.40	723,894.97
	42	0.00	523,965.91	74,630.60	598,596.51	-5,598.95	-1,856.08	3,225.78	594,367.26
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-63.17	0.00	-63.17	0.00	0.20	0.00	-62.97
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		621,440.67	1,571,809.26	283,309.97	2,476,559.90	-5,598.95	-7,734.10	33,228.18	2,496,455.03
** INITIAL AMTS (1):									
GROSS COLL		2,142,227.34		POPULATION (10)	104,520	PER CAPITA RATIO (11)	.0105006		
REFUNDS		-52,899.80							
FRGN AMT (2)		289,757.60							
PER CAP ADJ (3)		97,474.76							
ALLOC TAX AMT (4)		2,476,559.90							
<hr/>									
CUMBERLAND	39	0.00	3,879,955.80	455,990.99	4,335,946.79	0.00	-13,571.51	0.00	4,322,375.28
	40	1,958,527.03	0.00	235,205.16	2,193,732.19	0.00	-6,866.38	-36,700.83	2,150,164.98
	42	0.00	1,939,977.89	235,205.16	2,175,183.05	-20,729.95	-6,743.44	-3,945.97	2,143,763.69
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	41.79	0.00	41.79	0.00	-0.13	0.00	41.66
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	966,939.87	0.00	966,939.87	0.00	-3,026.52	0.00	963,913.35
CTY TOTALS		1,958,527.03	6,786,915.35	926,401.31	9,671,843.69	-20,729.95	-30,207.98	-40,646.80	9,580,258.96
** INITIAL AMTS (1):									
GROSS COLL		8,792,972.03		POPULATION (10)	329,403	PER CAPITA RATIO (11)	.0330936		
REFUNDS		-93,113.76							
FRGN AMT (2)		953,436.28							
PER CAP ADJ (3)		18,549.14							
ALLOC TAX AMT (4)		9,671,843.69							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
CURRITUCK	39	0.00	205,021.04	31,335.94	236,356.98	0.00	-739.80	0.00	235,617.18
	40	149,072.14	0.00	17,902.50	166,974.64	0.00	-522.63	-9,453.79	156,998.22
	42	0.00	102,515.95	17,902.50	120,418.45	-1,095.43	-373.48	-1,016.45	117,933.09
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	3.27	0.00	3.27	0.00	-0.01	0.00	3.26
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		149,072.14	307,540.26	67,140.94	523,753.34	-1,095.43	-1,635.92	-10,470.24	510,551.75
** INITIAL AMTS (1):									
GROSS COLL		408,112.51		POPULATION (10)	25,072	PER CAPITA RATIO (11)	.0025189		
REFUNDS		678.03							
FRGN AMT (2)		68,406.61							
PER CAP ADJ (3)		46,556.19							
ALLOC TAX AMT (4)		523,753.34							
<hr/>									
DARE	39	0.00	639,283.80	126,571.92	765,855.72	0.00	-2,397.13	0.00	763,458.59
	40	210,567.58	0.00	25,287.67	235,855.25	0.00	-738.23	116,004.22	351,121.24
	42	0.00	319,651.37	25,287.67	344,939.04	-3,415.68	-1,068.97	12,472.46	352,926.85
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	57.13	0.00	57.13	0.00	-0.18	0.00	56.95
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		210,567.58	958,992.30	177,147.26	1,346,707.14	-3,415.68	-4,204.51	128,476.68	1,467,563.63
** INITIAL AMTS (1):									
GROSS COLL		1,290,063.08		POPULATION (10)	35,415	PER CAPITA RATIO (11)	.0035580		
REFUNDS		-15,379.14							
FRGN AMT (2)		181,106.99							
PER CAP ADJ (3)		-109,083.79							
ALLOC TAX AMT (4)		1,346,707.14							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
DAVIDSON	39	0.00	1,147,847.37	224,704.83	1,372,552.20	0.00	-4,296.09	0.00	1,368,256.11
	40	977,789.90	0.00	117,425.61	1,095,215.51	0.00	-3,428.02	-18,322.80	1,073,464.69
	42	0.00	573,924.60	117,425.61	691,350.21	-6,132.75	-2,144.73	-1,970.02	681,102.71
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	105.69	0.00	105.69	0.00	-0.33	0.00	105.36
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	285,974.30	0.00	285,974.30	0.00	-895.10	0.00	285,079.20
CTY TOTALS		977,789.90	2,007,851.96	459,556.05	3,445,197.91	-6,132.75	-10,764.27	-20,292.82	3,408,008.07
** INITIAL AMTS (1):									
	GROSS COLL	2,598,941.83		POPULATION (10)	164,454	PER CAPITA RATIO (11)	.0165219		
	REFUNDS	-25,189.46							
	FRGN AMT (2)	467,580.24							
	PER CAP ADJ (3)	403,865.30							
	ALLOC TAX AMT (4)	3,445,197.91							
<hr/>									
DAVIE	39	0.00	321,067.50	42,397.69	363,465.19	0.00	-1,137.64	0.00	362,327.55
	40	246,603.16	0.00	29,615.28	276,218.44	0.00	-864.57	-18,393.42	256,960.45
	42	0.00	160,541.06	29,615.28	190,156.34	-1,715.49	-589.82	-1,977.61	185,873.42
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	1.93	0.00	1.93	0.00	-0.01	0.00	1.92
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		246,603.16	481,610.49	101,628.25	829,841.90	-1,715.49	-2,592.04	-20,371.03	805,163.34
** INITIAL AMTS (1):									
	GROSS COLL	642,885.63		POPULATION (10)	41,476	PER CAPITA RATIO (11)	.0041669		
	REFUNDS	-2,715.52							
	FRGN AMT (2)	103,609.69							
	PER CAP ADJ (3)	86,062.10							
	ALLOC TAX AMT (4)	829,841.90							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
DUPLIN	39	0.00	335,060.12	69,979.58	405,039.70	0.00	-1,267.78	0.00	403,771.92
	40	357,491.43	0.00	42,932.18	400,423.61	0.00	-1,253.33	9,273.16	408,443.44
	42	0.00	167,530.00	42,932.18	210,462.18	-1,790.18	-653.15	997.03	209,015.88
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	156.58	0.00	156.58	0.00	-0.49	0.00	156.09
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	83,826.92	0.00	83,826.92	0.00	-262.38	0.00	83,564.54
CTY TOTALS		357,491.43	586,573.62	155,843.94	1,099,908.99	-1,790.18	-3,437.13	10,270.19	1,104,951.87
** INITIAL AMTS (1):									
	GROSS COLL	757,984.51		POPULATION (10)	60,126	PER CAPITA RATIO (11)	.0060406		
	REFUNDS	-6,259.93							
	FRGN AMT (2)	158,222.98							
	PER CAP ADJ (3)	189,961.43							
	ALLOC TAX AMT (4)	1,099,908.99							
<hr/>									
DURHAM	39	0.00	5,348,946.88	422,956.41	5,771,903.29	0.00	-18,066.05	0.00	5,753,837.24
	40	1,737,277.20	0.00	208,634.63	1,945,911.83	0.00	-6,090.71	277,921.04	2,217,742.16
	42	0.00	2,674,474.22	208,634.63	2,883,108.85	-28,578.51	-8,934.68	29,881.34	2,875,477.00
	43	0.00	2,746,543.67	0.00	2,746,543.67	0.00	-7,413.79	0.00	2,739,129.88
	44	0.00	209.66	0.00	209.66	0.00	-0.66	0.00	209.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	1,337,428.23	0.00	1,337,428.23	0.00	-4,186.15	0.00	1,333,242.08
CTY TOTALS		1,737,277.20	12,107,602.66	840,225.67	14,685,105.53	-28,578.51	-44,692.04	307,802.38	14,919,637.36
** INITIAL AMTS (1):									
	GROSS COLL	15,812,223.30		POPULATION (10)	292,191	PER CAPITA RATIO (11)	.0293551		
	REFUNDS	-1,073,045.20							
	FRGN AMT (2)	883,124.45							
	PER CAP ADJ (3)	-937,197.02							
	ALLOC TAX AMT (4)	14,685,105.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
EDGEcombe	39	0.00	321,038.29	90,401.61	411,439.90	0.00	-1,287.81	0.00	410,152.09
	40	329,883.29	0.00	39,616.64	369,499.93	0.00	-1,156.53	8,557.02	376,900.42
	42	0.00	160,518.74	39,616.64	200,135.38	-1,715.24	-621.05	920.03	198,719.12
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	248.57	0.00	248.57	0.00	-0.78	0.00	247.79
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	80,621.81	0.00	80,621.81	0.00	-252.35	0.00	80,369.46
CTY TOTALS		329,883.29	562,427.41	169,634.89	1,061,945.59	-1,715.24	-3,318.52	9,477.05	1,066,388.88
** INITIAL AMTS (1):									
	GROSS COLL	729,626.63		POPULATION (10)	55,483	PER CAPITA RATIO (11)	.0055741		
	REFUNDS	-8,988.83							
	FRGN AMT (2)	171,943.24							
	PER CAP ADJ (3)	169,364.55							
	ALLOC TAX AMT (4)	1,061,945.59							
<hr/>									
FORSYTH	39	0.00	5,592,663.65	627,068.64	6,219,732.29	0.00	-19,467.76	0.00	6,200,264.53
	40	2,165,703.51	0.00	260,085.58	2,425,789.09	0.00	-7,592.72	-88,963.30	2,329,233.07
	42	0.00	2,796,358.66	260,085.58	3,056,444.24	-29,880.93	-9,473.15	-9,565.09	3,007,525.07
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-100.90	0.00	-100.90	0.00	0.32	0.00	-100.58
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		2,165,703.51	8,388,921.41	1,147,239.80	11,701,864.72	-29,880.93	-36,533.31	-98,528.39	11,536,922.09
** INITIAL AMTS (1):									
	GROSS COLL	11,404,594.52		POPULATION (10)	364,248	PER CAPITA RATIO (11)	.0365943		
	REFUNDS	-253,787.56							
	FRGN AMT (2)	1,181,712.91							
	PER CAP ADJ (3)	-630,655.15							
	ALLOC TAX AMT (4)	11,701,864.72							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
FRANKLIN	39	0.00	373,765.61	45,972.65	419,738.26	0.00	-1,313.78	0.00	418,424.48
	40	375,914.61	0.00	45,144.67	421,059.28	0.00	-1,317.91	-11,243.10	408,498.27
	42	0.00	186,891.10	45,144.67	232,035.77	-1,997.03	-720.02	-1,208.84	228,109.88
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	31.13	0.00	31.13	0.00	-0.10	0.00	31.03
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		375,914.61	560,687.84	136,261.99	1,072,864.44	-1,997.03	-3,351.81	-12,451.94	1,055,063.66
** INITIAL AMTS (1):									
GROSS COLL		753,858.84		POPULATION (10)	63,225	PER CAPITA RATIO (11)	.0063519		
REFUNDS		-8,595.19							
FRGN AMT (2)		138,577.28							
PER CAP ADJ (3)		189,023.51							
ALOC TAX AMT (4)		1,072,864.44							
<hr/>									
GASTON	39	0.00	2,250,098.36	356,655.54	2,606,753.90	0.00	-8,159.14	0.00	2,598,594.76
	40	1,252,965.86	0.00	150,472.28	1,403,438.14	0.00	-4,392.76	46,496.49	1,445,541.87
	42	0.00	1,125,066.57	150,472.28	1,275,538.85	-12,022.10	-3,954.81	4,999.18	1,264,561.12
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	308.25	0.00	308.25	0.00	-0.96	0.00	307.29
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		1,252,965.86	3,375,473.18	657,600.10	5,286,039.14	-12,022.10	-16,507.67	51,495.67	5,309,005.04
** INITIAL AMTS (1):									
GROSS COLL		4,525,348.64		POPULATION (10)	210,735	PER CAPITA RATIO (11)	.0211716		
REFUNDS		-38,777.92							
FRGN AMT (2)		671,569.13							
PER CAP ADJ (3)		127,899.29							
ALOC TAX AMT (4)		5,286,039.14							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
GATES	39	0.00	30,191.98	15,060.29	45,252.27	0.00	-141.64	0.00	45,110.63
	40	70,822.43	0.00	8,505.27	79,327.70	0.00	-248.29	-3,700.34	75,379.07
	42	0.00	15,098.41	8,505.27	23,603.68	-161.32	-73.37	-397.86	22,971.13
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-0.88	0.00	-0.88	0.00	0.00	0.00	-0.88
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		70,822.43	45,289.51	32,070.83	148,182.77	-161.32	-463.30	-4,098.20	143,459.95
** INITIAL AMTS (1):									
	GROSS COLL	60,302.78		POPULATION (10)	11,912	PER CAPITA RATIO (11)	.0011967		
	REFUNDS	-100.92							
	FRGN AMT (2)	32,256.89							
	PER CAP ADJ (3)	55,724.02							
	ALLOC TAX AMT (4)	148,182.77							
<hr/>									
GRAHAM	39	0.00	41,937.77	13,336.07	55,273.84	0.00	-173.01	0.00	55,100.83
	40	52,493.94	0.00	6,304.15	58,798.09	0.00	-184.04	-983.69	57,630.36
	42	0.00	20,971.40	6,304.15	27,275.55	-224.12	-84.67	-105.77	26,860.99
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	3.08	0.00	3.08	0.00	-0.01	0.00	3.07
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		52,493.94	62,912.25	25,944.37	141,350.56	-224.12	-441.73	-1,089.46	139,595.25
** INITIAL AMTS (1):									
	GROSS COLL	83,651.22		POPULATION (10)	8,829	PER CAPITA RATIO (11)	.0008870		
	REFUNDS	-27.16							
	FRGN AMT (2)	26,203.96							
	PER CAP ADJ (3)	31,522.54							
	ALLOC TAX AMT (4)	141,350.56							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
GUILFORD	39	0.00	6,988,694.39	823,354.35	7,812,048.74	0.00	-24,451.71	0.00	7,787,597.03
	40	3,045,814.43	0.00	365,780.64	3,411,595.07	0.00	-10,678.29	-193,157.95	3,207,758.83
	42	0.00	3,494,381.80	365,780.64	3,860,162.44	-37,339.74	-11,965.43	-20,767.81	3,790,089.46
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	41.65	0.00	41.65	0.00	-0.13	0.00	41.52
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		3,045,814.43	10,483,117.84	1,554,915.63	15,083,847.90	-37,339.74	-47,095.56	-213,925.76	14,785,486.84
** INITIAL AMTS (1):									
	GROSS COLL	14,382,920.82		POPULATION (10)	512,273	PER CAPITA RATIO (11)	.0514657		
	REFUNDS	-448,547.20							
	FRGN AMT (2)	1,598,041.65							
	PER CAP ADJ (3)	-448,567.37							
	ALLOC TAX AMT (4)	15,083,847.90							
<hr/>									
HALIFAX	39	0.00	447,186.77	83,986.59	531,173.36	0.00	-1,662.57	0.00	529,510.79
	40	316,247.88	0.00	37,979.12	354,227.00	0.00	-1,108.73	4,670.94	357,789.21
	42	0.00	223,593.09	37,979.12	261,572.21	-2,389.24	-811.24	502.20	258,873.93
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	21.20	0.00	21.20	0.00	-0.07	0.00	21.13
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	113,480.23	0.00	113,480.23	0.00	-355.19	0.00	113,125.04
CTY TOTALS		316,247.88	784,281.29	159,944.83	1,260,474.00	-2,389.24	-3,937.80	5,173.14	1,259,320.10
** INITIAL AMTS (1):									
	GROSS COLL	979,032.83		POPULATION (10)	53,190	PER CAPITA RATIO (11)	.0053437		
	REFUNDS	25,714.50							
	FRGN AMT (2)	163,071.88							
	PER CAP ADJ (3)	92,654.79							
	ALLOC TAX AMT (4)	1,260,474.00							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
HARNETT	39	0.00	721,681.94	104,889.06	826,571.00	0.00	-2,587.16	0.00	823,983.84
	40	747,550.41	0.00	89,775.49	837,325.90	0.00	-2,620.83	-5,658.48	829,046.59
	42	0.00	360,841.30	89,775.49	450,616.79	-3,855.82	-1,398.36	-608.38	444,754.23
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	123.49	0.00	123.49	0.00	-0.39	0.00	123.10
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	180,423.90	0.00	180,423.90	0.00	-564.73	0.00	179,859.17
CTY TOTALS		747,550.41	1,263,070.63	284,440.04	2,295,061.08	-3,855.82	-7,171.47	-6,266.86	2,277,766.93
** INITIAL AMTS (1):									
	GROSS COLL	1,642,563.97		POPULATION (10)	125,730	PER CAPITA RATIO (11)	.0126315		
	REFUNDS	-23,715.22							
	FRGN AMT (2)	289,503.22							
	PER CAP ADJ (3)	386,709.11							
	ALLOC TAX AMT (4)	2,295,061.08							
<hr/>									
HAYWOOD	39	0.00	566,655.42	110,580.57	677,235.99	0.00	-2,119.75	0.00	675,116.24
	40	356,224.95	0.00	42,780.08	399,005.03	0.00	-1,248.88	9,240.30	406,996.45
	42	0.00	283,327.58	42,780.08	326,107.66	-3,027.52	-1,011.24	993.49	323,062.39
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	5.29	0.00	5.29	0.00	-0.02	0.00	5.27
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	141,844.60	0.00	141,844.60	0.00	-443.97	0.00	141,400.63
CTY TOTALS		356,224.95	991,832.89	196,140.73	1,544,198.57	-3,027.52	-4,823.86	10,233.79	1,546,580.98
** INITIAL AMTS (1):									
	GROSS COLL	1,447,378.17		POPULATION (10)	59,913	PER CAPITA RATIO (11)	.0060192		
	REFUNDS	-176,167.83							
	FRGN AMT (2)	200,090.86							
	PER CAP ADJ (3)	72,897.37							
	ALLOC TAX AMT (4)	1,544,198.57							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
HENDERSON	39	0.00	867,051.48	153,364.90	1,020,416.38	0.00	-3,193.90	0.00	1,017,222.48
	40	659,358.22	0.00	79,184.23	738,542.45	0.00	-2,311.64	31,833.01	768,063.82
	42	0.00	433,540.17	79,184.23	512,724.40	-4,632.65	-1,590.33	3,422.60	509,924.02
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	70.30	0.00	70.30	0.00	-0.22	0.00	70.08
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		659,358.22	1,300,661.95	311,733.36	2,271,753.53	-4,632.65	-7,096.09	35,255.61	2,295,280.40
** INITIAL AMTS (1):									
GROSS COLL		2,157,471.92		POPULATION (10)	110,897	PER CAPITA RATIO (11)	.0111413		
REFUNDS		-428,640.31							
FRGN AMT (2)		317,103.87							
PER CAP ADJ (3)		225,818.05							
ALLOC TAX AMT (4)		2,271,753.53							
<hr/>									
HERTFORD	39	0.00	204,667.54	48,190.12	252,857.66	0.00	-791.45	0.00	252,066.21
	40	146,130.82	0.00	17,549.27	163,680.09	0.00	-512.32	2,158.33	165,326.10
	42	0.00	102,334.16	17,549.27	119,883.43	-1,093.53	-371.81	232.06	118,650.15
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	36.66	0.00	36.66	0.00	-0.11	0.00	36.55
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	51,265.52	0.00	51,265.52	0.00	-160.46	0.00	51,105.06
CTY TOTALS		146,130.82	358,303.88	83,288.66	587,723.36	-1,093.53	-1,836.15	2,390.39	587,184.07
** INITIAL AMTS (1):									
GROSS COLL		463,521.10		POPULATION (10)	24,578	PER CAPITA RATIO (11)	.0024692		
REFUNDS		-4,319.76							
FRGN AMT (2)		84,725.36							
PER CAP ADJ (3)		43,796.66							
ALLOC TAX AMT (4)		587,723.36							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
HOKE	39	0.00	96,024.26	21,192.44	117,216.70	0.00	-366.89	0.00	116,849.81
	40	303,121.44	0.00	36,402.73	339,524.17	0.00	-1,062.71	-9,065.95	329,395.51
	42	0.00	48,017.75	36,402.73	84,420.48	-513.12	-262.63	-974.75	82,669.98
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		303,121.44	144,043.24	93,997.90	541,162.58	-513.12	-1,692.23	-10,040.70	528,916.53
** INITIAL AMTS (1):									
	GROSS COLL	396,297.20		POPULATION (10)	50,982	PER CAPITA RATIO (11)	.0051219		
	REFUNDS	-204,829.98							
	FRGN AMT (2)	94,591.67							
	PER CAP ADJ (3)	255,103.69							
	ALLOC TAX AMT (4)	541,162.58							
<hr/>									
HYDE	39	0.00	22,933.93	6,911.10	29,845.03	0.00	-93.41	0.00	29,751.62
	40	34,118.10	0.00	4,097.34	38,215.44	0.00	-119.61	-639.35	37,456.48
	42	0.00	11,469.39	4,097.34	15,566.73	-122.56	-48.34	-68.75	15,327.08
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		34,118.10	34,403.32	15,105.78	83,627.20	-122.56	-261.36	-708.10	82,535.18
** INITIAL AMTS (1):									
	GROSS COLL	46,519.10		POPULATION (10)	5,738	PER CAPITA RATIO (11)	.0005765		
	REFUNDS	-787.92							
	FRGN AMT (2)	15,247.31							
	PER CAP ADJ (3)	22,648.71							
	ALLOC TAX AMT (4)	83,627.20							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
IREDELL	39	0.00	2,182,475.41	221,759.57	2,404,234.98	0.00	-7,525.26	0.00	2,396,709.72
	40	993,863.58	0.00	119,355.94	1,113,219.52	0.00	-3,484.37	-7,522.92	1,102,212.23
	42	0.00	1,091,257.09	119,355.94	1,210,613.03	-11,660.81	-3,752.72	-808.84	1,194,390.66
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	111.85	0.00	111.85	0.00	-0.35	0.00	111.50
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		993,863.58	3,273,844.35	460,471.45	4,728,179.38	-11,660.81	-14,762.70	-8,331.76	4,693,424.11
** INITIAL AMTS (1):									
GROSS COLL		4,536,168.95		POPULATION (10)	167,157	PER CAPITA RATIO (11)	.0167935		
REFUNDS		-184,564.10							
FRGN AMT (2)		473,968.04							
PER CAP ADJ (3)		-97,393.51							
ALLOC TAX AMT (4)		4,728,179.38							
<hr/>									
JACKSON	39	0.00	396,876.09	60,116.11	456,992.20	0.00	-1,430.38	0.00	455,561.82
	40	244,005.09	0.00	29,303.28	273,308.37	0.00	-855.46	14,505.71	286,958.62
	42	0.00	198,446.00	29,303.28	227,749.28	-2,120.54	-706.22	1,559.61	226,482.13
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	35.02	0.00	35.02	0.00	-0.11	0.00	34.91
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		244,005.09	595,357.11	118,722.67	958,084.87	-2,120.54	-2,992.17	16,065.32	969,037.48
** INITIAL AMTS (1):									
GROSS COLL		808,056.10		POPULATION (10)	41,039	PER CAPITA RATIO (11)	.0041230		
REFUNDS		-16,711.21							
FRGN AMT (2)		121,180.89							
PER CAP ADJ (3)		45,559.09							
ALLOC TAX AMT (4)		958,084.87							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
JOHNSTON	39	0.00	1,598,112.14	177,966.00	1,776,078.14	0.00	-5,559.12	0.00	1,770,519.02
	40	1,070,509.46	0.00	128,560.57	1,199,070.03	0.00	-3,753.08	3,854.12	1,199,171.07
	42	0.00	799,071.65	128,560.57	927,632.22	-8,538.63	-2,876.76	414.39	916,631.22
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	272.00	0.00	272.00	0.00	-0.85	0.00	271.15
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		1,070,509.46	2,397,455.79	435,087.14	3,903,052.39	-8,538.63	-12,189.81	4,268.51	3,886,592.46
** INITIAL AMTS (1):									
GROSS COLL		3,338,033.82		POPULATION (10)	180,048	PER CAPITA RATIO (11)	.0180886		
REFUNDS		-151,442.21							
FRGN AMT (2)		445,022.97							
PER CAP ADJ (3)		271,437.81							
ALLOC TAX AMT (4)		3,903,052.39							
<hr/>									
JONES	39	0.00	27,177.35	3,842.18	31,019.53	0.00	-97.10	0.00	30,922.43
	40	62,241.12	0.00	7,474.72	69,715.84	0.00	-218.21	-6,728.02	62,769.61
	42	0.00	13,591.44	7,474.72	21,066.16	-145.26	-65.49	-723.38	20,132.03
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		62,241.12	40,768.79	18,791.62	121,801.53	-145.26	-380.80	-7,451.40	113,824.07
** INITIAL AMTS (1):									
GROSS COLL		55,031.05		POPULATION (10)	10,468	PER CAPITA RATIO (11)	.0010517		
REFUNDS		-838.62							
FRGN AMT (2)		18,959.42							
PER CAP ADJ (3)		48,649.68							
ALLOC TAX AMT (4)		121,801.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
LEE	39	0.00	561,813.56	107,285.64	669,099.20	0.00	-2,094.28	0.00	667,004.92
	40	351,946.13	0.00	42,266.23	394,212.36	0.00	-1,233.88	-14,457.34	378,521.14
	42	0.00	280,907.25	42,266.23	323,173.48	-3,001.65	-1,002.13	-1,554.42	317,615.28
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	111.27	0.00	111.27	0.00	-0.35	0.00	110.92
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	140,609.91	0.00	140,609.91	0.00	-440.11	0.00	140,169.80
CTY TOTALS		351,946.13	983,441.99	191,818.10	1,527,206.22	-3,001.65	-4,770.75	-16,011.76	1,503,422.06
** INITIAL AMTS (1):									
	GROSS COLL	1,489,011.72		POPULATION (10)	59,194	PER CAPITA RATIO (11)	.0059469		
	REFUNDS	-228,608.82							
	FRGN AMT (2)	195,764.44							
	PER CAP ADJ (3)	71,038.88							
	ALLOC TAX AMT (4)	1,527,206.22							
<hr/>									
LENOIR	39	0.00	505,576.33	104,573.50	610,149.83	0.00	-1,909.77	0.00	608,240.06
	40	349,786.01	0.00	42,006.81	391,792.82	0.00	-1,226.31	-45,624.44	344,942.07
	42	0.00	252,796.47	42,006.81	294,803.28	-2,701.26	-914.28	-4,905.42	286,282.32
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	71.29	0.00	71.29	0.00	-0.22	0.00	71.07
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		349,786.01	758,444.09	188,587.12	1,296,817.22	-2,701.26	-4,050.58	-50,529.86	1,239,535.52
** INITIAL AMTS (1):									
	GROSS COLL	1,023,404.74		POPULATION (10)	58,830	PER CAPITA RATIO (11)	.0059104		
	REFUNDS	-15,303.77							
	FRGN AMT (2)	191,726.71							
	PER CAP ADJ (3)	96,989.54							
	ALLOC TAX AMT (4)	1,296,817.22							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ADJUSTMENT (7)				
LINCOLN	39	0.00	670,472.57	103,476.14	773,948.71	0.00	-2,422.46	0.00	771,526.25	
	40	476,854.48	0.00	57,266.83	534,121.31	0.00	-1,671.80	-14,262.06	518,187.45	
	42	0.00	335,246.86	57,266.83	392,513.69	-3,582.31	-1,217.36	-1,533.42	386,180.60	
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	44	0.00	58.84	0.00	58.84	0.00	-0.18	0.00	58.66	
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CTY TOTALS		476,854.48	1,005,778.27	218,009.80	1,700,642.55	-3,582.31	-5,311.80	-15,795.48	1,675,952.96	
** INITIAL AMTS (1):										
GROSS COLL		1,340,966.41		POPULATION (10)	80,202	PER CAPITA RATIO (11)	.0080575			
REFUNDS		-4,094.81								
FRGN AMT (2)		222,163.33								
PER CAP ADJ (3)		141,607.62								
ALLOC TAX AMT (4)		1,700,642.55								
<hr/>										
MACON	39	0.00	374,965.65	62,852.41	437,818.06	0.00	-1,370.37	0.00	436,447.69	
	40	204,696.78	0.00	24,582.63	229,279.41	0.00	-717.64	-3,835.82	224,725.95	
	42	0.00	187,490.85	24,582.63	212,073.48	-2,003.48	-657.52	-412.43	209,000.05	
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	44	0.00	344.31	0.00	344.31	0.00	-1.08	0.00	343.23	
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CTY TOTALS		204,696.78	562,800.81	112,017.67	879,515.26	-2,003.48	-2,746.61	-4,248.25	870,516.92	
** INITIAL AMTS (1):										
GROSS COLL		819,857.21		POPULATION (10)	34,428	PER CAPITA RATIO (11)	.0034588			
REFUNDS		-71,976.33								
FRGN AMT (2)		114,428.45								
PER CAP ADJ (3)		17,205.93								
ALLOC TAX AMT (4)		879,515.26								

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
MADISON	39	0.00	87,827.73	20,852.72	108,680.45	0.00	-340.17	0.00	108,340.28
	40	128,329.04	0.00	15,411.40	143,740.44	0.00	-449.91	-5,271.53	138,019.00
	42	0.00	43,918.67	15,411.40	59,330.07	-469.30	-184.24	-566.78	58,109.75
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		128,329.04	131,746.40	51,675.52	311,750.96	-469.30	-974.32	-5,838.31	304,469.03
** INITIAL AMTS (1):									
GROSS COLL		175,739.15		POPULATION (10)	21,584	PER CAPITA RATIO (11)	.0021684		
REFUNDS		-616.29							
FRGN AMT (2)		52,217.73							
PER CAP ADJ (3)		84,410.37							
ALLOC TAX AMT (4)		311,750.96							
MARTIN	39	0.00	196,785.25	34,120.57	230,905.82	0.00	-722.74	0.00	230,183.08
	40	140,993.87	0.00	16,932.36	157,926.23	0.00	-494.31	5,232.17	162,664.09
	42	0.00	98,392.65	16,932.36	115,325.01	-1,051.42	-357.68	562.55	114,478.46
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.17	0.00	0.17	0.00	0.00	0.00	0.17
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	49,271.37	0.00	49,271.37	0.00	-154.22	0.00	49,117.15
CTY TOTALS		140,993.87	344,449.44	67,985.29	553,428.60	-1,051.42	-1,728.95	5,794.72	556,442.95
** INITIAL AMTS (1):									
GROSS COLL		446,903.02		POPULATION (10)	23,714	PER CAPITA RATIO (11)	.0023824		
REFUNDS		-5,432.31							
FRGN AMT (2)		69,356.67							
PER CAP ADJ (3)		42,601.22							
ALLOC TAX AMT (4)		553,428.60							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
MITCHELL	39	0.00	135,762.34	28,380.74	164,143.08	0.00	-513.77	0.00	163,629.31
	40	94,092.58	0.00	11,299.85	105,392.43	0.00	-329.88	-4,916.14	100,146.41
	42	0.00	67,885.75	11,299.85	79,185.60	-725.42	-245.58	-528.58	77,686.02
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		94,092.58	203,648.09	50,980.44	348,721.11	-725.42	-1,089.23	-5,444.72	341,461.74
** INITIAL AMTS (1):									
GROSS COLL		275,920.87		POPULATION (10)	15,825	PER CAPITA RATIO (11)	.0015899		
REFUNDS		-5,224.55							
FRGN AMT (2)		51,817.96							
PER CAP ADJ (3)		26,206.83							
ALOC TAX AMT (4)		348,721.11							
<hr/>									
MONTGOMERY	39	0.00	141,830.31	42,834.08	184,664.39	0.00	-578.00	0.00	184,086.39
	40	165,406.22	0.00	19,864.11	185,270.33	0.00	-579.89	-4,947.08	179,743.36
	42	0.00	70,915.24	19,864.11	90,779.35	-757.80	-281.76	-531.91	89,207.88
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-12.13	0.00	-12.13	0.00	0.04	0.00	-12.09
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	35,331.20	0.00	35,331.20	0.00	-110.59	0.00	35,220.61
CTY TOTALS		165,406.22	248,064.62	82,562.30	496,033.14	-757.80	-1,550.20	-5,478.99	488,246.15
** INITIAL AMTS (1):									
GROSS COLL		318,386.96		POPULATION (10)	27,820	PER CAPITA RATIO (11)	.0027949		
REFUNDS		-391.44							
FRGN AMT (2)		83,546.64							
PER CAP ADJ (3)		94,490.98							
ALOC TAX AMT (4)		496,033.14							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
MOORE	39	0.00	1,101,154.08	154,433.84	1,255,587.92	0.00	-3,929.99	0.00	1,251,657.93
	40	553,411.60	0.00	66,460.80	619,872.40	0.00	-1,940.20	69,987.85	687,920.05
	42	0.00	550,590.44	66,460.80	617,051.24	-5,883.40	-1,912.95	7,524.90	616,779.79
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	38.69	0.00	38.69	0.00	-0.12	0.00	38.57
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		553,411.60	1,651,783.21	287,355.44	2,492,550.25	-5,883.40	-7,783.26	77,512.75	2,556,396.34
** INITIAL AMTS (1):									
	GROSS COLL	2,343,328.06		POPULATION (10)	93,078	PER CAPITA RATIO (11)	.0093511		
	REFUNDS	-147,758.60							
	FRGN AMT (2)	294,159.63							
	PER CAP ADJ (3)	2,821.16							
	ALLOC TAX AMT (4)	2,492,550.25							
<hr/>									
NASH	39	0.00	1,022,129.27	187,192.66	1,209,321.93	0.00	-3,785.17	0.00	1,205,536.76
	40	562,016.58	0.00	67,494.19	629,510.77	0.00	-1,970.37	-41,919.20	585,621.20
	42	0.00	511,075.22	67,494.19	578,569.41	-5,461.15	-1,793.83	-4,507.04	566,807.39
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	875.25	0.00	875.25	0.00	-2.74	0.00	872.51
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		562,016.58	1,534,079.74	322,181.04	2,418,277.36	-5,461.15	-7,552.11	-46,426.24	2,358,837.86
** INITIAL AMTS (1):									
	GROSS COLL	2,208,938.28		POPULATION (10)	94,525	PER CAPITA RATIO (11)	.0094965		
	REFUNDS	-170,337.37							
	FRGN AMT (2)	328,735.09							
	PER CAP ADJ (3)	50,941.36							
	ALLOC TAX AMT (4)	2,418,277.36							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
NEW HANOVER	39	0.00	3,642,014.59	373,054.85	4,015,069.44	0.00	-12,567.17	0.00	4,002,502.27
	40	1,289,942.42	0.00	154,912.91	1,444,855.33	0.00	-4,522.40	105,501.39	1,545,834.32
	42	0.00	1,821,008.16	154,912.91	1,975,921.07	-19,458.66	-6,123.73	11,343.24	1,961,681.92
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	410.30	0.00	410.30	0.00	-1.28	0.00	409.02
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	909,379.68	0.00	909,379.68	0.00	-2,846.36	0.00	906,533.32
CTY TOTALS		1,289,942.42	6,372,812.73	682,880.67	8,345,635.82	-19,458.66	-26,060.94	116,844.63	8,416,960.85
** INITIAL AMTS (1):									
	GROSS COLL	8,489,205.69		POPULATION (10)	216,955	PER CAPITA RATIO (11)	.0217964		
	REFUNDS	-320,872.52							
	FRGN AMT (2)	708,368.39							
	PER CAP ADJ (3)	-531,065.74							
	ALLOC TAX AMT (4)	8,345,635.82							
<hr/>									
NORTHAMPTON	39	0.00	58,710.13	6,147.78	64,857.91	0.00	-203.00	0.00	64,654.91
	40	126,245.86	0.00	15,161.23	141,407.09	0.00	-442.60	454.51	141,419.00
	42	0.00	29,358.88	15,161.23	44,520.11	-313.73	-138.36	48.86	44,116.88
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	9.73	0.00	9.73	0.00	-0.03	0.00	9.70
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		126,245.86	88,078.74	36,470.24	250,794.84	-313.73	-783.99	503.37	250,200.49
** INITIAL AMTS (1):									
	GROSS COLL	202,957.53		POPULATION (10)	21,233	PER CAPITA RATIO (11)	.0021332		
	REFUNDS	-85,884.86							
	FRGN AMT (2)	36,835.19							
	PER CAP ADJ (3)	96,886.98							
	ALLOC TAX AMT (4)	250,794.84							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
ON SLOW	39	0.00	1,623,453.80	179,538.13	1,802,991.93	0.00	-5,643.36	0.00	1,797,348.57
	40	1,148,729.58	0.00	137,954.25	1,286,683.83	0.00	-4,027.32	55,459.26	1,338,115.77
	42	0.00	811,726.48	137,954.25	949,680.73	-8,673.83	-2,945.35	5,962.84	944,024.39
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	352.26	0.00	352.26	0.00	-1.10	0.00	351.16
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	406,503.37	0.00	406,503.37	0.00	-1,272.36	0.00	405,231.01
CTY TOTALS		1,148,729.58	2,842,035.91	455,446.63	4,446,212.12	-8,673.83	-13,889.49	61,422.10	4,485,070.90
** INITIAL AMTS (1):									
	GROSS COLL	4,068,421.12		POPULATION (10)	193,204	PER CAPITA RATIO (11)	.0194103		
	REFUNDS	-426,071.70							
	FRGN AMT (2)	466,859.60							
	PER CAP ADJ (3)	337,003.10							
	ALLOC TAX AMT (4)	4,446,212.12							
<hr/>									
ORANGE	39	0.00	1,291,567.38	212,086.58	1,503,653.96	0.00	-4,706.44	0.00	1,498,947.52
	40	831,996.41	0.00	99,916.85	931,913.26	0.00	-2,916.89	142,391.77	1,071,388.14
	42	0.00	645,783.82	99,916.85	745,700.67	-6,900.60	-2,312.44	15,309.58	751,797.21
	43	0.00	625,156.29	0.00	625,156.29	0.00	-1,687.49	0.00	623,468.80
	44	0.00	207.49	0.00	207.49	0.00	-0.65	0.00	206.84
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	322,532.00	0.00	322,532.00	0.00	-1,009.53	0.00	321,522.47
CTY TOTALS		831,996.41	2,885,246.98	411,920.28	4,129,163.67	-6,900.60	-12,633.44	157,701.35	4,267,330.98
** INITIAL AMTS (1):									
	GROSS COLL	3,677,154.26		POPULATION (10)	139,933	PER CAPITA RATIO (11)	.0140584		
	REFUNDS	-156,447.92							
	FRGN AMT (2)	422,244.74							
	PER CAP ADJ (3)	186,212.59							
	ALLOC TAX AMT (4)	4,129,163.67							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
PAMLICO	39	0.00	65,149.81	18,561.33	83,711.14	0.00	-262.02	0.00	83,449.12
	40	78,107.67	0.00	9,380.18	87,487.85	0.00	-273.84	-591.23	86,622.78
	42	0.00	32,578.66	9,380.18	41,958.84	-348.13	-130.24	-63.57	41,416.90
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		78,107.67	97,728.47	37,321.69	213,157.83	-348.13	-666.10	-654.80	211,488.80
** INITIAL AMTS (1):									
	GROSS COLL	156,306.65		POPULATION (10)	13,137	PER CAPITA RATIO (11)	.0013198		
	REFUNDS	-26,401.45							
	FRGN AMT (2)	37,723.62							
	PER CAP ADJ (3)	45,529.01							
	ALLOC TAX AMT (4)	213,157.83							
<hr/>									
PASQUOTANK	39	0.00	500,582.45	72,012.26	572,594.71	0.00	-1,792.22	0.00	570,802.49
	40	235,991.93	0.00	28,340.95	264,332.88	0.00	-827.36	849.63	264,355.15
	42	0.00	250,298.32	28,340.95	278,639.27	-2,674.58	-863.77	91.35	275,192.27
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-369.59	0.00	-369.59	0.00	1.16	0.00	-368.43
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		235,991.93	750,511.18	128,694.16	1,115,197.27	-2,674.58	-3,482.19	940.98	1,109,981.48
** INITIAL AMTS (1):									
	GROSS COLL	1,001,066.14		POPULATION (10)	39,691	PER CAPITA RATIO (11)	.0039876		
	REFUNDS	-3,240.64							
	FRGN AMT (2)	131,678.16							
	PER CAP ADJ (3)	-14,306.39							
	ALLOC TAX AMT (4)	1,115,197.27							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS	
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)				
PENDER	39	0.00	360,814.38	52,487.17	413,301.55	0.00	-1,293.63	0.00	412,007.92	
	40	336,126.93	0.00	40,366.45	376,493.38	0.00	-1,178.43	-2,544.27	372,770.68	
	42	0.00	180,414.85	40,366.45	220,781.30	-1,927.85	-685.01	-273.55	217,894.89	
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	44	0.00	204.70	0.00	204.70	0.00	-0.64	0.00	204.06	
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CTY TOTALS		336,126.93	541,433.93	133,220.07	1,010,780.93	-1,927.85	-3,157.71	-2,817.82	1,002,877.55	
** INITIAL AMTS (1):										
	GROSS COLL	727,747.20		POPULATION (10)	56,533	PER CAPITA RATIO (11)	.0056796			
	REFUNDS	-8,182.95								
	FRGN AMT (2)	135,504.60								
	PER CAP ADJ (3)	155,712.08								

	ALLOC TAX AMT (4)	1,010,780.93								

PERQUIMANS	39	0.00	42,669.08	12,915.32	55,584.40	0.00	-173.97	0.00	55,410.43	
	40	81,084.50	0.00	9,737.67	90,822.17	0.00	-284.27	5,726.03	96,263.93	
	42	0.00	21,337.95	9,737.67	31,075.62	-228.04	-96.55	615.65	31,366.68	
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CTY TOTALS		81,084.50	64,007.03	32,390.66	177,482.19	-228.04	-554.79	6,341.68	183,041.04	
** INITIAL AMTS (1):										
	GROSS COLL	109,581.74		POPULATION (10)	13,638	PER CAPITA RATIO (11)	.0013701			
	REFUNDS	-24,500.66								
	FRGN AMT (2)	32,654.56								
	PER CAP ADJ (3)	59,746.55								

	ALLOC TAX AMT (4)	177,482.19								

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
PERSON	39	0.00	321,506.07	57,450.89	378,956.96	0.00	-1,186.13	0.00	377,770.83
	40	233,458.96	0.00	28,036.76	261,495.72	0.00	-818.49	840.52	261,517.75
	42	0.00	160,759.68	28,036.76	188,796.44	-1,717.83	-585.56	90.38	186,583.43
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	30.74	0.00	30.74	0.00	-0.10	0.00	30.64
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		233,458.96	482,296.49	113,524.41	829,279.86	-1,717.83	-2,590.28	930.90	825,902.65
** INITIAL AMTS (1):									
	GROSS COLL	646,767.57		POPULATION (10)	39,265	PER CAPITA RATIO (11)	.0039448		
	REFUNDS	-5,703.39							
	FRGN AMT (2)	115,516.40							
	PER CAP ADJ (3)	72,699.28							
	ALLOC TAX AMT (4)	829,279.86							
<hr/>									
PITT	39	0.00	2,121,092.08	232,608.11	2,353,700.19	0.00	-7,367.08	0.00	2,346,333.11
	40	1,037,071.95	0.00	124,544.96	1,161,616.91	0.00	-3,635.87	84,819.69	1,242,800.73
	42	0.00	1,060,547.57	124,544.96	1,185,092.53	-11,332.66	-3,673.87	9,119.59	1,179,205.59
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	43.77	0.00	43.77	0.00	-0.14	0.00	43.63
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	529,372.57	0.00	529,372.57	0.00	-1,656.94	0.00	527,715.63
CTY TOTALS		1,037,071.95	3,711,055.99	481,698.03	5,229,825.97	-11,332.66	-16,333.90	93,939.28	5,296,098.69
** INITIAL AMTS (1):									
	GROSS COLL	4,871,437.50		POPULATION (10)	174,424	PER CAPITA RATIO (11)	.0175236		
	REFUNDS	-114,621.76							
	FRGN AMT (2)	496,485.85							
	PER CAP ADJ (3)	-23,475.62							
	ALLOC TAX AMT (4)	5,229,825.97							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
POLK	39	0.00	105,999.05	24,343.81	130,342.86	0.00	-407.98	0.00	129,934.88
	40	123,316.37	0.00	14,809.42	138,125.79	0.00	-432.33	443.97	138,137.43
	42	0.00	53,004.97	14,809.42	67,814.39	-566.37	-210.48	47.73	67,085.27
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		123,316.37	159,004.02	53,962.65	336,283.04	-566.37	-1,050.79	491.70	335,157.58
** INITIAL AMTS (1):									
	GROSS COLL	215,854.15		POPULATION (10)	20,740	PER CAPITA RATIO (11)	.0020837		
	REFUNDS	-4,499.19							
	FRGN AMT (2)	54,616.68							
	PER CAP ADJ (3)	70,311.40							
	ALLOC TAX AMT (4)	336,283.04							
<hr/>									
RANDOLPH	39	0.00	997,569.65	190,036.99	1,187,606.64	0.00	-3,717.21	0.00	1,183,889.43
	40	850,703.66	0.00	102,163.46	952,867.12	0.00	-2,982.47	-6,439.29	943,445.36
	42	0.00	498,785.21	102,163.46	600,948.67	-5,329.87	-1,864.29	-692.34	593,062.17
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	347.39	0.00	347.39	0.00	-1.09	0.00	346.30
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	247,956.55	0.00	247,956.55	0.00	-776.10	0.00	247,180.45
CTY TOTALS		850,703.66	1,744,658.80	394,363.91	2,989,726.37	-5,329.87	-9,341.16	-7,131.63	2,967,923.71
** INITIAL AMTS (1):									
	GROSS COLL	2,306,604.93		POPULATION (10)	143,079	PER CAPITA RATIO (11)	.0143745		
	REFUNDS	-70,205.20							
	FRGN AMT (2)	401,408.19							
	PER CAP ADJ (3)	351,918.45							
	ALLOC TAX AMT (4)	2,989,726.37							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
RICHMOND	39	0.00	380,750.25	70,732.95	451,483.20	0.00	-1,413.14	0.00	450,070.06
	40	270,796.53	0.00	32,520.74	303,317.27	0.00	-949.38	28,197.21	330,565.10
	42	0.00	190,381.65	32,520.74	222,902.39	-2,034.34	-691.32	3,031.69	223,208.42
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	38.76	0.00	38.76	0.00	-0.12	0.00	38.64
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		270,796.53	571,170.66	135,774.43	977,741.62	-2,034.34	-3,053.96	31,228.90	1,003,882.22
** INITIAL AMTS (1):									
GROSS COLL		772,624.89		POPULATION (10)	45,545	PER CAPITA RATIO (11)	.0045757		
REFUNDS		-13,432.44							
FRGN AMT (2)		138,134.29							
PER CAP ADJ (3)		80,414.88							
ALLOC TAX AMT (4)		977,741.62							
<hr/>									
ROBESON	39	0.00	944,403.48	167,562.38	1,111,965.86	0.00	-3,480.45	0.00	1,108,485.41
	40	794,143.96	0.00	95,371.04	889,515.00	0.00	-2,784.18	38,340.30	925,071.12
	42	0.00	472,202.02	95,371.04	567,573.06	-5,045.80	-1,760.71	4,122.25	564,888.80
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	108.10	0.00	108.10	0.00	-0.34	0.00	107.76
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	235,851.62	0.00	235,851.62	0.00	-738.22	0.00	235,113.40
CTY TOTALS		794,143.96	1,652,565.22	358,304.46	2,805,013.64	-5,045.80	-8,763.90	42,462.55	2,833,666.49
** INITIAL AMTS (1):									
GROSS COLL		2,253,595.91		POPULATION (10)	133,567	PER CAPITA RATIO (11)	.0134188		
REFUNDS		-135,438.45							
FRGN AMT (2)		364,914.24							
PER CAP ADJ (3)		321,941.94							
ALLOC TAX AMT (4)		2,805,013.64							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
ROCKINGHAM	39	0.00	679,922.01	159,029.40	838,951.41	0.00	-2,625.92	0.00	836,325.49
	40	550,233.56	0.00	66,079.14	616,312.70	0.00	-1,929.06	8,126.89	622,510.53
	42	0.00	339,971.84	66,079.14	406,050.98	-3,632.84	-1,259.57	873.79	402,032.36
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	2.29	0.00	2.29	0.00	-0.01	0.00	2.28
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		550,233.56	1,019,896.14	291,187.68	1,861,317.38	-3,632.84	-5,814.56	9,000.68	1,860,870.66
** INITIAL AMTS (1):									
GROSS COLL		1,362,924.86		POPULATION (10)	92,543	PER CAPITA RATIO (11)	.0092974		
REFUNDS		-7,252.22							
FRGN AMT (2)		295,383.02							
PER CAP ADJ (3)		210,261.72							
ALLOC TAX AMT (4)		1,861,317.38							
<hr/>									
ROWAN	39	0.00	922,140.74	191,924.68	1,114,065.42	0.00	-3,487.02	0.00	1,110,578.40
	40	824,723.01	0.00	99,043.37	923,766.38	0.00	-2,891.39	-70,725.57	850,149.42
	42	0.00	461,070.87	99,043.37	560,114.24	-4,926.84	-1,737.74	-7,604.22	545,845.44
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	122.03	0.00	122.03	0.00	-0.38	0.00	121.65
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	230,815.40	0.00	230,815.40	0.00	-722.45	0.00	230,092.95
CTY TOTALS		824,723.01	1,614,149.04	390,011.42	2,828,883.47	-4,926.84	-8,838.98	-78,329.79	2,736,787.86
** INITIAL AMTS (1):									
GROSS COLL		2,660,792.74		POPULATION (10)	138,710	PER CAPITA RATIO (11)	.0139355		
REFUNDS		-592,033.14							
FRGN AMT (2)		396,471.73							
PER CAP ADJ (3)		363,652.14							
ALLOC TAX AMT (4)		2,828,883.47							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
RUTHERFORD	39	0.00	512,415.90	101,459.10	613,875.00	0.00	-1,921.43	0.00	611,953.57
	40	401,966.28	0.00	48,273.29	450,239.57	0.00	-1,409.25	-7,532.43	441,297.89
	42	0.00	256,216.60	48,273.29	304,489.89	-2,737.82	-944.49	-809.86	299,997.72
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	13.70	0.00	13.70	0.00	-0.04	0.00	13.66
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		401,966.28	768,646.20	198,005.68	1,368,618.16	-2,737.82	-4,275.21	-8,342.29	1,353,262.84
** INITIAL AMTS (1):									
GROSS COLL		1,069,836.07		POPULATION (10)	67,606	PER CAPITA RATIO (11)	.0067921		
REFUNDS		-48,138.70							
FRGN AMT (2)		201,171.11							
PER CAP ADJ (3)		145,749.68							
ALLOC TAX AMT (4)		1,368,618.16							
<hr/>									
SAMPSON	39	0.00	357,121.50	80,423.00	437,544.50	0.00	-1,369.51	0.00	436,174.99
	40	382,892.11	0.00	45,982.62	428,874.73	0.00	-1,342.38	-15,728.54	411,803.81
	42	0.00	178,561.17	45,982.62	224,543.79	-1,908.05	-696.85	-1,691.09	220,247.80
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	24.64	0.00	24.64	0.00	-0.08	0.00	24.56
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	89,357.81	0.00	89,357.81	0.00	-279.69	0.00	89,078.12
CTY TOTALS		382,892.11	625,065.12	172,388.24	1,180,345.47	-1,908.05	-3,688.51	-17,419.63	1,157,329.28
** INITIAL AMTS (1):									
GROSS COLL		954,915.94		POPULATION (10)	64,398	PER CAPITA RATIO (11)	.0064698		
REFUNDS		-153,785.05							
FRGN AMT (2)		174,883.64							
PER CAP ADJ (3)		204,330.94							
ALLOC TAX AMT (4)		1,180,345.47							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
SCOTLAND	39	0.00	273,439.84	63,696.76	337,136.60	0.00	-1,055.24	0.00	336,081.36
	40	214,390.70	0.00	25,746.80	240,137.50	0.00	-751.63	-4,017.47	235,368.40
	42	0.00	136,726.29	25,746.80	162,473.09	-1,461.02	-503.97	-431.95	160,076.15
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-368.59	0.00	-368.59	0.00	1.15	0.00	-367.44
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		214,390.70	409,797.54	115,190.36	739,378.60	-1,461.02	-2,309.69	-4,449.42	731,158.47
** INITIAL AMTS (1):									
GROSS COLL		566,224.94		POPULATION (10)	36,058	PER CAPITA RATIO (11)	.0036226		
REFUNDS		-21,283.57							
FRGN AMT (2)		116,772.82							
PER CAP ADJ (3)		77,664.41							
ALLOC TAX AMT (4)		739,378.60							
<hr/>									
STANLY	39	0.00	545,235.82	106,968.65	652,204.47	0.00	-2,041.40	0.00	650,163.07
	40	363,018.98	0.00	43,596.00	406,614.98	0.00	-1,272.71	-2,747.82	402,594.45
	42	0.00	272,626.82	43,596.00	316,222.82	-2,913.18	-980.66	-295.43	312,033.55
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	156.76	0.00	156.76	0.00	-0.49	0.00	156.27
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		363,018.98	818,019.40	194,160.65	1,375,199.03	-2,913.18	-4,295.26	-3,043.25	1,364,947.34
** INITIAL AMTS (1):									
GROSS COLL		1,138,118.47		POPULATION (10)	61,056	PER CAPITA RATIO (11)	.0061340		
REFUNDS		-50,880.38							
FRGN AMT (2)		197,568.78							
PER CAP ADJ (3)		90,392.16							
ALLOC TAX AMT (4)		1,375,199.03							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
STOKES	39	0.00	187,068.88	43,259.09	230,327.97	0.00	-720.93	0.00	229,607.04
	40	278,176.46	0.00	33,407.01	311,583.47	0.00	-975.25	4,108.64	314,716.86
	42	0.00	93,541.06	33,407.01	126,948.07	-999.56	-394.21	441.75	125,996.05
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	4.35	0.00	4.35	0.00	-0.01	0.00	4.34
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		278,176.46	280,614.29	110,073.11	668,863.86	-999.56	-2,090.40	4,550.39	670,324.29
** INITIAL AMTS (1):									
GROSS COLL		383,945.12		POPULATION (10)	46,786	PER CAPITA RATIO (11)	.0047004		
REFUNDS		-10,945.60							
FRGN AMT (2)		111,228.94							
PER CAP ADJ (3)		184,635.40							
ALLOC TAX AMT (4)		668,863.86							
<hr/>									
SURRY	39	0.00	829,293.51	157,134.60	986,428.11	0.00	-3,087.52	0.00	983,340.59
	40	438,996.11	0.00	52,720.31	491,716.42	0.00	-1,539.07	26,097.61	516,274.96
	42	0.00	414,646.36	52,720.31	467,366.67	-4,430.80	-1,448.98	2,805.94	464,292.83
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	14.86	0.00	14.86	0.00	-0.05	0.00	14.81
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	207,507.10	0.00	207,507.10	0.00	-649.50	0.00	206,857.60
CTY TOTALS		438,996.11	1,451,461.83	262,575.22	2,153,033.16	-4,430.80	-6,725.12	28,903.55	2,170,780.79
** INITIAL AMTS (1):									
GROSS COLL		1,881,208.96		POPULATION (10)	73,834	PER CAPITA RATIO (11)	.0074178		
REFUNDS		-20,883.51							
FRGN AMT (2)		268,357.96							
PER CAP ADJ (3)		24,349.75							
ALLOC TAX AMT (4)		2,153,033.16							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
SWAIN	39	0.00	132,527.74	20,871.20	153,398.94	0.00	-480.14	0.00	152,918.80
	40	88,180.35	0.00	10,589.83	98,770.18	0.00	-309.15	2,287.36	100,748.39
	42	0.00	66,267.80	10,589.83	76,857.63	-708.09	-238.35	245.93	76,157.12
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-138.48	0.00	-138.48	0.00	0.43	0.00	-138.05
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		88,180.35	198,657.06	42,050.86	328,888.27	-708.09	-1,027.21	2,533.29	329,686.26
** INITIAL AMTS (1):									
	GROSS COLL	266,112.76		POPULATION (10)	14,831	PER CAPITA RATIO (11)	.0014900		
	REFUNDS	-1,966.44							
	FRGN AMT (2)	42,829.40							
	PER CAP ADJ (3)	21,912.55							
	ALLOC TAX AMT (4)	328,888.27							
<hr/>									
TRANSYLVANIA	39	0.00	245,412.99	55,183.67	300,596.66	0.00	-940.86	0.00	299,655.80
	40	198,754.96	0.00	23,869.06	222,624.02	0.00	-696.81	22,915.76	244,842.97
	42	0.00	122,713.58	23,869.06	146,582.64	-1,311.27	-454.70	2,463.84	147,280.51
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	41.21	0.00	41.21	0.00	-0.13	0.00	41.08
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		198,754.96	368,167.78	102,921.79	669,844.53	-1,311.27	-2,092.50	25,379.60	691,820.36
** INITIAL AMTS (1):									
	GROSS COLL	551,181.25		POPULATION (10)	33,428	PER CAPITA RATIO (11)	.0033584		
	REFUNDS	-61,825.64							
	FRGN AMT (2)	104,447.54							
	PER CAP ADJ (3)	76,041.38							
	ALLOC TAX AMT (4)	669,844.53							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
TYRRELL	39	0.00	22,356.45	3,943.10	26,299.55	0.00	-82.32	0.00	26,217.23
	40	24,631.32	0.00	2,958.05	27,589.37	0.00	-86.36	-186.45	27,316.56
	42	0.00	11,179.99	2,958.05	14,138.04	-119.46	-43.88	-20.05	13,954.65
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		24,631.32	33,536.44	9,859.20	68,026.96	-119.46	-212.56	-206.50	67,488.44
** INITIAL AMTS (1):									
	GROSS COLL	44,614.55		POPULATION (10)	4,143	PER CAPITA RATIO (11)	.0004162		
	REFUNDS	-36.03							
	FRGN AMT (2)	9,997.11							
	PER CAP ADJ (3)	13,451.33							
	ALLOC TAX AMT (4)	68,026.96							
<hr/>									
UNION	39	0.00	1,843,374.19	171,337.77	2,014,711.96	0.00	-6,306.05	0.00	2,008,405.91
	40	1,283,870.41	0.00	154,183.70	1,438,054.11	0.00	-4,501.10	18,962.63	1,452,515.64
	42	0.00	921,705.50	154,183.70	1,075,889.20	-9,849.01	-3,336.70	2,038.81	1,064,742.30
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	128.01	0.00	128.01	0.00	-0.40	0.00	127.61
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		1,283,870.41	2,765,207.70	479,705.17	4,528,783.28	-9,849.01	-14,144.25	21,001.44	4,525,791.46
** INITIAL AMTS (1):									
	GROSS COLL	3,948,596.77		POPULATION (10)	215,933	PER CAPITA RATIO (11)	.0216938		
	REFUNDS	-273,091.58							
	FRGN AMT (2)	491,113.18							
	PER CAP ADJ (3)	362,164.91							
	ALLOC TAX AMT (4)	4,528,783.28							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
VANCE	39	0.00	427,297.25	83,715.09	511,012.34	0.00	-1,599.47	0.00	509,412.87
	40	268,015.00	0.00	32,186.70	300,201.70	0.00	-939.63	12,939.42	312,201.49
	42	0.00	213,655.63	32,186.70	245,842.33	-2,283.06	-762.34	1,391.20	244,188.13
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	5.33	0.00	5.33	0.00	-0.02	0.00	5.31
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		268,015.00	640,958.21	148,088.49	1,057,061.70	-2,283.06	-3,301.46	14,330.62	1,065,807.80
** INITIAL AMTS (1):									
GROSS COLL		866,908.77		POPULATION (10)	45,077	PER CAPITA RATIO (11)	.0045287		
REFUNDS		-14,932.47							
FRGN AMT (2)		150,726.03							
PER CAP ADJ (3)		54,359.37							
ALLOC TAX AMT (4)		1,057,061.70							
<hr/>									
WAKE	39	0.00	15,864,825.50	1,280,223.81	17,145,049.31	0.00	-53,664.00	0.00	17,091,385.31
	40	5,858,335.61	0.00	703,544.43	6,561,880.04	0.00	-20,538.68	-240,650.12	6,300,691.24
	42	0.00	7,932,468.09	703,544.43	8,636,012.52	-84,763.65	-26,765.40	-25,873.98	8,498,609.49
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	-16,756.80	0.00	-16,756.80	0.00	52.45	0.00	-16,704.35
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		5,858,335.61	23,780,536.79	2,687,312.67	32,326,185.07	-84,763.65	-100,915.63	-266,524.10	31,873,981.69
** INITIAL AMTS (1):									
GROSS COLL		32,409,558.74		POPULATION (10)	985,310	PER CAPITA RATIO (11)	.0989894		
REFUNDS		-789,676.37							
FRGN AMT (2)		2,780,435.18							
PER CAP ADJ (3)		-2,074,132.48							
ALLOC TAX AMT (4)		32,326,185.07							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
WARREN	39	0.00	59,492.90	19,097.22	78,590.12	0.00	-245.98	0.00	78,344.14
	40	121,967.04	0.00	14,647.37	136,614.41	0.00	-427.61	-3,647.87	132,538.93
	42	0.00	29,749.75	14,647.37	44,397.12	-317.90	-137.97	-392.21	43,549.04
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.13	0.00	0.13	0.00	0.00	0.00	0.13
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		121,967.04	89,242.78	48,391.96	259,601.78	-317.90	-811.56	-4,040.08	254,432.24
** INITIAL AMTS (1):									
GROSS COLL		132,074.90		POPULATION (10)	20,514	PER CAPITA RATIO (11)	.0020609		
REFUNDS		-13,449.39							
FRGN AMT (2)		48,758.98							
PER CAP ADJ (3)		92,217.29							
ALLOC TAX AMT (4)		259,601.78							
<hr/>									
WASHINGTON	39	0.00	73,044.12	22,308.29	95,352.41	0.00	-298.45	0.00	95,053.96
	40	75,385.32	0.00	9,053.24	84,438.56	0.00	-264.30	3,639.50	87,813.76
	42	0.00	36,525.11	9,053.24	45,578.35	-390.31	-141.44	391.30	45,437.90
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		75,385.32	109,569.23	40,414.77	225,369.32	-390.31	-704.19	4,030.80	228,305.62
** INITIAL AMTS (1):									
GROSS COLL		145,760.33		POPULATION (10)	12,679	PER CAPITA RATIO (11)	.0012738		
REFUNDS		-116.64							
FRGN AMT (2)		40,865.42							
PER CAP ADJ (3)		38,860.21							
ALLOC TAX AMT (4)		225,369.32							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION		COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
					BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)			
WATAUGA	39	0.00	757,512.30	83,756.31	841,268.61	0.00	-2,633.17	0.00	838,635.44
	40	314,661.82	0.00	37,788.65	352,450.47	0.00	-1,103.17	22,220.80	373,568.10
	42	0.00	378,766.53	37,788.65	416,555.18	-4,047.38	-1,291.15	2,389.12	413,605.77
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	325.82	0.00	325.82	0.00	-1.02	0.00	324.80
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		314,661.82	1,136,604.65	159,333.61	1,610,600.08	-4,047.38	-5,028.51	24,609.92	1,626,134.11
** INITIAL AMTS (1):									
GROSS COLL		1,539,227.38		POPULATION (10)	52,923	PER CAPITA RATIO (11)	.0053169		
REFUNDS		-28,622.09							
FRGN AMT (2)		164,099.50							
PER CAP ADJ (3)		-64,104.71							
ALLOC TAX AMT (4)		1,610,600.08							
<hr/>									
WAYNE	39	0.00	1,144,813.19	180,349.78	1,325,162.97	0.00	-4,147.76	0.00	1,321,015.21
	40	747,260.42	0.00	89,740.66	837,001.08	0.00	-2,619.82	-30,696.14	803,685.12
	42	0.00	572,419.06	89,740.66	662,159.72	-6,116.69	-2,053.42	-3,300.36	650,689.25
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	387.36	0.00	387.36	0.00	-1.21	0.00	386.15
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		747,260.42	1,717,619.61	359,831.10	2,824,711.13	-6,116.69	-8,822.21	-33,996.50	2,775,775.73
** INITIAL AMTS (1):									
GROSS COLL		2,449,957.50		POPULATION (10)	125,681	PER CAPITA RATIO (11)	.0126266		
REFUNDS		-167,090.81							
FRGN AMT (2)		367,003.08							
PER CAP ADJ (3)		174,841.36							
ALLOC TAX AMT (4)		2,824,711.13							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
YADKIN	39	0.00	198,483.55	46,349.33	244,832.88	0.00	-766.32	0.00	244,066.56
	40	224,996.01	0.00	27,020.42	252,016.43	0.00	-788.81	810.04	252,037.66
	42	0.00	99,247.69	27,020.42	126,268.11	-1,060.52	-391.90	87.09	124,902.78
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	6.63	0.00	6.63	0.00	-0.02	0.00	6.61
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		224,996.01	297,737.87	100,390.17	623,124.05	-1,060.52	-1,947.05	897.13	621,013.61
** INITIAL AMTS (1):									
	GROSS COLL	397,244.86		POPULATION (10)	37,842	PER CAPITA RATIO (11)	.0038018		
	REFUNDS	-1,485.87							
	FRGN AMT (2)	101,616.74							
	PER CAP ADJ (3)	125,748.32							
	ALLOC TAX AMT (4)	623,124.05							
<hr/>									
YANCEY	39	0.00	102,338.89	26,858.36	129,197.25	0.00	-404.39	0.00	128,792.86
	40	106,467.42	0.00	12,785.98	119,253.40	0.00	-373.26	1,572.50	120,452.64
	42	0.00	51,173.91	12,785.98	63,959.89	-546.83	-198.48	169.06	63,383.64
	43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	44	0.00	47.71	0.00	47.71	0.00	-0.15	0.00	47.56
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTY TOTALS		106,467.42	153,560.51	52,430.32	312,458.25	-546.83	-976.28	1,741.56	312,676.70
** INITIAL AMTS (1):									
	GROSS COLL	204,418.30		POPULATION (10)	17,907	PER CAPITA RATIO (11)	.0017990		
	REFUNDS	-328.84							
	FRGN AMT (2)	53,075.28							
	PER CAP ADJ (3)	55,293.51							
	ALLOC TAX AMT (4)	312,458.25							

SALES AND USE COLLECTIONS OVERVIEW REPORT
 01/01/2016 - 01/31/2016

COUNTY NAME	ART #	TAX ALLOCATION (PER CAPITA) (6)	TAX ALLOCATION (POINT OF SALE)	TAX ALLOCATION (OTHER) (5)	TOTAL ALLOCATION BEFORE ADJUSTMENTS	ARTICLE ADJUSTMENT (7)	COST OF COLLECTION (8)	PER CAPITA ADJUSTMENT GS 105-486(B) (9)	DISTRIBUTABLE PROCEEDS
RPT TOTALS		59,181,443.81	199,730,895.44	28,429,078.52	287,341,417.77	-632,392.55	-891,894.85	0.00	285,817,130.37
!!!!!!!!!!!!!!!!!!!! ARTICLE SUMMARY TOTALS (STATEWIDE) !!!!!!!!!!!!!!!!!!!!!									
	39	0.00	118,361,477.37	14,214,537.86	132,576,015.23	0.00	-414,962.86	0.00	132,161,052.37
	40	59,181,443.81	0.00	7,107,270.33	66,288,714.14	0.00	-207,483.64	0.00	66,081,230.50
	42	0.00	59,181,443.81	7,107,270.33	66,288,714.14	-632,392.55	-205,504.26	0.00	65,450,817.33
	43	0.00	12,780,358.09	0.00	12,780,358.09	0.00	-34,498.21	0.00	12,745,859.88
	44	0.00	-7,473.70	0.00	-7,473.70	0.00	23.38	0.00	-7,450.32
	45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	46	0.00	9,415,089.87	0.00	9,415,089.87	0.00	-29,469.26	0.00	9,385,620.61
	TOTAL	59,181,443.81	199,730,895.44	28,429,078.52	287,341,417.77	-632,392.55	-891,894.85	0.00	285,817,130.37

!!

--- F O O T N O T E S ---

- 1 INITIAL AMOUNTS ARE THE AMOUNTS COLLECTED (CASH IN THE DOOR) AND OTHER ADJUSTMENTS FOR THE PERIOD.
 GROSS COLL + REFUNDS + FOREIGN AMOUNT + PER CAPITA ADJUSTMENT = TOTAL AMOUNT OF TAX ALLOCATED TO THE COUNTY FOR THAT TIME PERIOD.
- 2 FRGN AMOUNT IS YOUR COUNTY'S PORTION OF THE TAXES THAT CANNOT BE IDENTIFIED AS BEING ATTRIBUTABLE TO A PARTICULAR TAXING COUNTY.
- 3 PER CAPITA ADJUSTMENT IN THE INITIAL AMOUNTS ROW IS BASED ON GS 105-486(A) AND IS A SERIES OF CALCULATIONS THAT IS EITHER SUBTRACTED OR DISTRIBUTED BACK TO YOUR COUNTY BASED ON STATUTE.
- 4 ALLOCATED TAX AMOUNT IS THE BASE AMOUNT THAT IS DISTRIBUTABLE TO YOUR COUNTY AND TIES BACK TO THE TOTAL ALLOCATION BEFORE ADJUSTMENTS COLUMN.
- 5 TAX ALLOCATION (OTHER) REPRESENTS MONIES ALLOCATED USING METHOD OTHER THAN POINT OF SALE OR PER CAPITA.
 THIS AMOUNT INCLUDES:
 - THE FOOD PORTION OF ARTICLE 39 IS ALLOCATED BASED ON FY 97-98 FOOD TAX RATIOS
 - THE FOOD PORTION OF ARTICLE 40 AND ARTICLE 42 IS ALLOCATED BASED ON A PER CAPITA BASIS AND IS ADJUSTED PER GS 105-486(B) AS REFLECTED IN THE COLUMN ASSOCIATED WITH FOOTNOTE 9.
- 6 TAX ALLOCATION (PER CAPITA) IS THE PORTION OF ARTICLE MONIES WHICH IS ALLOCATED BASED ON THE COUNTY'S PER CAPITA RATIO.
- 7 GS 105-501 PROVIDES THAT THE COST OF THE PROPERTY TAX COMMISSION, THE INSTITUTE OF GOVERNMENT TRAINING PROGRAM IN PROPERTY TAX APPRAISAL AND ASSESSMENT, AND THE LOCAL GOVERNMENT COMMISSION COME OUT OF THE ARTICLE 42 TAX.
- 8 THE COST OF COLLECTING THE LOCAL SALES TAX ON BEHALF OF CITIES AND COUNTIES.
- 9 PER CAPITA ADJUSTMENT GS 105-486(B) - THE ADJUSTMENT MADE BASED ON RATE TABLE IN GS105-486(B) THAT EITHER INCREASES OR DECREASES THE AMOUNT DISTRIBUTED TO YOUR COUNTY.
- 10 POPULATION IS THE POPULATION OF THE COUNTY.
- 11 PER CAPITA RATIO IS YOUR COUNTY'S POPULATION DIVIDED BY THE STATE TOTAL POPULATION.
 THIS PERCENTAGE IS USED TO CALCULATE THE PORTION OF (STATEWIDE) PER CAPITA SALES THAT WERE ALLOCATED TO YOUR COUNTY.

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

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
ALAMANCE	0.00	0.00	361,947.21-	0.00	0.00	0.00	0.00	0.00	51,861.52	310,085.69-
ALAMANCE	4,299.73	461.03	3,838.70	1,919.35	10,889.16	1,011.66	9,877.50	2,469.37	550.02-	3,288.68
BURLINGTON *	214,650.37	23,015.62	191,634.75	95,817.37	543,606.75	50,503.79	493,102.96	123,275.74	27,458.37-	164,176.38
ELON	42,687.01	4,577.06	38,109.95	19,054.97	108,105.77	10,043.57	98,062.20	24,515.55	5,460.58-	32,649.37
GIBSONVILLE *	14,051.56	1,506.66	12,544.90	6,272.45	35,585.89	3,306.10	32,279.79	8,069.94	1,797.49-	10,747.41
GRAHAM	59,952.92	6,428.37	53,524.55	26,762.27	151,832.06	14,105.96	137,726.10	34,431.52	7,669.25-	45,855.30
GREEN LEVEL	8,783.81	941.84	7,841.97	3,920.98	22,245.20	2,066.69	20,178.51	5,044.62	1,123.64-	6,718.33
HAW RIVER	9,793.74	1,050.11	8,743.63	4,371.81	24,802.86	2,304.31	22,498.55	5,624.63	1,252.82-	7,490.81
MEBANE *	43,562.85	4,670.96	38,891.89	19,445.94	110,323.86	10,249.64	100,074.22	25,018.55	5,572.61-	33,319.28
OSSIPEE	2,355.23	252.53	2,102.70	1,051.35	5,964.66	554.15	5,410.51	1,352.62	301.27-	1,801.43
SWEPSONVILLE	5,280.34	566.17	4,714.17	2,357.08	13,372.58	1,242.38	12,130.20	3,032.55	675.47-	4,038.70
COUNTY TOTALS	405,417.56	43,470.35	0.00	180,973.57	1,026,728.79	95,388.25	931,340.54	232,835.09	0.00	0.00
ALEXANDER	0.00	0.00	11,968.96-	0.00	0.00	0.00	0.00	0.00	3,937.45-	15,906.41-
TAYLORSVILLE	13,406.36	1,437.40	11,968.96	5,984.48	10,528.35	2,340.20	8,188.15	2,047.03	3,937.45	15,906.41
COUNTY TOTALS	13,406.36	1,437.40	0.00	5,984.48	10,528.35	2,340.20	8,188.15	2,047.03	0.00	0.00
ALLEGHANY	0.00	0.00	9,407.17-	0.00	0.00	0.00	0.00	0.00	2,555.78-	11,962.95-
SPARTA	10,537.05	1,129.88	9,407.17	4,703.58	11,066.84	2,475.64	8,591.20	2,147.80	2,555.78	11,962.95
COUNTY TOTALS	10,537.05	1,129.88	0.00	4,703.58	11,066.84	2,475.64	8,591.20	2,147.80	0.00	0.00
ANSON	0.00	0.00	47,292.15-	0.00	0.00	0.00	0.00	0.00	14,139.74-	61,431.89-
ANSONVILLE	2,869.87	307.70	2,562.17	1,281.08	2,531.96	471.84	2,060.12	515.03	766.05	3,328.22
LILESVILLE	2,483.20	266.23	2,216.97	1,108.48	2,190.81	408.27	1,782.54	445.63	662.85	2,879.82
MCFARLAN	549.76	58.93	490.83	245.41	485.03	90.39	394.64	98.66	146.75	637.58
MORVEN	2,287.52	245.27	2,042.25	1,021.12	2,018.18	376.10	1,642.08	410.52	610.60	2,652.85
PEACHLAND	1,970.70	211.29	1,759.41	879.70	1,738.67	324.01	1,414.66	353.66	526.04	2,285.45
POLKTON	16,608.96	1,780.77	14,828.19	7,414.09	14,653.35	2,730.74	11,922.61	2,980.65	4,433.44	19,261.63
WADESBORO	26,201.60	2,809.27	23,392.33	11,696.16	23,116.51	4,307.91	18,808.60	4,702.15	6,994.01	30,386.34
COUNTY TOTALS	52,971.61	5,679.46	0.00	23,646.04	46,734.51	8,709.26	38,025.25	9,506.30	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
ASHE	0.00	0.00	15,908.90-	0.00	0.00	0.00	0.00	0.00	2,761.77-	18,670.67-
JEFFERSON	9,113.06	977.00	8,136.06	4,068.03	12,655.41	2,032.91	10,622.50	2,655.62	1,412.41	9,548.47
LANSING	912.47	97.83	814.64	407.32	1,267.16	203.56	1,063.60	265.90	141.42	956.06
WEST JEFFERSON	7,793.76	835.56	6,958.20	3,479.10	10,823.28	1,738.61	9,084.67	2,271.16	1,207.94	8,166.14
COUNTY TOTALS	17,819.29	1,910.39	0.00	7,954.45	24,745.85	3,975.08	20,770.77	5,192.68	0.00	0.00
AVERY	0.00	0.00	16,023.85-	0.00	0.00	0.00	0.00	0.00	2,211.49-	18,235.34-
BANNER ELK	7,415.75	795.33	6,620.42	3,310.21	11,865.19	2,279.13	9,586.06	2,396.51	913.70	7,534.12
BEECH MOUNTAIN *	161.35	17.30	144.05	72.02	258.16	49.59	208.57	52.14	19.88	163.93
CROSSNORE	1,297.27	139.13	1,158.14	579.07	2,075.63	398.69	1,676.94	419.23	159.84	1,317.98
ELK PARK	2,897.89	310.80	2,587.09	1,293.54	4,636.61	890.63	3,745.98	936.49	357.05	2,944.14
GRANDFATHER VILLAGE	161.35	17.30	144.05	72.02	258.16	49.59	208.57	52.14	19.88	163.93
NEWLAND	4,550.13	487.99	4,062.14	2,031.07	7,280.21	1,398.41	5,881.80	1,470.45	560.62	4,622.76
SEVEN DEVILS *	193.63	20.77	172.86	86.43	309.81	59.51	250.30	62.57	23.86	196.72
SUGAR MOUNTAIN	1,271.46	136.36	1,135.10	567.55	2,034.34	390.77	1,643.57	410.89	156.66	1,291.76
COUNTY TOTALS	17,948.83	1,924.98	0.00	8,011.91	28,718.11	5,516.32	23,201.79	5,800.42	0.00	0.00
BEAUFORT	0.00	0.00	66,175.24-	0.00	0.00	0.00	0.00	0.00	20,784.92-	86,960.16-
AURORA	2,791.21	299.31	2,491.90	1,245.95	2,599.52	746.44	1,853.08	463.27	782.68	3,274.58
BATH	1,343.31	144.05	1,199.26	599.63	1,251.06	359.24	891.82	222.95	376.68	1,575.94
BELHAVEN	8,973.71	962.29	8,011.42	4,005.71	8,357.44	2,399.80	5,957.64	1,489.41	2,516.30	10,527.72
CHOCOWINITY	4,503.38	482.92	4,020.46	2,010.23	4,194.11	1,204.31	2,989.80	747.45	1,262.78	5,283.24
PANTEGO	974.46	104.50	869.96	434.98	907.54	260.60	646.94	161.73	273.25	1,143.21
WASHINGTON	53,087.94	5,692.87	47,395.07	23,697.53	49,442.15	14,197.07	35,245.08	8,811.27	14,886.26	62,281.33
WASHINGTON PARK	2,449.87	262.70	2,187.17	1,093.58	2,281.63	655.16	1,626.47	406.61	686.97	2,874.14
COUNTY TOTALS	74,123.88	7,948.64	0.00	33,087.61	69,033.45	19,822.62	49,210.83	12,302.69	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
BERTIE	0.00	0.00	27,997.25-	0.00	0.00	0.00	0.00	0.00	9,195.22-	37,192.47-
ASKEWVILLE	1,160.91	124.46	1,036.45	518.22	817.85	106.57	711.28	177.82	340.40	1,376.85
AULANDER	4,223.73	452.82	3,770.91	1,885.45	2,975.59	387.75	2,587.84	646.96	1,238.49	5,009.40
COLERAIN	958.36	102.75	855.61	427.80	675.16	87.98	587.18	146.79	281.01	1,136.62
KELFORD	1,175.73	126.06	1,049.67	524.83	828.30	107.94	720.36	180.09	344.74	1,394.41
LEWISTON WOODVILLE	2,628.10	281.77	2,346.33	1,173.16	1,851.48	241.27	1,610.21	402.55	770.61	3,116.94
POWELLSVILLE	1,299.23	139.30	1,159.93	579.96	915.30	119.27	796.03	199.00	380.96	1,540.89
ROXOBEL	1,116.44	119.70	996.74	498.37	786.53	102.49	684.04	171.01	327.36	1,324.10
WINDSOR	18,796.79	2,015.18	16,781.61	8,390.80	13,242.22	1,725.59	11,516.63	2,879.15	5,511.65	22,293.26
COUNTY TOTALS	31,359.29	3,362.04	0.00	13,998.59	22,092.43	2,878.86	19,213.57	4,803.37	0.00	0.00
BLADEN	0.00	0.00	30,759.10-	0.00	0.00	0.00	0.00	0.00	8,604.71-	39,363.81-
BLADENBORO	4,857.06	520.82	4,336.24	2,168.12	4,712.69	892.39	3,820.30	955.07	1,213.05	5,549.29
CLARKTON	3,112.70	333.77	2,778.93	1,389.46	3,020.18	571.90	2,448.28	612.07	777.39	3,556.32
DUBLIN	745.25	79.91	665.34	332.67	723.10	136.93	586.17	146.54	186.13	851.47
EAST ARCADIA	478.30	51.29	427.01	213.50	464.08	87.88	376.20	94.05	119.45	546.46
ELIZABETHTOWN	18,240.70	1,955.94	16,284.76	8,142.38	17,698.54	3,351.38	14,347.16	3,586.79	4,555.59	20,840.35
TAR HEEL	179.25	19.22	160.03	80.01	173.93	32.93	141.00	35.25	44.76	204.79
WHITE LAKE	6,840.27	733.48	6,106.79	3,053.39	6,636.97	1,256.77	5,380.20	1,345.05	1,708.34	7,815.13
COUNTY TOTALS	34,453.53	3,694.43	0.00	15,379.53	33,429.49	6,330.18	27,099.31	6,774.82	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
BRUNSWICK	0.00	0.00	266,127.60-	0.00	0.00	0.00	0.00	0.00	37,602.62-	303,730.22-
BALD HEAD ISLAND	873.05	93.64	779.41	389.70	1,252.10	133.80	1,118.30	279.57	110.13	889.54
BELVILLE	10,913.28	1,170.56	9,742.72	4,871.36	15,651.55	1,672.53	13,979.02	3,494.75	1,376.61	11,119.33
BOILING SPRING LAKES	31,561.60	3,385.34	28,176.26	14,088.13	45,264.88	4,837.02	40,427.86	10,106.96	3,981.17	32,157.43
BOLIVIA	788.88	84.61	704.27	352.13	1,131.39	120.91	1,010.48	252.62	99.51	803.78
CALABASH	9,966.53	1,069.03	8,897.50	4,448.75	14,293.75	1,527.44	12,766.31	3,191.57	1,257.18	10,154.68
CAROLINA SHORES	17,366.50	1,862.75	15,503.75	7,751.87	24,906.61	2,661.53	22,245.08	5,561.27	2,190.60	17,694.35
CASWELL BEACH	2,235.21	239.74	1,995.47	997.73	3,205.68	342.56	2,863.12	715.78	281.95	2,277.42
HOLDEN BEACH	3,171.41	340.16	2,831.25	1,415.62	4,548.35	486.04	4,062.31	1,015.57	400.05	3,231.30
LELAND	84,481.67	9,061.61	75,420.06	37,710.03	121,161.53	12,947.36	108,214.17	27,053.54	10,656.49	86,076.55
NAVASSA	8,656.96	928.55	7,728.41	3,864.20	12,415.59	1,326.74	11,088.85	2,772.21	1,091.99	8,820.40
NORTHWEST	4,118.06	441.70	3,676.36	1,838.18	5,906.03	631.12	5,274.91	1,318.72	519.46	4,195.82
OAK ISLAND	37,525.81	4,025.06	33,500.75	16,750.37	53,818.59	5,751.08	48,067.51	12,016.87	4,733.50	38,234.25
OCEAN ISLE BEACH	3,139.83	336.77	2,803.06	1,401.53	4,503.07	481.20	4,021.87	1,005.46	396.07	3,199.13
SANDY CREEK	1,435.77	153.99	1,281.78	640.89	2,059.15	220.04	1,839.11	459.77	181.12	1,462.90
SHALLOTTE	21,510.91	2,307.28	19,203.63	9,601.81	30,850.42	3,296.68	27,553.74	6,888.43	2,713.38	21,917.01
SOUTHPORT	16,540.82	1,774.19	14,766.63	7,383.31	23,722.43	2,534.99	21,187.44	5,296.86	2,086.45	16,853.08
SAINT JAMES	20,501.11	2,198.97	18,302.14	9,151.07	29,402.18	3,141.93	26,260.25	6,565.06	2,586.01	20,888.15
SUNSET BEACH	20,285.51	2,175.84	18,109.67	9,054.83	29,092.97	3,108.88	25,984.09	6,496.02	2,558.81	20,668.48
VARNAMTOWN	3,029.42	324.94	2,704.48	1,352.24	4,344.71	464.28	3,880.43	970.10	382.14	3,086.62
COUNTY TOTALS	298,102.33	31,974.73	0.00	133,063.75	427,530.98	45,686.13	381,844.85	95,461.13	0.00	0.00
BUNCOMBE	0.00	0.00	382,825.11-	0.00	0.00	0.00	0.00	0.00	89,700.89	293,124.22-
ASHEVILLE	348,380.17	37,358.46	311,021.71	155,510.85	1,006,707.84	93,158.72	913,549.12	228,387.28	72,876.43-	238,145.28
BILTMORE FOREST	16,627.40	1,783.03	14,844.37	7,422.18	48,047.91	4,446.25	43,601.66	10,900.41	3,478.23-	11,366.14
BLACK MOUNTAIN	25,709.55	2,756.95	22,952.60	11,476.30	74,292.43	6,874.87	67,417.56	16,854.39	5,378.09-	17,574.51
MONTREAT	6,542.59	701.59	5,841.00	2,920.50	18,906.00	1,749.52	17,156.48	4,289.12	1,368.62-	4,472.38
WEAVERVILLE	19,114.11	2,049.69	17,064.42	8,532.21	55,233.70	5,111.22	50,122.48	12,530.62	3,998.41-	13,066.01
WOODFIN	12,434.41	1,333.40	11,101.01	5,550.50	35,931.50	3,325.03	32,606.47	8,151.61	2,601.11-	8,499.90
COUNTY TOTALS	428,808.23	45,983.12	0.00	191,412.54	1,239,119.38	114,665.61	1,124,453.77	281,113.43	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
BURKE	0.00	0.00	139,677.70-	0.00	0.00	0.00	0.00	0.00	27,911.01-	167,588.71-
CONNELLY SPRINGS	8,254.02	885.02	7,369.00	3,684.50	11,019.29	2,171.33	8,847.96	2,211.99	1,472.51	8,841.51
DREXEL	9,286.99	995.78	8,291.21	4,145.60	12,398.34	2,443.06	9,955.28	2,488.82	1,656.78	9,947.99
GLEN ALPINE	7,709.77	826.66	6,883.11	3,441.55	10,292.72	2,028.16	8,264.56	2,066.14	1,375.41	8,258.52
HICKORY *	332.59	35.66	296.93	148.46	444.02	87.49	356.53	89.13	59.33	356.26
HILDEBRAN	9,992.47	1,071.43	8,921.04	4,460.52	13,340.17	2,628.65	10,711.52	2,677.88	1,782.64	10,703.68
LONG VIEW *	3,728.92	399.83	3,329.09	1,664.54	4,978.18	980.94	3,997.24	999.31	665.23	3,994.32
MORGANTON	84,253.34	9,033.96	75,219.38	37,609.69	112,480.06	22,163.91	90,316.15	22,579.03	15,030.66	90,250.04
RHODHISS *	3,618.03	387.93	3,230.10	1,615.05	4,830.15	951.77	3,878.38	969.59	645.46	3,875.56
RUTHERFORD COLLEGE	6,898.50	739.68	6,158.82	3,079.41	9,209.65	1,814.74	7,394.91	1,848.72	1,230.69	7,389.51
VALDESE	22,378.52	2,399.50	19,979.02	9,989.51	29,875.82	5,886.96	23,988.86	5,997.21	3,992.30	23,971.32
COUNTY TOTALS	156,453.15	16,775.45	0.00	69,838.83	208,868.40	41,157.01	167,711.39	41,927.82	0.00	0.00
CABARRUS	0.00	0.00	395,290.09-	0.00	0.00	0.00	0.00	0.00	64,154.51	331,135.58-
CONCORD	287,586.34	30,838.48	256,747.86	128,373.93	726,696.81	46,523.12	680,173.69	170,043.42	41,669.49-	215,078.37
HARRISBURG	28,131.60	3,016.60	25,115.00	12,557.50	71,085.25	4,550.88	66,534.37	16,633.59	4,076.09-	21,038.91
KANNAPOLIS *	117,545.06	12,604.60	104,940.46	52,470.23	297,022.53	19,015.38	278,007.15	69,501.78	17,031.55-	87,908.91
LOCUST *	1,088.40	116.71	971.69	485.84	2,750.26	176.07	2,574.19	643.54	157.70-	813.99
MIDLAND	4,258.89	456.68	3,802.21	1,901.10	10,761.72	688.96	10,072.76	2,518.19	617.09-	3,185.12
MOUNT PLEASANT	4,158.83	445.96	3,712.87	1,856.43	10,508.87	672.77	9,836.10	2,459.02	602.59-	3,110.28
STANFIELD *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY TOTALS	442,769.12	47,479.03	0.00	197,645.03	1,118,825.44	71,627.18	1,047,198.26	261,799.54	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
CALDWELL	0.00	0.00	160,826.08-	0.00	0.00	0.00	0.00	0.00	35,260.80-	196,086.88-
BLOWING ROCK *	493.08	52.86	440.22	220.11	609.83	115.47	494.36	123.59	96.52	536.74
CAJAH MOUNTAIN	12,713.86	1,363.22	11,350.64	5,675.32	15,724.32	2,977.47	12,746.85	3,186.71	2,488.61	13,839.25
CEDAR ROCK	1,350.19	144.77	1,205.42	602.71	1,669.90	316.20	1,353.70	338.42	264.29	1,469.71
GAMEWELL	18,483.26	1,981.83	16,501.43	8,250.71	22,859.83	4,328.60	18,531.23	4,632.80	3,617.91	20,119.34
GRANITE FALLS	21,432.47	2,298.06	19,134.41	9,567.20	26,507.39	5,019.29	21,488.10	5,372.02	4,195.18	23,329.59
HICKORY *	96.78	10.37	86.41	43.20	119.69	22.66	97.03	24.25	18.95	105.36
HUDSON	17,911.83	1,920.57	15,991.26	7,995.63	22,153.10	4,194.78	17,958.32	4,489.58	3,506.05	19,497.31
LENOIR	82,218.43	8,815.76	73,402.67	36,701.33	101,686.62	19,254.80	82,431.82	20,607.95	16,093.38	89,496.05
RHODHISS *	1,654.30	177.37	1,476.93	738.46	2,046.02	387.42	1,658.60	414.65	323.81	1,800.74
SAWMILLS	23,787.24	2,550.55	21,236.69	10,618.34	29,419.73	5,570.75	23,848.98	5,962.24	4,656.10	25,892.79
COUNTY TOTALS	180,141.44	19,315.36	0.00	80,413.01	222,796.43	42,187.44	180,608.99	45,152.21	0.00	0.00
CAMDEN	0.00	0.00	245.17-	0.00	0.00	0.00	0.00	0.00	65.44-	310.61-
ELIZABETH CITY *	274.61	29.44	245.17	122.58	247.48	18.91	228.57	57.14	65.44	310.61
COUNTY TOTALS	274.61	29.44	0.00	122.58	247.48	18.91	228.57	57.14	0.00	0.00
CARTERET	0.00	0.00	136,491.82-	0.00	0.00	0.00	0.00	0.00	8,959.35-	145,451.17-
ATLANTIC BEACH	19,444.67	2,085.53	17,359.14	8,679.57	35,776.53	5,616.05	30,160.48	7,540.12	1,139.45	18,498.59
BEAUFORT	18,788.92	2,015.19	16,773.73	8,386.86	34,570.00	5,426.66	29,143.34	7,285.83	1,101.03	17,874.76
BOGUE	270.03	28.96	241.07	120.53	496.83	77.99	418.84	104.71	15.82	256.89
CAPE CARTERET	4,519.26	484.71	4,034.55	2,017.27	8,315.06	1,305.27	7,009.79	1,752.44	264.83	4,299.38
CEDAR POINT	1,744.45	187.09	1,557.36	778.68	3,209.63	503.83	2,705.80	676.45	102.23	1,659.59
EMERALD ISLE	31,542.47	3,383.07	28,159.40	14,079.70	58,035.43	9,110.16	48,925.27	12,231.31	1,848.39	30,007.79
INDIAN BEACH	7,103.75	761.90	6,341.85	3,170.92	13,070.28	2,051.72	11,018.56	2,754.64	416.28	6,758.13
MOREHEAD CITY	45,260.28	4,854.37	40,405.91	20,202.95	83,275.02	13,072.17	70,202.85	17,550.71	2,652.24	43,058.15
NEWPORT	10,132.27	1,086.72	9,045.55	4,522.77	18,642.51	2,926.43	15,716.08	3,929.02	593.75	9,639.30
PELETIER	292.82	31.40	261.42	130.71	538.76	84.57	454.19	113.54	17.17	278.59
PINE KNOLL SHORES	13,790.97	1,479.13	12,311.84	6,155.92	25,374.21	3,983.14	21,391.07	5,347.76	808.16	13,120.00
COUNTY TOTALS	152,889.89	16,398.07	0.00	68,245.88	281,304.26	44,157.99	237,146.27	59,286.53	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			ARTICLE 40 LESS FOOD (A)	ARTICLE 40 LESS FOOD (B)				ARTICLE 39 LESS FOOD (C)		
CASWELL	0.00	0.00	4,757.30-	0.00	0.00	0.00	0.00	0.00	1,856.16-	6,613.46-
MILTON	511.26	54.81	456.45	228.22	254.04	53.52	200.52	50.13	178.09	634.54
YANCEYVILLE	4,817.27	516.42	4,300.85	2,150.42	2,393.69	504.28	1,889.41	472.35	1,678.07	5,978.92
COUNTY TOTALS	5,328.53	571.23	0.00	2,378.64	2,647.73	557.80	2,089.93	522.48	0.00	0.00
CATAWBA	0.00	0.00	288,519.15-	0.00	0.00	0.00	0.00	0.00	25,380.33	263,138.82-
BROOKFORD	1,699.52	182.22	1,517.30	758.65	4,009.53	441.02	3,568.51	892.12	133.47-	1,383.83
CATAWBA	2,730.12	292.71	2,437.41	1,218.70	6,440.94	708.46	5,732.48	1,433.12	214.42-	2,222.99
CLAREMONT	6,445.54	691.07	5,754.47	2,877.23	15,206.40	1,672.60	13,533.80	3,383.45	506.22-	5,248.25
CONOVER	37,475.46	4,017.92	33,457.54	16,728.77	88,412.55	9,724.78	78,687.77	19,671.94	2,943.17-	30,514.37
HICKORY *	181,908.00	19,503.24	162,404.76	81,202.38	429,159.54	47,204.65	381,954.89	95,488.72	14,286.34-	148,118.42
LONG VIEW *	18,703.87	2,005.34	16,698.53	8,349.26	44,126.40	4,853.61	39,272.79	9,818.19	1,468.93-	15,229.60
MAIDEN *	15,363.50	1,647.20	13,716.30	6,858.15	36,245.76	3,986.79	32,258.97	8,064.74	1,206.59-	12,509.71
NEWTON	58,841.54	6,308.70	52,532.84	26,266.42	138,819.66	15,269.22	123,550.44	30,887.61	4,621.19-	47,911.65
COUNTY TOTALS	323,167.55	34,648.40	0.00	144,259.56	762,420.78	83,861.13	678,559.65	169,639.89	0.00	0.00
CHATHAM	0.00	0.00	74,263.77-	0.00	0.00	0.00	0.00	0.00	12,264.00-	86,527.77-
CARY *	11,896.83	1,275.62	10,621.21	5,310.60	15,598.95	1,372.52	14,226.43	3,556.60	1,754.00	12,375.21
GOLDSTON	1,524.10	163.42	1,360.68	680.34	1,998.38	175.83	1,822.55	455.63	224.71	1,585.39
PITTSBORO	23,542.44	2,524.30	21,018.14	10,509.07	30,868.50	2,716.05	28,152.45	7,038.11	3,470.96	24,489.10
SILER CITY	46,219.57	4,955.83	41,263.74	20,631.87	60,602.41	5,332.25	55,270.16	13,817.54	6,814.33	48,078.07
COUNTY TOTALS	83,182.94	8,919.17	0.00	37,131.88	109,068.24	9,596.65	99,471.59	24,867.88	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
CHEROKEE	0.00	0.00	17,505.80-	0.00	0.00	0.00	0.00	0.00	1,446.45-			18,952.25-
ANDREWS	10,208.03	1,094.42	9,113.61	4,556.80	18,017.79	2,802.69	15,215.10	3,803.77	753.03			9,866.64
MURPHY	9,399.98	1,007.79	8,392.19	4,196.09	16,591.54	2,580.83	14,010.71	3,502.67	693.42			9,085.61
COUNTY TOTALS	19,608.01	2,102.21	0.00	8,752.89	34,609.33	5,383.52	29,225.81	7,306.44	0.00			0.00
CHOWAN	0.00	0.00	13,757.65-	0.00	0.00	0.00	0.00	0.00	2,755.06-			16,512.71-
EDENTON	15,410.29	1,652.64	13,757.65	6,878.82	20,012.25	3,517.20	16,495.05	4,123.76	2,755.06			16,512.71
COUNTY TOTALS	15,410.29	1,652.64	0.00	6,878.82	20,012.25	3,517.20	16,495.05	4,123.76	0.00			0.00
CLAY	0.00	0.00	739.53-	0.00	0.00	0.00	0.00	0.00	252.27-			991.80-
HAYESVILLE	828.34	88.81	739.53	369.76	611.51	141.52	469.99	117.49	252.27			991.80
COUNTY TOTALS	828.34	88.81	0.00	369.76	611.51	141.52	469.99	117.49	0.00			0.00
CLEVELAND	0.00	0.00	103,489.16-	0.00	0.00	0.00	0.00	0.00	15,800.16-			119,289.32-
BELWOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
BOILING SPRINGS	7,871.75	844.01	7,027.74	3,513.87	11,681.45	1,917.79	9,763.66	2,440.91	1,072.96			8,100.70
CASAR	56.71	6.07	50.64	25.32	84.16	13.82	70.34	17.58	7.74			58.38
EARL	148.01	15.87	132.14	66.07	219.64	36.06	183.58	45.89	20.18			152.32
FALLSTON	184.76	19.80	164.96	82.48	274.18	45.01	229.17	57.29	25.19			190.15
GROVER	1,218.16	130.60	1,087.56	543.78	1,807.72	296.78	1,510.94	377.73	166.05			1,253.61
KINGS MOUNTAIN *	34,553.29	3,704.84	30,848.45	15,424.22	51,276.10	8,418.22	42,857.88	10,714.47	4,709.75			35,558.20
KINGSTOWN	702.28	75.29	626.99	313.49	1,042.17	171.10	871.07	217.76	95.73			722.72
LATTIMORE	351.27	37.66	313.61	156.80	521.28	85.58	435.70	108.92	47.88			361.49
LAWNDALE	455.61	48.84	406.77	203.38	676.11	111.00	565.11	141.27	62.11			468.88
MOORESBORO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PATTERSON SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
POLKVILLE	116.98	12.54	104.44	52.22	173.60	28.50	145.10	36.27	15.95			120.39
SHELBY	69,981.96	7,503.51	62,478.45	31,239.22	103,851.25	17,049.72	86,801.53	21,700.38	9,538.84			72,017.29
WACO	277.11	29.70	247.41	123.70	411.22	67.51	343.71	85.92	37.78			285.19
COUNTY TOTALS	115,917.89	12,428.73	0.00	51,744.55	172,018.88	28,241.09	143,777.79	35,944.39	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
COLUMBUS	0.00	0.00	61,241.55-	0.00	0.00	0.00	0.00	0.00	9,025.18-			70,266.73-
BOARDMAN	652.27	69.89	582.38	291.19	979.73	158.27	821.46	205.36	85.83			668.21
BOLTON	2,920.55	312.94	2,607.61	1,303.80	4,386.76	708.67	3,678.09	919.52	384.28			2,991.89
BRUNSWICK	4,742.74	508.18	4,234.56	2,117.28	7,123.75	1,150.82	5,972.93	1,493.23	624.05			4,858.61
CERRO GORDO	845.88	90.64	755.24	377.62	1,270.54	205.25	1,065.29	266.32	111.30			866.54
CHADBOURN	7,688.55	823.82	6,864.73	3,432.36	11,548.45	1,865.62	9,682.83	2,420.70	1,011.66			7,876.39
FAIR BLUFF	3,964.21	424.76	3,539.45	1,769.72	5,954.38	961.91	4,992.47	1,248.11	521.61			4,061.06
LAKE WACCAMAW	6,270.35	671.86	5,598.49	2,799.24	9,418.28	1,521.50	7,896.78	1,974.19	825.05			6,423.54
SANDYFIELD	1,931.61	206.98	1,724.63	862.31	2,901.34	468.70	2,432.64	608.16	254.15			1,978.78
TABOR CITY	16,744.83	1,794.18	14,950.65	7,475.32	25,151.28	4,063.11	21,088.17	5,272.04	2,203.28			17,153.93
WHITEVILLE	22,830.00	2,446.19	20,383.81	10,191.90	34,291.41	5,539.67	28,751.74	7,187.93	3,003.97			23,387.78
COUNTY TOTALS	68,590.99	7,349.44	0.00	30,620.74	103,025.92	16,643.52	86,382.40	21,595.56	0.00			0.00
CRAVEN	0.00	0.00	194,916.50-	0.00	0.00	0.00	0.00	0.00	18,693.10-			213,609.60-
BRIDGETON	3,649.08	391.29	3,257.79	1,628.89	5,939.47	673.61	5,265.86	1,316.46	312.43			3,570.22
COVE CITY	282.39	30.27	252.12	126.06	459.64	52.13	407.51	101.87	24.19			276.31
DOVER	523.45	56.13	467.32	233.66	852.00	96.63	755.37	188.84	44.82			512.14
HAVELOCK	47,895.21	5,135.76	42,759.45	21,379.72	77,957.17	8,841.33	69,115.84	17,278.96	4,100.76			46,860.21
NEW BERN	142,388.84	15,268.26	127,120.58	63,560.29	231,760.79	26,284.63	205,476.16	51,369.04	12,191.25			139,311.83
RIVER BEND	9,310.81	998.39	8,312.42	4,156.21	15,154.84	1,718.75	13,436.09	3,359.02	797.19			9,109.61
TRENT WOODS	11,531.50	1,236.51	10,294.99	5,147.49	18,769.38	2,128.69	16,640.69	4,160.17	987.32			11,282.31
VANCEBORO	2,746.31	294.48	2,451.83	1,225.91	4,470.07	506.96	3,963.11	990.77	235.14			2,686.97
COUNTY TOTALS	218,327.59	23,411.09	0.00	97,458.23	355,363.36	40,302.73	315,060.63	78,765.13	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
CUMBERLAND	0.00	0.00	814,389.60-	0.00	0.00	0.00	0.00	0.00	3,025.67	811,363.93-
EASTOVER	13,864.26	1,486.42	12,377.84	6,188.92	27,870.68	2,931.02	24,939.66	6,234.91	45.99-	12,331.85
FALCON *	1,326.65	142.24	1,184.41	592.20	2,666.91	280.46	2,386.45	596.61	4.41-	1,180.00
FAYETTEVILLE	783,117.39	83,959.41	699,157.98	349,578.99	1,574,263.97	165,557.88	1,408,706.09	352,176.52	2,597.53-	696,560.45
GODWIN	522.49	56.03	466.46	233.23	1,050.34	110.46	939.88	234.97	1.74-	464.72
HOPE MILLS	61,819.39	6,627.77	55,191.62	27,595.81	124,272.61	13,069.16	111,203.45	27,800.86	205.05-	54,986.57
LINDEN	480.99	51.57	429.42	214.71	966.92	101.69	865.23	216.30	1.59-	427.83
SPRING LAKE	44,941.03	4,818.22	40,122.81	20,061.40	90,342.83	9,500.92	80,841.91	20,210.47	149.07-	39,973.74
STEDMAN	4,017.58	430.74	3,586.84	1,793.42	8,076.36	849.35	7,227.01	1,806.75	13.33-	3,573.51
WADE	2,097.06	224.84	1,872.22	936.11	4,215.61	443.33	3,772.28	943.07	6.96-	1,865.26
COUNTY TOTALS	912,186.84	97,797.24	0.00	407,194.79	1,833,726.23	192,844.27	1,640,881.96	410,220.46	0.00	0.00
DARE	0.00	0.00	94,229.18-	0.00	0.00	0.00	0.00	0.00	781.79	93,447.39-
DUCK	12,917.12	1,386.20	11,530.92	5,765.46	28,086.26	4,641.78	23,444.48	5,861.12	95.66-	11,435.26
KILL DEVIL HILLS	28,081.38	3,013.58	25,067.80	12,533.90	61,058.59	10,091.07	50,967.52	12,741.88	207.98-	24,859.82
KITTY HAWK	14,121.50	1,515.46	12,606.04	6,303.02	30,705.01	5,074.57	25,630.44	6,407.61	104.59-	12,501.45
MANTEO	7,647.35	820.68	6,826.67	3,413.33	16,627.98	2,748.09	13,879.89	3,469.97	56.64-	6,770.03
NAGS HEAD	31,472.61	3,377.52	28,095.09	14,047.54	68,432.31	11,309.71	57,122.60	14,280.65	233.11-	27,861.98
SOUTHERN SHORES	11,317.16	1,214.50	10,102.66	5,051.33	24,607.42	4,066.84	20,540.58	5,135.14	83.81-	10,018.85
COUNTY TOTALS	105,557.12	11,327.94	0.00	47,114.58	229,517.57	37,932.06	191,585.51	47,896.37	0.00	0.00
DAVIDSON	0.00	0.00	257,945.71-	0.00	0.00	0.00	0.00	0.00	51,979.23-	309,924.94-
DENTON	7,671.09	822.44	6,848.65	3,424.32	9,777.69	1,600.74	8,176.95	2,044.23	1,380.09	8,228.74
HIGH POINT *	27,426.16	2,940.41	24,485.75	12,242.87	34,957.85	5,723.06	29,234.79	7,308.69	4,934.18	29,419.93
LEXINGTON	89,353.27	9,579.72	79,773.55	39,886.77	113,891.18	18,645.48	95,245.70	23,811.42	16,075.35	95,848.90
MIDWAY	22,569.70	2,419.75	20,149.95	10,074.97	28,767.72	4,709.66	24,058.06	6,014.51	4,060.46	24,210.41
THOMASVILLE *	127,203.10	13,637.67	113,565.43	56,782.71	162,135.20	26,543.66	135,591.54	33,897.88	22,884.83	136,450.26
WALLBURG	14,698.20	1,575.82	13,122.38	6,561.19	18,734.57	3,067.09	15,667.48	3,916.87	2,644.32	15,766.70
COUNTY TOTALS	288,921.52	30,975.81	0.00	128,972.83	368,264.21	60,289.69	307,974.52	76,993.60	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
DAVIE	0.00	0.00	40,140.40-	0.00	0.00	0.00	0.00	0.00	6,070.00-	46,210.40-
BERMUDA RUN	13,320.32	1,427.88	11,892.44	5,946.22	18,782.34	2,190.94	16,591.40	4,147.85	1,798.37	13,690.81
COOLEEMEE	4,917.17	527.10	4,390.07	2,195.03	6,933.46	808.78	6,124.68	1,531.17	663.86	5,053.93
MOCKSVILLE	26,722.42	2,864.53	23,857.89	11,928.94	37,680.00	4,395.31	33,284.69	8,321.17	3,607.77	27,465.66
COUNTY TOTALS	44,959.91	4,819.51	0.00	20,070.19	63,395.80	7,395.03	56,000.77	14,000.19	0.00	0.00
DUPLIN	0.00	0.00	71,315.95-	0.00	0.00	0.00	0.00	0.00	19,326.99-	90,642.94-
BEULAVILLE	7,278.79	780.45	6,498.34	3,249.17	7,195.54	1,243.19	5,952.35	1,488.08	1,761.09	8,259.43
CALYPSO	3,054.71	327.53	2,727.18	1,363.59	3,019.77	521.74	2,498.03	624.50	739.09	3,466.27
FAISON	5,448.19	584.16	4,864.03	2,432.01	5,385.87	930.53	4,455.34	1,113.83	1,318.18	6,182.21
GREENEVERS	3,579.27	383.78	3,195.49	1,597.74	3,538.33	611.33	2,927.00	731.75	865.99	4,061.48
HARRELLS *	131.15	14.06	117.09	58.54	129.65	22.40	107.25	26.81	31.73	148.82
KENANSVILLE	4,513.75	483.97	4,029.78	2,014.89	4,462.12	770.93	3,691.19	922.79	1,092.10	5,121.88
MAGNOLIA	5,306.09	568.94	4,737.15	2,368.57	5,245.40	906.26	4,339.14	1,084.78	1,283.79	6,020.94
MOUNT OLIVE *	284.15	30.46	253.69	126.84	280.90	48.53	232.37	58.09	68.75	322.44
ROSE HILL	9,235.11	990.22	8,244.89	4,122.44	9,129.48	1,577.32	7,552.16	1,888.04	2,234.40	10,479.29
TEACHEY	2,120.27	227.34	1,892.93	946.46	2,096.02	362.14	1,733.88	433.47	512.99	2,405.92
WALLACE *	21,945.71	2,353.11	19,592.60	9,796.30	21,694.71	3,748.24	17,946.47	4,486.61	5,309.69	24,902.29
WARSAW	16,983.85	1,821.07	15,162.78	7,581.39	16,789.60	2,900.78	13,888.82	3,472.20	4,109.19	19,271.97
COUNTY TOTALS	79,881.04	8,565.09	0.00	35,657.94	78,967.39	13,643.39	65,324.00	16,330.95	0.00	0.00
DURHAM	0.00	0.00	909,724.80-	0.00	0.00	0.00	0.00	0.00	157,654.60	752,070.20-
CHAPEL HILL *	12,516.71	1,342.47	11,174.24	5,587.12	32,474.08	2,379.65	30,094.43	7,523.60	1,936.48-	9,237.76
DURHAM *	1,001,341.63	107,398.45	893,943.18	446,971.59	2,597,938.07	190,373.01	2,407,565.06	601,891.26	154,919.67-	739,023.51
MORRISVILLE *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH *	5,160.91	553.53	4,607.38	2,303.69	13,389.75	981.18	12,408.57	3,102.14	798.45-	3,808.93
COUNTY TOTALS	1,019,019.25	109,294.45	0.00	454,862.40	2,643,801.90	193,733.84	2,450,068.06	612,517.00	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
EDGECOMBE	0.00	0.00	125,808.48-	0.00	0.00	0.00	0.00	0.00	32,990.18-	158,798.66-
CONETOE	1,216.41	130.41	1,086.00	543.00	1,323.72	290.85	1,032.87	258.21	284.79	1,370.79
LEGGETT	255.20	27.36	227.84	113.92	277.71	61.02	216.69	54.17	59.75	287.59
MACCLESFIELD	1,960.75	210.23	1,750.52	875.26	2,133.73	468.82	1,664.91	416.22	459.04	2,209.56
PINETOPS	5,682.34	609.29	5,073.05	2,536.52	6,183.66	1,358.67	4,824.99	1,206.24	1,330.28	6,403.33
PRINCEVILLE	9,289.05	996.00	8,293.05	4,146.52	10,108.57	2,221.05	7,887.52	1,971.88	2,174.64	10,467.69
ROCKY MOUNT *	71,798.85	7,698.53	64,100.32	32,050.16	78,133.23	17,167.44	60,965.79	15,241.44	16,808.72	80,909.04
SHARPSBURG *	867.66	93.03	774.63	387.31	944.21	207.46	736.75	184.18	203.13	977.76
SPEED	344.52	36.94	307.58	153.79	374.92	82.38	292.54	73.13	80.66	388.24
TARBORO	47,844.64	5,130.08	42,714.56	21,357.28	52,065.69	11,439.88	40,625.81	10,156.45	11,200.83	53,915.39
WHITAKERS *	1,658.78	177.85	1,480.93	740.46	1,805.12	396.62	1,408.50	352.12	388.34	1,869.27
COUNTY TOTALS	140,918.20	15,109.72	0.00	62,904.22	153,350.56	33,694.19	119,656.37	29,914.04	0.00	0.00
FORSYTH	0.00	0.00	730,223.89-	0.00	0.00	0.00	0.00	0.00	124,316.03	605,907.86-
BETHANIA	607.70	65.15	542.55	271.27	1,617.65	163.09	1,454.56	363.64	92.37-	450.18
CLEMMONS	14,540.24	1,558.79	12,981.45	6,490.72	38,705.15	3,902.22	34,802.93	8,700.73	2,210.01-	10,771.44
HIGH POINT *	182.15	19.53	162.62	81.31	484.86	48.88	435.98	108.99	27.68-	134.94
KERNERSVILLE *	83,411.47	8,942.16	74,469.31	37,234.65	222,035.81	22,385.48	199,650.33	49,912.58	12,677.93-	61,791.38
KING *	1,676.35	179.72	1,496.63	748.31	4,462.33	449.89	4,012.44	1,003.11	254.80-	1,241.83
LEWISVILLE	13,901.79	1,490.36	12,411.43	6,205.71	37,005.66	3,730.88	33,274.78	8,318.69	2,112.98-	10,298.45
RURAL HALL	7,150.05	766.53	6,383.52	3,191.76	19,032.95	1,918.89	17,114.06	4,278.51	1,086.75-	5,296.77
TOBACCOVILLE *	577.65	61.93	515.72	257.86	1,537.67	155.03	1,382.64	345.66	87.80-	427.92
WALKERTOWN	4,782.38	512.70	4,269.68	2,134.84	12,730.38	1,283.47	11,446.91	2,861.72	726.88-	3,542.80
WINSTON-SALEM	691,078.33	74,087.35	616,990.98	308,495.49	1,839,604.85	185,467.55	1,654,137.30	413,534.32	105,038.83-	511,952.15
COUNTY TOTALS	817,908.11	87,684.22	0.00	365,111.92	2,177,217.31	219,505.38	1,957,711.93	489,427.95	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			ARTICLE 40 LESS FOOD (A)	ARTICLE 40 LESS FOOD (B)				ARTICLE 39 LESS FOOD (C)				
FRANKLIN	0.00	0.00	29,436.55-	0.00	0.00	0.00	0.00	0.00	7,199.89-			36,636.44-
BUNN	1,429.87	153.29	1,276.58	638.29	1,464.61	160.41	1,304.20	326.05	312.24			1,588.82
CENTERVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
FRANKLINTON	7,671.35	822.43	6,848.92	3,424.46	7,857.76	860.63	6,997.13	1,749.28	1,675.18			8,524.10
LOUISBURG	12,703.03	1,361.87	11,341.16	5,670.58	13,011.70	1,425.13	11,586.57	2,896.64	2,773.94			14,115.10
WAKE FOREST *	3,297.23	353.49	2,943.74	1,471.87	3,377.36	369.91	3,007.45	751.86	720.01			3,663.75
YOUNGSVILLE	7,869.88	843.73	7,026.15	3,513.07	8,061.11	882.91	7,178.20	1,794.55	1,718.52			8,744.67
COUNTY TOTALS	32,971.36	3,534.81	0.00	14,718.27	33,772.54	3,698.99	30,073.55	7,518.38	0.00			0.00
GASTON	0.00	0.00	349,983.93-	0.00	0.00	0.00	0.00	0.00	22,917.58-			372,901.51-
BELMONT	43,310.02	4,643.98	38,666.04	19,333.02	77,856.76	10,652.35	67,204.41	16,801.10	2,531.92			41,197.96
BESSEMER CITY	11,479.92	1,230.95	10,248.97	5,124.48	20,637.00	2,823.55	17,813.45	4,453.36	671.12			10,920.09
CHERRYVILLE	12,989.35	1,392.80	11,596.55	5,798.27	23,350.45	3,194.80	20,155.65	5,038.91	759.36			12,355.91
CRAMERTON	15,793.70	1,693.51	14,100.19	7,050.09	28,391.73	3,884.55	24,507.18	6,126.79	923.30			15,023.49
DALLAS	8,069.01	865.21	7,203.80	3,601.90	14,505.36	1,984.62	12,520.74	3,130.18	471.72			7,675.52
GASTONIA	221,516.43	23,752.43	197,764.00	98,882.00	398,211.52	54,483.22	343,728.30	85,932.07	12,949.93			210,713.93
HIGH SHOALS *	933.82	100.12	833.70	416.85	1,678.69	229.67	1,449.02	362.25	54.60			888.30
KINGS MOUNTAIN *	4,295.43	460.58	3,834.85	1,917.42	7,721.72	1,056.49	6,665.23	1,666.30	251.12			4,085.97
LOWELL	8,682.21	930.96	7,751.25	3,875.62	15,607.68	2,135.44	13,472.24	3,368.06	507.56			8,258.81
MCADENVILLE	2,610.79	279.93	2,330.86	1,165.43	4,693.32	642.14	4,051.18	1,012.79	152.64			2,483.50
MOUNT HOLLY	46,290.73	4,963.58	41,327.15	20,663.57	83,215.06	11,385.47	71,829.59	17,957.39	2,706.18			44,033.33
RANLO	5,389.56	577.90	4,811.66	2,405.83	9,688.60	1,325.59	8,363.01	2,090.75	315.08			5,126.74
SPENCER MOUNTAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
STANLEY	10,657.69	1,142.78	9,514.91	4,757.45	19,158.92	2,621.31	16,537.61	4,134.40	623.05			10,137.96
COUNTY TOTALS	392,018.66	42,034.73	0.00	174,991.93	704,716.81	96,419.20	608,297.61	152,074.35	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
GATES	0.00	0.00	1,728.41-	0.00	0.00	0.00	0.00	0.00	670.95-			2,399.36-
GATESVILLE	1,935.96	207.55	1,728.41	864.20	1,158.58	385.58	773.00	193.25	670.95			2,399.36
COUNTY TOTALS	1,935.96	207.55	0.00	864.20	1,158.58	385.58	773.00	193.25	0.00			0.00
GRAHAM	0.00	0.00	3,619.70-	0.00	0.00	0.00	0.00	0.00	1,074.57-			4,694.27-
FONTANA DAM	62.32	6.68	0.00	0.00	59.59	14.38	45.21	0.00	0.00			0.00
ROBBINSVILLE	2,836.19	304.07	2,532.12	1,266.06	2,711.70	654.26	2,057.44	514.36	751.70			3,283.82
LAKE SANTEEHLAH	1,218.19	130.61	1,087.58	543.79	1,164.72	281.01	883.71	220.92	322.87			1,410.45
COUNTY TOTALS	4,116.70	441.36	0.00	1,809.85	3,936.01	949.65	2,986.36	735.28	0.00			0.00
GRANVILLE	0.00	0.00	95,986.46-	0.00	0.00	0.00	0.00	0.00	27,693.30-			123,679.76-
BUTNER	38,890.49	4,170.08	34,720.41	17,360.20	35,690.51	6,318.80	29,371.71	7,342.92	10,017.28			44,737.69
CREEDMOOR	21,664.26	2,322.99	19,341.27	9,670.63	19,881.69	3,519.93	16,361.76	4,090.44	5,580.19			24,921.46
OXFORD	42,286.64	4,534.25	37,752.39	18,876.19	38,807.22	6,870.59	31,936.63	7,984.15	10,892.04			48,644.43
STEM	2,579.70	276.61	2,303.09	1,151.54	2,367.43	419.14	1,948.29	487.07	664.47			2,967.56
STOVALL	2,093.81	224.51	1,869.30	934.65	1,921.53	340.20	1,581.33	395.33	539.32			2,408.62
COUNTY TOTALS	107,514.90	11,528.44	0.00	47,993.21	98,668.38	17,468.66	81,199.72	20,299.91	0.00			0.00
GREENE	0.00	0.00	6,207.35-	0.00	0.00	0.00	0.00	0.00	2,567.89-			8,775.24-
HOOKERTON	955.34	102.42	852.92	426.46	397.37	102.89	294.48	73.62	352.84			1,205.76
SNOW HILL	5,232.87	560.99	4,671.88	2,335.94	2,176.60	563.58	1,613.02	403.25	1,932.69			6,604.57
WALSTONBURG	764.52	81.97	682.55	341.27	318.00	82.34	235.66	58.91	282.36			964.91
COUNTY TOTALS	6,952.73	745.38	0.00	3,103.67	2,891.97	748.81	2,143.16	535.78	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
GUILFORD	0.00	0.00	1,071,495.52-	0.00	0.00	0.00	0.00	0.00	115,893.34	955,602.18-
ARCHDALE *	393.91	42.22	351.69	175.84	956.32	100.79	855.53	213.88	38.04-	313.65
BURLINGTON *	2,498.84	267.88	2,230.96	1,115.48	6,066.54	639.39	5,427.15	1,356.78	241.30-	1,989.66
GIBSONVILLE *	6,980.72	748.33	6,232.39	3,116.19	16,947.37	1,786.18	15,161.19	3,790.29	674.10-	5,558.29
GREENSBORO	866,794.50	92,919.34	773,875.16	386,937.58	2,104,349.67	221,788.87	1,882,560.80	470,640.20	83,702.62-	690,172.54
HIGH POINT *	303,813.58	32,568.46	271,245.12	135,622.56	737,579.67	77,737.53	659,842.14	164,960.53	29,337.97-	241,907.15
JAMESTOWN	9,866.42	1,057.67	8,808.75	4,404.37	23,953.09	2,524.55	21,428.54	5,357.13	952.76-	7,855.99
KERNERSVILLE *	2,021.21	216.67	1,804.54	902.27	4,906.96	517.17	4,389.79	1,097.44	195.17-	1,609.37
OAK RIDGE	4,096.31	439.12	3,657.19	1,828.59	9,944.76	1,048.13	8,896.63	2,224.15	395.56-	3,261.63
PLEASANT GARDEN	499.45	53.55	445.90	222.95	1,212.53	127.79	1,084.74	271.18	48.23-	397.67
SEDALIA	695.44	74.56	620.88	310.44	1,688.35	177.95	1,510.40	377.60	67.16-	553.72
STOKESDALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMMERFIELD	2,079.59	222.93	1,856.66	928.33	5,048.70	532.11	4,516.59	1,129.14	200.81-	1,655.85
WHITSETT	410.27	43.99	366.28	183.14	996.03	104.98	891.05	222.76	39.62-	326.66
COUNTY TOTALS	1,200,150.24	128,654.72	0.00	535,747.74	2,913,649.99	307,085.44	2,606,564.55	651,641.08	0.00	0.00
HALIFAX	0.00	0.00	97,932.30-	0.00	0.00	0.00	0.00	0.00	14,797.96-	112,730.26-
ENFIELD	5,936.37	636.50	5,299.87	2,649.93	8,785.54	1,389.12	7,396.42	1,849.10	800.83	6,100.70
HALIFAX	689.32	73.91	615.41	307.70	1,020.16	161.30	858.86	214.71	92.99	708.40
HOBGOOD	596.33	63.93	532.40	266.20	882.54	139.55	742.99	185.74	80.46	612.86
LITTLETON	2,278.87	244.34	2,034.53	1,017.26	3,372.61	533.26	2,839.35	709.83	307.43	2,341.96
ROANOKE RAPIDS	82,319.78	8,826.39	73,493.39	36,746.69	121,829.31	19,263.07	102,566.24	25,641.56	11,105.13	84,598.52
SCOTLAND NECK	6,015.15	644.95	5,370.20	2,685.10	8,902.14	1,407.57	7,494.57	1,873.64	811.46	6,181.66
WELDON	11,857.92	1,271.42	10,586.50	5,293.25	17,549.15	2,774.79	14,774.36	3,693.59	1,599.66	12,186.16
COUNTY TOTALS	109,693.74	11,761.44	0.00	48,966.13	162,341.45	25,668.66	136,672.79	34,168.17	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
HARNETT	0.00	0.00	87,178.72-	0.00	0.00	0.00	0.00	0.00	22,405.30-	109,584.02-
ANGIER	15,996.29	1,715.05	14,281.24	7,140.62	15,898.60	2,017.48	13,881.12	3,470.28	3,670.34	17,951.58
BENSON *	9.37	1.01	8.36	4.18	9.31	1.18	8.13	2.03	2.15	10.51
BROADWAY *	29.76	3.19	26.57	13.28	29.58	3.75	25.83	6.45	6.83	33.40
COATS	6,687.84	717.04	5,970.80	2,985.40	6,647.00	843.48	5,803.52	1,450.88	1,534.52	7,505.32
DUNN	42,475.21	4,553.98	37,921.23	18,960.61	42,215.82	5,357.04	36,858.78	9,214.69	9,745.92	47,667.15
ERWIN	13,596.78	1,457.79	12,138.99	6,069.49	13,513.75	1,714.85	11,798.90	2,949.72	3,119.77	15,258.76
LILLINGTON	18,852.85	2,021.32	16,831.53	8,415.76	18,737.72	2,377.75	16,359.97	4,089.99	4,325.77	21,157.30
COUNTY TOTALS	97,648.10	10,469.38	0.00	43,589.34	97,051.78	12,315.53	84,736.25	21,184.04	0.00	0.00
HAYWOOD	0.00	0.00	78,672.68-	0.00	0.00	0.00	0.00	0.00	8,759.82-	87,432.50-
CANTON	22,534.62	2,416.24	20,118.38	10,059.19	37,379.90	6,103.47	31,276.43	7,819.10	2,240.09	22,358.47
CLYDE	6,503.84	697.36	5,806.48	2,903.24	10,788.43	1,761.55	9,026.88	2,256.72	646.52	6,453.00
MAGGIE VALLEY	6,775.31	726.47	6,048.84	3,024.42	11,238.73	1,835.08	9,403.65	2,350.91	673.51	6,722.35
WAYNESVILLE	52,307.59	5,608.61	46,698.98	23,349.49	86,766.61	14,167.44	72,599.17	18,149.79	5,199.70	51,898.68
COUNTY TOTALS	88,121.36	9,448.68	0.00	39,336.34	146,173.67	23,867.54	122,306.13	30,576.52	0.00	0.00
HENDERSON	0.00	0.00	114,166.38-	0.00	0.00	0.00	0.00	0.00	21,106.24-	135,272.62-
FLAT ROCK	6,526.55	699.84	5,826.71	2,913.35	8,643.75	1,299.13	7,344.62	1,836.15	1,077.20	6,903.91
FLETCHER	29,995.04	3,216.35	26,778.69	13,389.34	39,725.39	5,970.58	33,754.81	8,438.70	4,950.64	31,729.33
HENDERSONVILLE	69,960.86	7,501.85	62,459.01	31,229.50	92,656.05	13,925.87	78,730.18	19,682.54	11,546.96	74,005.97
LAUREL PARK	13,138.42	1,408.82	11,729.60	5,864.80	17,400.51	2,615.23	14,785.28	3,696.32	2,168.48	13,898.08
MILLS RIVER	8,101.38	868.70	7,232.68	3,616.34	10,729.46	1,612.60	9,116.86	2,279.21	1,337.13	8,569.81
SALUDA *	156.45	16.76	139.69	69.84	207.21	31.15	176.06	44.01	25.83	165.52
COUNTY TOTALS	127,878.70	13,712.32	0.00	57,083.17	169,362.37	25,454.56	143,907.81	35,976.93	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
HERTFORD	0.00	0.00	33,938.90-	0.00	0.00	0.00	0.00	0.00	5,241.03-	39,179.93-
AHOSKIE	25,550.45	2,739.54	22,810.91	11,405.45	38,955.77	7,424.27	31,531.50	7,882.87	3,522.58	26,333.49
COFIELD	1,372.04	147.11	1,224.93	612.46	2,091.90	398.67	1,693.23	423.30	189.16	1,414.09
COMO	166.85	17.89	148.96	74.48	254.39	48.48	205.91	51.47	23.01	171.97
HARRELLSVILLE	217.11	23.27	193.84	96.92	331.01	63.09	267.92	66.98	29.94	223.78
MURFREESBORO	8,304.46	890.41	7,414.05	3,707.02	12,661.49	2,413.05	10,248.44	2,562.11	1,144.91	8,558.96
WINTON	2,403.97	257.76	2,146.21	1,073.10	3,665.24	698.53	2,966.71	741.67	331.43	2,477.64
COUNTY TOTALS	38,014.88	4,075.98	0.00	16,969.43	57,959.80	11,046.09	46,913.71	11,728.40	0.00	0.00
HOKE	0.00	0.00	25,459.60-	0.00	0.00	0.00	0.00	0.00	10,658.02-	36,117.62-
RAEFORD	28,516.86	3,057.26	25,459.60	12,729.80	10,116.07	1,828.95	8,287.12	2,071.78	10,658.02	36,117.62
RED SPRINGS *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY TOTALS	28,516.86	3,057.26	0.00	12,729.80	10,116.07	1,828.95	8,287.12	2,071.78	0.00	0.00
IREDELL	0.00	0.00	275,620.95-	0.00	0.00	0.00	0.00	0.00	14,534.44	261,086.51-
DAVIDSON *	1,576.05	168.98	1,407.07	703.53	3,427.06	316.10	3,110.96	777.74	74.21-	1,332.86
HARMONY	2,563.41	274.84	2,288.57	1,144.28	5,574.03	514.13	5,059.90	1,264.97	120.69-	2,167.88
LOVE VALLEY	564.88	60.56	504.32	252.16	1,228.31	113.30	1,115.01	278.75	26.59-	477.73
MOORESVILLE	172,761.85	18,522.64	154,239.21	77,119.60	375,662.68	34,650.02	341,012.66	85,253.16	8,133.56-	146,105.65
STATESVILLE	119,158.84	12,775.60	106,383.24	53,191.62	259,105.41	23,899.13	235,206.28	58,801.57	5,609.95-	100,773.29
TROUTMAN	12,095.35	1,296.81	10,798.54	5,399.27	26,300.77	2,425.91	23,874.86	5,968.71	569.44-	10,229.10
COUNTY TOTALS	308,720.38	33,099.43	0.00	137,810.46	671,298.26	61,918.59	609,379.67	152,344.90	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
JACKSON	0.00	0.00	12,238.01-	0.00	0.00	0.00	0.00	0.00	1,394.18-			13,632.19-
DILLSBORO	962.55	103.22	859.33	429.66	1,528.09	201.01	1,327.08	331.77	97.89			957.22
FOREST HILLS	466.08	49.98	416.10	208.05	739.92	97.34	642.58	160.64	47.41			463.51
HIGHLANDS *	1,204.39	129.14	1,075.25	537.62	1,912.04	251.53	1,660.51	415.12	122.50			1,197.75
SYLVA	10,830.13	1,161.33	9,668.80	4,834.40	17,193.40	2,261.74	14,931.66	3,732.91	1,101.49			10,770.29
WEBSTER	244.78	26.25	218.53	109.26	388.59	51.11	337.48	84.37	24.89			243.42
COUNTY TOTALS	13,707.93	1,469.92	0.00	6,118.99	21,762.04	2,862.73	18,899.31	4,724.81	0.00			0.00
JOHNSTON	0.00	0.00	161,846.08-	0.00	0.00	0.00	0.00	0.00	20,714.11-			182,560.19-
ARCHER LODGE	3,328.42	356.87	0.00	0.00	4,914.25	492.42	4,421.83	0.00	0.00			0.00
BENSON *	12,700.42	1,361.70	11,338.72	5,669.36	18,751.57	1,878.94	16,872.63	4,218.15	1,451.21			12,789.93
CLAYTON	73,979.62	7,931.93	66,047.69	33,023.84	109,227.39	10,944.77	98,282.62	24,570.65	8,453.19			74,500.88
FOUR OAKS	5,848.72	627.08	5,221.64	2,610.82	8,635.35	865.28	7,770.07	1,942.51	668.31			5,889.95
KENLY *	6,344.45	680.24	5,664.21	2,832.10	9,367.28	938.62	8,428.66	2,107.16	724.94			6,389.15
MICRO	966.05	103.57	862.48	431.24	1,426.33	142.92	1,283.41	320.85	110.39			972.87
PINE LEVEL	3,818.88	409.44	3,409.44	1,704.72	5,638.39	564.98	5,073.41	1,268.35	436.37			3,845.81
PRINCETON	3,345.69	358.71	2,986.98	1,493.49	4,939.75	494.97	4,444.78	1,111.19	382.30			3,369.28
SELMA	18,193.94	1,950.71	16,243.23	8,121.61	26,862.49	2,691.66	24,170.83	6,042.70	2,078.91			18,322.14
SMITHFIELD	51,790.04	5,552.81	46,237.23	23,118.61	76,465.53	7,661.98	68,803.55	17,200.88	5,917.73			52,154.96
WILSON'S MILLS	4,294.95	460.49	3,834.46	1,917.23	6,341.29	635.41	5,705.88	1,426.47	490.76			4,325.22
ZEBULON *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
COUNTY TOTALS	184,611.18	19,793.55	0.00	80,923.02	272,569.62	27,311.95	245,257.67	60,208.91	0.00			0.00
JONES	0.00	0.00	2,952.78-	0.00	0.00	0.00	0.00	0.00	1,119.53-			4,072.31-
MAYSVILLE	2,003.66	214.76	1,788.90	894.45	987.07	122.26	864.81	216.20	678.25			2,467.15
POLLOCKSVILLE	686.82	73.62	613.20	306.60	338.35	41.91	296.44	74.11	232.49			845.69
TRENTON	616.80	66.12	550.68	275.34	303.86	37.64	266.22	66.55	208.79			759.47
COUNTY TOTALS	3,307.28	354.50	0.00	1,476.39	1,629.28	201.81	1,427.47	356.86	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
LEE	0.00	0.00	93,166.58-	0.00	0.00	0.00	0.00	0.00	7,983.12-	101,149.70-
BROADWAY *	2,603.17	279.08	2,324.09	1,162.04	4,587.13	735.52	3,851.61	962.90	199.14	2,523.23
SANFORD	101,750.72	10,908.23	90,842.49	45,421.24	179,298.39	28,749.32	150,549.07	37,637.26	7,783.98	98,626.47
COUNTY TOTALS	104,353.89	11,187.31	0.00	46,583.28	183,885.52	29,484.84	154,400.68	38,600.16	0.00	0.00
LENOIR	0.00	0.00	73,457.82-	0.00	0.00	0.00	0.00	0.00	6,675.64-	80,133.46-
GRIFTON *	170.06	18.23	151.83	75.91	299.86	51.39	248.47	62.11	13.80	165.63
KINSTON	76,125.47	8,158.91	67,966.56	33,983.28	134,232.86	23,006.15	111,226.71	27,806.67	6,176.61	74,143.17
LA GRANGE	4,528.78	485.39	4,043.39	2,021.69	7,985.64	1,368.66	6,616.98	1,654.24	367.45	4,410.84
PINK HILL	1,451.62	155.58	1,296.04	648.02	2,559.66	438.70	2,120.96	530.24	117.78	1,413.82
COUNTY TOTALS	82,275.93	8,818.11	0.00	36,728.90	145,078.02	24,864.90	120,213.12	30,053.26	0.00	0.00
LINCOLN	0.00	0.00	53,664.34-	0.00	0.00	0.00	0.00	0.00	7,449.73-	61,114.07-
HIGH SHOALS *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LINCOLNTON	60,097.10	6,442.94	53,654.16	26,827.08	89,478.22	11,963.14	77,515.08	19,378.77	7,448.31	61,102.47
MAIDEN *	11.40	1.22	10.18	5.09	16.97	2.27	14.70	3.67	1.42	11.60
COUNTY TOTALS	60,108.50	6,444.16	0.00	26,832.17	89,495.19	11,965.41	77,529.78	19,382.44	0.00	0.00
MACON	0.00	0.00	27,579.61-	0.00	0.00	0.00	0.00	0.00	944.14-	28,523.75-
FRANKLIN	12,813.15	1,373.73	11,439.42	5,719.71	24,884.85	3,572.43	21,312.42	5,328.10	391.61	11,831.03
HIGHLANDS *	18,078.42	1,938.23	16,140.19	8,070.09	35,110.69	5,040.43	30,070.26	7,517.56	552.53	16,692.72
COUNTY TOTALS	30,891.57	3,311.96	0.00	13,789.80	59,995.54	8,612.86	51,382.68	12,845.66	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
MADISON	0.00	0.00	17,952.98-	0.00	0.00	0.00	0.00	0.00	5,787.49-			23,740.47-
HOT SPRINGS	3,113.83	333.83	2,780.00	1,390.00	2,444.25	468.98	1,975.27	493.81	896.19			3,676.19
MARS HILL	12,160.32	1,303.66	10,856.66	5,428.33	9,545.44	1,831.51	7,713.93	1,928.48	3,499.85			14,356.51
MARSHALL	4,834.63	518.31	4,316.32	2,158.16	3,795.02	728.16	3,066.86	766.71	1,391.45			5,707.77
COUNTY TOTALS	20,108.78	2,155.80	0.00	8,976.49	15,784.71	3,028.65	12,756.06	3,189.00	0.00			0.00
MARTIN	0.00	0.00	29,266.42-	0.00	0.00	0.00	0.00	0.00	4,749.83-			34,016.25-
BEAR GRASS	139.27	14.93	124.34	62.17	197.08	29.12	167.96	41.99	20.18			144.52
EVERETTS	261.58	28.04	233.54	116.77	370.16	54.69	315.47	78.86	37.91			271.45
HAMILTON	653.37	70.05	583.32	291.66	924.58	136.63	787.95	196.98	94.68			678.00
HASSELL	60.32	6.46	53.86	26.93	85.35	12.62	72.73	18.18	8.75			62.61
JAMESVILLE	1,142.91	122.55	1,020.36	510.18	1,617.31	238.98	1,378.33	344.58	165.60			1,185.96
OAK CITY	645.96	69.26	576.70	288.35	914.08	135.07	779.01	194.75	93.60			670.30
PARMELE	571.00	61.22	509.78	254.89	808.01	119.40	688.61	172.15	82.74			592.52
ROBERSONVILLE	4,949.15	530.67	4,418.48	2,209.24	7,003.46	1,034.89	5,968.57	1,492.14	717.10			5,135.58
WILLIAMSTON	24,357.84	2,611.80	21,746.04	10,873.02	34,468.35	5,093.33	29,375.02	7,343.75	3,529.27			25,275.31
COUNTY TOTALS	32,781.40	3,514.98	0.00	14,633.21	46,388.38	6,854.73	39,533.65	9,883.38	0.00			0.00
MCDOWELL	0.00	0.00	32,422.73-	0.00	0.00	0.00	0.00	0.00	7,266.79-			39,689.52-
MARION	32,008.57	3,432.67	28,575.90	14,287.95	38,028.51	6,495.14	31,533.37	7,883.34	6,404.61			34,980.51
OLD FORT	4,308.92	462.09	3,846.83	1,923.41	5,119.30	874.36	4,244.94	1,061.23	862.18			4,709.01
COUNTY TOTALS	36,317.49	3,894.76	0.00	16,211.36	43,147.81	7,369.50	35,778.31	8,944.57	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
MECKLENBURG	0.00	0.00	1,781,023.38-	0.00	0.00	0.00	0.00	0.00	687,046.59	1,093,976.79-
CHARLOTTE	1,751,366.76	187,713.21	1,563,653.55	781,826.77	5,954,783.56	414,700.13	5,540,083.43	1,385,020.85	603,194.08-	960,459.47
CORNELIUS	48,986.24	5,250.39	43,735.85	21,867.92	166,557.04	11,599.29	154,957.75	38,739.43	16,871.51-	26,864.34
DAVIDSON *	24,588.95	2,635.47	21,953.48	10,976.74	83,604.34	5,822.33	77,782.01	19,445.50	8,468.76-	13,484.72
HUNTERSVILLE	78,405.62	8,403.59	70,002.03	35,001.01	266,585.24	18,565.40	248,019.84	62,004.96	27,003.95-	42,998.08
MATTHEWS	44,173.23	4,734.54	39,438.69	19,719.34	150,192.43	10,459.62	139,732.81	34,933.20	15,213.86-	24,224.83
MINT HILL *	25,839.21	2,769.49	23,069.72	11,534.86	87,855.34	6,118.37	81,736.97	20,434.24	8,899.38-	14,170.34
PINEVILLE	21,163.19	2,268.30	18,894.89	9,447.44	71,956.48	5,011.16	66,945.32	16,736.33	7,288.89-	11,606.00
STALLINGS *	308.21	33.04	275.17	137.58	1,047.94	72.98	974.96	243.74	106.16-	169.01
WEDDINGTON *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY TOTALS	1,994,831.41	213,808.03	0.00	890,511.66	6,782,582.37	472,349.28	6,310,233.09	1,577,558.25	0.00	0.00
MITCHELL	0.00	0.00	9,737.05-	0.00	0.00	0.00	0.00	0.00	1,183.87-	10,920.92-
BAKERSVILLE	1,165.49	124.94	1,040.55	520.27	1,904.30	329.26	1,575.04	393.76	126.51	1,167.06
SPRUCE PINE	9,740.73	1,044.23	8,696.50	4,348.25	15,915.39	2,751.80	13,163.59	3,290.89	1,057.36	9,753.86
COUNTY TOTALS	10,906.22	1,169.17	0.00	4,868.52	17,819.69	3,081.06	14,738.63	3,684.65	0.00	0.00
MONTGOMERY	0.00	0.00	35,164.76-	0.00	0.00	0.00	0.00	0.00	9,836.83-	45,001.59-
BISCOE	8,596.93	921.66	7,675.27	3,837.63	8,804.65	2,042.29	6,762.36	1,690.59	2,147.04	9,822.31
CANDOR	4,248.02	455.43	3,792.59	1,896.29	4,350.66	1,009.17	3,341.49	835.37	1,060.92	4,853.51
MOUNT GILEAD	5,660.66	606.88	5,053.78	2,526.89	5,797.43	1,344.75	4,452.68	1,113.17	1,413.72	6,467.50
STAR	4,258.10	456.50	3,801.60	1,900.80	4,360.99	1,011.56	3,349.43	837.35	1,063.45	4,865.05
TROY	16,623.74	1,782.22	14,841.52	7,420.76	17,025.41	3,949.16	13,076.25	3,269.06	4,151.70	18,993.22
COUNTY TOTALS	39,387.45	4,222.69	0.00	17,582.37	40,339.14	9,356.93	30,982.21	7,745.54	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
MOORE	0.00	0.00	206,134.42-	0.00	0.00	0.00	0.00	0.00	10,957.01-	217,091.43-
ABERDEEN	35,195.64	3,774.64	31,421.00	15,710.50	64,037.82	7,876.47	56,161.35	14,040.33	1,670.17	33,091.17
CAMERON	1,517.21	162.71	1,354.50	677.25	2,760.53	339.54	2,420.99	605.24	72.01	1,426.51
CARTHAGE	11,239.24	1,205.38	10,033.86	5,016.93	20,449.59	2,515.25	17,934.34	4,483.58	533.35	10,567.21
FOXFIRE VILLAGE	4,836.42	518.69	4,317.73	2,158.86	8,799.78	1,082.35	7,717.43	1,929.35	229.51	4,547.24
PINEBLUFF	6,854.50	735.12	6,119.38	3,059.69	12,471.64	1,533.98	10,937.66	2,734.41	325.28	6,444.66
PINEHURST	77,397.95	8,300.73	69,097.22	34,548.61	140,824.16	17,320.98	123,503.18	30,875.79	3,672.82	72,770.04
ROBBINS	5,548.42	595.05	4,953.37	2,476.68	10,095.25	1,241.69	8,853.56	2,213.39	263.29	5,216.66
SOUTHERN PINES	65,353.44	7,008.98	58,344.46	29,172.23	118,909.38	14,625.52	104,283.86	26,070.96	3,101.27	61,445.73
TAYLORTOWN	3,608.90	387.04	3,221.86	1,610.93	6,566.32	807.64	5,758.68	1,439.67	171.26	3,393.12
VASS	3,667.85	393.37	3,274.48	1,637.24	6,673.59	820.84	5,852.75	1,463.18	174.06	3,448.54
WHISPERING PINES	15,677.97	1,681.41	13,996.56	6,998.28	28,525.78	3,508.59	25,017.19	6,254.29	743.99	14,740.55
COUNTY TOTALS	230,897.54	24,763.12	0.00	103,067.20	420,113.84	51,672.85	368,440.99	92,110.19	0.00	0.00
NASH	0.00	0.00	189,093.60-	0.00	0.00	0.00	0.00	0.00	2,419.58-	191,513.18-
BAILEY	2,167.21	232.32	1,934.89	967.44	4,461.33	690.58	3,770.75	942.68	24.76	1,959.65
CASTALIA	1,016.35	108.95	907.40	453.70	2,092.21	323.86	1,768.35	442.08	11.62	919.02
DORTCHES	3,895.44	417.58	3,477.86	1,738.93	8,018.99	1,241.27	6,777.72	1,694.43	44.50	3,522.36
MIDDLESEX	3,155.91	338.31	2,817.60	1,408.80	6,496.64	1,005.63	5,491.01	1,372.75	36.05	2,853.65
MOMEYER	862.15	92.42	769.73	384.86	1,774.79	274.72	1,500.07	375.01	9.85	779.58
NASHVILLE	21,110.53	2,262.95	18,847.58	9,423.79	43,457.31	6,726.81	36,730.50	9,182.62	241.17	19,088.75
RED OAK	13,730.94	1,471.90	12,259.04	6,129.52	28,265.98	4,375.33	23,890.65	5,972.66	156.86	12,415.90
ROCKY MOUNT *	154,556.09	16,567.71	137,988.38	68,994.19	318,163.09	49,248.91	268,914.18	67,228.54	1,765.65	139,754.03
SHARPSBURG *	4,801.10	514.65	4,286.45	2,143.22	9,883.35	1,529.86	8,353.49	2,088.37	54.85	4,341.30
SPRING HOPE	5,184.68	555.77	4,628.91	2,314.45	10,672.98	1,652.09	9,020.89	2,255.22	59.23	4,688.14
WHITAKERS *	1,316.94	141.18	1,175.76	587.88	2,711.01	419.64	2,291.37	572.84	15.04	1,190.80
COUNTY TOTALS	211,797.34	22,703.74	0.00	94,546.78	435,997.68	67,488.70	368,508.98	92,127.20	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
NEW HANOVER	0.00	0.00	395,939.55-	0.00	0.00	0.00	0.00	0.00	62,435.72	333,503.83-
CAROLINA BEACH	24,853.62	2,665.23	22,188.39	11,094.19	64,351.43	5,979.13	58,372.30	14,593.07	3,498.88-	18,689.51
KURE BEACH	13,505.80	1,448.32	12,057.48	6,028.74	34,969.46	3,249.14	31,720.32	7,930.08	1,901.34-	10,156.14
WILMINGTON	384,226.40	41,203.45	343,022.95	171,511.47	994,845.95	92,434.80	902,411.15	225,602.78	54,091.31-	288,931.64
WRIGHTSVILLE BEACH	20,913.44	2,242.71	18,670.73	9,335.36	54,149.45	5,031.23	49,118.22	12,279.55	2,944.19-	15,726.54
COUNTY TOTALS	443,499.26	47,559.71	0.00	197,969.76	1,148,316.29	106,694.30	1,041,621.99	260,405.48	0.00	0.00
NORTHAMPTON	0.00	0.00	28,556.01-	0.00	0.00	0.00	0.00	0.00	10,968.72-	39,524.73-
CONWAY	4,308.70	461.96	3,846.74	1,923.37	1,969.88	186.72	1,783.16	445.79	1,477.58	5,324.32
GARYSBURG	5,313.72	569.72	4,744.00	2,372.00	2,429.36	230.27	2,199.09	549.77	1,822.23	6,566.23
GASTON	5,803.34	622.22	5,181.12	2,590.56	2,653.21	251.50	2,401.71	600.42	1,990.14	7,171.26
JACKSON	2,530.58	271.32	2,259.26	1,129.63	1,156.95	109.66	1,047.29	261.82	867.81	3,127.07
LASKER	623.63	66.86	556.77	278.38	285.12	27.03	258.09	64.52	213.86	770.63
RICH SQUARE	4,875.63	522.75	4,352.88	2,176.44	2,229.08	211.29	2,017.79	504.44	1,672.00	6,024.88
SEABOARD	3,143.90	337.08	2,806.82	1,403.41	1,437.35	136.25	1,301.10	325.27	1,078.14	3,884.96
SEVERN	1,396.72	149.75	1,246.97	623.48	638.56	60.52	578.04	144.51	478.97	1,725.94
WOODLAND	3,989.15	427.70	3,561.45	1,780.72	1,823.79	172.87	1,650.92	412.73	1,367.99	4,929.44
COUNTY TOTALS	31,985.37	3,429.36	0.00	14,277.99	14,623.30	1,386.11	13,237.19	3,309.27	0.00	0.00
ONSLow	0.00	0.00	303,116.97-	0.00	0.00	0.00	0.00	0.00	48,899.95-	352,016.92-
HOLLY RIDGE	11,611.90	1,245.13	10,366.77	5,183.38	15,597.03	1,553.12	14,043.91	3,510.97	1,672.41	12,039.18
JACKSONVILLE	257,185.85	27,577.86	229,607.99	114,803.99	345,450.40	34,399.22	311,051.18	77,762.79	37,041.20	266,649.19
NORTH TOPSAIL BEACH	35,936.30	3,853.42	32,082.88	16,041.44	48,269.41	4,806.56	43,462.85	10,865.71	5,175.73	37,258.61
RICHLANDS	6,546.73	702.00	5,844.73	2,922.36	8,793.53	875.65	7,917.88	1,979.47	942.89	6,787.62
SURF CITY *	11,779.57	1,263.11	10,516.46	5,258.23	15,822.24	1,575.55	14,246.69	3,561.67	1,696.56	12,213.02
SWANSBORO	16,463.51	1,765.37	14,698.14	7,349.07	22,113.68	2,202.03	19,911.65	4,977.91	2,371.16	17,069.30
COUNTY TOTALS	339,523.86	36,406.89	0.00	151,558.47	456,046.29	45,412.13	410,634.16	102,658.52	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
ORANGE	0.00	0.00	362,944.02-	0.00	0.00	0.00	0.00	0.00	59,330.90-	422,274.92-
CARRBORO	97,559.64	10,463.93	87,095.71	43,547.85	136,492.81	19,251.97	117,240.84	29,310.21	14,237.64	101,333.35
CHAPEL HILL *	269,422.08	28,897.36	240,524.72	120,262.36	376,940.48	53,166.50	323,773.98	80,943.49	39,318.87	279,843.59
DURHAM *	147.32	15.79	131.53	65.76	206.11	29.07	177.04	44.26	21.50	153.03
HILLSBOROUGH	30,055.65	3,223.66	26,831.99	13,415.99	42,049.97	5,931.04	36,118.93	9,029.73	4,386.26	31,218.25
MEBANE *	9,364.47	1,004.40	8,360.07	4,180.03	13,101.55	1,847.94	11,253.61	2,813.40	1,366.63	9,726.70
COUNTY TOTALS	406,549.16	43,605.14	0.00	181,471.99	568,790.92	80,226.52	488,564.40	122,141.09	0.00	0.00
PAMLICO	0.00	0.00	5,705.83-	0.00	0.00	0.00	0.00	0.00	1,654.99-	7,360.82-
ALLIANCE	202.87	21.76	181.11	90.55	195.43	43.34	152.09	38.02	52.53	233.64
ARAPAHOE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYBORO	634.96	68.08	566.88	283.44	611.70	135.63	476.07	119.01	164.43	731.31
GRANTSBORO	205.12	22.00	183.12	91.56	197.61	43.82	153.79	38.44	53.12	236.24
MESIC	304.76	32.68	272.08	136.04	293.60	65.10	228.50	57.12	78.92	351.00
MINNESOTT BEACH	988.57	105.99	882.58	441.29	952.35	211.16	741.19	185.29	256.00	1,138.58
ORIENTAL	3,457.13	370.66	3,086.47	1,543.23	3,330.47	738.47	2,592.00	648.00	895.23	3,981.70
STONEWALL	235.22	25.23	209.99	104.99	226.61	50.25	176.36	44.09	60.90	270.89
VANDEMERE	362.46	38.86	323.60	161.80	349.18	77.42	271.76	67.94	93.86	417.46
COUNTY TOTALS	6,391.09	685.26	0.00	2,852.90	6,156.95	1,365.19	4,791.76	1,197.91	0.00	0.00
PASQUOTANK	0.00	0.00	57,215.41-	0.00	0.00	0.00	0.00	0.00	1,635.93	55,579.48-
ELIZABETH CITY *	64,086.64	6,871.23	57,215.41	28,607.70	138,377.54	17,403.02	120,974.52	30,243.63	1,635.93-	55,579.48
COUNTY TOTALS	64,086.64	6,871.23	0.00	28,607.70	138,377.54	17,403.02	120,974.52	30,243.63	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
PENDER	0.00	0.00	36,905.51-	0.00	0.00	0.00	0.00	0.00	8,481.16-			45,386.67-
ATKINSON	1,881.90	201.77	1,680.13	840.06	2,079.98	264.15	1,815.83	453.95	386.11			2,066.24
BURGAW	23,503.38	2,519.92	20,983.46	10,491.73	25,977.31	3,298.99	22,678.32	5,669.58	4,822.15			25,805.61
SAINT HELENA	2,433.00	260.86	2,172.14	1,086.07	2,689.09	341.50	2,347.59	586.89	499.18			2,671.32
SURF CITY *	10,013.40	1,073.59	8,939.81	4,469.90	11,067.40	1,405.50	9,661.90	2,415.47	2,054.43			10,994.24
TOPSAIL BEACH	2,286.43	245.15	2,041.28	1,020.64	2,527.09	320.93	2,206.16	551.54	469.10			2,510.38
WALLACE *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
WATHA	1,219.44	130.75	1,088.69	544.34	1,347.80	171.17	1,176.63	294.15	250.19			1,338.88
COUNTY TOTALS	41,337.55	4,432.04	0.00	18,452.74	45,688.67	5,802.24	39,886.43	9,971.58	0.00			0.00
PERQUIMANS	0.00	0.00	14,438.87-	0.00	0.00	0.00	0.00	0.00	5,432.86-			19,871.73-
HERTFORD	12,626.12	1,353.95	11,272.17	5,636.08	7,267.72	1,688.69	5,579.03	1,394.75	4,241.33			15,513.50
WINFALL	3,547.06	380.36	3,166.70	1,583.35	2,041.72	474.41	1,567.31	391.82	1,191.53			4,358.23
COUNTY TOTALS	16,173.18	1,734.31	0.00	7,219.43	9,309.44	2,163.10	7,146.34	1,786.57	0.00			0.00
PERSON	0.00	0.00	28,679.71-	0.00	0.00	0.00	0.00	0.00	4,497.57-			33,177.28-
ROXBORO	32,123.98	3,444.27	28,679.71	14,339.85	46,404.12	7,034.99	39,369.13	9,842.28	4,497.57			33,177.28
COUNTY TOTALS	32,123.98	3,444.27	0.00	14,339.85	46,404.12	7,034.99	39,369.13	9,842.28	0.00			0.00
PITT	0.00	0.00	433,969.70-	0.00	0.00	0.00	0.00	0.00	10,227.99-			444,197.69-
AYDEN	21,769.52	2,334.51	19,435.01	9,717.50	41,099.54	4,061.72	37,037.82	9,259.45	458.05			19,893.06
BETHEL	6,854.54	735.05	6,119.49	3,059.74	12,940.97	1,278.91	11,662.06	2,915.51	144.23			6,263.72
FALKLAND	420.81	45.12	375.69	187.84	794.47	78.52	715.95	178.98	8.86			384.55
FARMVILLE	20,450.78	2,193.08	18,257.70	9,128.85	38,609.85	3,815.67	34,794.18	8,698.54	430.31			18,688.01
FOUNTAIN	1,865.44	200.04	1,665.40	832.70	3,521.85	348.05	3,173.80	793.45	39.25			1,704.65
GREENVILLE	379,323.41	40,677.66	338,645.75	169,322.87	716,139.81	70,773.64	645,366.17	161,341.54	7,981.33			346,627.08
GRIFTON *	10,719.90	1,149.57	9,570.33	4,785.16	20,238.53	2,000.11	18,238.42	4,559.60	225.56			9,795.89
GRIMESLAND	1,956.54	209.81	1,746.73	873.36	3,693.83	365.05	3,328.78	832.19	41.17			1,787.90
SIMPSON	1,804.67	193.53	1,611.14	805.57	3,407.11	336.72	3,070.39	767.59	37.98			1,649.12
WINTERVILLE	40,931.89	4,389.43	36,542.46	18,271.23	77,276.95	7,637.02	69,639.93	17,409.98	861.25			37,403.71
COUNTY TOTALS	486,097.50	52,127.80	0.00	216,984.82	917,722.91	90,695.41	827,027.50	206,756.83	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
POLK	0.00	0.00	17,396.29-	0.00	0.00	0.00	0.00	0.00	4,971.83-	22,368.12-
COLUMBUS	5,617.95	602.34	5,015.61	2,507.80	5,284.36	986.95	4,297.41	1,074.35	1,433.45	6,449.06
SALUDA *	4,079.02	437.34	3,641.68	1,820.84	3,836.81	716.60	3,120.21	780.05	1,040.79	4,682.47
TRYON	9,788.50	1,049.50	8,739.00	4,369.50	9,207.26	1,719.62	7,487.64	1,871.91	2,497.59	11,236.59
COUNTY TOTALS	19,485.47	2,089.18	0.00	8,698.14	18,328.43	3,423.17	14,905.26	3,726.31	0.00	0.00
RANDOLPH	0.00	0.00	232,510.32-	0.00	0.00	0.00	0.00	0.00	47,627.33-	280,137.65-
ARCHDALE *	54,840.03	5,879.67	48,960.36	24,480.18	68,816.41	11,011.78	57,804.63	14,451.15	10,029.03	58,989.39
ASHEBORO	122,974.61	13,184.70	109,789.91	54,894.95	154,315.61	24,693.08	129,622.53	32,405.63	22,489.32	132,279.23
FRANKLINVILLE	5,709.35	612.14	5,097.21	2,548.60	7,164.43	1,146.43	6,018.00	1,504.50	1,044.10	6,141.31
HIGH POINT *	52.55	5.65	46.90	23.45	65.94	10.55	55.39	13.84	9.61	56.51
LIBERTY	12,726.61	1,364.49	11,362.12	5,681.06	15,970.08	2,555.48	13,414.60	3,353.65	2,327.41	13,689.53
RAMSEUR	8,053.16	863.43	7,189.73	3,594.86	10,105.56	1,617.06	8,488.50	2,122.12	1,472.74	8,662.47
RANDLEMAN	19,915.75	2,135.26	17,780.49	8,890.24	24,991.43	3,999.05	20,992.38	5,248.09	3,642.15	21,422.64
SEAGROVE	1,088.36	116.70	971.66	485.83	1,365.73	218.54	1,147.19	286.79	199.04	1,170.70
STALEY	1,919.06	205.76	1,713.30	856.65	2,408.15	385.35	2,022.80	505.70	350.95	2,064.25
THOMASVILLE *	1,460.74	156.61	1,304.13	652.06	1,833.02	293.31	1,539.71	384.92	267.14	1,571.27
TRINITY	31,692.41	3,397.90	28,294.51	14,147.25	39,769.45	6,363.78	33,405.67	8,351.41	5,795.84	34,090.35
COUNTY TOTALS	260,432.63	27,922.31	0.00	116,255.13	326,805.81	52,294.41	274,511.40	68,627.80	0.00	0.00
RICHMOND	0.00	0.00	84,579.31-	0.00	0.00	0.00	0.00	0.00	15,094.47-	99,673.78-
DOBBINS HEIGHTS	4,370.10	468.65	3,901.45	1,950.72	5,949.97	932.17	5,017.80	1,254.45	696.27	4,597.72
ELLERBE	5,348.74	573.61	4,775.13	2,387.56	7,282.40	1,140.92	6,141.48	1,535.37	852.19	5,627.32
HAMLET	33,003.69	3,539.39	29,464.30	14,732.15	44,935.08	7,039.89	37,895.19	9,473.79	5,258.36	34,722.66
HOFFMAN	2,966.92	318.18	2,648.74	1,324.37	4,039.51	632.86	3,406.65	851.66	472.71	3,121.45
NORMAN	714.55	76.62	637.93	318.96	972.87	152.42	820.45	205.11	113.85	751.78
ROCKINGHAM	48,335.36	5,183.60	43,151.76	21,575.88	65,809.42	10,310.23	55,499.19	13,874.79	7,701.09	50,852.85
COUNTY TOTALS	94,739.36	10,160.05	0.00	42,289.64	128,989.25	20,208.49	108,780.76	27,195.17	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
ROBESON	0.00	0.00	181,238.32-	0.00	0.00	0.00	0.00	0.00	38,969.10-	220,207.42-
FAIRMONT	14,331.29	1,536.73	12,794.56	6,397.28	17,172.77	2,587.77	14,585.00	3,646.25	2,751.03	15,545.59
LUMBER BRIDGE	502.78	53.91	448.87	224.43	602.46	90.79	511.67	127.91	96.52	545.39
LUMBERTON	116,445.45	12,486.36	103,959.09	51,979.54	139,533.15	21,026.28	118,506.87	29,626.71	22,352.83	126,311.92
MARLETTA	951.44	102.01	849.43	424.71	1,140.08	171.80	968.28	242.07	182.64	1,032.07
MAXTON *	11,855.34	1,271.23	10,584.11	5,292.05	14,205.91	2,140.69	12,065.22	3,016.30	2,275.75	12,859.86
MCDONALD	600.09	64.34	535.75	267.87	719.07	108.35	610.72	152.68	115.19	650.94
ORRUM	497.32	53.32	444.00	222.00	595.92	89.80	506.12	126.53	95.47	539.47
PARKTON	2,356.99	252.73	2,104.26	1,052.13	2,824.31	425.60	2,398.71	599.67	452.46	2,556.72
PEMBROKE	16,207.25	1,737.90	14,469.35	7,234.67	19,420.66	2,926.51	16,494.15	4,123.53	3,111.14	17,580.49
PROCTORVILLE	627.11	67.24	559.87	279.93	751.44	113.24	638.20	159.55	120.38	680.25
RAYNHAM	513.60	55.07	458.53	229.26	615.43	92.74	522.69	130.67	98.59	557.12
RED SPRINGS *	18,423.72	1,975.55	16,448.17	8,224.08	22,076.60	3,326.73	18,749.87	4,687.46	3,536.62	19,984.79
RENNERT	2,092.14	224.34	1,867.80	933.90	2,506.95	377.77	2,129.18	532.29	401.61	2,269.41
ROWLAND	5,519.53	591.85	4,927.68	2,463.84	6,613.89	996.65	5,617.24	1,404.31	1,059.53	5,987.21
SAINT PAULS	12,082.45	1,295.60	10,786.85	5,393.42	14,478.04	2,181.69	12,296.35	3,074.08	2,319.34	13,106.19
COUNTY TOTALS	203,006.50	21,768.18	0.00	90,619.11	243,256.68	36,656.41	206,600.27	51,650.01	0.00	0.00
ROCKINGHAM	0.00	0.00	162,351.11-	0.00	0.00	0.00	0.00	0.00	31,675.94-	194,027.05-
EDEN	73,406.25	7,870.68	65,535.57	32,767.78	98,619.25	18,694.00	79,925.25	19,981.31	12,786.47	78,322.04
MADISON	10,570.98	1,133.42	9,437.56	4,718.78	14,201.81	2,692.06	11,509.75	2,877.43	1,841.35	11,278.91
MAYODAN	11,689.94	1,253.40	10,436.54	5,218.27	15,705.11	2,977.02	12,728.09	3,182.02	2,036.25	12,472.79
REIDSVILLE	67,997.01	7,290.69	60,706.32	30,353.16	91,352.08	17,316.45	74,035.63	18,508.90	11,844.26	72,550.58
STONEVILLE	4,980.71	534.03	4,446.68	2,223.34	6,691.44	1,268.41	5,423.03	1,355.75	867.59	5,314.27
WENTWORTH	13,204.20	1,415.76	11,788.44	5,894.22	17,739.47	3,362.65	14,376.82	3,594.20	2,300.02	14,088.46
COUNTY TOTALS	181,849.09	19,497.98	0.00	81,175.55	244,309.16	46,310.59	197,998.57	49,499.61	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
ROWAN	0.00	0.00	235,035.67-	0.00	0.00	0.00	0.00	0.00	46,354.52-	281,390.19-
CHINA GROVE	17,630.99	1,889.91	15,741.08	7,870.54	23,031.95	3,967.81	19,064.14	4,766.03	3,104.51	18,845.59
CLEVELAND	3,681.06	394.58	3,286.48	1,643.24	4,808.69	828.41	3,980.28	995.07	648.17	3,934.65
EAST SPENCER	6,380.46	683.94	5,696.52	2,848.26	8,335.00	1,435.91	6,899.09	1,724.77	1,123.49	6,820.01
FAITH	3,444.13	369.19	3,074.94	1,537.47	4,499.18	775.09	3,724.09	931.02	606.45	3,681.39
GRANITE QUARRY	12,744.08	1,366.06	11,378.02	5,689.01	16,648.01	2,868.02	13,779.99	3,444.99	2,244.02	13,622.04
KANNAPOLIS *	39,865.38	4,273.26	35,592.12	17,796.06	52,077.46	8,971.61	43,105.85	10,776.46	7,019.60	42,611.72
LANDIS	13,129.11	1,407.34	11,721.77	5,860.88	17,151.00	2,954.68	14,196.32	3,549.08	2,311.80	14,033.57
ROCKWELL	8,927.59	956.97	7,970.62	3,985.31	11,662.41	2,009.13	9,653.28	2,413.32	1,571.99	9,542.61
SALISBURY	143,666.75	15,399.92	128,266.83	64,133.41	187,676.64	32,331.84	155,344.80	38,836.20	25,297.21	153,564.04
SPENCER	13,784.92	1,477.63	12,307.29	6,153.64	18,007.70	3,102.26	14,905.44	3,726.36	2,427.28	14,734.57
COUNTY TOTALS	263,254.47	28,218.80	0.00	117,517.82	343,898.04	59,244.76	284,653.28	71,163.30	0.00	0.00
RUTHERFORD	0.00	0.00	74,030.80-	0.00	0.00	0.00	0.00	0.00	13,019.72-	87,050.52-
BOSTIC	381.99	40.95	341.04	170.52	529.71	87.55	442.16	110.54	59.98	401.02
CHIMNEY ROCK VILLAGE	447.03	47.93	399.10	199.55	619.91	102.45	517.46	129.36	70.19	469.29
ELLENBORO	500.17	53.63	446.54	223.27	693.59	114.64	578.95	144.73	78.54	525.08
FOREST CITY	30,363.06	3,255.28	27,107.78	13,553.89	42,104.85	6,958.95	35,145.90	8,786.47	4,767.42	31,875.20
LAKE LURE	21,570.95	2,312.67	19,258.28	9,629.14	29,912.72	4,943.87	24,968.85	6,242.21	3,386.93	22,645.21
RUTH	668.79	71.71	597.08	298.54	927.42	153.28	774.14	193.53	105.01	702.09
RUTHERFORDTON	17,356.11	1,860.78	15,495.33	7,747.66	24,067.95	3,977.87	20,090.08	5,022.52	2,725.14	18,220.47
SPINDALE	11,632.83	1,247.18	10,385.65	5,192.82	16,131.40	2,666.14	13,465.26	3,366.31	1,826.51	12,212.16
COUNTY TOTALS	82,920.93	8,890.13	0.00	37,015.39	114,987.55	19,004.75	95,982.80	23,995.67	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
SAMPSON	0.00	0.00	58,775.45-	0.00	0.00	0.00	0.00	0.00	15,159.56-	73,935.01-
AUTRYVILLE	1,079.83	115.77	964.06	482.03	1,143.74	210.22	933.52	233.38	248.65	1,212.71
CLINTON	46,809.57	5,018.25	41,791.32	20,895.66	49,579.84	9,113.04	40,466.80	10,116.70	10,778.96	52,570.28
FALCON *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARLAND	3,427.57	367.46	3,060.11	1,530.05	3,630.42	667.29	2,963.13	740.78	789.27	3,849.38
HARRELLS *	967.04	103.68	863.36	431.68	1,024.27	188.26	836.01	209.00	222.68	1,086.04
NEWTON GROVE	3,083.75	330.60	2,753.15	1,376.57	3,266.25	600.35	2,665.90	666.47	710.10	3,463.25
ROSEBORO	6,457.62	692.30	5,765.32	2,882.66	6,839.79	1,257.19	5,582.60	1,395.65	1,487.01	7,252.33
SALEMBURG	2,358.48	252.85	2,105.63	1,052.81	2,498.06	459.15	2,038.91	509.72	543.09	2,648.72
TURKEY	1,649.32	176.82	1,472.50	736.25	1,746.92	321.10	1,425.82	356.45	379.80	1,852.30
COUNTY TOTALS	65,833.18	7,057.73	0.00	29,387.71	69,729.29	12,816.60	56,912.69	14,228.15	0.00	0.00
SCOTLAND	0.00	0.00	30,756.67-	0.00	0.00	0.00	0.00	0.00	5,404.00-	36,160.67-
EAST LAURINBURG	136.33	14.62	121.71	60.85	194.66	36.78	157.88	39.47	21.38	143.09
GIBSON	996.06	106.79	889.27	444.63	1,422.26	268.71	1,153.55	288.38	156.25	1,045.52
LAURINBURG	30,464.25	3,266.14	27,198.11	13,599.05	43,499.75	8,218.61	35,281.14	8,820.28	4,778.77	31,976.88
MAXTON *	1,221.09	130.92	1,090.17	545.08	1,743.59	329.42	1,414.17	353.54	191.54	1,281.71
WAGRAM	1,632.44	175.03	1,457.41	728.70	2,330.96	440.40	1,890.56	472.64	256.06	1,713.47
COUNTY TOTALS	34,450.17	3,693.50	0.00	15,378.31	49,191.22	9,293.92	39,897.30	9,974.31	0.00	0.00
STANLY	0.00	0.00	116,574.94-	0.00	0.00	0.00	0.00	0.00	14,216.38-	130,791.32-
ALBEMARLE	71,096.93	7,622.65	63,474.28	31,737.14	114,816.78	18,831.21	95,985.57	23,996.39	7,740.75	71,215.03
BADIN	8,790.21	942.45	7,847.76	3,923.88	14,195.60	2,328.23	11,867.37	2,966.84	957.04	8,804.80
LOCUST *	12,644.00	1,355.63	11,288.37	5,644.18	20,419.22	3,348.97	17,070.25	4,267.56	1,376.62	12,664.99
MISENHEIMER	3,172.12	340.11	2,832.01	1,416.00	5,122.76	840.19	4,282.57	1,070.64	345.36	3,177.37
NEW LONDON	2,704.35	289.95	2,414.40	1,207.20	4,367.34	716.30	3,651.04	912.76	294.44	2,708.84
NORWOOD	10,576.76	1,133.99	9,442.77	4,721.38	17,080.76	2,801.43	14,279.33	3,569.83	1,151.55	10,594.32
OAKBORO	8,625.38	924.78	7,700.60	3,850.30	13,929.42	2,284.57	11,644.85	2,911.21	939.09	8,639.69
RED CROSS	3,345.88	358.73	2,987.15	1,493.57	5,403.38	886.21	4,517.17	1,129.29	364.28	3,351.43
RICHFIELD	2,784.54	298.55	2,485.99	1,242.99	4,496.85	737.53	3,759.32	939.83	303.16	2,789.15
STANFIELD *	6,834.36	732.75	6,101.61	3,050.80	11,037.04	1,810.19	9,226.85	2,306.71	744.09	6,845.70
COUNTY TOTALS	130,574.53	13,999.59	0.00	58,287.44	210,869.15	34,584.83	176,284.32	44,071.06	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			ARTICLE 40 LESS FOOD (A)	ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
STOKES	0.00	0.00	26,012.93-	0.00	0.00	0.00	0.00	0.00	8,690.23-	34,703.16-
DANBURY	349.46	37.47	311.99	155.99	254.96	47.88	207.08	51.77	104.22	416.21
KING *	24,094.85	2,583.47	21,511.38	10,755.69	17,578.81	3,301.57	14,277.24	3,569.31	7,186.38	28,697.76
TOBACCOVILLE *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WALNUT COVE	4,692.71	503.15	4,189.56	2,094.78	3,423.65	643.02	2,780.63	695.15	1,399.63	5,589.19
COUNTY TOTALS	29,137.02	3,124.09	0.00	13,006.46	21,257.42	3,992.47	17,264.95	4,316.23	0.00	0.00
SURRY	0.00	0.00	88,166.22-	0.00	0.00	0.00	0.00	0.00	4,549.25-	92,715.47-
DOBSON	9,059.03	971.41	8,087.62	4,043.81	17,254.58	2,748.59	14,505.99	3,626.49	417.32	8,504.94
ELKIN *	22,427.09	2,404.91	20,022.18	10,011.09	42,716.51	6,804.59	35,911.92	8,977.98	1,033.11	21,055.29
MOUNT AIRY	58,753.74	6,300.28	52,453.46	26,226.73	111,907.31	17,826.45	94,080.86	23,520.21	2,706.52	55,159.98
PILOT MOUNTAIN	8,516.16	913.20	7,602.96	3,801.48	16,220.60	2,583.88	13,636.72	3,409.18	392.30	7,995.26
COUNTY TOTALS	98,756.02	10,589.80	0.00	44,083.11	188,099.00	29,963.51	158,135.49	39,533.86	0.00	0.00
SWAIN	0.00	0.00	8,381.38-	0.00	0.00	0.00	0.00	0.00	1,113.04-	9,494.42-
BRYSON CITY	9,387.99	1,006.61	8,381.38	4,190.69	14,249.36	1,938.75	12,310.61	3,077.65	1,113.04	9,494.42
COUNTY TOTALS	9,387.99	1,006.61	0.00	4,190.69	14,249.36	1,938.75	12,310.61	3,077.65	0.00	0.00
TRANSYLVANIA	0.00	0.00	28,921.74-	0.00	0.00	0.00	0.00	0.00	6,368.42-	35,290.16-
BREVARD	31,773.44	3,407.54	28,365.90	14,182.95	38,886.54	7,138.81	31,747.73	7,936.93	6,246.02	34,611.92
ROSMAN	622.61	66.77	555.84	277.92	761.99	139.89	622.10	155.52	122.40	678.24
COUNTY TOTALS	32,396.05	3,474.31	0.00	14,460.87	39,648.53	7,278.70	32,369.83	8,092.45	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
TYRRELL	0.00	0.00	1,747.62-	0.00	0.00	0.00	0.00	0.00	474.55-	2,222.17-
COLUMBIA	1,957.50	209.88	1,747.62	873.81	1,878.72	281.68	1,597.04	399.26	474.55	2,222.17
COUNTY TOTALS	1,957.50	209.88	0.00	873.81	1,878.72	281.68	1,597.04	399.26	0.00	0.00
UNION	0.00	0.00	221,581.30-	0.00	0.00	0.00	0.00	0.00	32,292.40-	253,873.70-
FAIRVIEW	541.79	58.09	483.70	241.85	749.14	63.70	685.44	171.36	70.49	554.19
HEMBY BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDIAN TRAIL	43,065.78	4,617.54	38,448.24	19,224.12	59,547.43	5,064.11	54,483.32	13,620.83	5,603.29	44,051.53
LAKE PARK	3,881.70	416.20	3,465.50	1,732.75	5,367.26	456.45	4,910.81	1,227.70	505.05	3,970.55
MARSHVILLE	5,458.26	585.24	4,873.02	2,436.51	7,547.19	641.84	6,905.35	1,726.33	710.18	5,583.20
MARVIN	3,468.75	371.91	3,096.84	1,548.42	4,796.27	407.89	4,388.38	1,097.09	451.33	3,548.17
MINERAL SPRINGS	440.55	47.23	393.32	196.66	609.15	51.80	557.35	139.33	57.33	450.65
MINT HILL *	34.86	3.73	31.13	15.56	48.20	4.10	44.10	11.02	4.54	35.67
MONROE	121,888.72	13,069.00	108,819.72	54,409.86	168,536.59	14,332.91	154,203.68	38,550.92	15,858.94	124,678.66
STALLINGS *	22,703.98	2,434.33	20,269.65	10,134.82	31,392.99	2,669.76	28,723.23	7,180.80	2,954.02	23,223.67
UNIONVILLE	661.91	70.97	590.94	295.47	915.23	77.83	837.40	209.35	86.12	677.06
WAXHAW	34,861.10	3,737.83	31,123.27	15,561.63	48,202.75	4,099.32	44,103.43	11,025.85	4,535.78	35,659.05
WEDDINGTON *	6,995.17	750.02	6,245.15	3,122.57	9,672.28	822.56	8,849.72	2,212.43	910.14	7,155.29
WESLEY CHAPEL	951.83	102.05	849.78	424.89	1,316.11	111.92	1,204.19	301.04	123.85	973.63
WINGATE	3,238.24	347.20	2,891.04	1,445.52	4,477.54	380.79	4,096.75	1,024.18	421.34	3,312.38
COUNTY TOTALS	248,192.64	26,611.34	0.00	110,790.63	343,178.13	29,184.98	313,993.15	78,498.23	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)				
VANCE	0.00	0.00	58,306.58-	0.00	0.00	0.00	0.00	0.00	6,876.58-			65,183.16-
HENDERSON	64,962.95	6,965.93	57,997.02	28,998.51	105,998.73	17,364.93	88,633.80	22,158.45	6,840.06			64,837.08
KITTRELL	83.20	8.92	74.28	37.14	135.76	22.25	113.51	28.37	8.77			83.05
MIDDLEBURG	263.53	28.25	235.28	117.64	430.00	70.44	359.56	89.89	27.75			263.03
COUNTY TOTALS	65,309.68	7,003.10	0.00	29,153.29	106,564.49	17,457.62	89,106.87	22,276.71	0.00			0.00
WAKE	0.00	0.00	2,489,102.54-	0.00	0.00	0.00	0.00	0.00	504,960.60			1,984,141.94-
ANGLER *	391.90	42.03	349.87	174.93	1,063.08	79.38	983.70	245.92	70.99-			278.88
APEX	152,189.42	16,315.53	135,873.89	67,936.94	412,832.16	30,826.25	382,005.91	95,501.47	27,564.53-			108,309.36
CARY *	521,220.90	55,877.73	465,343.17	232,671.58	1,413,874.59	105,574.26	1,308,300.33	327,075.08	94,403.50-			370,939.67
CLAYTON *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DURHAM *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
FUQUAY-VARINA	77,861.42	8,347.17	69,514.25	34,757.12	211,208.50	15,770.98	195,437.52	48,859.38	14,102.26-			55,411.99
GARNER	97,287.08	10,429.70	86,857.38	43,428.69	263,902.95	19,705.68	244,197.27	61,049.31	17,620.62-			69,236.76
HOLLY SPRINGS	102,798.93	11,020.61	91,778.32	45,889.16	278,854.50	20,822.12	258,032.38	64,508.09	18,618.93-			73,159.39
KNIGHTDALE	46,709.54	5,007.52	41,702.02	20,851.01	126,705.28	9,461.11	117,244.17	29,311.04	8,460.03-			33,241.99
MORRISVILLE *	81,690.35	8,757.65	72,932.70	36,466.35	221,594.94	16,546.53	205,048.41	51,262.10	14,795.75-			58,136.95
RALEIGH *	1,536,214.38	164,690.54	1,371,523.84	685,761.92	4,167,166.87	311,163.08	3,856,003.79	964,000.94	278,239.02-			1,093,284.82
ROLESVILLE	17,882.62	1,917.12	15,965.50	7,982.75	48,508.77	3,622.16	44,886.61	11,221.65	3,238.90-			12,726.60
WAKE FOREST *	115,119.93	12,341.49	102,778.44	51,389.22	312,276.70	23,317.75	288,958.95	72,239.73	20,850.51-			81,927.93
WENDELL	22,189.14	2,378.80	19,810.34	9,905.17	60,190.73	4,494.45	55,696.28	13,924.07	4,018.90-			15,791.44
ZEBULON *	16,434.72	1,761.90	14,672.82	7,336.41	44,581.17	3,328.88	41,252.29	10,313.07	2,976.66-			11,696.16
COUNTY TOTALS	2,787,990.33	298,887.79	0.00	1,244,551.25	7,562,760.24	564,712.63	6,998,047.61	1,749,511.85	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
WARREN	0.00	0.00	10,826.78-	0.00	0.00	0.00	0.00	0.00	4,056.80-	14,883.58-
MACON	686.76	73.63	613.13	306.56	405.95	98.65	307.30	76.82	229.74	842.87
NORLINA	6,456.73	692.22	5,764.51	2,882.25	3,816.59	927.42	2,889.17	722.29	2,159.96	7,924.47
WARRENTON	4,983.41	534.27	4,449.14	2,224.57	2,945.71	715.80	2,229.91	557.47	1,667.10	6,116.24
COUNTY TOTALS	12,126.90	1,300.12	0.00	5,413.38	7,168.25	1,741.87	5,426.38	1,356.58	0.00	0.00
WASHINGTON	0.00	0.00	11,503.24-	0.00	0.00	0.00	0.00	0.00	3,080.57-	14,583.81-
CRESWELL	713.26	76.47	636.79	318.39	772.07	180.63	591.44	147.86	170.53	807.32
PLYMOUTH	10,597.90	1,136.41	9,461.49	4,730.74	11,471.69	2,683.88	8,787.81	2,196.95	2,533.79	11,995.28
ROPER	1,573.71	168.75	1,404.96	702.48	1,703.46	398.53	1,304.93	326.23	376.25	1,781.21
COUNTY TOTALS	12,884.87	1,381.63	0.00	5,751.61	13,947.22	3,263.04	10,684.18	2,671.04	0.00	0.00
WATAUGA	0.00	0.00	100,334.05-	0.00	0.00	0.00	0.00	0.00	6,627.87	93,706.18-
BEECH MOUNTAIN *	29,287.78	3,140.66	26,147.12	13,073.56	65,749.10	6,545.95	59,203.15	14,800.78	1,727.22-	24,419.90
BLOWING ROCK *	27,069.75	2,902.81	24,166.94	12,083.47	60,769.79	6,050.21	54,719.58	13,679.89	1,596.42-	22,570.52
BOONE	50,571.11	5,422.98	45,148.13	22,574.06	113,528.76	11,302.87	102,225.89	25,556.47	2,982.41-	42,165.72
SEVEN DEVILS *	5,457.05	585.19	4,871.86	2,435.93	12,250.70	1,219.68	11,031.02	2,757.75	321.82-	4,550.04
COUNTY TOTALS	112,385.69	12,051.64	0.00	50,167.02	252,298.35	25,118.71	227,179.64	56,794.89	0.00	0.00
WAYNE	0.00	0.00	176,086.67-	0.00	0.00	0.00	0.00	0.00	18,026.57-	194,113.24-
EUREKA	773.39	82.91	690.48	345.24	1,271.21	173.01	1,098.20	274.55	70.69	761.17
FREMONT	3,654.76	391.82	3,262.94	1,631.47	6,007.32	817.58	5,189.74	1,297.43	334.04	3,596.98
GOLDSBORO	167,023.29	17,905.81	149,117.48	74,558.74	274,535.76	37,363.30	237,172.46	59,293.11	15,265.63	164,383.11
MOUNT OLIVE *	15,580.96	1,670.37	13,910.59	6,955.29	25,610.39	3,485.48	22,124.91	5,531.22	1,424.07	15,334.66
PIKEVILLE	2,858.87	306.49	2,552.38	1,276.19	4,699.12	639.54	4,059.58	1,014.89	261.30	2,813.68
SEVEN SPRINGS	262.89	28.19	234.70	117.35	432.10	58.81	373.29	93.32	24.03	258.73
WALNUT CREEK	7,076.77	758.67	6,318.10	3,159.05	11,632.07	1,583.08	10,048.99	2,512.24	646.81	6,964.91
COUNTY TOTALS	197,230.93	21,144.26	0.00	88,043.33	324,187.97	44,120.80	280,067.17	70,016.76	0.00	0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A)	+	(D)
			ARTICLE 40 LESS FOOD (A)	ARTICLE 40 LESS FOOD (B)				ARTICLE 39 LESS FOOD (C)				
WILKES	0.00	0.00	45,704.17-	0.00	0.00	0.00	0.00	0.00	8,164.15-			53,868.32-
ELKIN *	490.91	52.63	438.28	219.14	670.24	106.85	563.39	140.84	78.30			516.58
NORTH WILKESBORO	27,345.12	2,932.05	24,413.07	12,206.53	37,334.36	5,951.87	31,382.49	7,845.62	4,360.91			28,773.98
RONDA	2,521.20	270.33	2,250.87	1,125.43	3,442.20	548.75	2,893.45	723.36	402.07			2,652.94
WILKESBORO	20,836.07	2,234.12	18,601.95	9,300.97	28,447.55	4,535.13	23,912.42	5,978.10	3,322.87			21,924.82
COUNTY TOTALS	51,193.30	5,489.13	0.00	22,852.07	69,894.35	11,142.60	58,751.75	14,687.92	0.00			0.00
WILSON	0.00	0.00	146,022.27-	0.00	0.00	0.00	0.00	0.00	10,485.74-			156,508.01-
BLACK CREEK	1,265.59	135.69	1,129.90	564.95	2,268.83	333.58	1,935.25	483.81	81.14			1,211.04
ELM CITY	2,955.44	316.86	2,638.58	1,319.29	5,298.25	778.99	4,519.26	1,129.81	189.48			2,828.06
KENLY *	199.22	21.37	177.85	88.92	357.15	52.51	304.64	76.16	12.76			190.61
LUCAMA	1,327.65	142.35	1,185.30	592.65	2,380.10	349.94	2,030.16	507.54	85.11			1,270.41
SARATOGA	917.41	98.36	819.05	409.52	1,644.65	241.81	1,402.84	350.71	58.81			877.86
SHARPSBURG *	496.49	53.24	443.25	221.62	890.06	130.86	759.20	189.80	31.82			475.07
SIMS	558.13	59.84	498.29	249.14	1,000.57	147.11	853.46	213.36	35.78			534.07
STANTONSBURG	1,362.99	146.13	1,216.86	608.43	2,443.45	359.26	2,084.19	521.04	87.39			1,304.25
WILSON	154,474.71	16,561.52	137,913.19	68,956.59	276,928.55	40,715.99	236,212.56	59,053.14	9,903.45			147,816.64
COUNTY TOTALS	163,557.63	17,535.36	0.00	73,011.11	293,211.61	43,110.05	250,101.56	62,525.37	0.00			0.00
YADKIN	0.00	0.00	23,613.93-	0.00	0.00	0.00	0.00	0.00	6,615.87-			30,229.80-
BOONVILLE	3,861.34	414.00	3,447.34	1,723.67	3,739.22	707.87	3,031.35	757.83	965.84			4,413.18
EAST BEND	2,333.04	250.13	2,082.91	1,041.45	2,259.25	427.70	1,831.55	457.88	583.57			2,666.48
JONESVILLE	9,043.51	969.62	8,073.89	4,036.94	8,757.50	1,657.88	7,099.62	1,774.90	2,262.04			10,335.93
YADKINVILLE	11,211.90	1,202.11	10,009.79	5,004.89	10,857.30	2,055.39	8,801.91	2,200.47	2,804.42			12,814.21
COUNTY TOTALS	26,449.79	2,835.86	0.00	11,806.95	25,613.27	4,848.84	20,764.43	5,191.08	0.00			0.00

CITY HOLD HARMLESS REPORT
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE 40 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 40	100%	050%	ARTICLE 39 DISTRIBUTABLE AMOUNT	FOOD PORTION OF ARTICLE 39	ARTICLE 39 LESS FOOD TAX	025%	% ART 40 (B) LESS % ART 39 (C) (D)	(A) + (D)
			MUNIC ARTICLE 40 LESS FOOD (A)	MUNIC ARTICLE 40 LESS FOOD (B)				MUNIC ARTICLE 39 LESS FOOD (C)		
YANCEY	0.00	0.00	9,303.89-	0.00	0.00	0.00	0.00	0.00	2,445.35-	11,749.24-
BURNSVILLE	10,421.25	1,117.36	9,303.89	4,651.94	11,142.82	2,316.44	8,826.38	2,206.59	2,445.35	11,749.24
COUNTY TOTALS	10,421.25	1,117.36	0.00	4,651.94	11,142.82	2,316.44	8,826.38	2,206.59	0.00	0.00
GRAND TOTALS	19,241,420.28	2,062,997.49	0.00	8,587,696.41	41,906,376.41	4,212,075.77	37,694,300.64	9,422,456.25	0.00	0.00

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ALAMANCE		0.00	61.69129	0.00	61.69129	0.00	0.00	0.00000	0.00	72,022,387.00	155,789
	ARTICLE 39	1,653,415.74		0.00		0.00	0.00	0.00000	1,653,415.74		
	ARTICLE 40	652,873.25		0.00		0.00	0.00	0.00000	652,873.25		
	ARTICLE 42	811,903.45		0.00		0.00	0.00	0.00000	811,903.45		
	ARTICLE 43	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 44	431.14		0.00		0.00	0.00	0.00000	431.14		
	ARTICLE 45	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00	0.00000	0.00		
	CITY HOLD HARMLESS	310,085.69-		0.00		0.00	0.00	0.00000	310,085.69-		
	*** MUNICIPALITY TOT	2,808,537.89	61.69129	0.00	61.69129	0.00	0.00	0.00000	2,808,537.89		
ALAMANCE		0.00	0.40629	0.00	0.40629	0.00	0.00	0.00000	0.00	184,109.00	1,026
	ARTICLE 39	10,889.16		0.00		0.00	0.00	0.00000	10,889.16		
	ARTICLE 40	4,299.73		0.00		0.00	0.00	0.00000	4,299.73		
	ARTICLE 42	5,347.08		0.00		0.00	0.00	0.00000	5,347.08		
	ARTICLE 43	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 44	2.84		0.00		0.00	0.00	0.00000	2.84		
	ARTICLE 45	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,288.68		0.00		0.00	0.00	0.00000	3,288.68		
	*** MUNICIPALITY TOT	23,827.49	0.40629	0.00	0.40629	0.00	0.00	0.00000	23,827.49		
BURLINGTON *		0.00	20.28274	0.00	20.28274	0.00	0.00	0.00000	0.00	26,012,319.00	51,220
	ARTICLE 39	543,606.75		0.00		0.00	0.00	0.00000	543,606.75		
	ARTICLE 40	214,650.37		0.00		0.00	0.00	0.00000	214,650.37		
	ARTICLE 42	266,936.01		0.00		0.00	0.00	0.00000	266,936.01		
	ARTICLE 43	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 44	141.75		0.00		0.00	0.00	0.00000	141.75		
	ARTICLE 45	0.00		0.00		0.00	0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00	0.00000	0.00		
	CITY HOLD HARMLESS	164,176.38		0.00		0.00	0.00	0.00000	164,176.38		
	*** MUNICIPALITY TOT	1,189,511.26	20.28274	0.00	20.28274	0.00	0.00	0.00000	1,189,511.26		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ELON		0.00	4.03358	0.00		4.03358	0.00	0.00000	0.00	2,336,412.00	10,186
	ARTICLE 39	108,105.77		0.00			0.00	0.00000	108,105.77		
	ARTICLE 40	42,687.01		0.00			0.00	0.00000	42,687.01		
	ARTICLE 42	53,084.93		0.00			0.00	0.00000	53,084.93		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	28.19		0.00			0.00	0.00000	28.19		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	32,649.37		0.00			0.00	0.00000	32,649.37		
	*** MUNICIPALITY TOT	236,555.27	4.03358	0.00		4.03358	0.00	0.00000	236,555.27		
GIBSONVILLE *		0.00	1.32776	0.00		1.32776	0.00	0.00000	0.00	1,352,697.00	3,353
	ARTICLE 39	35,585.89		0.00			0.00	0.00000	35,585.89		
	ARTICLE 40	14,051.56		0.00			0.00	0.00000	14,051.56		
	ARTICLE 42	17,474.31		0.00			0.00	0.00000	17,474.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	9.28		0.00			0.00	0.00000	9.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,747.41		0.00			0.00	0.00000	10,747.41		
	*** MUNICIPALITY TOT	77,868.45	1.32776	0.00		1.32776	0.00	0.00000	77,868.45		
GRAHAM		0.00	5.66507	0.00		5.66507	0.00	0.00000	0.00	4,598,909.00	14,306
	ARTICLE 39	151,832.06		0.00			0.00	0.00000	151,832.06		
	ARTICLE 40	59,952.92		0.00			0.00	0.00000	59,952.92		
	ARTICLE 42	74,556.55		0.00			0.00	0.00000	74,556.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	39.59		0.00			0.00	0.00000	39.59		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	45,855.30		0.00			0.00	0.00000	45,855.30		
	*** MUNICIPALITY TOT	332,236.42	5.66507	0.00		5.66507	0.00	0.00000	332,236.42		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
GREEN LEVEL		0.00	0.83000	0.00		0.83000	0.00	0.00000	0.00	226,145.00	2,096
	ARTICLE 39	22,245.20		0.00			0.00	0.00000	22,245.20		
	ARTICLE 40	8,783.81		0.00			0.00	0.00000	8,783.81		
	ARTICLE 42	10,923.42		0.00			0.00	0.00000	10,923.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.80		0.00			0.00	0.00000	5.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,718.33		0.00			0.00	0.00000	6,718.33		
	*** MUNICIPALITY TOT	48,676.56	0.83000	0.00		0.83000	0.00	0.00000	48,676.56		
HAW RIVER		0.00	0.92543	0.00		0.92543	0.00	0.00000	0.00	703,335.00	2,337
	ARTICLE 39	24,802.86		0.00			0.00	0.00000	24,802.86		
	ARTICLE 40	9,793.74		0.00			0.00	0.00000	9,793.74		
	ARTICLE 42	12,179.35		0.00			0.00	0.00000	12,179.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	6.47		0.00			0.00	0.00000	6.47		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,490.81		0.00			0.00	0.00000	7,490.81		
	*** MUNICIPALITY TOT	54,273.23	0.92543	0.00		0.92543	0.00	0.00000	54,273.23		
MEBANE *		0.00	4.11634	0.00		4.11634	0.00	0.00000	0.00	6,840,796.00	10,395
	ARTICLE 39	110,323.86		0.00			0.00	0.00000	110,323.86		
	ARTICLE 40	43,562.85		0.00			0.00	0.00000	43,562.85		
	ARTICLE 42	54,174.11		0.00			0.00	0.00000	54,174.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	28.77		0.00			0.00	0.00000	28.77		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	33,319.28		0.00			0.00	0.00000	33,319.28		
	*** MUNICIPALITY TOT	241,408.87	4.11634	0.00		4.11634	0.00	0.00000	241,408.87		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
OSSIPEE		0.00	0.22255	0.00		0.22255	0.00	0.00000	0.00	17,295.00	562
	ARTICLE 39	5,964.66		0.00			0.00	0.00000	5,964.66		
	ARTICLE 40	2,355.23		0.00			0.00	0.00000	2,355.23		
	ARTICLE 42	2,928.92		0.00			0.00	0.00000	2,928.92		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.56		0.00			0.00	0.00000	1.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,801.43		0.00			0.00	0.00000	1,801.43		
	*** MUNICIPALITY TOT	13,051.80	0.22255	0.00		0.22255	0.00	0.00000	13,051.80		
SWEPSONVILLE		0.00	0.49895	0.00		0.49895	0.00	0.00000	0.00		1,260
	ARTICLE 39	13,372.58		0.00			0.00	0.00000	13,372.58		
	ARTICLE 40	5,280.34		0.00			0.00	0.00000	5,280.34		
	ARTICLE 42	6,566.55		0.00			0.00	0.00000	6,566.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.49		0.00			0.00	0.00000	3.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,038.70		0.00			0.00	0.00000	4,038.70		
	*** MUNICIPALITY TOT	29,261.66	0.49895	0.00		0.49895	0.00	0.00000	29,261.66		
COUNTY TOTALS		5,055,208.90	100.00000	0.00		100.00000	0.00	0.00000	5,055,208.90		
ALEXANDER		0.00	94.67941	0.00		94.67941	0.00	0.00000	0.00	18,180,256.00	37,832
	ARTICLE 39	187,350.99		0.00			0.00	0.00000	187,350.99		
	ARTICLE 40	238,565.00		0.00			0.00	0.00000	238,565.00		
	ARTICLE 42	97,653.61		0.00			0.00	0.00000	97,653.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	14.73		0.00			0.00	0.00000	14.73		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,906.41-		0.00			38,536.46	100.00000	38,536.46		
	*** MUNICIPALITY TOT	507,677.92	94.67941	0.00		94.67941	38,536.46	100.00000	546,214.38		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
TAYLORSVILLE		0.00	5.32059	0.00	5.32059	5.32059	0.00	0.00000	0.00	656,125.00	2,126
	ARTICLE 39	10,528.35		0.00			0.00	0.00000	10,528.35		
	ARTICLE 40	13,406.36		0.00			0.00	0.00000	13,406.36		
	ARTICLE 42	5,487.73		0.00			0.00	0.00000	5,487.73		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.83		0.00			0.00	0.00000	0.83		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,906.41		0.00			0.00	0.00000	15,906.41		
	*** MUNICIPALITY TOT	45,329.68	5.32059	0.00		5.32059	0.00	0.00000	45,329.68		
COUNTY TOTALS		553,007.60	100.00000	0.00		100.00000	38,536.46	100.00000	591,544.06		
ALLEGHANY		0.00	86.29296	0.00	86.29296	86.29296	0.00	0.00000	0.00	8,496,960.00	11,099
	ARTICLE 39	69,671.52		0.00			0.00	0.00000	69,671.52		
	ARTICLE 40	66,336.21		0.00			0.00	0.00000	66,336.21		
	ARTICLE 42	33,869.77		0.00			0.00	0.00000	33,869.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	35.58		0.00			0.00	0.00000	35.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,962.95-		0.00			0.00	0.00000	11,962.95-		
	*** MUNICIPALITY TOT	157,950.13	86.29296	0.00		86.29296	0.00	0.00000	157,950.13		
SPARTA		0.00	13.70704	0.00	13.70704	13.70704	0.00	0.00000	0.00	495,339.00	1,763
	ARTICLE 39	11,066.84		0.00			0.00	0.00000	11,066.84		
	ARTICLE 40	10,537.05		0.00			0.00	0.00000	10,537.05		
	ARTICLE 42	5,379.98		0.00			0.00	0.00000	5,379.98		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.65		0.00			0.00	0.00000	5.65		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,962.95		0.00			0.00	0.00000	11,962.95		
	*** MUNICIPALITY TOT	38,952.47	13.70704	0.00		13.70704	0.00	0.00000	38,952.47		
COUNTY TOTALS		196,902.60	100.00000	0.00		100.00000	0.00	0.00000	196,902.60		
ANSON		0.00	69.95084	0.00	69.95084	69.95084	0.00	0.00000	0.00	14,293,354.00	26,468
	ARTICLE 39	108,792.33		0.00			0.00	0.00000	108,792.33		
	ARTICLE 40	123,311.55		0.00			0.00	0.00000	123,311.55		
	ARTICLE 42	57,007.47		0.00			0.00	0.00000	57,007.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	13.80		0.00			0.00	0.00000	13.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	61,431.89-		0.00			31,794.17	100.00000	31,794.17		
	*** MUNICIPALITY TOT	227,693.26	69.95084	0.00		69.95084	31,794.17	100.00000	259,487.43		
ANSONVILLE		0.00	1.62799	0.00	1.62799	1.62799	0.00	0.00000	0.00	117,848.00	616
	ARTICLE 39	2,531.96		0.00			0.00	0.00000	2,531.96		
	ARTICLE 40	2,869.87		0.00			0.00	0.00000	2,869.87		
	ARTICLE 42	1,326.75		0.00			0.00	0.00000	1,326.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.32		0.00			0.00	0.00000	0.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,328.22		0.00			0.00	0.00000	3,328.22		
	*** MUNICIPALITY TOT	10,057.12	1.62799	0.00		1.62799	0.00	0.00000	10,057.12		

LILESVILLE		0.00	1.40864	0.00	1.40864	0.00	0.00000	0.00	81,980.00	533
	ARTICLE 39	2,190.81		0.00		0.00	0.00000	2,190.81		
	ARTICLE 40	2,483.20		0.00		0.00	0.00000	2,483.20		
	ARTICLE 42	1,147.99		0.00		0.00	0.00000	1,147.99		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.28		0.00		0.00	0.00000	0.28		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,879.82		0.00		0.00	0.00000	2,879.82		
	*** MUNICIPALITY TOT	8,702.10	1.40864	0.00	1.40864	0.00	0.00000	8,702.10		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
MCFARLAN		0.00	0.31186	0.00		0.31186	0.00	0.00000	0.00	9,278.00	118
	ARTICLE 39	485.03		0.00			0.00	0.00000	485.03		
	ARTICLE 40	549.76		0.00			0.00	0.00000	549.76		
	ARTICLE 42	254.15		0.00			0.00	0.00000	254.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	637.58		0.00			0.00	0.00000	637.58		
	*** MUNICIPALITY TOT	1,926.58	0.31186	0.00		0.31186	0.00	0.00000	1,926.58		
MORVEN		0.00	1.29764	0.00		1.29764	0.00	0.00000	0.00	58,472.00	491
	ARTICLE 39	2,018.18		0.00			0.00	0.00000	2,018.18		
	ARTICLE 40	2,287.52		0.00			0.00	0.00000	2,287.52		
	ARTICLE 42	1,057.53		0.00			0.00	0.00000	1,057.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.26		0.00			0.00	0.00000	0.26		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,652.85		0.00			0.00	0.00000	2,652.85		
	*** MUNICIPALITY TOT	8,016.34	1.29764	0.00		1.29764	0.00	0.00000	8,016.34		
PEACHLAND		0.00	1.11792	0.00		1.11792	0.00	0.00000	0.00	53,313.00	423
	ARTICLE 39	1,738.67		0.00			0.00	0.00000	1,738.67		
	ARTICLE 40	1,970.70		0.00			0.00	0.00000	1,970.70		
	ARTICLE 42	911.07		0.00			0.00	0.00000	911.07		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.22		0.00			0.00	0.00000	0.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,285.45		0.00			0.00	0.00000	2,285.45		
	*** MUNICIPALITY TOT	6,906.11	1.11792	0.00		1.11792	0.00	0.00000	6,906.11		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
POLKTON		0.00	9.42175	0.00		9.42175	0.00	0.00000	0.00	104,384.00	3,565
	ARTICLE 39	14,653.35		0.00			0.00	0.00000	14,653.35		
	ARTICLE 40	16,608.96		0.00			0.00	0.00000	16,608.96		
	ARTICLE 42	7,678.39		0.00			0.00	0.00000	7,678.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.86		0.00			0.00	0.00000	1.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,261.63		0.00			0.00	0.00000	19,261.63		
	*** MUNICIPALITY TOT	58,204.19	9.42175	0.00		9.42175	0.00	0.00000	58,204.19		
WADESBORO		0.00	14.86336	0.00		14.86336	0.00	0.00000	0.00	1,791,430.00	5,624
	ARTICLE 39	23,116.51		0.00			0.00	0.00000	23,116.51		
	ARTICLE 40	26,201.60		0.00			0.00	0.00000	26,201.60		
	ARTICLE 42	12,113.11		0.00			0.00	0.00000	12,113.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.93		0.00			0.00	0.00000	2.93		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	30,386.34		0.00			0.00	0.00000	30,386.34		
	*** MUNICIPALITY TOT	91,820.49	14.86336	0.00		14.86336	0.00	0.00000	91,820.49		
COUNTY TOTALS		413,326.19	100.00000	0.00		100.00000	31,794.17	100.00000	445,120.36		
ASHE		0.00	89.95216	0.00		89.95216	0.00	0.00000	0.00	18,031,906.00	27,448
	ARTICLE 39	221,534.42		0.00			0.00	0.00000	221,534.42		
	ARTICLE 40	159,525.26		0.00			0.00	0.00000	159,525.26		
	ARTICLE 42	109,082.99		0.00			0.00	0.00000	109,082.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	96.66		0.00			0.00	0.00000	96.66		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			51,789.39	100.00000	51,789.39		
	CITY HOLD HARMLESS	18,670.67-		0.00			0.00	0.00000	18,670.67-		
	*** MUNICIPALITY TOT	471,568.66	89.95216	0.00		89.95216	51,789.39	100.00000	523,358.05		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
JEFFERSON		0.00	5.13862	0.00	5.13862	5.13862	0.00	0.00000	0.00	549,929.00	1,568
	ARTICLE 39	12,655.41		0.00			0.00	0.00000	12,655.41		
	ARTICLE 40	9,113.06		0.00			0.00	0.00000	9,113.06		
	ARTICLE 42	6,231.49		0.00			0.00	0.00000	6,231.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.52		0.00			0.00	0.00000	5.52		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,548.47		0.00			0.00	0.00000	9,548.47		
	*** MUNICIPALITY TOT	37,553.95	5.13862	0.00		5.13862	0.00	0.00000	37,553.95		
LANSING		0.00	0.51452	0.00	0.51452	0.51452	0.00	0.00000	0.00	28,640.00	157
	ARTICLE 39	1,267.16		0.00			0.00	0.00000	1,267.16		
	ARTICLE 40	912.47		0.00			0.00	0.00000	912.47		
	ARTICLE 42	623.95		0.00			0.00	0.00000	623.95		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.55		0.00			0.00	0.00000	0.55		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	956.06		0.00			0.00	0.00000	956.06		
	*** MUNICIPALITY TOT	3,760.19	0.51452	0.00		0.51452	0.00	0.00000	3,760.19		
WEST JEFFERSON		0.00	4.39470	0.00	4.39470	4.39470	0.00	0.00000	0.00	1,066,975.00	1,341
	ARTICLE 39	10,823.28		0.00			0.00	0.00000	10,823.28		
	ARTICLE 40	7,793.76		0.00			0.00	0.00000	7,793.76		
	ARTICLE 42	5,329.36		0.00			0.00	0.00000	5,329.36		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.72		0.00			0.00	0.00000	4.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,166.14		0.00			0.00	0.00000	8,166.14		
	*** MUNICIPALITY TOT	32,117.26	4.39470	0.00		4.39470	0.00	0.00000	32,117.26		
COUNTY TOTALS		545,000.06	100.00000	0.00		100.00000	51,789.39	100.00000	596,789.45		
AVERY		0.00	86.54962	0.00	86.54962	86.54962	0.00	0.00000	0.00	18,822,092.00	17,895
	ARTICLE 39	184,793.32		0.00			0.00	0.00000	184,793.32		
	ARTICLE 40	115,495.96		0.00			0.00	0.00000	115,495.96		
	ARTICLE 42	86,242.66		0.00			0.00	0.00000	86,242.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.05		0.00			0.00	0.00000	1.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	18,235.34		0.00			0.00	0.00000	18,235.34		
	*** MUNICIPALITY TOT	368,297.65	86.54962	0.00		86.54962	0.00	0.00000	368,297.65		
BANNER ELK		0.00	5.55717	0.00	5.55717	5.55717	0.00	0.00000	0.00	1,103,239.00	1,149
	ARTICLE 39	11,865.19		0.00			0.00	0.00000	11,865.19		
	ARTICLE 40	7,415.75		0.00			0.00	0.00000	7,415.75		
	ARTICLE 42	5,537.46		0.00			0.00	0.00000	5,537.46		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,534.12		0.00			0.00	0.00000	7,534.12		
	*** MUNICIPALITY TOT	32,352.59	5.55717	0.00		5.55717	0.00	0.00000	32,352.59		
BEECH MOUNTAIN *		0.00	0.12091	0.00	0.12091	0.12091	0.00	0.00000	0.00	444,362.00	25
	ARTICLE 39	258.16		0.00			0.00	0.00000	258.16		
	ARTICLE 40	161.35		0.00			0.00	0.00000	161.35		

ARTICLE 42	120.48		0.00		0.00	0.00000	120.48
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.00		0.00		0.00	0.00000	0.00
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	163.93		0.00		0.00	0.00000	163.93
*** MUNICIPALITY TOT	703.92	0.12091	0.00	0.12091	0.00	0.00000	703.92

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CROSSNORE		0.00	0.97214	0.00		0.97214	0.00	0.00000	0.00	25,947.00	201
	ARTICLE 39	2,075.63		0.00			0.00	0.00000	2,075.63		
	ARTICLE 40	1,297.27		0.00			0.00	0.00000	1,297.27		
	ARTICLE 42	968.69		0.00			0.00	0.00000	968.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,317.98		0.00			0.00	0.00000	1,317.98		
	*** MUNICIPALITY TOT	5,659.58	0.97214	0.00		0.97214	0.00	0.00000	5,659.58		
ELK PARK		0.00	2.17160	0.00		2.17160	0.00	0.00000	0.00	58,909.00	449
	ARTICLE 39	4,636.61		0.00			0.00	0.00000	4,636.61		
	ARTICLE 40	2,897.89		0.00			0.00	0.00000	2,897.89		
	ARTICLE 42	2,163.90		0.00			0.00	0.00000	2,163.90		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.03		0.00			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,944.14		0.00			0.00	0.00000	2,944.14		
	*** MUNICIPALITY TOT	12,642.57	2.17160	0.00		2.17160	0.00	0.00000	12,642.57		
GRANDFATHER VILLAGE		0.00	0.12091	0.00		0.12091	0.00	0.00000	0.00		25
	ARTICLE 39	258.16		0.00			0.00	0.00000	258.16		
	ARTICLE 40	161.35		0.00			0.00	0.00000	161.35		
	ARTICLE 42	120.48		0.00			0.00	0.00000	120.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	163.93		0.00			0.00	0.00000	163.93		
	*** MUNICIPALITY TOT	703.92	0.12091	0.00		0.12091	0.00	0.00000	703.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
NEWLAND		0.00	3.40975	0.00		3.40975	0.00	0.00000	0.00	324,816.00	705
	ARTICLE 39	7,280.21		0.00			0.00	0.00000	7,280.21		
	ARTICLE 40	4,550.13		0.00			0.00	0.00000	4,550.13		
	ARTICLE 42	3,397.66		0.00			0.00	0.00000	3,397.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,622.76		0.00			0.00	0.00000	4,622.76		
	*** MUNICIPALITY TOT	19,850.80	3.40975	0.00		3.40975	0.00	0.00000	19,850.80		
SEVEN DEVILS *		0.00	0.14510	0.00		0.14510	0.00	0.00000	0.00	178,899.00	30
	ARTICLE 39	309.81		0.00			0.00	0.00000	309.81		
	ARTICLE 40	193.63		0.00			0.00	0.00000	193.63		
	ARTICLE 42	144.59		0.00			0.00	0.00000	144.59		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	196.72		0.00			0.00	0.00000	196.72		
	*** MUNICIPALITY TOT	844.75	0.14510	0.00		0.14510	0.00	0.00000	844.75		
SUGAR MOUNTAIN		0.00	0.95280	0.00		0.95280	0.00	0.00000	0.00	1,062,532.00	197
	ARTICLE 39	2,034.34		0.00			0.00	0.00000	2,034.34		
	ARTICLE 40	1,271.46		0.00			0.00	0.00000	1,271.46		
	ARTICLE 42	949.42		0.00			0.00	0.00000	949.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,291.76		0.00			0.00	0.00000	1,291.76		
	*** MUNICIPALITY TOT	5,546.99	0.95280	0.00		0.95280	0.00	0.00000	5,546.99		
COUNTY TOTALS		446,602.77	100.00000	0.00		100.00000	0.00	0.00000	446,602.77		
BEAUFORT		0.00	77.99315	0.00		77.99315	0.00	0.00000	0.00	34,866,518.00	47,717
	ARTICLE 39	244,657.31		0.00			0.00	0.00000	244,657.31		
	ARTICLE 40	262,697.96		0.00			0.00	0.00000	262,697.96		
	ARTICLE 42	114,446.94		0.00			0.00	0.00000	114,446.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	86,960.16		0.00			0.00	0.00000	86,960.16		
	*** MUNICIPALITY TOT	534,842.06	77.99315	0.00		77.99315	0.00	0.00000	534,842.06		
AURORA		0.00	0.82869	0.00		0.82869	0.00	0.00000	0.00	133,893.00	507
	ARTICLE 39	2,599.52		0.00			0.00	0.00000	2,599.52		
	ARTICLE 40	2,791.21		0.00			0.00	0.00000	2,791.21		
	ARTICLE 42	1,216.02		0.00			0.00	0.00000	1,216.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,274.58		0.00			0.00	0.00000	3,274.58		
	*** MUNICIPALITY TOT	9,881.33	0.82869	0.00		0.82869	0.00	0.00000	9,881.33		
BATH		0.00	0.39882	0.00		0.39882	0.00	0.00000	0.00	89,480.00	244
	ARTICLE 39	1,251.06		0.00			0.00	0.00000	1,251.06		
	ARTICLE 40	1,343.31		0.00			0.00	0.00000	1,343.31		

ARTICLE 42	585.23		0.00		0.00	0.00000	585.23
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.00		0.00		0.00	0.00000	0.00
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	1,575.94		0.00		0.00	0.00000	1,575.94
*** MUNICIPALITY TOT	4,755.54	0.39882	0.00	0.39882	0.00	0.00000	4,755.54

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
BELHAVEN		0.00	2.66423	0.00		2.66423	0.00	0.00000	0.00	547,555.00	1,630
	ARTICLE 39	8,357.44		0.00			0.00	0.00000	8,357.44		
	ARTICLE 40	8,973.71		0.00			0.00	0.00000	8,973.71		
	ARTICLE 42	3,909.48		0.00			0.00	0.00000	3,909.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,527.72		0.00			0.00	0.00000	10,527.72		
	*** MUNICIPALITY TOT	31,768.35	2.66423	0.00		2.66423	0.00	0.00000	31,768.35		
CHOCOWINITY		0.00	1.33702	0.00		1.33702	0.00	0.00000	0.00	289,077.00	818
	ARTICLE 39	4,194.11		0.00			0.00	0.00000	4,194.11		
	ARTICLE 40	4,503.38		0.00			0.00	0.00000	4,503.38		
	ARTICLE 42	1,961.94		0.00			0.00	0.00000	1,961.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,283.24		0.00			0.00	0.00000	5,283.24		
	*** MUNICIPALITY TOT	15,942.67	1.33702	0.00		1.33702	0.00	0.00000	15,942.67		
PANTEGO		0.00	0.28931	0.00		0.28931	0.00	0.00000	0.00	28,487.00	177
	ARTICLE 39	907.54		0.00			0.00	0.00000	907.54		
	ARTICLE 40	974.46		0.00			0.00	0.00000	974.46		
	ARTICLE 42	424.53		0.00			0.00	0.00000	424.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,143.21		0.00			0.00	0.00000	1,143.21		
	*** MUNICIPALITY TOT	3,449.74	0.28931	0.00		0.28931	0.00	0.00000	3,449.74		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WASHINGTON		0.00	15.76143	0.00		15.76143	0.00	0.00000	0.00	4,374,922.00	9,643
	ARTICLE 39	49,442.15		0.00			0.00	0.00000	49,442.15		
	ARTICLE 40	53,087.94		0.00			0.00	0.00000	53,087.94		
	ARTICLE 42	23,128.28		0.00			0.00	0.00000	23,128.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	62,281.33		0.00			0.00	0.00000	62,281.33		
	*** MUNICIPALITY TOT	187,939.70	15.76143	0.00		15.76143	0.00	0.00000	187,939.70		
WASHINGTON PARK		0.00	0.72735	0.00		0.72735	0.00	0.00000	0.00	153,835.00	445
	ARTICLE 39	2,281.63		0.00			0.00	0.00000	2,281.63		
	ARTICLE 40	2,449.87		0.00			0.00	0.00000	2,449.87		
	ARTICLE 42	1,067.31		0.00			0.00	0.00000	1,067.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,874.14		0.00			0.00	0.00000	2,874.14		
	*** MUNICIPALITY TOT	8,672.95	0.72735	0.00		0.72735	0.00	0.00000	8,672.95		
COUNTY TOTALS		797,252.34	100.00000	0.00		100.00000	0.00	0.00000	797,252.34		
BERTIE		0.00	76.45837	0.00		76.45837	0.00	0.00000	0.00	10,592,493.00	20,617
	ARTICLE 39	71,751.62		0.00			0.00	0.00000	71,751.62		
	ARTICLE 40	101,848.48		0.00			0.00	0.00000	101,848.48		
	ARTICLE 42	41,789.09		0.00			0.00	0.00000	41,789.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.24		0.00			0.00	0.00000	5.24		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	37,192.47-		0.00			0.00	0.00000	37,192.47-		
	*** MUNICIPALITY TOT	178,201.96	76.45837	0.00		76.45837	0.00	0.00000	178,201.96		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ASKEWVILLE		0.00	0.87150	0.00		0.87150	0.00	0.00000	0.00	18,607.00	235
	ARTICLE 39	817.85		0.00			0.00	0.00000	817.85		
	ARTICLE 40	1,160.91		0.00			0.00	0.00000	1,160.91		
	ARTICLE 42	476.33		0.00			0.00	0.00000	476.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,376.85		0.00			0.00	0.00000	1,376.85		
	*** MUNICIPALITY TOT	3,832.00	0.87150	0.00		0.87150	0.00	0.00000	3,832.00		
AULANDER		0.00	3.17078	0.00		3.17078	0.00	0.00000	0.00	265,721.00	855
	ARTICLE 39	2,975.59		0.00			0.00	0.00000	2,975.59		
	ARTICLE 40	4,223.73		0.00			0.00	0.00000	4,223.73		
	ARTICLE 42	1,733.02		0.00			0.00	0.00000	1,733.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.22		0.00			0.00	0.00000	0.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,009.40		0.00			0.00	0.00000	5,009.40		
	*** MUNICIPALITY TOT	13,941.96	3.17078	0.00		3.17078	0.00	0.00000	13,941.96		
COLERAIN		0.00	0.71945	0.00		0.71945	0.00	0.00000	0.00	61,401.00	194
	ARTICLE 39	675.16		0.00			0.00	0.00000	675.16		
	ARTICLE 40	958.36		0.00			0.00	0.00000	958.36		
	ARTICLE 42	393.22		0.00			0.00	0.00000	393.22		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.05		0.00			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,136.62		0.00			0.00	0.00000	1,136.62		
	*** MUNICIPALITY TOT	3,163.41	0.71945	0.00		0.71945	0.00	0.00000	3,163.41		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
KELFORD		0.00	0.88263	0.00	0.88263	0.00	0.00000	0.00	21,850.00	238	
	ARTICLE 39	828.30		0.00		0.00	0.00000	828.30			
	ARTICLE 40	1,175.73		0.00		0.00	0.00000	1,175.73			
	ARTICLE 42	482.41		0.00		0.00	0.00000	482.41			
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 44	0.06		0.00		0.00	0.00000	0.06			
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00			
	CITY HOLD HARMLESS	1,394.41		0.00		0.00	0.00000	1,394.41			
	*** MUNICIPALITY TOT	3,880.91	0.88263	0.00	0.88263	0.00	0.00000	3,880.91			
LEWISTON WOODVILLE		0.00	1.97293	0.00	1.97293	0.00	0.00000	0.00	125,209.00	532	
	ARTICLE 39	1,851.48		0.00		0.00	0.00000	1,851.48			
	ARTICLE 40	2,628.10		0.00		0.00	0.00000	2,628.10			
	ARTICLE 42	1,078.32		0.00		0.00	0.00000	1,078.32			
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 44	0.14		0.00		0.00	0.00000	0.14			
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00			
	CITY HOLD HARMLESS	3,116.94		0.00		0.00	0.00000	3,116.94			
	*** MUNICIPALITY TOT	8,674.98	1.97293	0.00	1.97293	0.00	0.00000	8,674.98			
POWELLSVILLE		0.00	0.97534	0.00	0.97534	0.00	0.00000	0.00	18,661.00	263	
	ARTICLE 39	915.30		0.00		0.00	0.00000	915.30			
	ARTICLE 40	1,299.23		0.00		0.00	0.00000	1,299.23			
	ARTICLE 42	533.08		0.00		0.00	0.00000	533.08			
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 44	0.07		0.00		0.00	0.00000	0.07			
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00			
	CITY HOLD HARMLESS	1,540.89		0.00		0.00	0.00000	1,540.89			
	*** MUNICIPALITY TOT	4,288.57	0.97534	0.00	0.97534	0.00	0.00000	4,288.57			

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROXOBEL		0.00	0.83812	0.00	0.83812	0.83812	0.00	0.00000	0.00	25,589.00	226
	ARTICLE 39	786.53		0.00			0.00	0.00000	786.53		
	ARTICLE 40	1,116.44		0.00			0.00	0.00000	1,116.44		
	ARTICLE 42	458.08		0.00			0.00	0.00000	458.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,324.10		0.00			0.00	0.00000	1,324.10		
	*** MUNICIPALITY TOT	3,685.21	0.83812	0.00		0.83812	0.00	0.00000	3,685.21		
WINDSOR		0.00	14.11088	0.00		14.11088	0.00	0.00000	0.00	202,791.00	3,805
	ARTICLE 39	13,242.22		0.00			0.00	0.00000	13,242.22		
	ARTICLE 40	18,796.79		0.00			0.00	0.00000	18,796.79		
	ARTICLE 42	7,712.44		0.00			0.00	0.00000	7,712.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.97		0.00			0.00	0.00000	0.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	22,293.26		0.00			0.00	0.00000	22,293.26		
	*** MUNICIPALITY TOT	62,045.68	14.11088	0.00		14.11088	0.00	0.00000	62,045.68		
COUNTY TOTALS		281,714.68	100.00000	0.00		100.00000	0.00	0.00000	281,714.68		
BLADEN		0.00		0.00	85.83251	85.83251	0.00	0.00000	0.00	21,214,901.00	35,113
	ARTICLE 39	0.00		202,529.70			0.00	0.00000	202,529.70		
	ARTICLE 40	0.00		208,733.70			0.00	0.00000	208,733.70		
	ARTICLE 42	0.00		103,599.35			0.00	0.00000	103,599.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		39.80			0.00	0.00000	39.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		39,363.81-			0.00	0.00000	39,363.81-		
	*** MUNICIPALITY TOT	0.00		475,538.74	85.83251	85.83251	0.00	0.00000	475,538.74		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT % DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
BLADENBORO		0.00		0.00	1.99725	1.99725	0.00	0.00000	0.00	493,652.00	1,769
	ARTICLE 39	0.00		4,712.69			0.00	0.00000	4,712.69		
	ARTICLE 40	0.00		4,857.06			0.00	0.00000	4,857.06		
	ARTICLE 42	0.00		2,410.67			0.00	0.00000	2,410.67		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.93			0.00	0.00000	0.93		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,549.29			0.00	0.00000	5,549.29		
	*** MUNICIPALITY TOT	0.00		17,530.64	1.99725	1.99725	0.00	0.00000	17,530.64		
	CLARKTON		0.00		0.00	1.27996	1.27996	0.00	0.00000	0.00	316,364.00
ARTICLE 39		0.00		3,020.18			0.00	0.00000	3,020.18		
ARTICLE 40		0.00		3,112.70			0.00	0.00000	3,112.70		
ARTICLE 42		0.00		1,544.90			0.00	0.00000	1,544.90		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.59			0.00	0.00000	0.59		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		3,556.32			0.00	0.00000	3,556.32		
*** MUNICIPALITY TOT		0.00		11,234.69	1.27996	1.27996	0.00	0.00000	11,234.69		
DUBLIN			0.00		0.00	0.30645	0.30645	0.00	0.00000	0.00	75,744.00
	ARTICLE 39	0.00		723.10			0.00	0.00000	723.10		
	ARTICLE 40	0.00		745.25			0.00	0.00000	745.25		
	ARTICLE 42	0.00		369.88			0.00	0.00000	369.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.14			0.00	0.00000	0.14		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		851.47			0.00	0.00000	851.47		
	*** MUNICIPALITY TOT	0.00		2,689.84	0.30645	0.30645	0.00	0.00000	2,689.84		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
EAST ARCADIA		0.00		0.00	0.19668	0.19668	0.00	0.00000	0.00	48,613.00	481
	ARTICLE 39	0.00		464.08			0.00	0.00000	464.08		
	ARTICLE 40	0.00		478.30			0.00	0.00000	478.30		
	ARTICLE 42	0.00		237.39			0.00	0.00000	237.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.09			0.00	0.00000	0.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		546.46			0.00	0.00000	546.46		
	*** MUNICIPALITY TOT	0.00		1,726.32	0.19668	0.19668	0.00	0.00000	1,726.32		
ELIZABETHTOWN		0.00		0.00	7.50068	7.50068	0.00	0.00000	0.00	1,853,914.00	3,603
	ARTICLE 39	0.00		17,698.54			0.00	0.00000	17,698.54		
	ARTICLE 40	0.00		18,240.70			0.00	0.00000	18,240.70		
	ARTICLE 42	0.00		9,053.28			0.00	0.00000	9,053.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.48			0.00	0.00000	3.48		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		20,840.35			0.00	0.00000	20,840.35		
	*** MUNICIPALITY TOT	0.00		65,836.35	7.50068	7.50068	0.00	0.00000	65,836.35		
TAR HEEL		0.00		0.00	0.07371	0.07371	0.00	0.00000	0.00	18,219.00	121
	ARTICLE 39	0.00		173.93			0.00	0.00000	173.93		
	ARTICLE 40	0.00		179.25			0.00	0.00000	179.25		
	ARTICLE 42	0.00		88.97			0.00	0.00000	88.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		204.79			0.00	0.00000	204.79		
	*** MUNICIPALITY TOT	0.00		646.97	0.07371	0.07371	0.00	0.00000	646.97		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WHITE LAKE		0.00		0.00	2.81276	2.81276	0.00	0.00000	0.00	695,219.00	846
	ARTICLE 39	0.00		6,636.97			0.00	0.00000	6,636.97		
	ARTICLE 40	0.00		6,840.27			0.00	0.00000	6,840.27		
	ARTICLE 42	0.00		3,394.99			0.00	0.00000	3,394.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.30			0.00	0.00000	1.30		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,815.13			0.00	0.00000	7,815.13		
	*** MUNICIPALITY TOT	0.00		24,688.66	2.81276	2.81276	0.00	0.00000	24,688.66		
COUNTY TOTALS		0.00		599,892.21	100.00000	100.00000	0.00	0.00000	599,892.21		
BRUNSWICK		0.00	67.52125	0.00		67.52125	0.00	0.00000	0.00	115,187,466.00	117,834
	ARTICLE 39	888,809.71		0.00			0.00	0.00000	888,809.71		
	ARTICLE 40	619,735.69		0.00			0.00	0.00000	619,735.69		
	ARTICLE 42	459,157.28		0.00			0.00	0.00000	459,157.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	125.40-		0.00			0.00	0.00000	125.40-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	303,730.22-		0.00			0.00	0.00000	303,730.22-		
	*** MUNICIPALITY TOT	1,663,847.06	67.52125	0.00		67.52125	0.00	0.00000	1,663,847.06		
BALD HEAD ISLAND		0.00	0.09512	0.00		0.09512	0.00	0.00000	0.00	7,887,643.00	166
	ARTICLE 39	1,252.10		0.00			0.00	0.00000	1,252.10		
	ARTICLE 40	873.05		0.00			0.00	0.00000	873.05		
	ARTICLE 42	646.83		0.00			0.00	0.00000	646.83		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.18-		0.00			0.00	0.00000	0.18-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	889.54		0.00			0.00	0.00000	889.54		
	*** MUNICIPALITY TOT	3,661.34	0.09512	0.00		0.09512	0.00	0.00000	3,661.34		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BELVILLE		0.00	1.18902	0.00		1.18902	0.00	0.00000	0.00	136,241.00	2,075
	ARTICLE 39	15,651.55		0.00			0.00	0.00000	15,651.55		
	ARTICLE 40	10,913.28		0.00			0.00	0.00000	10,913.28		
	ARTICLE 42	8,085.56		0.00			0.00	0.00000	8,085.56		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.21-		0.00			0.00	0.00000	2.21-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,119.33		0.00			0.00	0.00000	11,119.33		
	*** MUNICIPALITY TOT	45,767.51	1.18902	0.00		1.18902	0.00	0.00000	45,767.51		
BOILING SPRING LAKES		0.00	3.43869	0.00		3.43869	0.00	0.00000	0.00	985,708.00	6,001
	ARTICLE 39	45,264.88		0.00			0.00	0.00000	45,264.88		
	ARTICLE 40	31,561.60		0.00			0.00	0.00000	31,561.60		
	ARTICLE 42	23,383.74		0.00			0.00	0.00000	23,383.74		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	6.39-		0.00			0.00	0.00000	6.39-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	32,157.43		0.00			0.00	0.00000	32,157.43		
	*** MUNICIPALITY TOT	132,361.26	3.43869	0.00		3.43869	0.00	0.00000	132,361.26		
BOLIVIA		0.00	0.08595	0.00		0.08595	0.00	0.00000	0.00	6,968.00	150
	ARTICLE 39	1,131.39		0.00			0.00	0.00000	1,131.39		
	ARTICLE 40	788.88		0.00			0.00	0.00000	788.88		
	ARTICLE 42	584.48		0.00			0.00	0.00000	584.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.17-		0.00			0.00	0.00000	0.17-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	803.78		0.00			0.00	0.00000	803.78		
	*** MUNICIPALITY TOT	3,308.36	0.08595	0.00		0.08595	0.00	0.00000	3,308.36		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CALABASH		0.00	1.08587	0.00		1.08587	0.00	0.00000	0.00	304,857.00	1,895
	ARTICLE 39	14,293.75		0.00			0.00	0.00000	14,293.75		
	ARTICLE 40	9,966.53		0.00			0.00	0.00000	9,966.53		
	ARTICLE 42	7,384.12		0.00			0.00	0.00000	7,384.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.02-		0.00			0.00	0.00000	2.02-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,154.68		0.00			0.00	0.00000	10,154.68		
	*** MUNICIPALITY TOT	41,797.06	1.08587	0.00		1.08587	0.00	0.00000	41,797.06		
CAROLINA SHORES		0.00	1.89211	0.00		1.89211	0.00	0.00000	0.00	422,555.00	3,302
	ARTICLE 39	24,906.61		0.00			0.00	0.00000	24,906.61		
	ARTICLE 40	17,366.50		0.00			0.00	0.00000	17,366.50		
	ARTICLE 42	12,866.71		0.00			0.00	0.00000	12,866.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.51-		0.00			0.00	0.00000	3.51-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	17,694.35		0.00			0.00	0.00000	17,694.35		
	*** MUNICIPALITY TOT	72,830.66	1.89211	0.00		1.89211	0.00	0.00000	72,830.66		
CASWELL BEACH		0.00	0.24353	0.00		0.24353	0.00	0.00000	0.00	558,716.00	425
	ARTICLE 39	3,205.68		0.00			0.00	0.00000	3,205.68		
	ARTICLE 40	2,235.21		0.00			0.00	0.00000	2,235.21		
	ARTICLE 42	1,656.05		0.00			0.00	0.00000	1,656.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.45-		0.00			0.00	0.00000	0.45-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,277.42		0.00			0.00	0.00000	2,277.42		
	*** MUNICIPALITY TOT	9,373.91	0.24353	0.00		0.24353	0.00	0.00000	9,373.91		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HOLDEN BEACH		0.00	0.34553	0.00		0.34553	0.00	0.00000	0.00	1,573,551.00	603
	ARTICLE 39	4,548.35		0.00			0.00	0.00000	4,548.35		
	ARTICLE 40	3,171.41		0.00			0.00	0.00000	3,171.41		
	ARTICLE 42	2,349.67		0.00			0.00	0.00000	2,349.67		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.64-		0.00			0.00	0.00000	0.64-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,231.30		0.00			0.00	0.00000	3,231.30		
	*** MUNICIPALITY TOT	13,300.09	0.34553	0.00		0.34553	0.00	0.00000	13,300.09		
LELAND		0.00	9.20442	0.00		9.20442	0.00	0.00000	0.00	3,216,506.00	16,063
	ARTICLE 39	121,161.53		0.00			0.00	0.00000	121,161.53		
	ARTICLE 40	84,481.67		0.00			0.00	0.00000	84,481.67		
	ARTICLE 42	62,591.80		0.00			0.00	0.00000	62,591.80		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	17.09-		0.00			0.00	0.00000	17.09-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	86,076.55		0.00			0.00	0.00000	86,076.55		
	*** MUNICIPALITY TOT	354,294.46	9.20442	0.00		9.20442	0.00	0.00000	354,294.46		
NAVASSA		0.00	0.94319	0.00		0.94319	0.00	0.00000	0.00	276,247.00	1,646
	ARTICLE 39	12,415.59		0.00			0.00	0.00000	12,415.59		
	ARTICLE 40	8,656.96		0.00			0.00	0.00000	8,656.96		
	ARTICLE 42	6,413.87		0.00			0.00	0.00000	6,413.87		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.75-		0.00			0.00	0.00000	1.75-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,820.40		0.00			0.00	0.00000	8,820.40		
	*** MUNICIPALITY TOT	36,305.07	0.94319	0.00		0.94319	0.00	0.00000	36,305.07		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
NORTHWEST		0.00	0.44867	0.00		0.44867	0.00	0.00000	0.00	115,140.00	783
	ARTICLE 39	5,906.03		0.00			0.00	0.00000	5,906.03		
	ARTICLE 40	4,118.06		0.00			0.00	0.00000	4,118.06		
	ARTICLE 42	3,051.04		0.00			0.00	0.00000	3,051.04		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.83-		0.00			0.00	0.00000	0.83-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,195.82		0.00			0.00	0.00000	4,195.82		
	*** MUNICIPALITY TOT	17,270.12	0.44867	0.00		0.44867	0.00	0.00000	17,270.12		
OAK ISLAND		0.00	4.08850	0.00		4.08850	0.00	0.00000	0.00	7,078,622.00	7,135
	ARTICLE 39	53,818.59		0.00			0.00	0.00000	53,818.59		
	ARTICLE 40	37,525.81		0.00			0.00	0.00000	37,525.81		
	ARTICLE 42	27,802.57		0.00			0.00	0.00000	27,802.57		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.59-		0.00			0.00	0.00000	7.59-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	38,234.25		0.00			0.00	0.00000	38,234.25		
	*** MUNICIPALITY TOT	157,373.63	4.08850	0.00		4.08850	0.00	0.00000	157,373.63		
OCEAN ISLE BEACH		0.00	0.34209	0.00		0.34209	0.00	0.00000	0.00	2,784,118.00	597
	ARTICLE 39	4,503.07		0.00			0.00	0.00000	4,503.07		
	ARTICLE 40	3,139.83		0.00			0.00	0.00000	3,139.83		
	ARTICLE 42	2,326.28		0.00			0.00	0.00000	2,326.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.64-		0.00			0.00	0.00000	0.64-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,199.13		0.00			0.00	0.00000	3,199.13		
	*** MUNICIPALITY TOT	13,167.67	0.34209	0.00		0.34209	0.00	0.00000	13,167.67		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SANDY CREEK		0.00	0.15643	0.00		0.15643	0.00	0.00000	0.00	44,967.00	273
	ARTICLE 39	2,059.15		0.00			0.00	0.00000	2,059.15		
	ARTICLE 40	1,435.77		0.00			0.00	0.00000	1,435.77		
	ARTICLE 42	1,063.75		0.00			0.00	0.00000	1,063.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.29-		0.00			0.00	0.00000	0.29-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,462.90		0.00			0.00	0.00000	1,462.90		
	*** MUNICIPALITY TOT	6,021.28	0.15643	0.00		0.15643	0.00	0.00000	6,021.28		
	SHALLOTTE		0.00	2.34365	0.00		2.34365	0.00	0.00000	0.00	2,437,433.00
ARTICLE 39		30,850.42		0.00			0.00	0.00000	30,850.42		
ARTICLE 40		21,510.91		0.00			0.00	0.00000	21,510.91		
ARTICLE 42		15,937.26		0.00			0.00	0.00000	15,937.26		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		4.35-		0.00			0.00	0.00000	4.35-		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		21,917.01		0.00			0.00	0.00000	21,917.01		
*** MUNICIPALITY TOT		90,211.25	2.34365	0.00		2.34365	0.00	0.00000	90,211.25		
SOUTHPORT			0.00	1.80215	0.00		1.80215	0.00	0.00000	0.00	1,839,026.00
	ARTICLE 39	23,722.43		0.00			0.00	0.00000	23,722.43		
	ARTICLE 40	16,540.82		0.00			0.00	0.00000	16,540.82		
	ARTICLE 42	12,254.96		0.00			0.00	0.00000	12,254.96		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.35-		0.00			0.00	0.00000	3.35-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	16,853.08		0.00			0.00	0.00000	16,853.08		
	*** MUNICIPALITY TOT	69,367.94	1.80215	0.00		1.80215	0.00	0.00000	69,367.94		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SAINT JAMES		0.00	2.23363	0.00	2.23363	2.23363	0.00	0.00000	0.00	727,385.00	3,898
	ARTICLE 39	29,402.18		0.00			0.00	0.00000	29,402.18		
	ARTICLE 40	20,501.11		0.00			0.00	0.00000	20,501.11		
	ARTICLE 42	15,189.11		0.00			0.00	0.00000	15,189.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.15-		0.00			0.00	0.00000	4.15-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	20,888.15		0.00			0.00	0.00000	20,888.15		
	*** MUNICIPALITY TOT	85,976.40	2.23363	0.00		2.23363	0.00	0.00000	85,976.40		
SUNSET BEACH		0.00	2.21014	0.00	2.21014	2.21014	0.00	0.00000	0.00	1,970,439.00	3,857
	ARTICLE 39	29,092.97		0.00			0.00	0.00000	29,092.97		
	ARTICLE 40	20,285.51		0.00			0.00	0.00000	20,285.51		
	ARTICLE 42	15,029.37		0.00			0.00	0.00000	15,029.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.10-		0.00			0.00	0.00000	4.10-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	20,668.48		0.00			0.00	0.00000	20,668.48		
	*** MUNICIPALITY TOT	85,072.23	2.21014	0.00		2.21014	0.00	0.00000	85,072.23		
VARNAMTOWN		0.00	0.33006	0.00	0.33006	0.33006	0.00	0.00000	0.00	25,326.00	576
	ARTICLE 39	4,344.71		0.00			0.00	0.00000	4,344.71		
	ARTICLE 40	3,029.42		0.00			0.00	0.00000	3,029.42		
	ARTICLE 42	2,244.47		0.00			0.00	0.00000	2,244.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.61-		0.00			0.00	0.00000	0.61-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,086.62		0.00			0.00	0.00000	3,086.62		
	*** MUNICIPALITY TOT	12,704.61	0.33006	0.00		0.33006	0.00	0.00000	12,704.61		
COUNTY TOTALS		2,914,011.91	100.00000	0.00		100.00000	0.00	0.00000	2,914,011.91		
BUNCOMBE		0.00		0.00	75.82387	75.82387	0.00	0.00000	0.00	198,286,484.00	251,275
	ARTICLE 39	0.00		3,886,264.13			0.00	0.00000	3,886,264.13		
	ARTICLE 40	0.00		1,344,876.14			0.00	0.00000	1,344,876.14		
	ARTICLE 42	0.00		1,888,694.48			0.00	0.00000	1,888,694.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		524.43			0.00	0.00000	524.43		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			1,164,604.93	100.00000	1,164,604.93		
	CITY HOLD HARMLESS	0.00		293,124.22-			0.00	0.00000	293,124.22-		
	*** MUNICIPALITY TOT	0.00		6,827,234.96	75.82387	75.82387	1,164,604.93	100.00000	7,991,839.89		
ASHEVILLE		0.00		0.00	19.64161	19.64161	0.00	0.00000	0.00	51,364,650.00	89,248
	ARTICLE 39	0.00		1,006,707.84			0.00	0.00000	1,006,707.84		
	ARTICLE 40	0.00		348,380.17			0.00	0.00000	348,380.17		
	ARTICLE 42	0.00		489,252.26			0.00	0.00000	489,252.26		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		135.85			0.00	0.00000	135.85		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		238,145.28			0.00	0.00000	238,145.28		
	*** MUNICIPALITY TOT	0.00		2,082,621.40	19.64161	19.64161	0.00	0.00000	2,082,621.40		
BILTMORE FOREST		0.00		0.00	0.93745	0.93745	0.00	0.00000	0.00	2,451,518.00	1,387
	ARTICLE 39	0.00		48,047.91			0.00	0.00000	48,047.91		
	ARTICLE 40	0.00		16,627.40			0.00	0.00000	16,627.40		

ARTICLE 42	0.00	23,350.91			0.00	0.00000	23,350.91
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	6.48			0.00	0.00000	6.48
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	11,366.14			0.00	0.00000	11,366.14
*** MUNICIPALITY TOT	0.00	99,398.84	0.93745	0.93745	0.00	0.00000	99,398.84

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
BLACK MOUNTAIN		0.00		0.00	1.44950	1.44950	0.00	0.00000	0.00	3,790,578.00	8,267
	ARTICLE 39	0.00		74,292.43			0.00	0.00000	74,292.43		
	ARTICLE 40	0.00		25,709.55			0.00	0.00000	25,709.55		
	ARTICLE 42	0.00		36,105.55			0.00	0.00000	36,105.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		10.03			0.00	0.00000	10.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		17,574.51			0.00	0.00000	17,574.51		
	*** MUNICIPALITY TOT	0.00		153,692.07	1.44950	1.44950	0.00	0.00000	153,692.07		
MONTREAT		0.00		0.00	0.36887	0.36887	0.00	0.00000	0.00	964,630.00	728
	ARTICLE 39	0.00		18,906.00			0.00	0.00000	18,906.00		
	ARTICLE 40	0.00		6,542.59			0.00	0.00000	6,542.59		
	ARTICLE 42	0.00		9,188.17			0.00	0.00000	9,188.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.55			0.00	0.00000	2.55		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,472.38			0.00	0.00000	4,472.38		
	*** MUNICIPALITY TOT	0.00		39,111.69	0.36887	0.36887	0.00	0.00000	39,111.69		
WEAVERVILLE		0.00		0.00	1.07765	1.07765	0.00	0.00000	0.00	2,818,162.00	3,777
	ARTICLE 39	0.00		55,233.70			0.00	0.00000	55,233.70		
	ARTICLE 40	0.00		19,114.11			0.00	0.00000	19,114.11		
	ARTICLE 42	0.00		26,843.15			0.00	0.00000	26,843.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		7.45			0.00	0.00000	7.45		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		13,066.01			0.00	0.00000	13,066.01		
	*** MUNICIPALITY TOT	0.00		114,264.42	1.07765	1.07765	0.00	0.00000	114,264.42		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WOODFIN		0.00		0.00	0.70105	0.70105	0.00	0.00000	0.00	1,833,309.00	6,426
	ARTICLE 39	0.00		35,931.50			0.00	0.00000	35,931.50		
	ARTICLE 40	0.00		12,434.41			0.00	0.00000	12,434.41		
	ARTICLE 42	0.00		17,462.43			0.00	0.00000	17,462.43		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.85			0.00	0.00000	4.85		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		8,499.90			0.00	0.00000	8,499.90		
	*** MUNICIPALITY TOT	0.00		74,333.09	0.70105	0.70105	0.00	0.00000	74,333.09		
COUNTY TOTALS		0.00		9,390,656.47	100.00000	100.00000	1,164,604.93	100.00000	10,555,261.40		
BURKE		0.00	74.17940	0.00		74.17940	0.00	0.00000	0.00	47,192,571.00	89,197
	ARTICLE 39	600,053.17		0.00			0.00	0.00000	600,053.17		
	ARTICLE 40	449,470.65		0.00			0.00	0.00000	449,470.65		
	ARTICLE 42	286,534.88		0.00			0.00	0.00000	286,534.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	22.88		0.00			0.00	0.00000	22.88		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	167,588.71-		0.00			0.00	0.00000	167,588.71-		
	*** MUNICIPALITY TOT	1,168,492.87	74.17940	0.00		74.17940	0.00	0.00000	1,168,492.87		
CONNELLY SPRINGS		0.00	1.36222	0.00		1.36222	0.00	0.00000	0.00	5,697.00	1,638
	ARTICLE 39	11,019.29		0.00			0.00	0.00000	11,019.29		
	ARTICLE 40	8,254.02		0.00			0.00	0.00000	8,254.02		
	ARTICLE 42	5,261.89		0.00			0.00	0.00000	5,261.89		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.42		0.00			0.00	0.00000	0.42		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,841.51		0.00			0.00	0.00000	8,841.51		
	*** MUNICIPALITY TOT	33,377.13	1.36222	0.00		1.36222	0.00	0.00000	33,377.13		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
DREXEL		0.00	1.53270	0.00		1.53270	0.00	0.00000	0.00	364,145.00	1,843
	ARTICLE 39	12,398.34		0.00			0.00	0.00000	12,398.34		
	ARTICLE 40	9,286.99		0.00			0.00	0.00000	9,286.99		
	ARTICLE 42	5,920.40		0.00			0.00	0.00000	5,920.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.47		0.00			0.00	0.00000	0.47		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,947.99		0.00			0.00	0.00000	9,947.99		
	*** MUNICIPALITY TOT	37,554.19	1.53270	0.00		1.53270	0.00	0.00000	37,554.19		
GLEN ALPINE		0.00	1.27240	0.00		1.27240	0.00	0.00000	0.00	263,789.00	1,530
	ARTICLE 39	10,292.72		0.00			0.00	0.00000	10,292.72		
	ARTICLE 40	7,709.77		0.00			0.00	0.00000	7,709.77		
	ARTICLE 42	4,914.94		0.00			0.00	0.00000	4,914.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.39		0.00			0.00	0.00000	0.39		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,258.52		0.00			0.00	0.00000	8,258.52		
	*** MUNICIPALITY TOT	31,176.34	1.27240	0.00		1.27240	0.00	0.00000	31,176.34		
HICKORY *		0.00	0.05489	0.00		0.05489	0.00	0.00000	0.00	205,770.00	66
	ARTICLE 39	444.02		0.00			0.00	0.00000	444.02		
	ARTICLE 40	332.59		0.00			0.00	0.00000	332.59		
	ARTICLE 42	212.03		0.00			0.00	0.00000	212.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02		0.00			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	356.26		0.00			0.00	0.00000	356.26		
	*** MUNICIPALITY TOT	1,344.92	0.05489	0.00		0.05489	0.00	0.00000	1,344.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
HILDEBRAN		0.00	1.64913	0.00		1.64913	0.00	0.00000	0.00	231,439.00	1,983
	ARTICLE 39	13,340.17		0.00			0.00	0.00000	13,340.17		
	ARTICLE 40	9,992.47		0.00			0.00	0.00000	9,992.47		
	ARTICLE 42	6,370.14		0.00			0.00	0.00000	6,370.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.51		0.00			0.00	0.00000	0.51		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,703.68		0.00			0.00	0.00000	10,703.68		
	*** MUNICIPALITY TOT	40,406.97	1.64913	0.00		1.64913	0.00	0.00000	40,406.97		
LONG VIEW *		0.00	0.61541	0.00		0.61541	0.00	0.00000	0.00	148,892.00	740
	ARTICLE 39	4,978.18		0.00			0.00	0.00000	4,978.18		
	ARTICLE 40	3,728.92		0.00			0.00	0.00000	3,728.92		
	ARTICLE 42	2,377.16		0.00			0.00	0.00000	2,377.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.19		0.00			0.00	0.00000	0.19		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,994.32		0.00			0.00	0.00000	3,994.32		
	*** MUNICIPALITY TOT	15,078.77	0.61541	0.00		0.61541	0.00	0.00000	15,078.77		
MORGANTON		0.00	13.90494	0.00		13.90494	0.00	0.00000	0.00	9,287,804.00	16,720
	ARTICLE 39	112,480.06		0.00			0.00	0.00000	112,480.06		
	ARTICLE 40	84,253.34		0.00			0.00	0.00000	84,253.34		
	ARTICLE 42	53,711.01		0.00			0.00	0.00000	53,711.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.29		0.00			0.00	0.00000	4.29		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	90,250.04		0.00			0.00	0.00000	90,250.04		
	*** MUNICIPALITY TOT	340,698.74	13.90494	0.00		13.90494	0.00	0.00000	340,698.74		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
RHODHISS *		0.00	0.59711	0.00	0.59711	0.59711	0.00	0.00000	0.00	142,835.00	718
	ARTICLE 39	4,830.15		0.00			0.00	0.00000	4,830.15		
	ARTICLE 40	3,618.03		0.00			0.00	0.00000	3,618.03		
	ARTICLE 42	2,306.47		0.00			0.00	0.00000	2,306.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.18		0.00			0.00	0.00000	0.18		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,875.56		0.00			0.00	0.00000	3,875.56		
	*** MUNICIPALITY TOT	14,630.39	0.59711	0.00		0.59711	0.00	0.00000	14,630.39		
RUTHERFORD COLLEGE		0.00	1.13851	0.00		1.13851	0.00	0.00000	0.00	115,220.00	1,369
	ARTICLE 39	9,209.65		0.00			0.00	0.00000	9,209.65		
	ARTICLE 40	6,898.50		0.00			0.00	0.00000	6,898.50		
	ARTICLE 42	4,397.76		0.00			0.00	0.00000	4,397.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.35		0.00			0.00	0.00000	0.35		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,389.51		0.00			0.00	0.00000	7,389.51		
	*** MUNICIPALITY TOT	27,895.77	1.13851	0.00		1.13851	0.00	0.00000	27,895.77		
VALDESE		0.00	3.69329	0.00		3.69329	0.00	0.00000	0.00	1,777,448.00	4,441
	ARTICLE 39	29,875.82		0.00			0.00	0.00000	29,875.82		
	ARTICLE 40	22,378.52		0.00			0.00	0.00000	22,378.52		
	ARTICLE 42	14,266.18		0.00			0.00	0.00000	14,266.18		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.14		0.00			0.00	0.00000	1.14		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	23,971.32		0.00			0.00	0.00000	23,971.32		
	*** MUNICIPALITY TOT	90,492.98	3.69329	0.00		3.69329	0.00	0.00000	90,492.98		
COUNTY TOTALS		1,801,149.07	100.00000	0.00		100.00000	0.00	0.00000	1,801,149.07		
CABARRUS		0.00		0.00	66.85748	66.85748	0.00	0.00000	0.00	141,860,066.00	191,060
	ARTICLE 39	0.00		2,256,975.29			0.00	0.00000	2,256,975.29		
	ARTICLE 40	0.00		893,185.80			0.00	0.00000	893,185.80		
	ARTICLE 42	0.00		1,140,734.17			0.00	0.00000	1,140,734.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		331.58			0.00	0.00000	331.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			786,997.62	100.00000	786,997.62		
	CITY HOLD HARMLESS	0.00		331,135.58			0.00	0.00000	331,135.58		
	*** MUNICIPALITY TOT	0.00		3,960,091.26	66.85748	66.85748	786,997.62	100.00000	4,747,088.88		
CONCORD		0.00		0.00	21.52665	21.52665	0.00	0.00000	0.00	45,675,832.00	85,428
	ARTICLE 39	0.00		726,696.81			0.00	0.00000	726,696.81		
	ARTICLE 40	0.00		287,586.34			0.00	0.00000	287,586.34		
	ARTICLE 42	0.00		367,291.52			0.00	0.00000	367,291.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		106.76			0.00	0.00000	106.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		215,078.37			0.00	0.00000	215,078.37		
	*** MUNICIPALITY TOT	0.00		1,596,759.80	21.52665	21.52665	0.00	0.00000	1,596,759.80		
HARRISBURG		0.00		0.00	2.10573	2.10573	0.00	0.00000	0.00	4,467,993.00	14,833
	ARTICLE 39	0.00		71,085.25			0.00	0.00000	71,085.25		
	ARTICLE 40	0.00		28,131.60			0.00	0.00000	28,131.60		

ARTICLE 42	0.00	35,928.34			0.00	0.00000	35,928.34
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	10.44			0.00	0.00000	10.44
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	21,038.91			0.00	0.00000	21,038.91
*** MUNICIPALITY TOT	0.00	156,194.54	2.10573	2.10573	0.00	0.00000	156,194.54

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
KANNAPOLIS *		0.00		0.00	8.79858	8.79858	0.00	0.00000	0.00	18,669,067.00	35,005
	ARTICLE 39	0.00		297,022.53			0.00	0.00000	297,022.53		
	ARTICLE 40	0.00		117,545.06			0.00	0.00000	117,545.06		
	ARTICLE 42	0.00		150,122.93			0.00	0.00000	150,122.93		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		43.63			0.00	0.00000	43.63		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		87,908.91			0.00	0.00000	87,908.91		
	*** MUNICIPALITY TOT	0.00		652,643.06	8.79858	8.79858	0.00	0.00000	652,643.06		
	LOCUST *		0.00		0.00	0.08147	0.08147	0.00	0.00000	0.00	172,856.00
ARTICLE 39		0.00		2,750.26			0.00	0.00000	2,750.26		
ARTICLE 40		0.00		1,088.40			0.00	0.00000	1,088.40		
ARTICLE 42		0.00		1,390.06			0.00	0.00000	1,390.06		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.40			0.00	0.00000	0.40		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		813.99			0.00	0.00000	813.99		
*** MUNICIPALITY TOT		0.00		6,043.11	0.08147	0.08147	0.00	0.00000	6,043.11		
MIDLAND			0.00		0.00	0.31879	0.31879	0.00	0.00000	0.00	676,425.00
	ARTICLE 39	0.00		10,761.72			0.00	0.00000	10,761.72		
	ARTICLE 40	0.00		4,258.89			0.00	0.00000	4,258.89		
	ARTICLE 42	0.00		5,439.25			0.00	0.00000	5,439.25		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.58			0.00	0.00000	1.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,185.12			0.00	0.00000	3,185.12		
	*** MUNICIPALITY TOT	0.00		23,646.56	0.31879	0.31879	0.00	0.00000	23,646.56		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MOUNT PLEASANT		0.00		0.00	0.31130	0.31130	0.00	0.00000	0.00	660,528.00	1,732
	ARTICLE 39	0.00		10,508.87			0.00	0.00000	10,508.87		
	ARTICLE 40	0.00		4,158.83			0.00	0.00000	4,158.83		
	ARTICLE 42	0.00		5,311.46			0.00	0.00000	5,311.46		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.54			0.00	0.00000	1.54		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,110.28			0.00	0.00000	3,110.28		
	*** MUNICIPALITY TOT	0.00		23,090.98	0.31130	0.31130	0.00	0.00000	23,090.98		
STANFIELD *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
COUNTY TOTALS		0.00		6,418,469.31	100.00000	100.00000	786,997.62	100.00000	7,205,466.93		
CALDWELL		0.00	67.83531	0.00		67.83531	0.00	0.00000	0.00	42,304,289.00	82,445
	ARTICLE 39	469,877.54		0.00			0.00	0.00000	469,877.54		
	ARTICLE 40	379,918.17		0.00			0.00	0.00000	379,918.17		
	ARTICLE 42	229,159.71		0.00			0.00	0.00000	229,159.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	23.32		0.00			0.00	0.00000	23.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	196,086.88-		0.00			0.00	0.00000	196,086.88-		
	*** MUNICIPALITY TOT	882,891.86	67.83531	0.00		67.83531	0.00	0.00000	882,891.86		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BLOWING ROCK *		0.00	0.08804	0.00		0.08804	0.00	0.00000	0.00	288,400.00	107
	ARTICLE 39	609.83		0.00			0.00	0.00000	609.83		
	ARTICLE 40	493.08		0.00			0.00	0.00000	493.08		
	ARTICLE 42	297.41		0.00			0.00	0.00000	297.41		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.03		0.00			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	536.74		0.00			0.00	0.00000	536.74		
	*** MUNICIPALITY TOT	1,937.09	0.08804	0.00		0.08804	0.00	0.00000	1,937.09		
CAJAH MOUNTAIN		0.00	2.27009	0.00		2.27009	0.00	0.00000	0.00		2,759
	ARTICLE 39	15,724.32		0.00			0.00	0.00000	15,724.32		
	ARTICLE 40	12,713.86		0.00			0.00	0.00000	12,713.86		
	ARTICLE 42	7,668.77		0.00			0.00	0.00000	7,668.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.78		0.00			0.00	0.00000	0.78		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	13,839.25		0.00			0.00	0.00000	13,839.25		
	*** MUNICIPALITY TOT	49,946.98	2.27009	0.00		2.27009	0.00	0.00000	49,946.98		
CEDAR ROCK		0.00	0.24108	0.00		0.24108	0.00	0.00000	0.00	80,097.00	293
	ARTICLE 39	1,669.90		0.00			0.00	0.00000	1,669.90		
	ARTICLE 40	1,350.19		0.00			0.00	0.00000	1,350.19		
	ARTICLE 42	814.41		0.00			0.00	0.00000	814.41		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.08		0.00			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,469.71		0.00			0.00	0.00000	1,469.71		
	*** MUNICIPALITY TOT	5,304.29	0.24108	0.00		0.24108	0.00	0.00000	5,304.29		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GAMEWELL		0.00	3.30023	0.00		3.30023	0.00	0.00000	0.00		4,011
	ARTICLE 39	22,859.83		0.00			0.00	0.00000	22,859.83		
	ARTICLE 40	18,483.26		0.00			0.00	0.00000	18,483.26		
	ARTICLE 42	11,148.76		0.00			0.00	0.00000	11,148.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.13		0.00			0.00	0.00000	1.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	20,119.34		0.00			0.00	0.00000	20,119.34		
	*** MUNICIPALITY TOT	72,612.32	3.30023	0.00		3.30023	0.00	0.00000	72,612.32		
GRANITE FALLS		0.00	3.82682	0.00		3.82682	0.00	0.00000	0.00	1,762,565.00	4,651
	ARTICLE 39	26,507.39		0.00			0.00	0.00000	26,507.39		
	ARTICLE 40	21,432.47		0.00			0.00	0.00000	21,432.47		
	ARTICLE 42	12,927.68		0.00			0.00	0.00000	12,927.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.31		0.00			0.00	0.00000	1.31		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	23,329.59		0.00			0.00	0.00000	23,329.59		
	*** MUNICIPALITY TOT	84,198.44	3.82682	0.00		3.82682	0.00	0.00000	84,198.44		
HICKORY *		0.00	0.01728	0.00		0.01728	0.00	0.00000	0.00	511,577.00	21
	ARTICLE 39	119.69		0.00			0.00	0.00000	119.69		
	ARTICLE 40	96.78		0.00			0.00	0.00000	96.78		
	ARTICLE 42	58.37		0.00			0.00	0.00000	58.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	105.36		0.00			0.00	0.00000	105.36		
	*** MUNICIPALITY TOT	380.21	0.01728	0.00		0.01728	0.00	0.00000	380.21		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HUDSON		0.00	3.19820	0.00		3.19820	0.00	0.00000	0.00	1,074,971.00	3,887
	ARTICLE 39	22,153.10		0.00			0.00	0.00000	22,153.10		
	ARTICLE 40	17,911.83		0.00			0.00	0.00000	17,911.83		
	ARTICLE 42	10,804.09		0.00			0.00	0.00000	10,804.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.10		0.00			0.00	0.00000	1.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,497.31		0.00			0.00	0.00000	19,497.31		
	*** MUNICIPALITY TOT	70,367.43	3.19820	0.00		3.19820	0.00	0.00000	70,367.43		
LENOIR		0.00	14.68030	0.00		14.68030	0.00	0.00000	0.00	12,029,374.00	17,842
	ARTICLE 39	101,686.62		0.00			0.00	0.00000	101,686.62		
	ARTICLE 40	82,218.43		0.00			0.00	0.00000	82,218.43		
	ARTICLE 42	49,592.66		0.00			0.00	0.00000	49,592.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.04		0.00			0.00	0.00000	5.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	89,496.05		0.00			0.00	0.00000	89,496.05		
	*** MUNICIPALITY TOT	322,998.80	14.68030	0.00		14.68030	0.00	0.00000	322,998.80		
RHODISS *		0.00	0.29538	0.00		0.29538	0.00	0.00000	0.00	69,087.00	359
	ARTICLE 39	2,046.02		0.00			0.00	0.00000	2,046.02		
	ARTICLE 40	1,654.30		0.00			0.00	0.00000	1,654.30		
	ARTICLE 42	997.85		0.00			0.00	0.00000	997.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.10		0.00			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,800.74		0.00			0.00	0.00000	1,800.74		
	*** MUNICIPALITY TOT	6,499.01	0.29538	0.00		0.29538	0.00	0.00000	6,499.01		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SAWMILLS		0.00	4.24727	0.00		4.24727	0.00	0.00000	0.00	511,460.00	5,162
	ARTICLE 39	29,419.73		0.00			0.00	0.00000	29,419.73		
	ARTICLE 40	23,787.24		0.00			0.00	0.00000	23,787.24		
	ARTICLE 42	14,348.03		0.00			0.00	0.00000	14,348.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.46		0.00			0.00	0.00000	1.46		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	25,892.79		0.00			0.00	0.00000	25,892.79		
	*** MUNICIPALITY TOT	93,449.25	4.24727	0.00		4.24727	0.00	0.00000	93,449.25		
COUNTY TOTALS		1,590,585.68	100.00000	0.00		100.00000	0.00	0.00000	1,590,585.68		
CAMDEN		0.00	99.56294	0.00		99.56294	0.00	0.00000	0.00	7,286,010.00	10,251
	ARTICLE 39	56,377.23		0.00			0.00	0.00000	56,377.23		
	ARTICLE 40	62,555.48		0.00			0.00	0.00000	62,555.48		
	ARTICLE 42	32,465.64		0.00			0.00	0.00000	32,465.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	310.61-		0.00			0.00	0.00000	310.61-		
	*** MUNICIPALITY TOT	151,087.74	99.56294	0.00		99.56294	0.00	0.00000	151,087.74		
ELIZABETH CITY *		0.00	0.43706	0.00		0.43706	0.00	0.00000	0.00	60,966.00	45
	ARTICLE 39	247.48		0.00			0.00	0.00000	247.48		
	ARTICLE 40	274.61		0.00			0.00	0.00000	274.61		
	ARTICLE 42	142.52		0.00			0.00	0.00000	142.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	310.61		0.00			0.00	0.00000	310.61		
	*** MUNICIPALITY TOT	975.22	0.43706	0.00		0.43706	0.00	0.00000	975.22		
COUNTY TOTALS		152,062.96	100.00000	0.00		100.00000	0.00	0.00000	152,062.96		
CARTERET		0.00		0.00	70.95397	70.95397	0.00	0.00000	0.00	52,516,065.00	69,350
	ARTICLE 39	0.00		687,173.21			0.00	0.00000	687,173.21		
	ARTICLE 40	0.00		373,481.15			0.00	0.00000	373,481.15		
	ARTICLE 42	0.00		326,621.67			0.00	0.00000	326,621.67		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		76.28			0.00	0.00000	76.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		145,451.17-			0.00	0.00000	145,451.17-		
	*** MUNICIPALITY TOT	0.00		1,241,901.14	70.95397	70.95397	0.00	0.00000	1,241,901.14		
ATLANTIC BEACH		0.00		0.00	3.69410	3.69410	0.00	0.00000	0.00	2,734,158.00	1,510
	ARTICLE 39	0.00		35,776.53			0.00	0.00000	35,776.53		
	ARTICLE 40	0.00		19,444.67			0.00	0.00000	19,444.67		
	ARTICLE 42	0.00		17,005.01			0.00	0.00000	17,005.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.97			0.00	0.00000	3.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		18,498.59			0.00	0.00000	18,498.59		
	*** MUNICIPALITY TOT	0.00		90,728.77	3.69410	3.69410	0.00	0.00000	90,728.77		

BEAUFORT		0.00	0.00	3.56952	3.56952	0.00	0.00000	0.00	2,641,954.00	4,136
	ARTICLE 39	0.00	34,570.00			0.00	0.00000	34,570.00		
	ARTICLE 40	0.00	18,788.92			0.00	0.00000	18,788.92		
	ARTICLE 42	0.00	16,431.53			0.00	0.00000	16,431.53		
	ARTICLE 43	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00	3.84			0.00	0.00000	3.84		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	17,874.76			0.00	0.00000	17,874.76		
	*** MUNICIPALITY TOT	0.00	87,669.05	3.56952	3.56952	0.00	0.00000	87,669.05		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BOGUE		0.00		0.00	0.05130	0.05130	0.00	0.00000	0.00	37,969.00	721
	ARTICLE 39	0.00		496.83			0.00	0.00000	496.83		
	ARTICLE 40	0.00		270.03			0.00	0.00000	270.03		
	ARTICLE 42	0.00		236.15			0.00	0.00000	236.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		256.89			0.00	0.00000	256.89		
	*** MUNICIPALITY TOT	0.00		1,259.96	0.05130	0.05130	0.00	0.00000	1,259.96		
	CAPE CARTERET		0.00		0.00	0.85857	0.85857	0.00	0.00000	0.00	635,468.00
ARTICLE 39		0.00		8,315.06			0.00	0.00000	8,315.06		
ARTICLE 40		0.00		4,519.26			0.00	0.00000	4,519.26		
ARTICLE 42		0.00		3,952.25			0.00	0.00000	3,952.25		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.92			0.00	0.00000	0.92		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		4,299.38			0.00	0.00000	4,299.38		
*** MUNICIPALITY TOT		0.00		21,086.87	0.85857	0.85857	0.00	0.00000	21,086.87		
CEDAR POINT			0.00		0.00	0.33141	0.33141	0.00	0.00000	0.00	245,289.00
	ARTICLE 39	0.00		3,209.63			0.00	0.00000	3,209.63		
	ARTICLE 40	0.00		1,744.45			0.00	0.00000	1,744.45		
	ARTICLE 42	0.00		1,525.58			0.00	0.00000	1,525.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.36			0.00	0.00000	0.36		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,659.59			0.00	0.00000	1,659.59		
	*** MUNICIPALITY TOT	0.00		8,139.61	0.33141	0.33141	0.00	0.00000	8,139.61		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
EMERALD ISLE		0.00		0.00	5.99244	5.99244	0.00	0.00000	0.00	4,435,263.00	3,775
	ARTICLE 39	0.00		58,035.43			0.00	0.00000	58,035.43		
	ARTICLE 40	0.00		31,542.47			0.00	0.00000	31,542.47		
	ARTICLE 42	0.00		27,584.94			0.00	0.00000	27,584.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		6.44			0.00	0.00000	6.44		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		30,007.79			0.00	0.00000	30,007.79		
	*** MUNICIPALITY TOT	0.00		147,177.07	5.99244	5.99244	0.00	0.00000	147,177.07		
INDIAN BEACH		0.00		0.00	1.34957	1.34957	0.00	0.00000	0.00	998,875.00	120
	ARTICLE 39	0.00		13,070.28			0.00	0.00000	13,070.28		
	ARTICLE 40	0.00		7,103.75			0.00	0.00000	7,103.75		
	ARTICLE 42	0.00		6,212.46			0.00	0.00000	6,212.46		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.45			0.00	0.00000	1.45		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,758.13			0.00	0.00000	6,758.13		
	*** MUNICIPALITY TOT	0.00		33,146.07	1.34957	1.34957	0.00	0.00000	33,146.07		
MOREHEAD CITY		0.00		0.00	8.59855	8.59855	0.00	0.00000	0.00	6,364,156.00	9,319
	ARTICLE 39	0.00		83,275.02			0.00	0.00000	83,275.02		
	ARTICLE 40	0.00		45,260.28			0.00	0.00000	45,260.28		
	ARTICLE 42	0.00		39,581.62			0.00	0.00000	39,581.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		9.25			0.00	0.00000	9.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		43,058.15			0.00	0.00000	43,058.15		
	*** MUNICIPALITY TOT	0.00		211,184.32	8.59855	8.59855	0.00	0.00000	211,184.32		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
NEWPORT		0.00		0.00	1.92493	1.92493	0.00	0.00000	0.00	1,424,723.00	4,801
	ARTICLE 39	0.00		18,642.51			0.00	0.00000	18,642.51		
	ARTICLE 40	0.00		10,132.27			0.00	0.00000	10,132.27		
	ARTICLE 42	0.00		8,861.01			0.00	0.00000	8,861.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.07			0.00	0.00000	2.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		9,639.30			0.00	0.00000	9,639.30		
	*** MUNICIPALITY TOT	0.00		47,277.16	1.92493	1.92493	0.00	0.00000	47,277.16		
PELETIER		0.00		0.00	0.05563	0.05563	0.00	0.00000	0.00	41,172.00	676
	ARTICLE 39	0.00		538.76			0.00	0.00000	538.76		
	ARTICLE 40	0.00		292.82			0.00	0.00000	292.82		
	ARTICLE 42	0.00		256.08			0.00	0.00000	256.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		278.59			0.00	0.00000	278.59		
	*** MUNICIPALITY TOT	0.00		1,366.31	0.05563	0.05563	0.00	0.00000	1,366.31		
PINE KNOLL SHORES		0.00		0.00	2.62001	2.62001	0.00	0.00000	0.00	1,939,184.00	1,365
	ARTICLE 39	0.00		25,374.21			0.00	0.00000	25,374.21		
	ARTICLE 40	0.00		13,790.97			0.00	0.00000	13,790.97		
	ARTICLE 42	0.00		12,060.67			0.00	0.00000	12,060.67		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.82			0.00	0.00000	2.82		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		13,120.00			0.00	0.00000	13,120.00		
	*** MUNICIPALITY TOT	0.00		64,348.67	2.62001	2.62001	0.00	0.00000	64,348.67		
COUNTY TOTALS		0.00		1,955,285.00	100.00000	100.00000	0.00	0.00000	1,955,285.00		
CASWELL		0.00		0.00	96.43242	96.43242	0.00	0.00000	0.00	10,533,899.00	23,602
	ARTICLE 39	0.00		71,568.88			0.00	0.00000	71,568.88		
	ARTICLE 40	0.00		144,031.28			0.00	0.00000	144,031.28		
	ARTICLE 42	0.00		43,388.04			0.00	0.00000	43,388.04		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,613.46			0.00	0.00000	6,613.46		
	*** MUNICIPALITY TOT	0.00		252,374.74	96.43242	96.43242	0.00	0.00000	252,374.74		
MILTON		0.00		0.00	0.34230	0.34230	0.00	0.00000	0.00	37,392.00	171
	ARTICLE 39	0.00		254.04			0.00	0.00000	254.04		
	ARTICLE 40	0.00		511.26			0.00	0.00000	511.26		
	ARTICLE 42	0.00		154.01			0.00	0.00000	154.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		634.54			0.00	0.00000	634.54		
	*** MUNICIPALITY TOT	0.00		1,553.85	0.34230	0.34230	0.00	0.00000	1,553.85		
YANCEYVILLE		0.00		0.00	3.22528	3.22528	0.00	0.00000	0.00	352,317.00	2,011
	ARTICLE 39	0.00		2,393.69			0.00	0.00000	2,393.69		
	ARTICLE 40	0.00		4,817.27			0.00	0.00000	4,817.27		

	ARTICLE 42	0.00		1,451.16		0.00	0.00000	1,451.16		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,978.92		0.00	0.00000	5,978.92		
	*** MUNICIPALITY TOT	0.00		14,641.04	3.22528	3.22528	0.00000	14,641.04		
COUNTY TOTALS		0.00		268,569.63	100.00000	100.00000	0.00000	268,569.63		
<hr/>										
CATAWBA		0.00	68.54883	0.00		68.54883	0.00000	0.00	93,388,232.00	155,830
	ARTICLE 39	1,661,720.48		0.00		0.00	0.00000	1,661,720.48		
	ARTICLE 40	704,354.02		0.00		0.00	0.00000	704,354.02		
	ARTICLE 42	807,087.39		0.00		0.00	0.00000	807,087.39		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	346.30		0.00		0.00	0.00000	346.30		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	263,138.82-		0.00		539,568.21	100.00000	539,568.21		
	*** MUNICIPALITY TOT	2,910,369.37	68.54883	0.00		68.54883	539,568.21	100.00000	3,449,937.58	
BROOKFORD		0.00	0.16540	0.00		0.16540	0.00000	0.00	111,619.00	376
	ARTICLE 39	4,009.53		0.00		0.00	0.00000	4,009.53		
	ARTICLE 40	1,699.52		0.00		0.00	0.00000	1,699.52		
	ARTICLE 42	1,947.40		0.00		0.00	0.00000	1,947.40		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.84		0.00		0.00	0.00000	0.84		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,383.83		0.00		0.00	0.00000	1,383.83		
	*** MUNICIPALITY TOT	9,041.12	0.16540	0.00		0.16540	0.00000	9,041.12		
CATAWBA		0.00	0.26570	0.00		0.26570	0.00000	0.00	353,017.00	604
	ARTICLE 39	6,440.94		0.00		0.00	0.00000	6,440.94		
	ARTICLE 40	2,730.12		0.00		0.00	0.00000	2,730.12		
	ARTICLE 42	3,128.33		0.00		0.00	0.00000	3,128.33		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	1.34		0.00		0.00	0.00000	1.34		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,222.99		0.00		0.00	0.00000	2,222.99		
	*** MUNICIPALITY TOT	14,523.72	0.26570	0.00		0.26570	0.00000	14,523.72		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
CLAREMONT		0.00	0.62729	0.00		0.62729	0.00	0.00000	0.00	1,737,919.00	1,426
	ARTICLE 39	15,206.40		0.00			0.00	0.00000	15,206.40		
	ARTICLE 40	6,445.54		0.00			0.00	0.00000	6,445.54		
	ARTICLE 42	7,385.65		0.00			0.00	0.00000	7,385.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.17		0.00			0.00	0.00000	3.17		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,248.25		0.00			0.00	0.00000	5,248.25		
	*** MUNICIPALITY TOT	34,289.01	0.62729	0.00		0.62729	0.00	0.00000	34,289.01		
CONOVER		0.00	3.64717	0.00		3.64717	0.00	0.00000	0.00	4,683,560.00	8,291
	ARTICLE 39	88,412.55		0.00			0.00	0.00000	88,412.55		
	ARTICLE 40	37,475.46		0.00			0.00	0.00000	37,475.46		
	ARTICLE 42	42,941.43		0.00			0.00	0.00000	42,941.43		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	18.43		0.00			0.00	0.00000	18.43		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	30,514.37		0.00			0.00	0.00000	30,514.37		
	*** MUNICIPALITY TOT	199,362.24	3.64717	0.00		3.64717	0.00	0.00000	199,362.24		
HICKORY *		0.00	17.70357	0.00		17.70357	0.00	0.00000	0.00	22,971,132.00	40,245
	ARTICLE 39	429,159.54		0.00			0.00	0.00000	429,159.54		
	ARTICLE 40	181,908.00		0.00			0.00	0.00000	181,908.00		
	ARTICLE 42	208,440.14		0.00			0.00	0.00000	208,440.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	89.44		0.00			0.00	0.00000	89.44		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	148,118.42		0.00			0.00	0.00000	148,118.42		
	*** MUNICIPALITY TOT	967,715.54	17.70357	0.00		17.70357	0.00	0.00000	967,715.54		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
LONG VIEW *		0.00	1.82029	0.00		1.82029	0.00	0.00000	0.00	1,110,101.00	4,138
	ARTICLE 39	44,126.40		0.00			0.00	0.00000	44,126.40		
	ARTICLE 40	18,703.87		0.00			0.00	0.00000	18,703.87		
	ARTICLE 42	21,431.92		0.00			0.00	0.00000	21,431.92		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	9.20		0.00			0.00	0.00000	9.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,229.60		0.00			0.00	0.00000	15,229.60		
	*** MUNICIPALITY TOT	99,500.99	1.82029	0.00		1.82029	0.00	0.00000	99,500.99		
MAIDEN *		0.00	1.49520	0.00		1.49520	0.00	0.00000	0.00	5,382,272.00	3,399
	ARTICLE 39	36,245.76		0.00			0.00	0.00000	36,245.76		
	ARTICLE 40	15,363.50		0.00			0.00	0.00000	15,363.50		
	ARTICLE 42	17,604.34		0.00			0.00	0.00000	17,604.34		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.55		0.00			0.00	0.00000	7.55		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,509.71		0.00			0.00	0.00000	12,509.71		
	*** MUNICIPALITY TOT	81,730.86	1.49520	0.00		1.49520	0.00	0.00000	81,730.86		
NEWTON		0.00	5.72655	0.00		5.72655	0.00	0.00000	0.00	5,711,951.00	13,018
	ARTICLE 39	138,819.66		0.00			0.00	0.00000	138,819.66		
	ARTICLE 40	58,841.54		0.00			0.00	0.00000	58,841.54		
	ARTICLE 42	67,423.85		0.00			0.00	0.00000	67,423.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	28.93		0.00			0.00	0.00000	28.93		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	47,911.65		0.00			0.00	0.00000	47,911.65		
	*** MUNICIPALITY TOT	313,025.63	5.72655	0.00		5.72655	0.00	0.00000	313,025.63		
COUNTY TOTALS		4,629,558.48	100.00000	0.00		100.00000	539,568.21	100.00000	5,169,126.69		
CHATHAM		0.00	82.18236	0.00		82.18236	0.00	0.00000	0.00	65,477,168.00	68,725
	ARTICLE 39	503,068.00		0.00			0.00	0.00000	503,068.00		
	ARTICLE 40	383,674.28		0.00			0.00	0.00000	383,674.28		
	ARTICLE 42	268,098.54		0.00			0.00	0.00000	268,098.54		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	29.59		0.00			0.00	0.00000	29.59		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	86,527.77-		0.00			0.00	0.00000	86,527.77-		
	*** MUNICIPALITY TOT	1,068,342.64	82.18236	0.00		82.18236	0.00	0.00000	1,068,342.64		
CARY *		0.00	2.54828	0.00		2.54828	0.00	0.00000	0.00	1,773,335.00	2,131
	ARTICLE 39	15,598.95		0.00			0.00	0.00000	15,598.95		
	ARTICLE 40	11,896.83		0.00			0.00	0.00000	11,896.83		
	ARTICLE 42	8,313.10		0.00			0.00	0.00000	8,313.10		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.92		0.00			0.00	0.00000	0.92		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,375.21		0.00			0.00	0.00000	12,375.21		
	*** MUNICIPALITY TOT	48,185.01	2.54828	0.00		2.54828	0.00	0.00000	48,185.01		
GOLDSTON		0.00	0.32646	0.00		0.32646	0.00	0.00000	0.00	45,721.00	273
	ARTICLE 39	1,998.38		0.00			0.00	0.00000	1,998.38		
	ARTICLE 40	1,524.10		0.00			0.00	0.00000	1,524.10		

ARTICLE 42	1,064.99		0.00		0.00	0.00000	1,064.99
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.12		0.00		0.00	0.00000	0.12
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	1,585.39		0.00		0.00	0.00000	1,585.39
*** MUNICIPALITY TOT	6,172.98	0.32646	0.00	0.32646	0.00	0.00000	6,172.98

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
PITTSBORO		0.00	5.04275	0.00		5.04275	0.00	0.00000	0.00	1,954,949.00	4,217
	ARTICLE 39	30,868.50		0.00			0.00	0.00000	30,868.50		
	ARTICLE 40	23,542.44		0.00			0.00	0.00000	23,542.44		
	ARTICLE 42	16,450.66		0.00			0.00	0.00000	16,450.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.82		0.00			0.00	0.00000	1.82		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	24,489.10		0.00			0.00	0.00000	24,489.10		
	*** MUNICIPALITY TOT	95,352.52	5.04275	0.00		5.04275	0.00	0.00000	95,352.52		
SILER CITY		0.00	9.90015	0.00		9.90015	0.00	0.00000	0.00	2,036,648.00	8,279
	ARTICLE 39	60,602.41		0.00			0.00	0.00000	60,602.41		
	ARTICLE 40	46,219.57		0.00			0.00	0.00000	46,219.57		
	ARTICLE 42	32,296.66		0.00			0.00	0.00000	32,296.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.57		0.00			0.00	0.00000	3.57		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	48,078.07		0.00			0.00	0.00000	48,078.07		
	*** MUNICIPALITY TOT	187,200.28	9.90015	0.00		9.90015	0.00	0.00000	187,200.28		
COUNTY TOTALS		1,405,253.43	100.00000	0.00		100.00000	0.00	0.00000	1,405,253.43		
CHEROKEE		0.00	89.05723	0.00		89.05723	0.00	0.00000	0.00	17,706,678.00	27,451
	ARTICLE 39	281,666.41		0.00			0.00	0.00000	281,666.41		
	ARTICLE 40	159,578.89		0.00			0.00	0.00000	159,578.89		
	ARTICLE 42	134,769.62		0.00			0.00	0.00000	134,769.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.25		0.00			0.00	0.00000	1.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	18,952.25-		0.00			0.00	0.00000	18,952.25-		
	*** MUNICIPALITY TOT	557,063.92	89.05723	0.00		89.05723	0.00	0.00000	557,063.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ANDREWS		0.00	5.69686	0.00		5.69686	0.00	0.00000	0.00	564,759.00	1,756
	ARTICLE 39	18,017.79		0.00			0.00	0.00000	18,017.79		
	ARTICLE 40	10,208.03		0.00			0.00	0.00000	10,208.03		
	ARTICLE 42	8,621.01		0.00			0.00	0.00000	8,621.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.08		0.00			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,866.64		0.00			0.00	0.00000	9,866.64		
	*** MUNICIPALITY TOT	46,713.55	5.69686	0.00		5.69686	0.00	0.00000	46,713.55		
MURPHY		0.00	5.24591	0.00		5.24591	0.00	0.00000	0.00	922,302.00	1,617
	ARTICLE 39	16,591.54		0.00			0.00	0.00000	16,591.54		
	ARTICLE 40	9,399.98		0.00			0.00	0.00000	9,399.98		
	ARTICLE 42	7,938.60		0.00			0.00	0.00000	7,938.60		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,085.61		0.00			0.00	0.00000	9,085.61		
	*** MUNICIPALITY TOT	43,015.80	5.24591	0.00		5.24591	0.00	0.00000	43,015.80		
COUNTY TOTALS		646,793.27	100.00000	0.00		100.00000	0.00	0.00000	646,793.27		
CHOWAN		0.00		0.00	85.49306	85.49306	0.00	0.00000	0.00	10,195,528.00	14,636
	ARTICLE 39	0.00		117,937.22			0.00	0.00000	117,937.22		
	ARTICLE 40	0.00		90,816.71			0.00	0.00000	90,816.71		
	ARTICLE 42	0.00		57,828.32			0.00	0.00000	57,828.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.68			0.00	0.00000	1.68		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		16,512.71-			0.00	0.00000	16,512.71-		
	*** MUNICIPALITY TOT	0.00		250,071.22	85.49306	85.49306	0.00	0.00000	250,071.22		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
EDENTON		0.00		0.00	14.50694	14.50694	0.00	0.00000	0.00	1,730,034.00	4,900
	ARTICLE 39	0.00		20,012.25			0.00	0.00000	20,012.25		
	ARTICLE 40	0.00		15,410.29			0.00	0.00000	15,410.29		
	ARTICLE 42	0.00		9,812.63			0.00	0.00000	9,812.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.28			0.00	0.00000	0.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		16,512.71			0.00	0.00000	16,512.71		
	*** MUNICIPALITY TOT	0.00		61,748.16	14.50694	14.50694	0.00	0.00000	61,748.16		
COUNTY TOTALS		0.00		311,819.38	100.00000	100.00000	0.00	0.00000	311,819.38		
CLAY		0.00		0.00	98.79990	98.79990	0.00	0.00000	0.00	8,038,068.00	10,794
	ARTICLE 39	0.00		50,343.59			0.00	0.00000	50,343.59		
	ARTICLE 40	0.00		68,193.89			0.00	0.00000	68,193.89		
	ARTICLE 42	0.00		26,453.48			0.00	0.00000	26,453.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		12.37			0.00	0.00000	12.37		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		991.80-			0.00	0.00000	991.80-		
	*** MUNICIPALITY TOT	0.00		144,011.53	98.79990	98.79990	0.00	0.00000	144,011.53		
HAYESVILLE		0.00		0.00	1.20010	1.20010	0.00	0.00000	0.00	97,637.00	329
	ARTICLE 39	0.00		611.51			0.00	0.00000	611.51		
	ARTICLE 40	0.00		828.34			0.00	0.00000	828.34		
	ARTICLE 42	0.00		321.32			0.00	0.00000	321.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.15			0.00	0.00000	0.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		991.80			0.00	0.00000	991.80		
	*** MUNICIPALITY TOT	0.00		2,753.12	1.20010	1.20010	0.00	0.00000	2,753.12		
COUNTY TOTALS		0.00		146,764.65	100.00000	100.00000	0.00	0.00000	146,764.65		
CLEVELAND		0.00		0.00	82.40148	82.40148	0.00	0.00000	0.00	60,789,838.00	97,920
	ARTICLE 39	0.00		805,443.26			0.00	0.00000	805,443.26		
	ARTICLE 40	0.00		542,761.90			0.00	0.00000	542,761.90		
	ARTICLE 42	0.00		391,212.74			0.00	0.00000	391,212.74		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		126.91-			0.00	0.00000	126.91-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		119,289.32-			0.00	0.00000	119,289.32-		
	*** MUNICIPALITY TOT	0.00		1,620,001.67	82.40148	82.40148	0.00	0.00000	1,620,001.67		
BELWOOD		0.00		0.00			0.00	0.00000	0.00		944
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

BOILING SPRINGS

ARTICLE 39	0.00	0.00	1.19508	1.19508	0.00	0.00000	0.00	881,646.00	4,756
ARTICLE 40	0.00	11,681.45			0.00	0.00000	11,681.45		
ARTICLE 42	0.00	7,871.75			0.00	0.00000	7,871.75		
ARTICLE 43	0.00	5,673.81			0.00	0.00000	5,673.81		
ARTICLE 44	0.00	0.00			0.00	0.00000	0.00		
ARTICLE 45	0.00	1.84-			0.00	0.00000	1.84-		
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS	0.00	8,100.70			0.00	0.00000	8,100.70		
*** MUNICIPALITY TOT	0.00	33,325.87	1.19508	1.19508	0.00	0.00000	33,325.87		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
CASAR		0.00		0.00	0.00861	0.00861	0.00	0.00000	0.00	6,353.00	297
	ARTICLE 39	0.00		84.16			0.00	0.00000	84.16		
	ARTICLE 40	0.00		56.71			0.00	0.00000	56.71		
	ARTICLE 42	0.00		40.88			0.00	0.00000	40.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04-			0.00	0.00000	0.04-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		58.38			0.00	0.00000	58.38		
	*** MUNICIPALITY TOT	0.00		240.09	0.00861	0.00861	0.00	0.00000	240.09		
EARL		0.00		0.00	0.02247	0.02247	0.00	0.00000	0.00	16,579.00	265
	ARTICLE 39	0.00		219.64			0.00	0.00000	219.64		
	ARTICLE 40	0.00		148.01			0.00	0.00000	148.01		
	ARTICLE 42	0.00		106.68			0.00	0.00000	106.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03-			0.00	0.00000	0.03-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		152.32			0.00	0.00000	152.32		
	*** MUNICIPALITY TOT	0.00		626.62	0.02247	0.02247	0.00	0.00000	626.62		
FALLSTON		0.00		0.00	0.02805	0.02805	0.00	0.00000	0.00	20,695.00	607
	ARTICLE 39	0.00		274.18			0.00	0.00000	274.18		
	ARTICLE 40	0.00		184.76			0.00	0.00000	184.76		
	ARTICLE 42	0.00		133.17			0.00	0.00000	133.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04-			0.00	0.00000	0.04-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		190.15			0.00	0.00000	190.15		
	*** MUNICIPALITY TOT	0.00		782.22	0.02805	0.02805	0.00	0.00000	782.22		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GROVER		0.00		0.00	0.18494	0.18494	0.00	0.00000	0.00	136,433.00	712
	ARTICLE 39	0.00		1,807.72			0.00	0.00000	1,807.72		
	ARTICLE 40	0.00		1,218.16			0.00	0.00000	1,218.16		
	ARTICLE 42	0.00		878.03			0.00	0.00000	878.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.28-			0.00	0.00000	0.28-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,253.61			0.00	0.00000	1,253.61		
	*** MUNICIPALITY TOT	0.00		5,157.24	0.18494	0.18494	0.00	0.00000	5,157.24		
	KINGS MOUNTAIN *		0.00		0.00	5.24584	5.24584	0.00	0.00000	0.00	3,870,002.00
ARTICLE 39		0.00		51,276.10			0.00	0.00000	51,276.10		
ARTICLE 40		0.00		34,553.29			0.00	0.00000	34,553.29		
ARTICLE 42		0.00		24,905.37			0.00	0.00000	24,905.37		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		8.08-			0.00	0.00000	8.08-		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		35,558.20			0.00	0.00000	35,558.20		
*** MUNICIPALITY TOT		0.00		146,284.88	5.24584	5.24584	0.00	0.00000	146,284.88		
KINGSTOWN			0.00		0.00	0.10662	0.10662	0.00	0.00000	0.00	78,658.00
	ARTICLE 39	0.00		1,042.17			0.00	0.00000	1,042.17		
	ARTICLE 40	0.00		702.28			0.00	0.00000	702.28		
	ARTICLE 42	0.00		506.19			0.00	0.00000	506.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.16-			0.00	0.00000	0.16-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		722.72			0.00	0.00000	722.72		
	*** MUNICIPALITY TOT	0.00		2,973.20	0.10662	0.10662	0.00	0.00000	2,973.20		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
LATTIMORE		0.00		0.00	0.05333	0.05333	0.00	0.00000	0.00	39,343.00	461
	ARTICLE 39	0.00		521.28			0.00	0.00000	521.28		
	ARTICLE 40	0.00		351.27			0.00	0.00000	351.27		
	ARTICLE 42	0.00		253.19			0.00	0.00000	253.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.08-			0.00	0.00000	0.08-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		361.49			0.00	0.00000	361.49		
	*** MUNICIPALITY TOT	0.00		1,487.15	0.05333	0.05333	0.00	0.00000	1,487.15		
LAWNDALE		0.00		0.00	0.06917	0.06917	0.00	0.00000	0.00	51,027.00	606
	ARTICLE 39	0.00		676.11			0.00	0.00000	676.11		
	ARTICLE 40	0.00		455.61			0.00	0.00000	455.61		
	ARTICLE 42	0.00		328.39			0.00	0.00000	328.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.11-			0.00	0.00000	0.11-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		468.88			0.00	0.00000	468.88		
	*** MUNICIPALITY TOT	0.00		1,928.88	0.06917	0.06917	0.00	0.00000	1,928.88		
MOORESBORO		0.00		0.00			0.00	0.00000	0.00		316
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
PATTERSON SPRINGS		0.00		0.00			0.00	0.00000	0.00		621
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
POLKVILLE		0.00		0.00	0.01776	0.01776	0.00	0.00000	0.00	13,100.00	544
	ARTICLE 39	0.00		173.60			0.00	0.00000	173.60		
	ARTICLE 40	0.00		116.98			0.00	0.00000	116.98		
	ARTICLE 42	0.00		84.32			0.00	0.00000	84.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03-			0.00	0.00000	0.03-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		120.39			0.00	0.00000	120.39		
	*** MUNICIPALITY TOT	0.00		495.26	0.01776	0.01776	0.00	0.00000	495.26		
SHELBY		0.00		0.00	10.62458	10.62458	0.00	0.00000	0.00	7,838,045.00	20,161
	ARTICLE 39	0.00		103,851.25			0.00	0.00000	103,851.25		
	ARTICLE 40	0.00		69,981.96			0.00	0.00000	69,981.96		
	ARTICLE 42	0.00		50,441.70			0.00	0.00000	50,441.70		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		16.36-			0.00	0.00000	16.36-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		72,017.29			0.00	0.00000	72,017.29		
	*** MUNICIPALITY TOT	0.00		296,275.84	10.62458	10.62458	0.00	0.00000	296,275.84		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WACO		0.00		0.00	0.04207	0.04207	0.00	0.00000	0.00	31,035.00	322
	ARTICLE 39	0.00		411.22			0.00	0.00000	411.22		
	ARTICLE 40	0.00		277.11			0.00	0.00000	277.11		
	ARTICLE 42	0.00		199.73			0.00	0.00000	199.73		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06-			0.00	0.00000	0.06-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		285.19			0.00	0.00000	285.19		
	*** MUNICIPALITY TOT	0.00		1,173.19	0.04207	0.04207	0.00	0.00000	1,173.19		
COUNTY TOTALS		0.00		2,110,752.11	100.00000	100.00000	0.00	0.00000	2,110,752.11		
COLUMBUS		0.00	77.95378	0.00		77.95378	0.00	0.00000	0.00	31,378,882.00	57,632
	ARTICLE 39	364,291.92		0.00			0.00	0.00000	364,291.92		
	ARTICLE 40	242,532.57		0.00			0.00	0.00000	242,532.57		
	ARTICLE 42	177,081.12		0.00			0.00	0.00000	177,081.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	6.84		0.00			0.00	0.00000	6.84		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	70,266.73-		0.00			0.00	0.00000	70,266.73-		
	*** MUNICIPALITY TOT	713,645.72	77.95378	0.00		77.95378	0.00	0.00000	713,645.72		
BOARDMAN		0.00	0.20965	0.00		0.20965	0.00	0.00000	0.00	3,199.00	155
	ARTICLE 39	979.73		0.00			0.00	0.00000	979.73		
	ARTICLE 40	652.27		0.00			0.00	0.00000	652.27		
	ARTICLE 42	476.24		0.00			0.00	0.00000	476.24		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02		0.00			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	668.21		0.00			0.00	0.00000	668.21		
	*** MUNICIPALITY TOT	2,776.47	0.20965	0.00		0.20965	0.00	0.00000	2,776.47		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BOLTON		0.00	0.93871	0.00		0.93871	0.00	0.00000	0.00	118,247.00	694
	ARTICLE 39	4,386.76		0.00			0.00	0.00000	4,386.76		
	ARTICLE 40	2,920.55		0.00			0.00	0.00000	2,920.55		
	ARTICLE 42	2,132.39		0.00			0.00	0.00000	2,132.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.08		0.00			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,991.89		0.00			0.00	0.00000	2,991.89		
	*** MUNICIPALITY TOT	12,431.67	0.93871	0.00		0.93871	0.00	0.00000	12,431.67		
	BRUNSWICK		0.00	1.52439	0.00		1.52439	0.00	0.00000	0.00	88,463.00
ARTICLE 39		7,123.75		0.00			0.00	0.00000	7,123.75		
ARTICLE 40		4,742.74		0.00			0.00	0.00000	4,742.74		
ARTICLE 42		3,462.83		0.00			0.00	0.00000	3,462.83		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.13		0.00			0.00	0.00000	0.13		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		4,858.61		0.00			0.00	0.00000	4,858.61		
*** MUNICIPALITY TOT		20,188.06	1.52439	0.00		1.52439	0.00	0.00000	20,188.06		
CERRO GORDO			0.00	0.27188	0.00		0.27188	0.00	0.00000	0.00	14,707.00
	ARTICLE 39	1,270.54		0.00			0.00	0.00000	1,270.54		
	ARTICLE 40	845.88		0.00			0.00	0.00000	845.88		
	ARTICLE 42	617.61		0.00			0.00	0.00000	617.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02		0.00			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	866.54		0.00			0.00	0.00000	866.54		
	*** MUNICIPALITY TOT	3,600.59	0.27188	0.00		0.27188	0.00	0.00000	3,600.59		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CHADBOURN		0.00	2.47122	0.00		2.47122	0.00	0.00000	0.00	488,794.00	1,827
	ARTICLE 39	11,548.45		0.00			0.00	0.00000	11,548.45		
	ARTICLE 40	7,688.55		0.00			0.00	0.00000	7,688.55		
	ARTICLE 42	5,613.66		0.00			0.00	0.00000	5,613.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.22		0.00			0.00	0.00000	0.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,876.39		0.00			0.00	0.00000	7,876.39		
	*** MUNICIPALITY TOT	32,727.27	2.47122	0.00		2.47122	0.00	0.00000	32,727.27		
FAIR BLUFF		0.00	1.27416	0.00		1.27416	0.00	0.00000	0.00	233,600.00	942
	ARTICLE 39	5,954.38		0.00			0.00	0.00000	5,954.38		
	ARTICLE 40	3,964.21		0.00			0.00	0.00000	3,964.21		
	ARTICLE 42	2,894.40		0.00			0.00	0.00000	2,894.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.11		0.00			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,061.06		0.00			0.00	0.00000	4,061.06		
	*** MUNICIPALITY TOT	16,874.16	1.27416	0.00		1.27416	0.00	0.00000	16,874.16		
LAKE WACCAMAW		0.00	2.01539	0.00		2.01539	0.00	0.00000	0.00	550,475.00	1,490
	ARTICLE 39	9,418.28		0.00			0.00	0.00000	9,418.28		
	ARTICLE 40	6,270.35		0.00			0.00	0.00000	6,270.35		
	ARTICLE 42	4,578.19		0.00			0.00	0.00000	4,578.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.18		0.00			0.00	0.00000	0.18		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,423.54		0.00			0.00	0.00000	6,423.54		
	*** MUNICIPALITY TOT	26,690.54	2.01539	0.00		2.01539	0.00	0.00000	26,690.54		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SANDYFIELD		0.00	0.62085	0.00		0.62085	0.00	0.00000	0.00	52,225.00	459
	ARTICLE 39	2,901.34		0.00			0.00	0.00000	2,901.34		
	ARTICLE 40	1,931.61		0.00			0.00	0.00000	1,931.61		
	ARTICLE 42	1,410.33		0.00			0.00	0.00000	1,410.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.05		0.00			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,978.78		0.00			0.00	0.00000	1,978.78		
	*** MUNICIPALITY TOT	8,222.11	0.62085	0.00		0.62085	0.00	0.00000	8,222.11		
TABOR CITY		0.00	5.38205	0.00		5.38205	0.00	0.00000	0.00	1,039,943.00	3,979
	ARTICLE 39	25,151.28		0.00			0.00	0.00000	25,151.28		
	ARTICLE 40	16,744.83		0.00			0.00	0.00000	16,744.83		
	ARTICLE 42	12,225.95		0.00			0.00	0.00000	12,225.95		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.47		0.00			0.00	0.00000	0.47		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	17,153.93		0.00			0.00	0.00000	17,153.93		
	*** MUNICIPALITY TOT	71,276.46	5.38205	0.00		5.38205	0.00	0.00000	71,276.46		
WHITEVILLE		0.00	7.33792	0.00		7.33792	0.00	0.00000	0.00	2,507,164.00	5,425
	ARTICLE 39	34,291.41		0.00			0.00	0.00000	34,291.41		
	ARTICLE 40	22,830.00		0.00			0.00	0.00000	22,830.00		
	ARTICLE 42	16,668.94		0.00			0.00	0.00000	16,668.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.64		0.00			0.00	0.00000	0.64		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	23,387.78		0.00			0.00	0.00000	23,387.78		
	*** MUNICIPALITY TOT	97,178.77	7.33792	0.00		7.33792	0.00	0.00000	97,178.77		
COUNTY TOTALS		1,005,611.82	100.00000	0.00		100.00000	0.00	0.00000	1,005,611.82		
CRAVEN		0.00		0.00	69.83988	69.83988	0.00	0.00000	0.00	48,145,902.00	104,520
	ARTICLE 39	0.00		822,892.41			0.00	0.00000	822,892.41		
	ARTICLE 40	0.00		505,567.38			0.00	0.00000	505,567.38		
	ARTICLE 42	0.00		415,105.38			0.00	0.00000	415,105.38		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		43.98-			0.00	0.00000	43.98-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		213,609.60-			0.00	0.00000	213,609.60-		
	*** MUNICIPALITY TOT	0.00		1,529,911.59	69.83988	69.83988	0.00	0.00000	1,529,911.59		
BRIDGETON		0.00		0.00	0.50409	0.50409	0.00	0.00000	0.00	347,506.00	463
	ARTICLE 39	0.00		5,939.47			0.00	0.00000	5,939.47		
	ARTICLE 40	0.00		3,649.08			0.00	0.00000	3,649.08		
	ARTICLE 42	0.00		2,996.15			0.00	0.00000	2,996.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.32-			0.00	0.00000	0.32-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,570.22			0.00	0.00000	3,570.22		
	*** MUNICIPALITY TOT	0.00		16,154.60	0.50409	0.50409	0.00	0.00000	16,154.60		
COVE CITY		0.00		0.00	0.03901	0.03901	0.00	0.00000	0.00	26,891.00	395
	ARTICLE 39	0.00		459.64			0.00	0.00000	459.64		
	ARTICLE 40	0.00		282.39			0.00	0.00000	282.39		

ARTICLE 42	0.00	231.86			0.00	0.00000	231.86
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	0.01-			0.00	0.00000	0.01-
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	276.31			0.00	0.00000	276.31
*** MUNICIPALITY TOT	0.00	1,250.19	0.03901	0.03901	0.00	0.00000	1,250.19

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
DOVER		0.00		0.00	0.07231	0.07231	0.00	0.00000	0.00	49,851.00	392
	ARTICLE 39	0.00		852.00			0.00	0.00000	852.00		
	ARTICLE 40	0.00		523.45			0.00	0.00000	523.45		
	ARTICLE 42	0.00		429.79			0.00	0.00000	429.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.05-			0.00	0.00000	0.05-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		512.14			0.00	0.00000	512.14		
	*** MUNICIPALITY TOT	0.00		2,317.33	0.07231	0.07231	0.00	0.00000	2,317.33		
HAVELOCK		0.00		0.00	6.61632	6.61632	0.00	0.00000	0.00	4,561,129.00	20,592
	ARTICLE 39	0.00		77,957.17			0.00	0.00000	77,957.17		
	ARTICLE 40	0.00		47,895.21			0.00	0.00000	47,895.21		
	ARTICLE 42	0.00		39,325.24			0.00	0.00000	39,325.24		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.17-			0.00	0.00000	4.17-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		46,860.21			0.00	0.00000	46,860.21		
	*** MUNICIPALITY TOT	0.00		212,033.66	6.61632	6.61632	0.00	0.00000	212,033.66		
NEW BERN		0.00		0.00	19.66982	19.66982	0.00	0.00000	0.00	13,559,892.00	30,051
	ARTICLE 39	0.00		231,760.79			0.00	0.00000	231,760.79		
	ARTICLE 40	0.00		142,388.84			0.00	0.00000	142,388.84		
	ARTICLE 42	0.00		116,910.97			0.00	0.00000	116,910.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		12.39-			0.00	0.00000	12.39-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		139,311.83			0.00	0.00000	139,311.83		
	*** MUNICIPALITY TOT	0.00		630,360.04	19.66982	19.66982	0.00	0.00000	630,360.04		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
RIVER BEND		0.00		0.00	1.28621	1.28621	0.00	0.00000	0.00	886,684.00	3,084
	ARTICLE 39	0.00		15,154.84			0.00	0.00000	15,154.84		
	ARTICLE 40	0.00		9,310.81			0.00	0.00000	9,310.81		
	ARTICLE 42	0.00		7,644.81			0.00	0.00000	7,644.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.81-			0.00	0.00000	0.81-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		9,109.61			0.00	0.00000	9,109.61		
	*** MUNICIPALITY TOT	0.00		41,219.26	1.28621	1.28621	0.00	0.00000	41,219.26		
TRENT WOODS		0.00		0.00	1.59298	1.59298	0.00	0.00000	0.00	1,098,164.00	4,084
	ARTICLE 39	0.00		18,769.38			0.00	0.00000	18,769.38		
	ARTICLE 40	0.00		11,531.50			0.00	0.00000	11,531.50		
	ARTICLE 42	0.00		9,468.15			0.00	0.00000	9,468.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.00-			0.00	0.00000	1.00-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		11,282.31			0.00	0.00000	11,282.31		
	*** MUNICIPALITY TOT	0.00		51,050.34	1.59298	1.59298	0.00	0.00000	51,050.34		
VANCEBORO		0.00		0.00	0.37938	0.37938	0.00	0.00000	0.00	261,536.00	1,004
	ARTICLE 39	0.00		4,470.07			0.00	0.00000	4,470.07		
	ARTICLE 40	0.00		2,746.31			0.00	0.00000	2,746.31		
	ARTICLE 42	0.00		2,254.91			0.00	0.00000	2,254.91		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.24-			0.00	0.00000	0.24-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,686.97			0.00	0.00000	2,686.97		
	*** MUNICIPALITY TOT	0.00		12,158.02	0.37938	0.37938	0.00	0.00000	12,158.02		
COUNTY TOTALS		0.00		2,496,455.03	100.00000	100.00000	0.00	0.00000	2,496,455.03		
CUMBERLAND		0.00	57.57596	0.00		57.57596	0.00	0.00000	0.00	180,873,341.00	329,403
	ARTICLE 39	2,488,649.05		0.00			0.00	0.00000	2,488,649.05		
	ARTICLE 40	1,237,978.14		0.00			0.00	0.00000	1,237,978.14		
	ARTICLE 42	1,234,292.54		0.00			0.00	0.00000	1,234,292.54		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	23.98		0.00			0.00	0.00000	23.98		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			963,913.35	100.00000	963,913.35		
	CITY HOLD HARMLESS	811,363.93-		0.00			0.00	0.00000	811,363.93-		
	*** MUNICIPALITY TOT	4,149,579.78	57.57596	0.00		57.57596	963,913.35	100.00000	5,113,493.13		
EASTOVER		0.00	0.64480	0.00		0.64480	0.00	0.00000	0.00	632,001.00	3,689
	ARTICLE 39	27,870.68		0.00			0.00	0.00000	27,870.68		
	ARTICLE 40	13,864.26		0.00			0.00	0.00000	13,864.26		
	ARTICLE 42	13,822.99		0.00			0.00	0.00000	13,822.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.27		0.00			0.00	0.00000	0.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,331.85		0.00			0.00	0.00000	12,331.85		
	*** MUNICIPALITY TOT	67,890.05	0.64480	0.00		0.64480	0.00	0.00000	67,890.05		
FALCON *		0.00	0.06170	0.00		0.06170	0.00	0.00000	0.00	24,082.00	353
	ARTICLE 39	2,666.91		0.00			0.00	0.00000	2,666.91		
	ARTICLE 40	1,326.65		0.00			0.00	0.00000	1,326.65		

ARTICLE 42	1,322.70		0.00		0.00	0.00000	1,322.70
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.03		0.00		0.00	0.00000	0.03
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	1,180.00		0.00		0.00	0.00000	1,180.00
*** MUNICIPALITY TOT	6,496.29	0.06170	0.00	0.06170	0.00	0.00000	6,496.29

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FAYETTEVILLE		0.00	36.42127	0.00		36.42127	0.00	0.00000	0.00	67,795,092.00	208,373
	ARTICLE 39	1,574,263.97		0.00			0.00	0.00000	1,574,263.97		
	ARTICLE 40	783,117.39		0.00			0.00	0.00000	783,117.39		
	ARTICLE 42	780,785.96		0.00			0.00	0.00000	780,785.96		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	15.17		0.00			0.00	0.00000	15.17		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	696,560.45		0.00			0.00	0.00000	696,560.45		
	*** MUNICIPALITY TOT	3,834,742.94	36.42127	0.00		36.42127	0.00	0.00000	3,834,742.94		
GODWIN		0.00	0.02430	0.00		0.02430	0.00	0.00000	0.00	32,238.00	139
	ARTICLE 39	1,050.34		0.00			0.00	0.00000	1,050.34		
	ARTICLE 40	522.49		0.00			0.00	0.00000	522.49		
	ARTICLE 42	520.93		0.00			0.00	0.00000	520.93		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	464.72		0.00			0.00	0.00000	464.72		
	*** MUNICIPALITY TOT	2,558.49	0.02430	0.00		0.02430	0.00	0.00000	2,558.49		
HOPE MILLS		0.00	2.87510	0.00		2.87510	0.00	0.00000	0.00	445,242.00	16,449
	ARTICLE 39	124,272.61		0.00			0.00	0.00000	124,272.61		
	ARTICLE 40	61,819.39		0.00			0.00	0.00000	61,819.39		
	ARTICLE 42	61,635.35		0.00			0.00	0.00000	61,635.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.20		0.00			0.00	0.00000	1.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	54,986.57		0.00			0.00	0.00000	54,986.57		
	*** MUNICIPALITY TOT	302,715.12	2.87510	0.00		2.87510	0.00	0.00000	302,715.12		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
LINDEN		0.00	0.02237	0.00		0.02237	0.00	0.00000	0.00	18,414.00	128
	ARTICLE 39	966.92		0.00			0.00	0.00000	966.92		
	ARTICLE 40	480.99		0.00			0.00	0.00000	480.99		
	ARTICLE 42	479.56		0.00			0.00	0.00000	479.56		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	427.83		0.00			0.00	0.00000	427.83		
	*** MUNICIPALITY TOT	2,355.31	0.02237	0.00		0.02237	0.00	0.00000	2,355.31		
SPRING LAKE		0.00	2.09012	0.00		2.09012	0.00	0.00000	0.00	3,230,048.00	11,958
	ARTICLE 39	90,342.83		0.00			0.00	0.00000	90,342.83		
	ARTICLE 40	44,941.03		0.00			0.00	0.00000	44,941.03		
	ARTICLE 42	44,807.23		0.00			0.00	0.00000	44,807.23		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.87		0.00			0.00	0.00000	0.87		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	39,973.74		0.00			0.00	0.00000	39,973.74		
	*** MUNICIPALITY TOT	220,065.70	2.09012	0.00		2.09012	0.00	0.00000	220,065.70		
STEDMAN		0.00	0.18685	0.00		0.18685	0.00	0.00000	0.00	298,145.00	1,069
	ARTICLE 39	8,076.36		0.00			0.00	0.00000	8,076.36		
	ARTICLE 40	4,017.58		0.00			0.00	0.00000	4,017.58		
	ARTICLE 42	4,005.62		0.00			0.00	0.00000	4,005.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.08		0.00			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,573.51		0.00			0.00	0.00000	3,573.51		
	*** MUNICIPALITY TOT	19,673.15	0.18685	0.00		0.18685	0.00	0.00000	19,673.15		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WADE		0.00	0.09753	0.00		0.09753	0.00	0.00000	0.00	95,146.00	558
	ARTICLE 39	4,215.61		0.00			0.00	0.00000	4,215.61		
	ARTICLE 40	2,097.06		0.00			0.00	0.00000	2,097.06		
	ARTICLE 42	2,090.81		0.00			0.00	0.00000	2,090.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,865.26		0.00			0.00	0.00000	1,865.26		
	*** MUNICIPALITY TOT	10,268.78	0.09753	0.00		0.09753	0.00	0.00000	10,268.78		
COUNTY TOTALS		8,616,345.61	100.00000	0.00		100.00000	963,913.35	100.00000	9,580,258.96		
CURRITUCK		0.00	100.00000	0.00		100.00000	0.00	0.00000	0.00	29,433,916.00	25,072
	ARTICLE 39	235,617.18		0.00			0.00	0.00000	235,617.18		
	ARTICLE 40	156,998.22		0.00			0.00	0.00000	156,998.22		
	ARTICLE 42	117,933.09		0.00			0.00	0.00000	117,933.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.26		0.00			0.00	0.00000	3.26		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	510,551.75	100.00000	0.00		100.00000	0.00	0.00000	510,551.75		
COUNTY TOTALS		510,551.75	100.00000	0.00		100.00000	0.00	0.00000	510,551.75		
DARE		0.00		0.00	69.93713	69.93713	0.00	0.00000	0.00	62,908,802.00	35,415
	ARTICLE 39	0.00		533,941.02			0.00	0.00000	533,941.02		
	ARTICLE 40	0.00		245,564.12			0.00	0.00000	245,564.12		
	ARTICLE 42	0.00		246,826.91			0.00	0.00000	246,826.91		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		39.83			0.00	0.00000	39.83		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		93,447.39-			0.00	0.00000	93,447.39-		
	*** MUNICIPALITY TOT	0.00		932,924.49	69.93713	69.93713	0.00	0.00000	932,924.49		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
DUCK		0.00		0.00	3.67882	3.67882	0.00	0.00000	0.00	3,309,113.00	386
	ARTICLE 39	0.00		28,086.26			0.00	0.00000	28,086.26		
	ARTICLE 40	0.00		12,917.12			0.00	0.00000	12,917.12		
	ARTICLE 42	0.00		12,983.54			0.00	0.00000	12,983.54		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.10			0.00	0.00000	2.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		11,435.26			0.00	0.00000	11,435.26		
	*** MUNICIPALITY TOT	0.00		65,424.28	3.67882	3.67882	0.00	0.00000	65,424.28		
KILL DEVIL HILLS		0.00		0.00	7.99763	7.99763	0.00	0.00000	0.00	7,193,910.00	7,010
	ARTICLE 39	0.00		61,058.59			0.00	0.00000	61,058.59		
	ARTICLE 40	0.00		28,081.38			0.00	0.00000	28,081.38		
	ARTICLE 42	0.00		28,225.78			0.00	0.00000	28,225.78		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.55			0.00	0.00000	4.55		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		24,859.82			0.00	0.00000	24,859.82		
	*** MUNICIPALITY TOT	0.00		142,230.12	7.99763	7.99763	0.00	0.00000	142,230.12		
KITTY HAWK		0.00		0.00	4.02183	4.02183	0.00	0.00000	0.00	3,617,653.00	3,420
	ARTICLE 39	0.00		30,705.01			0.00	0.00000	30,705.01		
	ARTICLE 40	0.00		14,121.50			0.00	0.00000	14,121.50		
	ARTICLE 42	0.00		14,194.12			0.00	0.00000	14,194.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.29			0.00	0.00000	2.29		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,501.45			0.00	0.00000	12,501.45		
	*** MUNICIPALITY TOT	0.00		71,524.37	4.02183	4.02183	0.00	0.00000	71,524.37		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MANTEO		0.00		0.00	2.17798	2.17798	0.00	0.00000	0.00	1,959,100.00	1,513
	ARTICLE 39	0.00		16,627.98			0.00	0.00000	16,627.98		
	ARTICLE 40	0.00		7,647.35			0.00	0.00000	7,647.35		
	ARTICLE 42	0.00		7,686.68			0.00	0.00000	7,686.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.24			0.00	0.00000	1.24		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,770.03			0.00	0.00000	6,770.03		
	*** MUNICIPALITY TOT	0.00		38,733.28	2.17798	2.17798	0.00	0.00000	38,733.28		
NAGS HEAD		0.00		0.00	8.96346	8.96346	0.00	0.00000	0.00	8,062,674.00	2,916
	ARTICLE 39	0.00		68,432.31			0.00	0.00000	68,432.31		
	ARTICLE 40	0.00		31,472.61			0.00	0.00000	31,472.61		
	ARTICLE 42	0.00		31,634.46			0.00	0.00000	31,634.46		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.10			0.00	0.00000	5.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		27,861.98			0.00	0.00000	27,861.98		
	*** MUNICIPALITY TOT	0.00		159,406.46	8.96346	8.96346	0.00	0.00000	159,406.46		
SOUTHERN SHORES		0.00		0.00	3.22315	3.22315	0.00	0.00000	0.00	2,899,237.00	2,864
	ARTICLE 39	0.00		24,607.42			0.00	0.00000	24,607.42		
	ARTICLE 40	0.00		11,317.16			0.00	0.00000	11,317.16		
	ARTICLE 42	0.00		11,375.36			0.00	0.00000	11,375.36		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.84			0.00	0.00000	1.84		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,018.85			0.00	0.00000	10,018.85		
	*** MUNICIPALITY TOT	0.00		57,320.63	3.22315	3.22315	0.00	0.00000	57,320.63		
COUNTY TOTALS		0.00		1,467,563.63	100.00000	100.00000	0.00	0.00000	1,467,563.63		
DAVIDSON		0.00	73.08514	0.00		73.08514	0.00	0.00000	0.00	83,892,408.00	164,454
	ARTICLE 39	999,991.90		0.00			0.00	0.00000	999,991.90		
	ARTICLE 40	784,543.17		0.00			0.00	0.00000	784,543.17		
	ARTICLE 42	497,784.88		0.00			0.00	0.00000	497,784.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	77.01		0.00			0.00	0.00000	77.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			285,079.20	100.00000	285,079.20		
	CITY HOLD HARMLESS	309,924.94		0.00			0.00	0.00000	309,924.94		
	*** MUNICIPALITY TOT	1,972,472.02	73.08514	0.00		73.08514	285,079.20	100.00000	2,257,551.22		
DENTON		0.00	0.71461	0.00		0.71461	0.00	0.00000	0.00	654,676.00	1,608
	ARTICLE 39	9,777.69		0.00			0.00	0.00000	9,777.69		
	ARTICLE 40	7,671.09		0.00			0.00	0.00000	7,671.09		
	ARTICLE 42	4,867.23		0.00			0.00	0.00000	4,867.23		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.75		0.00			0.00	0.00000	0.75		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,228.74		0.00			0.00	0.00000	8,228.74		
	*** MUNICIPALITY TOT	30,545.50	0.71461	0.00		0.71461	0.00	0.00000	30,545.50		
HIGH POINT *		0.00	2.55492	0.00		2.55492	0.00	0.00000	0.00	2,961,425.00	5,749
	ARTICLE 39	34,957.85		0.00			0.00	0.00000	34,957.85		
	ARTICLE 40	27,426.16		0.00			0.00	0.00000	27,426.16		

ARTICLE 42	17,401.63		0.00		0.00	0.00000	17,401.63
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	2.69		0.00		0.00	0.00000	2.69
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	29,419.93		0.00		0.00	0.00000	29,419.93
*** MUNICIPALITY TOT	109,208.26	2.55492	0.00	2.55492	0.00	0.00000	109,208.26

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
LEXINGTON		0.00	8.32382	0.00		8.32382	0.00	0.00000	0.00	9,417,603.00	18,730
	ARTICLE 39	113,891.18		0.00			0.00	0.00000	113,891.18		
	ARTICLE 40	89,353.27		0.00			0.00	0.00000	89,353.27		
	ARTICLE 42	56,693.76		0.00			0.00	0.00000	56,693.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	8.77		0.00			0.00	0.00000	8.77		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	95,848.90		0.00			0.00	0.00000	95,848.90		
	*** MUNICIPALITY TOT	355,795.88	8.32382	0.00		8.32382	0.00	0.00000	355,795.88		
MIDWAY		0.00	2.10251	0.00		2.10251	0.00	0.00000	0.00	180,281.00	4,731
	ARTICLE 39	28,767.72		0.00			0.00	0.00000	28,767.72		
	ARTICLE 40	22,569.70		0.00			0.00	0.00000	22,569.70		
	ARTICLE 42	14,320.25		0.00			0.00	0.00000	14,320.25		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.22		0.00			0.00	0.00000	2.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	24,210.41		0.00			0.00	0.00000	24,210.41		
	*** MUNICIPALITY TOT	89,870.30	2.10251	0.00		2.10251	0.00	0.00000	89,870.30		
THOMASVILLE *		0.00	11.84977	0.00		11.84977	0.00	0.00000	0.00	10,778,664.00	26,664
	ARTICLE 39	162,135.20		0.00			0.00	0.00000	162,135.20		
	ARTICLE 40	127,203.10		0.00			0.00	0.00000	127,203.10		
	ARTICLE 42	80,709.10		0.00			0.00	0.00000	80,709.10		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	12.48		0.00			0.00	0.00000	12.48		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	136,450.26		0.00			0.00	0.00000	136,450.26		
	*** MUNICIPALITY TOT	506,510.14	11.84977	0.00		11.84977	0.00	0.00000	506,510.14		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WALLBURG		0.00	1.36923	0.00		1.36923	0.00	0.00000	0.00	127,020.00	3,081
	ARTICLE 39	18,734.57		0.00			0.00	0.00000	18,734.57		
	ARTICLE 40	14,698.20		0.00			0.00	0.00000	14,698.20		
	ARTICLE 42	9,325.86		0.00			0.00	0.00000	9,325.86		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.44		0.00			0.00	0.00000	1.44		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,766.70		0.00			0.00	0.00000	15,766.70		
	*** MUNICIPALITY TOT	58,526.77	1.36923	0.00		1.36923	0.00	0.00000	58,526.77		
COUNTY TOTALS		3,122,928.87	100.00000	0.00		100.00000	285,079.20	100.00000	3,408,008.07		
DAVIE		0.00	82.50318	0.00		82.50318	0.00	0.00000	0.00	27,507,804.00	41,476
	ARTICLE 39	298,931.75		0.00			0.00	0.00000	298,931.75		
	ARTICLE 40	212,000.54		0.00			0.00	0.00000	212,000.54		
	ARTICLE 42	153,351.47		0.00			0.00	0.00000	153,351.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.58		0.00			0.00	0.00000	1.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	46,210.40-		0.00			0.00	0.00000	46,210.40-		
	*** MUNICIPALITY TOT	618,074.94	82.50318	0.00		82.50318	0.00	0.00000	618,074.94		
BERMUDA RUN		0.00	5.18380	0.00		5.18380	0.00	0.00000	0.00	781,217.00	2,606
	ARTICLE 39	18,782.34		0.00			0.00	0.00000	18,782.34		
	ARTICLE 40	13,320.32		0.00			0.00	0.00000	13,320.32		
	ARTICLE 42	9,635.31		0.00			0.00	0.00000	9,635.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.10		0.00			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	13,690.81		0.00			0.00	0.00000	13,690.81		
	*** MUNICIPALITY TOT	55,428.88	5.18380	0.00		5.18380	0.00	0.00000	55,428.88		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
COOLEEMEE		0.00	1.91359	0.00		1.91359	0.00	0.00000	0.00	155,106.00	962
	ARTICLE 39	6,933.46		0.00			0.00	0.00000	6,933.46		
	ARTICLE 40	4,917.17		0.00			0.00	0.00000	4,917.17		
	ARTICLE 42	3,556.86		0.00			0.00	0.00000	3,556.86		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,053.93		0.00			0.00	0.00000	5,053.93		
	*** MUNICIPALITY TOT	20,461.46	1.91359	0.00		1.91359	0.00	0.00000	20,461.46		
MOCKSVILLE		0.00	10.39943	0.00		10.39943	0.00	0.00000	0.00	2,071,610.00	5,228
	ARTICLE 39	37,680.00		0.00			0.00	0.00000	37,680.00		
	ARTICLE 40	26,722.42		0.00			0.00	0.00000	26,722.42		
	ARTICLE 42	19,329.78		0.00			0.00	0.00000	19,329.78		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.20		0.00			0.00	0.00000	0.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	27,465.66		0.00			0.00	0.00000	27,465.66		
	*** MUNICIPALITY TOT	111,198.06	10.39943	0.00		10.39943	0.00	0.00000	111,198.06		
COUNTY TOTALS		805,163.34	100.00000	0.00		100.00000	0.00	0.00000	805,163.34		
DUPLIN		0.00	80.44257	0.00		80.44257	0.00	0.00000	0.00	30,645,932.00	60,126
	ARTICLE 39	324,804.53		0.00			0.00	0.00000	324,804.53		
	ARTICLE 40	328,562.40		0.00			0.00	0.00000	328,562.40		
	ARTICLE 42	168,137.75		0.00			0.00	0.00000	168,137.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	125.56		0.00			0.00	0.00000	125.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	90,642.94		0.00			83,564.54	100.00000	83,564.54		
	*** MUNICIPALITY TOT	730,987.30	80.44257	0.00		80.44257	83,564.54	100.00000	814,551.84		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BEULAVILLE		0.00	1.78208	0.00		1.78208	0.00	0.00000	0.00	417,060.00	1,332
	ARTICLE 39	7,195.54		0.00			0.00	0.00000	7,195.54		
	ARTICLE 40	7,278.79		0.00			0.00	0.00000	7,278.79		
	ARTICLE 42	3,724.83		0.00			0.00	0.00000	3,724.83		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.78		0.00			0.00	0.00000	2.78		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,259.43		0.00			0.00	0.00000	8,259.43		
	*** MUNICIPALITY TOT	26,461.37	1.78208	0.00		1.78208	0.00	0.00000	26,461.37		
CALYPSO		0.00	0.74789	0.00		0.74789	0.00	0.00000	0.00	72,732.00	559
	ARTICLE 39	3,019.77		0.00			0.00	0.00000	3,019.77		
	ARTICLE 40	3,054.71		0.00			0.00	0.00000	3,054.71		
	ARTICLE 42	1,563.21		0.00			0.00	0.00000	1,563.21		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.17		0.00			0.00	0.00000	1.17		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,466.27		0.00			0.00	0.00000	3,466.27		
	*** MUNICIPALITY TOT	11,105.13	0.74789	0.00		0.74789	0.00	0.00000	11,105.13		
FAISON		0.00	1.33389	0.00		1.33389	0.00	0.00000	0.00	277,725.00	997
	ARTICLE 39	5,385.87		0.00			0.00	0.00000	5,385.87		
	ARTICLE 40	5,448.19		0.00			0.00	0.00000	5,448.19		
	ARTICLE 42	2,788.04		0.00			0.00	0.00000	2,788.04		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.08		0.00			0.00	0.00000	2.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,182.21		0.00			0.00	0.00000	6,182.21		
	*** MUNICIPALITY TOT	19,806.39	1.33389	0.00		1.33389	0.00	0.00000	19,806.39		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GREENEVERS		0.00	0.87632	0.00		0.87632	0.00	0.00000	0.00	53,837.00	655
	ARTICLE 39	3,538.33		0.00			0.00	0.00000	3,538.33		
	ARTICLE 40	3,579.27		0.00			0.00	0.00000	3,579.27		
	ARTICLE 42	1,831.65		0.00			0.00	0.00000	1,831.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.37		0.00			0.00	0.00000	1.37		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,061.48		0.00			0.00	0.00000	4,061.48		
	*** MUNICIPALITY TOT	13,012.10	0.87632	0.00		0.87632	0.00	0.00000	13,012.10		
HARRELLS *		0.00	0.03211	0.00		0.03211	0.00	0.00000	0.00		24
	ARTICLE 39	129.65		0.00			0.00	0.00000	129.65		
	ARTICLE 40	131.15		0.00			0.00	0.00000	131.15		
	ARTICLE 42	67.11		0.00			0.00	0.00000	67.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.05		0.00			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	148.82		0.00			0.00	0.00000	148.82		
	*** MUNICIPALITY TOT	476.78	0.03211	0.00		0.03211	0.00	0.00000	476.78		
KENANSVILLE		0.00	1.10511	0.00		1.10511	0.00	0.00000	0.00	331,221.00	826
	ARTICLE 39	4,462.12		0.00			0.00	0.00000	4,462.12		
	ARTICLE 40	4,513.75		0.00			0.00	0.00000	4,513.75		
	ARTICLE 42	2,309.86		0.00			0.00	0.00000	2,309.86		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.72		0.00			0.00	0.00000	1.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,121.88		0.00			0.00	0.00000	5,121.88		
	*** MUNICIPALITY TOT	16,409.33	1.10511	0.00		1.10511	0.00	0.00000	16,409.33		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
MAGNOLIA		0.00	1.29910	0.00		1.29910	0.00	0.00000	0.00	173,984.00	971
	ARTICLE 39	5,245.40		0.00			0.00	0.00000	5,245.40		
	ARTICLE 40	5,306.09		0.00			0.00	0.00000	5,306.09		
	ARTICLE 42	2,715.33		0.00			0.00	0.00000	2,715.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.03		0.00			0.00	0.00000	2.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,020.94		0.00			0.00	0.00000	6,020.94		
	*** MUNICIPALITY TOT	19,289.79	1.29910	0.00		1.29910	0.00	0.00000	19,289.79		
MOUNT OLIVE *		0.00	0.06957	0.00		0.06957	0.00	0.00000	0.00	419.00	52
	ARTICLE 39	280.90		0.00			0.00	0.00000	280.90		
	ARTICLE 40	284.15		0.00			0.00	0.00000	284.15		
	ARTICLE 42	145.41		0.00			0.00	0.00000	145.41		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.11		0.00			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	322.44		0.00			0.00	0.00000	322.44		
	*** MUNICIPALITY TOT	1,033.01	0.06957	0.00		0.06957	0.00	0.00000	1,033.01		
ROSE HILL		0.00	2.26105	0.00		2.26105	0.00	0.00000	0.00	441,185.00	1,690
	ARTICLE 39	9,129.48		0.00			0.00	0.00000	9,129.48		
	ARTICLE 40	9,235.11		0.00			0.00	0.00000	9,235.11		
	ARTICLE 42	4,725.95		0.00			0.00	0.00000	4,725.95		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.53		0.00			0.00	0.00000	3.53		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,479.29		0.00			0.00	0.00000	10,479.29		
	*** MUNICIPALITY TOT	33,573.36	2.26105	0.00		2.26105	0.00	0.00000	33,573.36		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
TEACHEY		0.00	0.51911	0.00	0.51911	0.00	0.00000	0.00000	0.00	101,719.00	388
	ARTICLE 39	2,096.02		0.00		0.00	0.00000	0.00000	2,096.02		
	ARTICLE 40	2,120.27		0.00		0.00	0.00000	0.00000	2,120.27		
	ARTICLE 42	1,085.02		0.00		0.00	0.00000	0.00000	1,085.02		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 44	0.81		0.00		0.00	0.00000	0.00000	0.81		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00000	0.00		
	CITY HOLD HARMLESS	2,405.92		0.00		0.00	0.00000	0.00000	2,405.92		
	*** MUNICIPALITY TOT	7,708.04	0.51911	0.00	0.51911	0.00	0.00000	0.00000	7,708.04		
WALLACE *		0.00	5.37301	0.00	5.37301	0.00	0.00000	0.00000	0.00	1,375,289.00	4,016
	ARTICLE 39	21,694.71		0.00		0.00	0.00000	0.00000	21,694.71		
	ARTICLE 40	21,945.71		0.00		0.00	0.00000	0.00000	21,945.71		
	ARTICLE 42	11,230.44		0.00		0.00	0.00000	0.00000	11,230.44		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 44	8.39		0.00		0.00	0.00000	0.00000	8.39		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00000	0.00		
	CITY HOLD HARMLESS	24,902.29		0.00		0.00	0.00000	0.00000	24,902.29		
	*** MUNICIPALITY TOT	79,781.54	5.37301	0.00	5.37301	0.00	0.00000	0.00000	79,781.54		
WARSAW		0.00	4.15819	0.00	4.15819	0.00	0.00000	0.00000	0.00	871,966.00	3,108
	ARTICLE 39	16,789.60		0.00		0.00	0.00000	0.00000	16,789.60		
	ARTICLE 40	16,983.85		0.00		0.00	0.00000	0.00000	16,983.85		
	ARTICLE 42	8,691.28		0.00		0.00	0.00000	0.00000	8,691.28		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 44	6.49		0.00		0.00	0.00000	0.00000	6.49		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00000	0.00		
	CITY HOLD HARMLESS	19,271.97		0.00		0.00	0.00000	0.00000	19,271.97		
	*** MUNICIPALITY TOT	61,743.19	4.15819	0.00	4.15819	0.00	0.00000	0.00000	61,743.19		
COUNTY TOTALS		1,021,387.33	100.00000	0.00	100.00000	83,564.54	100.00000	1,104,951.87			
DURHAM		0.00	54.05150	0.00	54.05150	0.00	0.00000	0.00000	0.00	259,564,085.00	292,191
	ARTICLE 39	3,110,035.34		0.00		0.00	0.00000	0.00000	3,110,035.34		
	ARTICLE 40	1,198,722.91		0.00		0.00	0.00000	0.00000	1,198,722.91		
	ARTICLE 42	1,554,238.46		0.00		0.00	0.00000	0.00000	1,554,238.46		
	ARTICLE 43	0.00		0.00		2,739,129.88	100.00000	2,739,129.88			
	ARTICLE 44	112.96		0.00		0.00	0.00000	0.00000	112.96		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 46	0.00		0.00		1,333,242.08	100.00000	1,333,242.08			
	CITY HOLD HARMLESS	752,070.20		0.00		0.00	0.00000	0.00000	752,070.20		
	*** MUNICIPALITY TOT	5,111,039.47	54.05150	0.00	54.05150	4,072,371.96	200.00000	9,183,411.43			
CHAPEL HILL *		0.00	0.56439	0.00	0.56439	0.00	0.00000	0.00000	0.00	2,811,973.00	3,051
	ARTICLE 39	32,474.08		0.00		0.00	0.00000	0.00000	32,474.08		
	ARTICLE 40	12,516.71		0.00		0.00	0.00000	0.00000	12,516.71		
	ARTICLE 42	16,228.90		0.00		0.00	0.00000	0.00000	16,228.90		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 44	1.18		0.00		0.00	0.00000	0.00000	1.18		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00000	0.00		
	CITY HOLD HARMLESS	9,237.76		0.00		0.00	0.00000	0.00000	9,237.76		
	*** MUNICIPALITY TOT	70,458.63	0.56439	0.00	0.56439	0.00	0.00000	0.00000	70,458.63		
DURHAM *		0.00	45.15140	0.00	45.15140	0.00	0.00000	0.00000	0.00	148,622,087.00	244,079
	ARTICLE 39	2,597,938.07		0.00		0.00	0.00000	0.00000	2,597,938.07		
	ARTICLE 40	1,001,341.63		0.00		0.00	0.00000	0.00000	1,001,341.63		

ARTICLE 42	1,298,318.12		0.00		0.00	0.00000	1,298,318.12
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	94.37		0.00		0.00	0.00000	94.37
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	739,023.51		0.00		0.00	0.00000	739,023.51
*** MUNICIPALITY TOT	5,636,715.70	45.15140	0.00	45.15140	0.00	0.00000	5,636,715.70

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MORRISVILLE *		0.00		0.00			0.00	0.00000	0.00	28,054.00	
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
RALEIGH *		0.00	0.23271	0.00		0.23271	0.00	0.00000	0.00	736,567.00	1,258
	ARTICLE 39	13,389.75		0.00			0.00	0.00000	13,389.75		
	ARTICLE 40	5,160.91		0.00			0.00	0.00000	5,160.91		
	ARTICLE 42	6,691.52		0.00			0.00	0.00000	6,691.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.49		0.00			0.00	0.00000	0.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,808.93		0.00			0.00	0.00000	3,808.93		
	*** MUNICIPALITY TOT	29,051.60	0.23271	0.00		0.23271	0.00	0.00000	29,051.60		
COUNTY TOTALS		10,847,265.40	100.00000	0.00		100.00000	4,072,371.96	200.00000	14,919,637.36		
EDGECOMBE		0.00	62.61129	0.00		62.61129	0.00	0.00000	0.00	29,471,737.00	55,483
	ARTICLE 39	256,801.53		0.00			0.00	0.00000	256,801.53		
	ARTICLE 40	235,982.22		0.00			0.00	0.00000	235,982.22		
	ARTICLE 42	124,420.61		0.00			0.00	0.00000	124,420.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	155.13		0.00			0.00	0.00000	155.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			80,369.46	100.00000	80,369.46		
	CITY HOLD HARMLESS	158,798.66-		0.00			0.00	0.00000	158,798.66-		
	*** MUNICIPALITY TOT	458,560.83	62.61129	0.00		62.61129	80,369.46	100.00000	538,930.29		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CONETOE		0.00	0.32274	0.00		0.32274	0.00	0.00000	0.00	21,710.00	286
	ARTICLE 39	1,323.72		0.00			0.00	0.00000	1,323.72		
	ARTICLE 40	1,216.41		0.00			0.00	0.00000	1,216.41		
	ARTICLE 42	641.35		0.00			0.00	0.00000	641.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.80		0.00			0.00	0.00000	0.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,370.79		0.00			0.00	0.00000	1,370.79		
	*** MUNICIPALITY TOT	4,553.07	0.32274	0.00		0.32274	0.00	0.00000	4,553.07		
LEGGETT		0.00	0.06771	0.00		0.06771	0.00	0.00000	0.00	10,578.00	60
	ARTICLE 39	277.71		0.00			0.00	0.00000	277.71		
	ARTICLE 40	255.20		0.00			0.00	0.00000	255.20		
	ARTICLE 42	134.55		0.00			0.00	0.00000	134.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.17		0.00			0.00	0.00000	0.17		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	287.59		0.00			0.00	0.00000	287.59		
	*** MUNICIPALITY TOT	955.22	0.06771	0.00		0.06771	0.00	0.00000	955.22		
MACCLESFIELD		0.00	0.52023	0.00		0.52023	0.00	0.00000	0.00	68,647.00	461
	ARTICLE 39	2,133.73		0.00			0.00	0.00000	2,133.73		
	ARTICLE 40	1,960.75		0.00			0.00	0.00000	1,960.75		
	ARTICLE 42	1,033.80		0.00			0.00	0.00000	1,033.80		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.29		0.00			0.00	0.00000	1.29		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,209.56		0.00			0.00	0.00000	2,209.56		
	*** MUNICIPALITY TOT	7,339.13	0.52023	0.00		0.52023	0.00	0.00000	7,339.13		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
PINETOPS		0.00	1.50765	0.00		1.50765	0.00	0.00000	0.00	192,977.00	1,336
	ARTICLE 39	6,183.66		0.00			0.00	0.00000	6,183.66		
	ARTICLE 40	5,682.34		0.00			0.00	0.00000	5,682.34		
	ARTICLE 42	2,995.99		0.00			0.00	0.00000	2,995.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.74		0.00			0.00	0.00000	3.74		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,403.33		0.00			0.00	0.00000	6,403.33		
	*** MUNICIPALITY TOT	21,269.06	1.50765	0.00		1.50765	0.00	0.00000	21,269.06		
PRINCEVILLE		0.00	2.46459	0.00		2.46459	0.00	0.00000	0.00	327,688.00	2,184
	ARTICLE 39	10,108.57		0.00			0.00	0.00000	10,108.57		
	ARTICLE 40	9,289.05		0.00			0.00	0.00000	9,289.05		
	ARTICLE 42	4,897.61		0.00			0.00	0.00000	4,897.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	6.11		0.00			0.00	0.00000	6.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,467.69		0.00			0.00	0.00000	10,467.69		
	*** MUNICIPALITY TOT	34,769.03	2.46459	0.00		2.46459	0.00	0.00000	34,769.03		
ROCKY MOUNT *		0.00	19.04982	0.00		19.04982	0.00	0.00000	0.00	3,947,796.00	16,881
	ARTICLE 39	78,133.23		0.00			0.00	0.00000	78,133.23		
	ARTICLE 40	71,798.85		0.00			0.00	0.00000	71,798.85		
	ARTICLE 42	37,855.63		0.00			0.00	0.00000	37,855.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	47.20		0.00			0.00	0.00000	47.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	80,909.04		0.00			0.00	0.00000	80,909.04		
	*** MUNICIPALITY TOT	268,743.95	19.04982	0.00		19.04982	0.00	0.00000	268,743.95		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SHARPSBURG *		0.00	0.23021	0.00		0.23021	0.00	0.00000	0.00	50,866.00	204
	ARTICLE 39	944.21		0.00			0.00	0.00000	944.21		
	ARTICLE 40	867.66		0.00			0.00	0.00000	867.66		
	ARTICLE 42	457.47		0.00			0.00	0.00000	457.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.57		0.00			0.00	0.00000	0.57		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	977.76		0.00			0.00	0.00000	977.76		
	*** MUNICIPALITY TOT	3,247.67	0.23021	0.00		0.23021	0.00	0.00000	3,247.67		
SPEED		0.00	0.09141	0.00		0.09141	0.00	0.00000	0.00	14,184.00	81
	ARTICLE 39	374.92		0.00			0.00	0.00000	374.92		
	ARTICLE 40	344.52		0.00			0.00	0.00000	344.52		
	ARTICLE 42	181.65		0.00			0.00	0.00000	181.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.23		0.00			0.00	0.00000	0.23		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	388.24		0.00			0.00	0.00000	388.24		
	*** MUNICIPALITY TOT	1,289.56	0.09141	0.00		0.09141	0.00	0.00000	1,289.56		
TARBORO		0.00	12.69424	0.00		12.69424	0.00	0.00000	0.00	3,732,462.00	11,249
	ARTICLE 39	52,065.69		0.00			0.00	0.00000	52,065.69		
	ARTICLE 40	47,844.64		0.00			0.00	0.00000	47,844.64		
	ARTICLE 42	25,225.88		0.00			0.00	0.00000	25,225.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	31.46		0.00			0.00	0.00000	31.46		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	53,915.39		0.00			0.00	0.00000	53,915.39		
	*** MUNICIPALITY TOT	179,083.06	12.69424	0.00		12.69424	0.00	0.00000	179,083.06		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WHITAKERS *		0.00	0.44011	0.00		0.44011	0.00	0.00000	0.00	99,555.00	390
	ARTICLE 39	1,805.12		0.00			0.00	0.00000	1,805.12		
	ARTICLE 40	1,658.78		0.00			0.00	0.00000	1,658.78		
	ARTICLE 42	874.58		0.00			0.00	0.00000	874.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.09		0.00			0.00	0.00000	1.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,869.27		0.00			0.00	0.00000	1,869.27		
	*** MUNICIPALITY TOT	6,208.84	0.44011	0.00		0.44011	0.00	0.00000	6,208.84		
COUNTY TOTALS		986,019.42	100.00000	0.00		100.00000	80,369.46	100.00000	1,066,388.88		
<hr/>											
FORSYTH		0.00		0.00	64.88509	64.88509	0.00	0.00000	0.00	237,318,095.00	364,248
	ARTICLE 39	0.00		4,023,047.22			0.00	0.00000	4,023,047.22		
	ARTICLE 40	0.00		1,511,324.96			0.00	0.00000	1,511,324.96		
	ARTICLE 42	0.00		1,951,435.34			0.00	0.00000	1,951,435.34		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		65.26-			0.00	0.00000	65.26-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		605,907.86-			0.00	0.00000	605,907.86-		
	*** MUNICIPALITY TOT	0.00		6,879,834.40	64.88509	64.88509	0.00	0.00000	6,879,834.40		
BETHANIA		0.00		0.00	0.02609	0.02609	0.00	0.00000	0.00	95,426.00	327
	ARTICLE 39	0.00		1,617.65			0.00	0.00000	1,617.65		
	ARTICLE 40	0.00		607.70			0.00	0.00000	607.70		
	ARTICLE 42	0.00		784.66			0.00	0.00000	784.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03-			0.00	0.00000	0.03-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		450.18			0.00	0.00000	450.18		
	*** MUNICIPALITY TOT	0.00		3,460.16	0.02609	0.02609	0.00	0.00000	3,460.16		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CLEMMONS		0.00		0.00	0.62425	0.62425	0.00	0.00000	0.00	2,283,207.00	19,342
	ARTICLE 39	0.00		38,705.15			0.00	0.00000	38,705.15		
	ARTICLE 40	0.00		14,540.24			0.00	0.00000	14,540.24		
	ARTICLE 42	0.00		18,774.48			0.00	0.00000	18,774.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.63-			0.00	0.00000	0.63-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,771.44			0.00	0.00000	10,771.44		
	*** MUNICIPALITY TOT	0.00		82,790.68	0.62425	0.62425	0.00	0.00000	82,790.68		
	HIGH POINT *		0.00		0.00	0.00782	0.00782	0.00	0.00000	0.00	28,607.00
ARTICLE 39		0.00		484.86			0.00	0.00000	484.86		
ARTICLE 40		0.00		182.15			0.00	0.00000	182.15		
ARTICLE 42		0.00		235.19			0.00	0.00000	235.19		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.01-			0.00	0.00000	0.01-		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		134.94			0.00	0.00000	134.94		
*** MUNICIPALITY TOT		0.00		1,037.13	0.00782	0.00782	0.00	0.00000	1,037.13		
KERNERSVILLE *			0.00		0.00	3.58107	3.58107	0.00	0.00000	0.00	13,097,811.00
	ARTICLE 39	0.00		222,035.81			0.00	0.00000	222,035.81		
	ARTICLE 40	0.00		83,411.47			0.00	0.00000	83,411.47		
	ARTICLE 42	0.00		107,701.58			0.00	0.00000	107,701.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.60-			0.00	0.00000	3.60-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		61,791.38			0.00	0.00000	61,791.38		
	*** MUNICIPALITY TOT	0.00		474,936.64	3.58107	3.58107	0.00	0.00000	474,936.64		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KING *		0.00		0.00	0.07197	0.07197	0.00	0.00000	0.00	263,233.00	628
	ARTICLE 39	0.00		4,462.33			0.00	0.00000	4,462.33		
	ARTICLE 40	0.00		1,676.35			0.00	0.00000	1,676.35		
	ARTICLE 42	0.00		2,164.52			0.00	0.00000	2,164.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.07-			0.00	0.00000	0.07-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,241.83			0.00	0.00000	1,241.83		
	*** MUNICIPALITY TOT	0.00		9,544.96	0.07197	0.07197	0.00	0.00000	9,544.96		
LEWISVILLE		0.00		0.00	0.59684	0.59684	0.00	0.00000	0.00	2,182,948.00	13,015
	ARTICLE 39	0.00		37,005.66			0.00	0.00000	37,005.66		
	ARTICLE 40	0.00		13,901.79			0.00	0.00000	13,901.79		
	ARTICLE 42	0.00		17,950.11			0.00	0.00000	17,950.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.60-			0.00	0.00000	0.60-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,298.45			0.00	0.00000	10,298.45		
	*** MUNICIPALITY TOT	0.00		79,155.41	0.59684	0.59684	0.00	0.00000	79,155.41		
RURAL HALL		0.00		0.00	0.30697	0.30697	0.00	0.00000	0.00	1,122,741.00	3,051
	ARTICLE 39	0.00		19,032.95			0.00	0.00000	19,032.95		
	ARTICLE 40	0.00		7,150.05			0.00	0.00000	7,150.05		
	ARTICLE 42	0.00		9,232.20			0.00	0.00000	9,232.20		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.31-			0.00	0.00000	0.31-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,296.77			0.00	0.00000	5,296.77		
	*** MUNICIPALITY TOT	0.00		40,711.66	0.30697	0.30697	0.00	0.00000	40,711.66		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
TOBACCOVILLE *		0.00		0.00	0.02480	0.02480	0.00	0.00000	0.00	90,711.00	2,497
	ARTICLE 39	0.00		1,537.67			0.00	0.00000	1,537.67		
	ARTICLE 40	0.00		577.65			0.00	0.00000	577.65		
	ARTICLE 42	0.00		745.87			0.00	0.00000	745.87		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.02-			0.00	0.00000	0.02-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		427.92			0.00	0.00000	427.92		
	*** MUNICIPALITY TOT	0.00		3,289.09	0.02480	0.02480	0.00	0.00000	3,289.09		
WALKERTOWN		0.00		0.00	0.20532	0.20532	0.00	0.00000	0.00	750,949.00	4,806
	ARTICLE 39	0.00		12,730.38			0.00	0.00000	12,730.38		
	ARTICLE 40	0.00		4,782.38			0.00	0.00000	4,782.38		
	ARTICLE 42	0.00		6,175.05			0.00	0.00000	6,175.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.21-			0.00	0.00000	0.21-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,542.80			0.00	0.00000	3,542.80		
	*** MUNICIPALITY TOT	0.00		27,230.40	0.20532	0.20532	0.00	0.00000	27,230.40		
WINSTON-SALEM		0.00		0.00	29.66978	29.66978	0.00	0.00000	0.00	108,517,620.00	237,905
	ARTICLE 39	0.00		1,839,604.85			0.00	0.00000	1,839,604.85		
	ARTICLE 40	0.00		691,078.33			0.00	0.00000	691,078.33		
	ARTICLE 42	0.00		892,326.07			0.00	0.00000	892,326.07		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		29.84-			0.00	0.00000	29.84-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		511,952.15			0.00	0.00000	511,952.15		
	*** MUNICIPALITY TOT	0.00		3,934,931.56	29.66978	29.66978	0.00	0.00000	3,934,931.56		
COUNTY TOTALS		0.00		11,536,922.09	100.00000	100.00000	0.00	0.00000	11,536,922.09		
FRANKLIN		0.00		0.00	91.92864	91.92864	0.00	0.00000	0.00	41,523,329.00	63,225
	ARTICLE 39	0.00		384,651.94			0.00	0.00000	384,651.94		
	ARTICLE 40	0.00		375,526.91			0.00	0.00000	375,526.91		
	ARTICLE 42	0.00		209,698.31			0.00	0.00000	209,698.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		28.53			0.00	0.00000	28.53		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		36,636.44-			0.00	0.00000	36,636.44-		
	*** MUNICIPALITY TOT	0.00		933,269.25	91.92864	91.92864	0.00	0.00000	933,269.25		
BUNN		0.00		0.00	0.35003	0.35003	0.00	0.00000	0.00	158,107.00	343
	ARTICLE 39	0.00		1,464.61			0.00	0.00000	1,464.61		
	ARTICLE 40	0.00		1,429.87			0.00	0.00000	1,429.87		
	ARTICLE 42	0.00		798.45			0.00	0.00000	798.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.11			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,588.82			0.00	0.00000	1,588.82		
	*** MUNICIPALITY TOT	0.00		5,281.86	0.35003	0.35003	0.00	0.00000	5,281.86		
CENTERVILLE		0.00		0.00			0.00	0.00000	0.00		88
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		

ARTICLE 42	0.00	0.00	0.00	0.00000	0.00
ARTICLE 43	0.00	0.00	0.00	0.00000	0.00
ARTICLE 44	0.00	0.00	0.00	0.00000	0.00
ARTICLE 45	0.00	0.00	0.00	0.00000	0.00
ARTICLE 46	0.00	0.00	0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	0.00	0.00	0.00000	0.00
*** MUNICIPALITY TOT	0.00	0.00	0.00	0.00000	0.00

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
FRANKLINTON		0.00		0.00	1.87794	1.87794	0.00	0.00000	0.00	848,248.00	2,020
	ARTICLE 39	0.00		7,857.76			0.00	0.00000	7,857.76		
	ARTICLE 40	0.00		7,671.35			0.00	0.00000	7,671.35		
	ARTICLE 42	0.00		4,283.77			0.00	0.00000	4,283.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.58			0.00	0.00000	0.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		8,524.10			0.00	0.00000	8,524.10		
	*** MUNICIPALITY TOT	0.00		28,337.56	1.87794	1.87794	0.00	0.00000	28,337.56		
LOUISBURG		0.00		0.00	3.10969	3.10969	0.00	0.00000	0.00	1,404,618.00	3,356
	ARTICLE 39	0.00		13,011.70			0.00	0.00000	13,011.70		
	ARTICLE 40	0.00		12,703.03			0.00	0.00000	12,703.03		
	ARTICLE 42	0.00		7,093.51			0.00	0.00000	7,093.51		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.96			0.00	0.00000	0.96		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		14,115.10			0.00	0.00000	14,115.10		
	*** MUNICIPALITY TOT	0.00		46,924.30	3.10969	3.10969	0.00	0.00000	46,924.30		
WAKE FOREST *		0.00		0.00	0.80716	0.80716	0.00	0.00000	0.00	364,589.00	1,012
	ARTICLE 39	0.00		3,377.36			0.00	0.00000	3,377.36		
	ARTICLE 40	0.00		3,297.23			0.00	0.00000	3,297.23		
	ARTICLE 42	0.00		1,841.21			0.00	0.00000	1,841.21		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.25			0.00	0.00000	0.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,663.75			0.00	0.00000	3,663.75		
	*** MUNICIPALITY TOT	0.00		12,179.80	0.80716	0.80716	0.00	0.00000	12,179.80		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
YOUNGSVILLE		0.00		0.00	1.92654	1.92654	0.00	0.00000	0.00	870,200.00	1,262
	ARTICLE 39	0.00		8,061.11			0.00	0.00000	8,061.11		
	ARTICLE 40	0.00		7,869.88			0.00	0.00000	7,869.88		
	ARTICLE 42	0.00		4,394.63			0.00	0.00000	4,394.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.60			0.00	0.00000	0.60		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		8,744.67			0.00	0.00000	8,744.67		
	*** MUNICIPALITY TOT	0.00		29,070.89	1.92654	1.92654	0.00	0.00000	29,070.89		
COUNTY TOTALS		0.00		1,055,063.66	100.00000	100.00000	0.00	0.00000	1,055,063.66		
GASTON		0.00		0.00	72.88085	72.88085	0.00	0.00000	0.00	137,764,358.00	210,735
	ARTICLE 39	0.00		1,893,877.95			0.00	0.00000	1,893,877.95		
	ARTICLE 40	0.00		1,053,523.21			0.00	0.00000	1,053,523.21		
	ARTICLE 42	0.00		921,622.89			0.00	0.00000	921,622.89		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		223.95			0.00	0.00000	223.95		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		372,901.51-			0.00	0.00000	372,901.51-		
	*** MUNICIPALITY TOT	0.00		3,496,346.49	72.88085	72.88085	0.00	0.00000	3,496,346.49		
BELMONT		0.00		0.00	2.99611	2.99611	0.00	0.00000	0.00	5,663,448.00	10,799
	ARTICLE 39	0.00		77,856.76			0.00	0.00000	77,856.76		
	ARTICLE 40	0.00		43,310.02			0.00	0.00000	43,310.02		
	ARTICLE 42	0.00		37,887.64			0.00	0.00000	37,887.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		9.20			0.00	0.00000	9.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		41,197.96			0.00	0.00000	41,197.96		
	*** MUNICIPALITY TOT	0.00		200,261.58	2.99611	2.99611	0.00	0.00000	200,261.58		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BESSEMER CITY		0.00		0.00	0.79416	0.79416	0.00	0.00000	0.00	1,501,172.00	5,396
	ARTICLE 39	0.00		20,637.00			0.00	0.00000	20,637.00		
	ARTICLE 40	0.00		11,479.92			0.00	0.00000	11,479.92		
	ARTICLE 42	0.00		10,042.64			0.00	0.00000	10,042.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.44			0.00	0.00000	2.44		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,920.09			0.00	0.00000	10,920.09		
	*** MUNICIPALITY TOT	0.00		53,082.09	0.79416	0.79416	0.00	0.00000	53,082.09		
CHERRYVILLE		0.00		0.00	0.89858	0.89858	0.00	0.00000	0.00	1,698,557.00	5,803
	ARTICLE 39	0.00		23,350.45			0.00	0.00000	23,350.45		
	ARTICLE 40	0.00		12,989.35			0.00	0.00000	12,989.35		
	ARTICLE 42	0.00		11,363.09			0.00	0.00000	11,363.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.76			0.00	0.00000	2.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,355.91			0.00	0.00000	12,355.91		
	*** MUNICIPALITY TOT	0.00		60,061.56	0.89858	0.89858	0.00	0.00000	60,061.56		
CRAMERTON		0.00		0.00	1.09258	1.09258	0.00	0.00000	0.00	2,065,265.00	4,741
	ARTICLE 39	0.00		28,391.73			0.00	0.00000	28,391.73		
	ARTICLE 40	0.00		15,793.70			0.00	0.00000	15,793.70		
	ARTICLE 42	0.00		13,816.34			0.00	0.00000	13,816.34		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.36			0.00	0.00000	3.36		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		15,023.49			0.00	0.00000	15,023.49		
	*** MUNICIPALITY TOT	0.00		73,028.62	1.09258	1.09258	0.00	0.00000	73,028.62		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
DALLAS		0.00		0.00	0.55820	0.55820	0.00	0.00000	0.00	1,055,149.00	4,687
	ARTICLE 39	0.00		14,505.36			0.00	0.00000	14,505.36		
	ARTICLE 40	0.00		8,069.01			0.00	0.00000	8,069.01		
	ARTICLE 42	0.00		7,058.78			0.00	0.00000	7,058.78		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.72			0.00	0.00000	1.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,675.52			0.00	0.00000	7,675.52		
	*** MUNICIPALITY TOT	0.00		37,310.39	0.55820	0.55820	0.00	0.00000	37,310.39		
GASTONIA		0.00		0.00	15.32411	15.32411	0.00	0.00000	0.00	28,966,676.00	73,186
	ARTICLE 39	0.00		398,211.52			0.00	0.00000	398,211.52		
	ARTICLE 40	0.00		221,516.43			0.00	0.00000	221,516.43		
	ARTICLE 42	0.00		193,782.74			0.00	0.00000	193,782.74		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		47.09			0.00	0.00000	47.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		210,713.93			0.00	0.00000	210,713.93		
	*** MUNICIPALITY TOT	0.00		1,024,271.71	15.32411	15.32411	0.00	0.00000	1,024,271.71		
HIGH SHOALS *		0.00		0.00	0.06460	0.06460	0.00	0.00000	0.00	122,105.00	696
	ARTICLE 39	0.00		1,678.69			0.00	0.00000	1,678.69		
	ARTICLE 40	0.00		933.82			0.00	0.00000	933.82		
	ARTICLE 42	0.00		816.91			0.00	0.00000	816.91		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.20			0.00	0.00000	0.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		888.30			0.00	0.00000	888.30		
	*** MUNICIPALITY TOT	0.00		4,317.92	0.06460	0.06460	0.00	0.00000	4,317.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KINGS MOUNTAIN *		0.00		0.00	0.29715	0.29715	0.00	0.00000	0.00	561,692.00	1,063
	ARTICLE 39	0.00		7,721.72			0.00	0.00000	7,721.72		
	ARTICLE 40	0.00		4,295.43			0.00	0.00000	4,295.43		
	ARTICLE 42	0.00		3,757.64			0.00	0.00000	3,757.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.91			0.00	0.00000	0.91		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,085.97			0.00	0.00000	4,085.97		
	*** MUNICIPALITY TOT	0.00		19,861.67	0.29715	0.29715	0.00	0.00000	19,861.67		
	LOWELL		0.00		0.00	0.60062	0.60062	0.00	0.00000	0.00	1,135,339.00
ARTICLE 39		0.00		15,607.68			0.00	0.00000	15,607.68		
ARTICLE 40		0.00		8,682.21			0.00	0.00000	8,682.21		
ARTICLE 42		0.00		7,595.21			0.00	0.00000	7,595.21		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		1.85			0.00	0.00000	1.85		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		8,258.81			0.00	0.00000	8,258.81		
*** MUNICIPALITY TOT		0.00		40,145.76	0.60062	0.60062	0.00	0.00000	40,145.76		
MCADENVILLE			0.00		0.00	0.18061	0.18061	0.00	0.00000	0.00	341,399.00
	ARTICLE 39	0.00		4,693.32			0.00	0.00000	4,693.32		
	ARTICLE 40	0.00		2,610.79			0.00	0.00000	2,610.79		
	ARTICLE 42	0.00		2,283.92			0.00	0.00000	2,283.92		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.55			0.00	0.00000	0.55		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,483.50			0.00	0.00000	2,483.50		
	*** MUNICIPALITY TOT	0.00		12,072.08	0.18061	0.18061	0.00	0.00000	12,072.08		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MOUNT HOLLY		0.00		0.00	3.20231	3.20231	0.00	0.00000	0.00	6,053,220.00	14,511
	ARTICLE 39	0.00		83,215.06			0.00	0.00000	83,215.06		
	ARTICLE 40	0.00		46,290.73			0.00	0.00000	46,290.73		
	ARTICLE 42	0.00		40,495.17			0.00	0.00000	40,495.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		9.84			0.00	0.00000	9.84		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		44,033.33			0.00	0.00000	44,033.33		
	*** MUNICIPALITY TOT	0.00		214,044.13	3.20231	3.20231	0.00	0.00000	214,044.13		
RANLO		0.00		0.00	0.37284	0.37284	0.00	0.00000	0.00	704,762.00	3,492
	ARTICLE 39	0.00		9,688.60			0.00	0.00000	9,688.60		
	ARTICLE 40	0.00		5,389.56			0.00	0.00000	5,389.56		
	ARTICLE 42	0.00		4,714.79			0.00	0.00000	4,714.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.15			0.00	0.00000	1.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,126.74			0.00	0.00000	5,126.74		
	*** MUNICIPALITY TOT	0.00		24,920.84	0.37284	0.37284	0.00	0.00000	24,920.84		
SPENCER MOUNTAIN		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
STANLEY		0.00		0.00	0.73728	0.73728	0.00	0.00000	0.00	1,393,648.00	3,628
	ARTICLE 39	0.00		19,158.92			0.00	0.00000	19,158.92		
	ARTICLE 40	0.00		10,657.69			0.00	0.00000	10,657.69		
	ARTICLE 42	0.00		9,323.36			0.00	0.00000	9,323.36		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.27			0.00	0.00000	2.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,137.96			0.00	0.00000	10,137.96		
	*** MUNICIPALITY TOT	0.00		49,280.20	0.73728	0.73728	0.00	0.00000	49,280.20		
COUNTY TOTALS		0.00		5,309,005.04	100.00000	100.00000	0.00	0.00000	5,309,005.04		
GATES		0.00	97.43170	0.00		97.43170	0.00	0.00000	0.00	6,180,921.00	11,912
	ARTICLE 39	43,952.05		0.00			0.00	0.00000	43,952.05		
	ARTICLE 40	73,443.11		0.00			0.00	0.00000	73,443.11		
	ARTICLE 42	22,381.16		0.00			0.00	0.00000	22,381.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.86-		0.00			0.00	0.00000	0.86-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,399.36-		0.00			0.00	0.00000	2,399.36-		
	*** MUNICIPALITY TOT	137,376.10	97.43170	0.00		97.43170	0.00	0.00000	137,376.10		
GATESVILLE		0.00	2.56830	0.00		2.56830	0.00	0.00000	0.00	55,834.00	314
	ARTICLE 39	1,158.58		0.00			0.00	0.00000	1,158.58		
	ARTICLE 40	1,935.96		0.00			0.00	0.00000	1,935.96		
	ARTICLE 42	589.97		0.00			0.00	0.00000	589.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02-		0.00			0.00	0.00000	0.02-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,399.36		0.00			0.00	0.00000	2,399.36		
	*** MUNICIPALITY TOT	6,083.85	2.56830	0.00		2.56830	0.00	0.00000	6,083.85		
COUNTY TOTALS		143,459.95	100.00000	0.00		100.00000	0.00	0.00000	143,459.95		
GRAHAM		0.00		0.00	92.85672	92.85672	0.00	0.00000	0.00	5,808,080.00	8,829
	ARTICLE 39	0.00		51,164.82			0.00	0.00000	51,164.82		
	ARTICLE 40	0.00		53,513.66			0.00	0.00000	53,513.66		
	ARTICLE 42	0.00		24,942.23			0.00	0.00000	24,942.23		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.86			0.00	0.00000	2.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,694.27-			0.00	0.00000	4,694.27-		
	*** MUNICIPALITY TOT	0.00		124,929.30	92.85672	92.85672	0.00	0.00000	124,929.30		
FONTANA DAM		0.00		0.00	0.10814	0.10814	0.00	0.00000	0.00	6,764.00	20
	ARTICLE 39	0.00		59.59			0.00	0.00000	59.59		
	ARTICLE 40	0.00		62.32			0.00	0.00000	62.32		
	ARTICLE 42	0.00		29.05			0.00	0.00000	29.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		150.96	0.10814	0.10814	0.00	0.00000	150.96		

ROBBINSVILLE		0.00	0.00	4.92134	4.92134	0.00	0.00000	0.00	307,824.00	602
	ARTICLE 39	0.00	2,711.70			0.00	0.00000	2,711.70		
	ARTICLE 40	0.00	2,836.19			0.00	0.00000	2,836.19		
	ARTICLE 42	0.00	1,321.92			0.00	0.00000	1,321.92		
	ARTICLE 43	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00	0.15			0.00	0.00000	0.15		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	3,283.82			0.00	0.00000	3,283.82		
	*** MUNICIPALITY TOT	0.00	10,153.78	4.92134	4.92134	0.00	0.00000	10,153.78		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
LAKE SANTEETLAH		0.00		0.00	2.11380	2.11380	0.00	0.00000	0.00	132,216.00	45
	ARTICLE 39	0.00		1,164.72			0.00	0.00000	1,164.72		
	ARTICLE 40	0.00		1,218.19			0.00	0.00000	1,218.19		
	ARTICLE 42	0.00		567.79			0.00	0.00000	567.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,410.45			0.00	0.00000	1,410.45		
	*** MUNICIPALITY TOT	0.00		4,361.21	2.11380	2.11380	0.00	0.00000	4,361.21		
COUNTY TOTALS		0.00		139,595.25	100.00000	100.00000	0.00	0.00000	139,595.25		
GRANVILLE		0.00	73.02433	0.00		73.02433	0.00	0.00000	0.00	38,405,695.00	58,104
	ARTICLE 39	267,099.62		0.00			0.00	0.00000	267,099.62		
	ARTICLE 40	291,047.60		0.00			0.00	0.00000	291,047.60		
	ARTICLE 42	139,944.88		0.00			0.00	0.00000	139,944.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	14.31		0.00			0.00	0.00000	14.31		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	123,679.76-		0.00			0.00	0.00000	123,679.76-		
	*** MUNICIPALITY TOT	574,426.65	73.02433	0.00		73.02433	0.00	0.00000	574,426.65		
BUTNER		0.00	9.75769	0.00		9.75769	0.00	0.00000	0.00	2,036,014.00	7,764
	ARTICLE 39	35,690.51		0.00			0.00	0.00000	35,690.51		
	ARTICLE 40	38,890.49		0.00			0.00	0.00000	38,890.49		
	ARTICLE 42	18,699.78		0.00			0.00	0.00000	18,699.78		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.91		0.00			0.00	0.00000	1.91		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	44,737.69		0.00			0.00	0.00000	44,737.69		
	*** MUNICIPALITY TOT	138,020.38	9.75769	0.00		9.75769	0.00	0.00000	138,020.38		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CREEDMOOR		0.00	5.43560	0.00		5.43560	0.00	0.00000	0.00	2,173,357.00	4,325
	ARTICLE 39	19,881.69		0.00			0.00	0.00000	19,881.69		
	ARTICLE 40	21,664.26		0.00			0.00	0.00000	21,664.26		
	ARTICLE 42	10,416.86		0.00			0.00	0.00000	10,416.86		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.06		0.00			0.00	0.00000	1.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	24,921.46		0.00			0.00	0.00000	24,921.46		
	*** MUNICIPALITY TOT	76,885.33	5.43560	0.00		5.43560	0.00	0.00000	76,885.33		
	OXFORD		0.00	10.60979	0.00		10.60979	0.00	0.00000	0.00	3,654,201.00
ARTICLE 39		38,807.22		0.00			0.00	0.00000	38,807.22		
ARTICLE 40		42,286.64		0.00			0.00	0.00000	42,286.64		
ARTICLE 42		20,332.76		0.00			0.00	0.00000	20,332.76		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		2.08		0.00			0.00	0.00000	2.08		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		48,644.43		0.00			0.00	0.00000	48,644.43		
*** MUNICIPALITY TOT		150,073.13	10.60979	0.00		10.60979	0.00	0.00000	150,073.13		
STEM			0.00	0.64725	0.00		0.64725	0.00	0.00000	0.00	200,695.00
	ARTICLE 39	2,367.43		0.00			0.00	0.00000	2,367.43		
	ARTICLE 40	2,579.70		0.00			0.00	0.00000	2,579.70		
	ARTICLE 42	1,240.40		0.00			0.00	0.00000	1,240.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.13		0.00			0.00	0.00000	0.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,967.56		0.00			0.00	0.00000	2,967.56		
	*** MUNICIPALITY TOT	9,155.22	0.64725	0.00		0.64725	0.00	0.00000	9,155.22		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
STOVALL		0.00	0.52534	0.00		0.52534	0.00	0.00000	0.00	86,088.00	418
	ARTICLE 39	1,921.53		0.00			0.00	0.00000	1,921.53		
	ARTICLE 40	2,093.81		0.00			0.00	0.00000	2,093.81		
	ARTICLE 42	1,006.77		0.00			0.00	0.00000	1,006.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.10		0.00			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,408.62		0.00			0.00	0.00000	2,408.62		
	*** MUNICIPALITY TOT	7,430.83	0.52534	0.00		0.52534	0.00	0.00000	7,430.83		
COUNTY TOTALS		955,991.54	100.00000	0.00		100.00000	0.00	0.00000	955,991.54		
GREENE		0.00		0.00	94.83845	94.83845	0.00	0.00000	0.00	9,237,269.00	21,286
	ARTICLE 39	0.00		53,137.18			0.00	0.00000	53,137.18		
	ARTICLE 40	0.00		127,749.52			0.00	0.00000	127,749.52		
	ARTICLE 42	0.00		33,173.99			0.00	0.00000	33,173.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		24.50			0.00	0.00000	24.50		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			10,402.66	100.00000	10,402.66		
	CITY HOLD HARMLESS	0.00		8,775.24-			0.00	0.00000	8,775.24-		
	*** MUNICIPALITY TOT	0.00		205,309.95	94.83845	94.83845	10,402.66	100.00000	215,712.61		
HOOKERTON		0.00		0.00	0.70922	0.70922	0.00	0.00000	0.00	69,078.00	407
	ARTICLE 39	0.00		397.37			0.00	0.00000	397.37		
	ARTICLE 40	0.00		955.34			0.00	0.00000	955.34		
	ARTICLE 42	0.00		248.08			0.00	0.00000	248.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.18			0.00	0.00000	0.18		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,205.76			0.00	0.00000	1,205.76		
	*** MUNICIPALITY TOT	0.00		2,806.73	0.70922	0.70922	0.00	0.00000	2,806.73		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SNOW HILL		0.00		0.00	3.88477	3.88477	0.00	0.00000	0.00	378,377.00	1,590
	ARTICLE 39	0.00		2,176.60			0.00	0.00000	2,176.60		
	ARTICLE 40	0.00		5,232.87			0.00	0.00000	5,232.87		
	ARTICLE 42	0.00		1,358.87			0.00	0.00000	1,358.87		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.00			0.00	0.00000	1.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,604.57			0.00	0.00000	6,604.57		
	*** MUNICIPALITY TOT	0.00		15,373.91	3.88477	3.88477	0.00	0.00000	15,373.91		
WALSTONBURG		0.00		0.00	0.56756	0.56756	0.00	0.00000	0.00	55,280.00	218
	ARTICLE 39	0.00		318.00			0.00	0.00000	318.00		
	ARTICLE 40	0.00		764.52			0.00	0.00000	764.52		
	ARTICLE 42	0.00		198.53			0.00	0.00000	198.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.15			0.00	0.00000	0.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		964.91			0.00	0.00000	964.91		
	*** MUNICIPALITY TOT	0.00		2,246.11	0.56756	0.56756	0.00	0.00000	2,246.11		
COUNTY TOTALS		0.00		225,736.70	100.00000	100.00000	10,402.66	100.00000	236,139.36		
GUILFORD		0.00		0.00	62.58602	62.58602	0.00	0.00000	0.00	371,955,077.00	512,273
	ARTICLE 39	0.00		4,873,947.04			0.00	0.00000	4,873,947.04		
	ARTICLE 40	0.00		2,007,608.59			0.00	0.00000	2,007,608.59		
	ARTICLE 42	0.00		2,372,066.16			0.00	0.00000	2,372,066.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		25.98			0.00	0.00000	25.98		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		955,602.18-			0.00	0.00000	955,602.18-		
	*** MUNICIPALITY TOT	0.00		8,298,045.59	62.58602	62.58602	0.00	0.00000	8,298,045.59		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ARCHDALE *		0.00		0.00	0.01228	0.01228	0.00	0.00000	0.00	72,967.00	364
	ARTICLE 39	0.00		956.32			0.00	0.00000	956.32		
	ARTICLE 40	0.00		393.91			0.00	0.00000	393.91		
	ARTICLE 42	0.00		465.42			0.00	0.00000	465.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		313.65			0.00	0.00000	313.65		
	*** MUNICIPALITY TOT	0.00		2,129.30	0.01228	0.01228	0.00	0.00000	2,129.30		
BURLINGTON *		0.00		0.00	0.07790	0.07790	0.00	0.00000	0.00	462,944.00	703
	ARTICLE 39	0.00		6,066.54			0.00	0.00000	6,066.54		
	ARTICLE 40	0.00		2,498.84			0.00	0.00000	2,498.84		
	ARTICLE 42	0.00		2,952.48			0.00	0.00000	2,952.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,989.66			0.00	0.00000	1,989.66		
	*** MUNICIPALITY TOT	0.00		13,507.55	0.07790	0.07790	0.00	0.00000	13,507.55		
GIBSONVILLE *		0.00		0.00	0.21762	0.21762	0.00	0.00000	0.00	1,293,309.00	3,463
	ARTICLE 39	0.00		16,947.37			0.00	0.00000	16,947.37		
	ARTICLE 40	0.00		6,980.72			0.00	0.00000	6,980.72		
	ARTICLE 42	0.00		8,247.99			0.00	0.00000	8,247.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.09			0.00	0.00000	0.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,558.29			0.00	0.00000	5,558.29		
	*** MUNICIPALITY TOT	0.00		37,734.46	0.21762	0.21762	0.00	0.00000	37,734.46		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT % DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GREENSBORO		0.00		0.00	27.02181	27.02181	0.00	0.00000	0.00	160,593,348.00	280,803
	ARTICLE 39	0.00		2,104,349.67			0.00	0.00000	2,104,349.67		
	ARTICLE 40	0.00		866,794.50			0.00	0.00000	866,794.50		
	ARTICLE 42	0.00		1,024,150.77			0.00	0.00000	1,024,150.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		11.22			0.00	0.00000	11.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		690,172.54			0.00	0.00000	690,172.54		
	*** MUNICIPALITY TOT	0.00		4,685,478.70	27.02181	27.02181	0.00	0.00000	4,685,478.70		
HIGH POINT *		0.00		0.00	9.47121	9.47121	0.00	0.00000	0.00	56,288,374.00	102,784
	ARTICLE 39	0.00		737,579.67			0.00	0.00000	737,579.67		
	ARTICLE 40	0.00		303,813.58			0.00	0.00000	303,813.58		
	ARTICLE 42	0.00		358,967.33			0.00	0.00000	358,967.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.93			0.00	0.00000	3.93		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		241,907.15			0.00	0.00000	241,907.15		
	*** MUNICIPALITY TOT	0.00		1,642,271.66	9.47121	9.47121	0.00	0.00000	1,642,271.66		
JAMESTOWN		0.00		0.00	0.30758	0.30758	0.00	0.00000	0.00	1,828,001.00	3,631
	ARTICLE 39	0.00		23,953.09			0.00	0.00000	23,953.09		
	ARTICLE 40	0.00		9,866.42			0.00	0.00000	9,866.42		
	ARTICLE 42	0.00		11,657.56			0.00	0.00000	11,657.56		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.13			0.00	0.00000	0.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,855.99			0.00	0.00000	7,855.99		
	*** MUNICIPALITY TOT	0.00		53,333.19	0.30758	0.30758	0.00	0.00000	53,333.19		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KERNERSVILLE *		0.00		0.00	0.06301	0.06301	0.00	0.00000	0.00	374,483.00	60
	ARTICLE 39	0.00		4,906.96			0.00	0.00000	4,906.96		
	ARTICLE 40	0.00		2,021.21			0.00	0.00000	2,021.21		
	ARTICLE 42	0.00		2,388.14			0.00	0.00000	2,388.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,609.37			0.00	0.00000	1,609.37		
	*** MUNICIPALITY TOT	0.00		10,925.71	0.06301	0.06301	0.00	0.00000	10,925.71		
OAK RIDGE		0.00		0.00	0.12770	0.12770	0.00	0.00000	0.00	758,910.00	6,927
	ARTICLE 39	0.00		9,944.76			0.00	0.00000	9,944.76		
	ARTICLE 40	0.00		4,096.31			0.00	0.00000	4,096.31		
	ARTICLE 42	0.00		4,839.94			0.00	0.00000	4,839.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.05			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,261.63			0.00	0.00000	3,261.63		
	*** MUNICIPALITY TOT	0.00		22,142.69	0.12770	0.12770	0.00	0.00000	22,142.69		
PLEASANT GARDEN		0.00		0.00	0.01557	0.01557	0.00	0.00000	0.00	92,557.00	4,595
	ARTICLE 39	0.00		1,212.53			0.00	0.00000	1,212.53		
	ARTICLE 40	0.00		499.45			0.00	0.00000	499.45		
	ARTICLE 42	0.00		590.12			0.00	0.00000	590.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		397.67			0.00	0.00000	397.67		
	*** MUNICIPALITY TOT	0.00		2,699.78	0.01557	0.01557	0.00	0.00000	2,699.78		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SEDALIA		0.00		0.00	0.02168	0.02168	0.00	0.00000	0.00	128,840.00	639
	ARTICLE 39	0.00		1,688.35			0.00	0.00000	1,688.35		
	ARTICLE 40	0.00		695.44			0.00	0.00000	695.44		
	ARTICLE 42	0.00		821.69			0.00	0.00000	821.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		553.72			0.00	0.00000	553.72		
	*** MUNICIPALITY TOT	0.00		3,759.21	0.02168	0.02168	0.00	0.00000	3,759.21		
STOKESDALE		0.00		0.00			0.00	0.00000	0.00		5,457
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
SUMMERFIELD		0.00		0.00	0.06483	0.06483	0.00	0.00000	0.00	385,262.00	11,067
	ARTICLE 39	0.00		5,048.70			0.00	0.00000	5,048.70		
	ARTICLE 40	0.00		2,079.59			0.00	0.00000	2,079.59		
	ARTICLE 42	0.00		2,457.11			0.00	0.00000	2,457.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,655.85			0.00	0.00000	1,655.85		
	*** MUNICIPALITY TOT	0.00		11,241.28	0.06483	0.06483	0.00	0.00000	11,241.28		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WHITSETT		0.00		0.00	0.01279	0.01279	0.00	0.00000	0.00	76,033.00	604
	ARTICLE 39	0.00		996.03			0.00	0.00000	996.03		
	ARTICLE 40	0.00		410.27			0.00	0.00000	410.27		
	ARTICLE 42	0.00		484.75			0.00	0.00000	484.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		326.66			0.00	0.00000	326.66		
	*** MUNICIPALITY TOT	0.00		2,217.72	0.01279	0.01279	0.00	0.00000	2,217.72		
COUNTY TOTALS		0.00		14,785,486.84	100.00000	100.00000	0.00	0.00000	14,785,486.84		
HALIFAX		0.00		0.00	69.34124	69.34124	0.00	0.00000	0.00	27,847,371.00	53,190
	ARTICLE 39	0.00		367,169.34			0.00	0.00000	367,169.34		
	ARTICLE 40	0.00		248,095.47			0.00	0.00000	248,095.47		
	ARTICLE 42	0.00		179,506.39			0.00	0.00000	179,506.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		14.65			0.00	0.00000	14.65		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			113,125.04	100.00000	113,125.04		
	CITY HOLD HARMLESS	0.00		112,730.26-			0.00	0.00000	112,730.26-		
	*** MUNICIPALITY TOT	0.00		682,055.59	69.34124	69.34124	113,125.04	100.00000	795,180.63		
ENFIELD		0.00		0.00	1.65918	1.65918	0.00	0.00000	0.00	666,323.00	2,506
	ARTICLE 39	0.00		8,785.54			0.00	0.00000	8,785.54		
	ARTICLE 40	0.00		5,936.37			0.00	0.00000	5,936.37		
	ARTICLE 42	0.00		4,295.18			0.00	0.00000	4,295.18		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.35			0.00	0.00000	0.35		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,100.70			0.00	0.00000	6,100.70		
	*** MUNICIPALITY TOT	0.00		25,118.14	1.65918	1.65918	0.00	0.00000	25,118.14		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
HALIFAX		0.00		0.00	0.19266	0.19266	0.00	0.00000	0.00	77,374.00	234
	ARTICLE 39	0.00		1,020.16			0.00	0.00000	1,020.16		
	ARTICLE 40	0.00		689.32			0.00	0.00000	689.32		
	ARTICLE 42	0.00		498.75			0.00	0.00000	498.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		708.40			0.00	0.00000	708.40		
	*** MUNICIPALITY TOT	0.00		2,916.67	0.19266	0.19266	0.00	0.00000	2,916.67		
HOBGOOD		0.00		0.00	0.16667	0.16667	0.00	0.00000	0.00	66,933.00	338
	ARTICLE 39	0.00		882.54			0.00	0.00000	882.54		
	ARTICLE 40	0.00		596.33			0.00	0.00000	596.33		
	ARTICLE 42	0.00		431.47			0.00	0.00000	431.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		612.86			0.00	0.00000	612.86		
	*** MUNICIPALITY TOT	0.00		2,523.24	0.16667	0.16667	0.00	0.00000	2,523.24		
LITTLETON		0.00		0.00	0.63693	0.63693	0.00	0.00000	0.00	255,789.00	659
	ARTICLE 39	0.00		3,372.61			0.00	0.00000	3,372.61		
	ARTICLE 40	0.00		2,278.87			0.00	0.00000	2,278.87		
	ARTICLE 42	0.00		1,648.85			0.00	0.00000	1,648.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.13			0.00	0.00000	0.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,341.96			0.00	0.00000	2,341.96		
	*** MUNICIPALITY TOT	0.00		9,642.42	0.63693	0.63693	0.00	0.00000	9,642.42		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROANOKE RAPIDS		0.00		0.00	23.00790	23.00790	0.00	0.00000	0.00	9,239,945.00	15,392
	ARTICLE 39	0.00		121,829.31			0.00	0.00000	121,829.31		
	ARTICLE 40	0.00		82,319.78			0.00	0.00000	82,319.78		
	ARTICLE 42	0.00		59,561.45			0.00	0.00000	59,561.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.86			0.00	0.00000	4.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		84,598.52			0.00	0.00000	84,598.52		
	*** MUNICIPALITY TOT	0.00		348,313.92	23.00790	23.00790	0.00	0.00000	348,313.92		
SCOTLAND NECK		0.00		0.00	1.68120	1.68120	0.00	0.00000	0.00	675,166.00	1,993
	ARTICLE 39	0.00		8,902.14			0.00	0.00000	8,902.14		
	ARTICLE 40	0.00		6,015.15			0.00	0.00000	6,015.15		
	ARTICLE 42	0.00		4,352.19			0.00	0.00000	4,352.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.36			0.00	0.00000	0.36		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,181.66			0.00	0.00000	6,181.66		
	*** MUNICIPALITY TOT	0.00		25,451.50	1.68120	1.68120	0.00	0.00000	25,451.50		
WELDON		0.00		0.00	3.31422	3.31422	0.00	0.00000	0.00	1,330,985.00	1,583
	ARTICLE 39	0.00		17,549.15			0.00	0.00000	17,549.15		
	ARTICLE 40	0.00		11,857.92			0.00	0.00000	11,857.92		
	ARTICLE 42	0.00		8,579.65			0.00	0.00000	8,579.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.70			0.00	0.00000	0.70		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,186.16			0.00	0.00000	12,186.16		
	*** MUNICIPALITY TOT	0.00		50,173.58	3.31422	3.31422	0.00	0.00000	50,173.58		
COUNTY TOTALS		0.00		1,146,195.06	100.00000	100.00000	113,125.04	100.00000	1,259,320.10		
HARNETT		0.00		0.00	88.22164	88.22164	0.00	0.00000	0.00	65,278,584.00	125,730
	ARTICLE 39	0.00		726,932.06			0.00	0.00000	726,932.06		
	ARTICLE 40	0.00		731,398.49			0.00	0.00000	731,398.49		
	ARTICLE 42	0.00		392,369.47			0.00	0.00000	392,369.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		108.60			0.00	0.00000	108.60		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			179,859.17	100.00000	179,859.17		
	CITY HOLD HARMLESS	0.00		109,584.02			0.00	0.00000	109,584.02		
	*** MUNICIPALITY TOT	0.00		1,741,224.60	88.22164	88.22164	179,859.17	100.00000	1,921,083.77		
ANGIER		0.00		0.00	1.92948	1.92948	0.00	0.00000	0.00	1,427,698.00	4,741
	ARTICLE 39	0.00		15,898.60			0.00	0.00000	15,898.60		
	ARTICLE 40	0.00		15,996.29			0.00	0.00000	15,996.29		
	ARTICLE 42	0.00		8,581.44			0.00	0.00000	8,581.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.38			0.00	0.00000	2.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		17,951.58			0.00	0.00000	17,951.58		
	*** MUNICIPALITY TOT	0.00		58,430.29	1.92948	1.92948	0.00	0.00000	58,430.29		
BENSON *		0.00		0.00	0.00113	0.00113	0.00	0.00000	0.00	837.00	
	ARTICLE 39	0.00		9.31			0.00	0.00000	9.31		
	ARTICLE 40	0.00		9.37			0.00	0.00000	9.37		

ARTICLE 42	0.00	5.03			0.00	0.00000	5.03
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	0.00			0.00	0.00000	0.00
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	10.51			0.00	0.00000	10.51
*** MUNICIPALITY TOT	0.00	34.22	0.00113	0.00113	0.00	0.00000	34.22

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BROADWAY *		0.00		0.00	0.00359	0.00359	0.00	0.00000	0.00	2,654.00	48
	ARTICLE 39	0.00		29.58			0.00	0.00000	29.58		
	ARTICLE 40	0.00		29.76			0.00	0.00000	29.76		
	ARTICLE 42	0.00		15.97			0.00	0.00000	15.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		33.40			0.00	0.00000	33.40		
	*** MUNICIPALITY TOT	0.00		108.71	0.00359	0.00359	0.00	0.00000	108.71		
COATS		0.00		0.00	0.80669	0.80669	0.00	0.00000	0.00	596,899.00	2,263
	ARTICLE 39	0.00		6,647.00			0.00	0.00000	6,647.00		
	ARTICLE 40	0.00		6,687.84			0.00	0.00000	6,687.84		
	ARTICLE 42	0.00		3,587.79			0.00	0.00000	3,587.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.99			0.00	0.00000	0.99		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,505.32			0.00	0.00000	7,505.32		
	*** MUNICIPALITY TOT	0.00		24,428.94	0.80669	0.80669	0.00	0.00000	24,428.94		
DUNN		0.00		0.00	5.12338	5.12338	0.00	0.00000	0.00	3,790,988.00	9,577
	ARTICLE 39	0.00		42,215.82			0.00	0.00000	42,215.82		
	ARTICLE 40	0.00		42,475.21			0.00	0.00000	42,475.21		
	ARTICLE 42	0.00		22,786.45			0.00	0.00000	22,786.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		6.31			0.00	0.00000	6.31		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		47,667.15			0.00	0.00000	47,667.15		
	*** MUNICIPALITY TOT	0.00		155,150.94	5.12338	5.12338	0.00	0.00000	155,150.94		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ERWIN		0.00		0.00	1.64005	1.64005	0.00	0.00000	0.00	1,213,539.00	4,568
	ARTICLE 39	0.00		13,513.75			0.00	0.00000	13,513.75		
	ARTICLE 40	0.00		13,596.78			0.00	0.00000	13,596.78		
	ARTICLE 42	0.00		7,294.19			0.00	0.00000	7,294.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.02			0.00	0.00000	2.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		15,258.76			0.00	0.00000	15,258.76		
	*** MUNICIPALITY TOT	0.00		49,665.50	1.64005	1.64005	0.00	0.00000	49,665.50		
LILLINGTON		0.00		0.00	2.27404	2.27404	0.00	0.00000	0.00	1,682,648.00	3,321
	ARTICLE 39	0.00		18,737.72			0.00	0.00000	18,737.72		
	ARTICLE 40	0.00		18,852.85			0.00	0.00000	18,852.85		
	ARTICLE 42	0.00		10,113.89			0.00	0.00000	10,113.89		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.80			0.00	0.00000	2.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		21,157.30			0.00	0.00000	21,157.30		
	*** MUNICIPALITY TOT	0.00		68,864.56	2.27404	2.27404	0.00	0.00000	68,864.56		
COUNTY TOTALS		0.00		2,097,907.76	100.00000	100.00000	179,859.17	100.00000	2,277,766.93		
HAYWOOD		0.00	78.34837	0.00		78.34837	0.00	0.00000	0.00	43,621,344.00	59,913
	ARTICLE 39	528,942.57		0.00			0.00	0.00000	528,942.57		
	ARTICLE 40	318,875.09		0.00			0.00	0.00000	318,875.09		
	ARTICLE 42	253,114.12		0.00			0.00	0.00000	253,114.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.13		0.00			0.00	0.00000	4.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			141,400.63	100.00000	141,400.63		
	CITY HOLD HARMLESS	87,432.50-		0.00			0.00	0.00000	87,432.50-		
	*** MUNICIPALITY TOT	1,013,503.41	78.34837	0.00		78.34837	141,400.63	100.00000	1,154,904.04		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
CANTON		0.00	5.53681	0.00		5.53681	0.00	0.00000	0.00	2,777,878.00	4,234
	ARTICLE 39	37,379.90		0.00			0.00	0.00000	37,379.90		
	ARTICLE 40	22,534.62		0.00			0.00	0.00000	22,534.62		
	ARTICLE 42	17,887.35		0.00			0.00	0.00000	17,887.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.29		0.00			0.00	0.00000	0.29		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	22,358.47		0.00			0.00	0.00000	22,358.47		
	*** MUNICIPALITY TOT	100,160.63	5.53681	0.00		5.53681	0.00	0.00000	100,160.63		
	CLYDE		0.00	1.59801	0.00		1.59801	0.00	0.00000	0.00	341,488.00
ARTICLE 39		10,788.43		0.00			0.00	0.00000	10,788.43		
ARTICLE 40		6,503.84		0.00			0.00	0.00000	6,503.84		
ARTICLE 42		5,162.57		0.00			0.00	0.00000	5,162.57		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.08		0.00			0.00	0.00000	0.08		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		6,453.00		0.00			0.00	0.00000	6,453.00		
*** MUNICIPALITY TOT		28,907.92	1.59801	0.00		1.59801	0.00	0.00000	28,907.92		
MAGGIE VALLEY			0.00	1.66471	0.00		1.66471	0.00	0.00000	0.00	1,600,818.00
	ARTICLE 39	11,238.73		0.00			0.00	0.00000	11,238.73		
	ARTICLE 40	6,775.31		0.00			0.00	0.00000	6,775.31		
	ARTICLE 42	5,378.05		0.00			0.00	0.00000	5,378.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.09		0.00			0.00	0.00000	0.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,722.35		0.00			0.00	0.00000	6,722.35		
	*** MUNICIPALITY TOT	30,114.53	1.66471	0.00		1.66471	0.00	0.00000	30,114.53		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WAYNESVILLE		0.00	12.85210	0.00		12.85210	0.00	0.00000	0.00	5,054,355.00	9,828
	ARTICLE 39	86,766.61		0.00			0.00	0.00000	86,766.61		
	ARTICLE 40	52,307.59		0.00			0.00	0.00000	52,307.59		
	ARTICLE 42	41,520.30		0.00			0.00	0.00000	41,520.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.68		0.00			0.00	0.00000	0.68		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	51,898.68		0.00			0.00	0.00000	51,898.68		
	*** MUNICIPALITY TOT	232,493.86	12.85210	0.00		12.85210	0.00	0.00000	232,493.86		
COUNTY TOTALS		1,405,180.35	100.00000	0.00		100.00000	141,400.63	100.00000	1,546,580.98		
HENDERSON		0.00		0.00	83.35051	83.35051	0.00	0.00000	0.00	70,295,502.00	110,897
	ARTICLE 39	0.00		847,860.11			0.00	0.00000	847,860.11		
	ARTICLE 40	0.00		640,185.12			0.00	0.00000	640,185.12		
	ARTICLE 42	0.00		425,024.27			0.00	0.00000	425,024.27		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		58.41			0.00	0.00000	58.41		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		135,272.62-			0.00	0.00000	135,272.62-		
	*** MUNICIPALITY TOT	0.00		1,777,855.29	83.35051	83.35051	0.00	0.00000	1,777,855.29		
FLAT ROCK		0.00		0.00	0.84974	0.84974	0.00	0.00000	0.00	716,651.00	3,230
	ARTICLE 39	0.00		8,643.75			0.00	0.00000	8,643.75		
	ARTICLE 40	0.00		6,526.55			0.00	0.00000	6,526.55		
	ARTICLE 42	0.00		4,333.03			0.00	0.00000	4,333.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.60			0.00	0.00000	0.60		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,903.91			0.00	0.00000	6,903.91		
	*** MUNICIPALITY TOT	0.00		26,407.84	0.84974	0.84974	0.00	0.00000	26,407.84		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FLETCHER		0.00		0.00	3.90528	3.90528	0.00	0.00000	0.00	3,293,602.00	7,574
	ARTICLE 39	0.00		39,725.39			0.00	0.00000	39,725.39		
	ARTICLE 40	0.00		29,995.04			0.00	0.00000	29,995.04		
	ARTICLE 42	0.00		19,913.96			0.00	0.00000	19,913.96		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.74			0.00	0.00000	2.74		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		31,729.33			0.00	0.00000	31,729.33		
	*** MUNICIPALITY TOT	0.00		121,366.46	3.90528	3.90528	0.00	0.00000	121,366.46		
HENDERSONVILLE		0.00		0.00	9.10873	9.10873	0.00	0.00000	0.00	7,682,047.00	13,663
	ARTICLE 39	0.00		92,656.05			0.00	0.00000	92,656.05		
	ARTICLE 40	0.00		69,960.86			0.00	0.00000	69,960.86		
	ARTICLE 42	0.00		46,447.60			0.00	0.00000	46,447.60		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		6.38			0.00	0.00000	6.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		74,005.97			0.00	0.00000	74,005.97		
	*** MUNICIPALITY TOT	0.00		283,076.86	9.10873	9.10873	0.00	0.00000	283,076.86		
LAUREL PARK		0.00		0.00	1.71059	1.71059	0.00	0.00000	0.00	1,442,668.00	2,211
	ARTICLE 39	0.00		17,400.51			0.00	0.00000	17,400.51		
	ARTICLE 40	0.00		13,138.42			0.00	0.00000	13,138.42		
	ARTICLE 42	0.00		8,722.71			0.00	0.00000	8,722.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.20			0.00	0.00000	1.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		13,898.08			0.00	0.00000	13,898.08		
	*** MUNICIPALITY TOT	0.00		53,160.92	1.71059	1.71059	0.00	0.00000	53,160.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MILLS RIVER		0.00		0.00	1.05478	1.05478	0.00	0.00000	0.00	889,570.00	7,068
	ARTICLE 39	0.00		10,729.46			0.00	0.00000	10,729.46		
	ARTICLE 40	0.00		8,101.38			0.00	0.00000	8,101.38		
	ARTICLE 42	0.00		5,378.58			0.00	0.00000	5,378.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.74			0.00	0.00000	0.74		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		8,569.81			0.00	0.00000	8,569.81		
	*** MUNICIPALITY TOT	0.00		32,779.97	1.05478	1.05478	0.00	0.00000	32,779.97		
SALUDA *		0.00		0.00	0.02037	0.02037	0.00	0.00000	0.00	17,180.00	13
	ARTICLE 39	0.00		207.21			0.00	0.00000	207.21		
	ARTICLE 40	0.00		156.45			0.00	0.00000	156.45		
	ARTICLE 42	0.00		103.87			0.00	0.00000	103.87		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		165.52			0.00	0.00000	165.52		
	*** MUNICIPALITY TOT	0.00		633.06	0.02037	0.02037	0.00	0.00000	633.06		
COUNTY TOTALS		0.00		2,295,280.40	100.00000	100.00000	0.00	0.00000	2,295,280.40		
HERTFORD		0.00		0.00	77.00612	77.00612	0.00	0.00000	0.00	13,361,080.00	24,578
	ARTICLE 39	0.00		194,106.41			0.00	0.00000	194,106.41		
	ARTICLE 40	0.00		127,311.22			0.00	0.00000	127,311.22		
	ARTICLE 42	0.00		91,367.88			0.00	0.00000	91,367.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		28.14			0.00	0.00000	28.14		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			51,105.06	100.00000	51,105.06		
	CITY HOLD HARMLESS	0.00		39,179.93-			0.00	0.00000	39,179.93-		
	*** MUNICIPALITY TOT	0.00		373,633.72	77.00612	77.00612	51,105.06	100.00000	424,738.78		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
AHOSKIE		0.00		0.00	15.45458	15.45458	0.00	0.00000	0.00	2,681,473.00	4,892
	ARTICLE 39	0.00		38,955.77			0.00	0.00000	38,955.77		
	ARTICLE 40	0.00		25,550.45			0.00	0.00000	25,550.45		
	ARTICLE 42	0.00		18,336.88			0.00	0.00000	18,336.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.65			0.00	0.00000	5.65		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		26,333.49			0.00	0.00000	26,333.49		
	*** MUNICIPALITY TOT	0.00		109,182.24	15.45458	15.45458	0.00	0.00000	109,182.24		
	COFIELD		0.00		0.00	0.82990	0.82990	0.00	0.00000		
ARTICLE 39		0.00		2,091.90			0.00	0.00000	2,091.90		
ARTICLE 40		0.00		1,372.04			0.00	0.00000	1,372.04		
ARTICLE 42		0.00		984.68			0.00	0.00000	984.68		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.30			0.00	0.00000	0.30		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		1,414.09			0.00	0.00000	1,414.09		
*** MUNICIPALITY TOT		0.00		5,863.01	0.82990	0.82990	0.00	0.00000	5,863.01		
COMO			0.00		0.00	0.10092	0.10092	0.00	0.00000	0.00	17,510.00
	ARTICLE 39	0.00		254.39			0.00	0.00000	254.39		
	ARTICLE 40	0.00		166.85			0.00	0.00000	166.85		
	ARTICLE 42	0.00		119.74			0.00	0.00000	119.74		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		171.97			0.00	0.00000	171.97		
	*** MUNICIPALITY TOT	0.00		712.99	0.10092	0.10092	0.00	0.00000	712.99		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HARRELLSVILLE		0.00		0.00	0.13132	0.13132	0.00	0.00000	0.00	22,785.00	105
	ARTICLE 39	0.00		331.01			0.00	0.00000	331.01		
	ARTICLE 40	0.00		217.11			0.00	0.00000	217.11		
	ARTICLE 42	0.00		155.81			0.00	0.00000	155.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.05			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		223.78			0.00	0.00000	223.78		
	*** MUNICIPALITY TOT	0.00		927.76	0.13132	0.13132	0.00	0.00000	927.76		
MURFREESBORO		0.00		0.00	5.02308	5.02308	0.00	0.00000	0.00	871,538.00	3,201
	ARTICLE 39	0.00		12,661.49			0.00	0.00000	12,661.49		
	ARTICLE 40	0.00		8,304.46			0.00	0.00000	8,304.46		
	ARTICLE 42	0.00		5,959.89			0.00	0.00000	5,959.89		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.84			0.00	0.00000	1.84		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		8,558.96			0.00	0.00000	8,558.96		
	*** MUNICIPALITY TOT	0.00		35,486.64	5.02308	5.02308	0.00	0.00000	35,486.64		
WINTON		0.00		0.00	1.45408	1.45408	0.00	0.00000	0.00	252,292.00	739
	ARTICLE 39	0.00		3,665.24			0.00	0.00000	3,665.24		
	ARTICLE 40	0.00		2,403.97			0.00	0.00000	2,403.97		
	ARTICLE 42	0.00		1,725.27			0.00	0.00000	1,725.27		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.53			0.00	0.00000	0.53		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,477.64			0.00	0.00000	2,477.64		
	*** MUNICIPALITY TOT	0.00		10,272.65	1.45408	1.45408	0.00	0.00000	10,272.65		
COUNTY TOTALS		0.00		536,079.01	100.00000	100.00000	51,105.06	100.00000	587,184.07		
HOKE		0.00	91.34267	0.00		91.34267	0.00	0.00000	0.00	26,583,935.00	50,982
	ARTICLE 39	106,733.74		0.00			0.00	0.00000	106,733.74		
	ARTICLE 40	300,878.65		0.00			0.00	0.00000	300,878.65		
	ARTICLE 42	75,512.97		0.00			0.00	0.00000	75,512.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.12		0.00			0.00	0.00000	1.12		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	36,117.62		0.00			0.00	0.00000	36,117.62		
	*** MUNICIPALITY TOT	447,008.86	91.34267	0.00		91.34267	0.00	0.00000	447,008.86		
RAEFORD		0.00	8.65733	0.00		8.65733	0.00	0.00000	0.00	2,294,958.00	4,832
	ARTICLE 39	10,116.07		0.00			0.00	0.00000	10,116.07		
	ARTICLE 40	28,516.86		0.00			0.00	0.00000	28,516.86		
	ARTICLE 42	7,157.01		0.00			0.00	0.00000	7,157.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.11		0.00			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	36,117.62		0.00			0.00	0.00000	36,117.62		
	*** MUNICIPALITY TOT	81,907.67	8.65733	0.00		8.65733	0.00	0.00000	81,907.67		
RED SPRINGS *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		

	ARTICLE 42	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00		0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00		0.00	0.00000	0.00		
COUNTY TOTALS		528,916.53	100.00000	0.00		100.00000	0.00	0.00000	528,916.53	
HYDE		0.00	100.00000	0.00		100.00000	0.00	0.00000	0.00	7,427,183.00
	ARTICLE 39	29,751.62		0.00		0.00	0.00000	29,751.62		5,738
	ARTICLE 40	37,456.48		0.00		0.00	0.00000	37,456.48		
	ARTICLE 42	15,327.08		0.00		0.00	0.00000	15,327.08		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	82,535.18	100.00000	0.00		100.00000	0.00	0.00000	82,535.18	
COUNTY TOTALS		82,535.18	100.00000	0.00		100.00000	0.00	0.00000	82,535.18	
IREDELL		0.00	71.99084	0.00		71.99084	0.00	0.00000	0.00	111,297,767.00
	ARTICLE 39	1,725,411.46		0.00		0.00	0.00000	1,725,411.46		167,157
	ARTICLE 40	793,491.85		0.00		0.00	0.00000	793,491.85		
	ARTICLE 42	859,851.87		0.00		0.00	0.00000	859,851.87		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	80.27		0.00		0.00	0.00000	80.27		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	261,086.51-		0.00		0.00	0.00000	261,086.51-		
	*** MUNICIPALITY TOT	3,117,748.94	71.99084	0.00		71.99084	0.00	0.00000	3,117,748.94	
DAVIDSON *		0.00	0.14299	0.00		0.14299	0.00	0.00000	0.00	327,274.00
	ARTICLE 39	3,427.06		0.00		0.00	0.00000	3,427.06		332
	ARTICLE 40	1,576.05		0.00		0.00	0.00000	1,576.05		
	ARTICLE 42	1,707.86		0.00		0.00	0.00000	1,707.86		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.16		0.00		0.00	0.00000	0.16		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,332.86		0.00		0.00	0.00000	1,332.86		
	*** MUNICIPALITY TOT	8,043.99	0.14299	0.00		0.14299	0.00	0.00000	8,043.99	

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
HARMONY		0.00	0.23257	0.00		0.23257	0.00	0.00000	0.00	31,019.00	540
	ARTICLE 39	5,574.03		0.00			0.00	0.00000	5,574.03		
	ARTICLE 40	2,563.41		0.00			0.00	0.00000	2,563.41		
	ARTICLE 42	2,777.79		0.00			0.00	0.00000	2,777.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.26		0.00			0.00	0.00000	0.26		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,167.88		0.00			0.00	0.00000	2,167.88		
	*** MUNICIPALITY TOT	13,083.37	0.23257	0.00		0.23257	0.00	0.00000	13,083.37		
LOVE VALLEY		0.00	0.05125	0.00		0.05125	0.00	0.00000	0.00	26,313.00	119
	ARTICLE 39	1,228.31		0.00			0.00	0.00000	1,228.31		
	ARTICLE 40	564.88		0.00			0.00	0.00000	564.88		
	ARTICLE 42	612.13		0.00			0.00	0.00000	612.13		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	477.73		0.00			0.00	0.00000	477.73		
	*** MUNICIPALITY TOT	2,883.11	0.05125	0.00		0.05125	0.00	0.00000	2,883.11		
MOORESVILLE		0.00	15.67410	0.00		15.67410	0.00	0.00000	0.00	32,151,272.00	36,394
	ARTICLE 39	375,662.68		0.00			0.00	0.00000	375,662.68		
	ARTICLE 40	172,761.85		0.00			0.00	0.00000	172,761.85		
	ARTICLE 42	187,209.99		0.00			0.00	0.00000	187,209.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	17.48		0.00			0.00	0.00000	17.48		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	146,105.65		0.00			0.00	0.00000	146,105.65		
	*** MUNICIPALITY TOT	881,757.65	15.67410	0.00		15.67410	0.00	0.00000	881,757.65		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
STATESVILLE		0.00	10.81088	0.00		10.81088	0.00	0.00000	0.00	12,137,984.00	25,102
	ARTICLE 39	259,105.41		0.00			0.00	0.00000	259,105.41		
	ARTICLE 40	119,158.84		0.00			0.00	0.00000	119,158.84		
	ARTICLE 42	129,124.14		0.00			0.00	0.00000	129,124.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	12.05		0.00			0.00	0.00000	12.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	100,773.29		0.00			0.00	0.00000	100,773.29		
	*** MUNICIPALITY TOT	608,173.73	10.81088	0.00		10.81088	0.00	0.00000	608,173.73		
TROUTMAN		0.00	1.09737	0.00		1.09737	0.00	0.00000	0.00	1,672,217.00	2,548
	ARTICLE 39	26,300.77		0.00			0.00	0.00000	26,300.77		
	ARTICLE 40	12,095.35		0.00			0.00	0.00000	12,095.35		
	ARTICLE 42	13,106.88		0.00			0.00	0.00000	13,106.88		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.22		0.00			0.00	0.00000	1.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,229.10		0.00			0.00	0.00000	10,229.10		
	*** MUNICIPALITY TOT	61,733.32	1.09737	0.00		1.09737	0.00	0.00000	61,733.32		
COUNTY TOTALS		4,693,424.11	100.00000	0.00		100.00000	0.00	0.00000	4,693,424.11		
JACKSON		0.00		0.00	95.22303	95.22303	0.00	0.00000	0.00	32,303,496.00	41,039
	ARTICLE 39	0.00		433,799.78			0.00	0.00000	433,799.78		
	ARTICLE 40	0.00		273,250.69			0.00	0.00000	273,250.69		
	ARTICLE 42	0.00		215,663.15			0.00	0.00000	215,663.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		33.23			0.00	0.00000	33.23		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		13,632.19-			0.00	0.00000	13,632.19-		
	*** MUNICIPALITY TOT	0.00		909,114.66	95.22303	95.22303	0.00	0.00000	909,114.66		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
DILLSBORO		0.00		0.00	0.33543	0.33543	0.00	0.00000	0.00	113,793.00	226
	ARTICLE 39	0.00		1,528.09			0.00	0.00000	1,528.09		
	ARTICLE 40	0.00		962.55			0.00	0.00000	962.55		
	ARTICLE 42	0.00		759.69			0.00	0.00000	759.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.12			0.00	0.00000	0.12		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		957.22			0.00	0.00000	957.22		
	*** MUNICIPALITY TOT	0.00		4,207.67	0.33543	0.33543	0.00	0.00000	4,207.67		
FOREST HILLS		0.00		0.00	0.16242	0.16242	0.00	0.00000	0.00	55,098.00	366
	ARTICLE 39	0.00		739.92			0.00	0.00000	739.92		
	ARTICLE 40	0.00		466.08			0.00	0.00000	466.08		
	ARTICLE 42	0.00		367.85			0.00	0.00000	367.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		463.51			0.00	0.00000	463.51		
	*** MUNICIPALITY TOT	0.00		2,037.42	0.16242	0.16242	0.00	0.00000	2,037.42		
HIGHLANDS *		0.00		0.00	0.41971	0.41971	0.00	0.00000	0.00	142,383.00	4
	ARTICLE 39	0.00		1,912.04			0.00	0.00000	1,912.04		
	ARTICLE 40	0.00		1,204.39			0.00	0.00000	1,204.39		
	ARTICLE 42	0.00		950.57			0.00	0.00000	950.57		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.15			0.00	0.00000	0.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,197.75			0.00	0.00000	1,197.75		
	*** MUNICIPALITY TOT	0.00		5,264.90	0.41971	0.41971	0.00	0.00000	5,264.90		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SYLVA		0.00		0.00	3.77411	3.77411	0.00	0.00000	0.00	1,280,329.00	2,669
	ARTICLE 39	0.00		17,193.40			0.00	0.00000	17,193.40		
	ARTICLE 40	0.00		10,830.13			0.00	0.00000	10,830.13		
	ARTICLE 42	0.00		8,547.68			0.00	0.00000	8,547.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.32			0.00	0.00000	1.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,770.29			0.00	0.00000	10,770.29		
	*** MUNICIPALITY TOT	0.00		47,342.82	3.77411	3.77411	0.00	0.00000	47,342.82		
WEBSTER		0.00		0.00	0.08530	0.08530	0.00	0.00000	0.00	28,936.00	367
	ARTICLE 39	0.00		388.59			0.00	0.00000	388.59		
	ARTICLE 40	0.00		244.78			0.00	0.00000	244.78		
	ARTICLE 42	0.00		193.19			0.00	0.00000	193.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		243.42			0.00	0.00000	243.42		
	*** MUNICIPALITY TOT	0.00		1,070.01	0.08530	0.08530	0.00	0.00000	1,070.01		
COUNTY TOTALS		0.00		969,037.48	100.00000	100.00000	0.00	0.00000	969,037.48		
JOHNSTON		0.00		0.00	84.60510	84.60510	0.00	0.00000	0.00	121,565,011.00	180,048
	ARTICLE 39	0.00		1,497,949.40			0.00	0.00000	1,497,949.40		
	ARTICLE 40	0.00		1,014,559.89			0.00	0.00000	1,014,559.89		
	ARTICLE 42	0.00		775,516.76			0.00	0.00000	775,516.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		229.42			0.00	0.00000	229.42		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		182,560.19-			0.00	0.00000	182,560.19-		
	*** MUNICIPALITY TOT	0.00		3,105,695.28	84.60510	84.60510	0.00	0.00000	3,105,695.28		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ARCHER LODGE		0.00		0.00	0.27756	0.27756	0.00	0.00000	0.00	398,815.00	4,605
	ARTICLE 39	0.00		4,914.25			0.00	0.00000	4,914.25		
	ARTICLE 40	0.00		3,328.42			0.00	0.00000	3,328.42		
	ARTICLE 42	0.00		2,544.20			0.00	0.00000	2,544.20		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.75			0.00	0.00000	0.75		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		10,787.62	0.27756	0.27756	0.00	0.00000	10,787.62		
BENSON *		0.00		0.00	1.05910	1.05910	0.00	0.00000	0.00	1,521,770.00	3,388
	ARTICLE 39	0.00		18,751.57			0.00	0.00000	18,751.57		
	ARTICLE 40	0.00		12,700.42			0.00	0.00000	12,700.42		
	ARTICLE 42	0.00		9,708.04			0.00	0.00000	9,708.04		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.87			0.00	0.00000	2.87		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,789.93			0.00	0.00000	12,789.93		
	*** MUNICIPALITY TOT	0.00		53,952.83	1.05910	1.05910	0.00	0.00000	53,952.83		
CLAYTON		0.00		0.00	6.16923	6.16923	0.00	0.00000	0.00	8,864,262.00	17,345
	ARTICLE 39	0.00		109,227.39			0.00	0.00000	109,227.39		
	ARTICLE 40	0.00		73,979.62			0.00	0.00000	73,979.62		
	ARTICLE 42	0.00		56,549.09			0.00	0.00000	56,549.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		16.73			0.00	0.00000	16.73		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		74,500.88			0.00	0.00000	74,500.88		
	*** MUNICIPALITY TOT	0.00		314,273.71	6.16923	6.16923	0.00	0.00000	314,273.71		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
FOUR OAKS		0.00		0.00	0.48773	0.48773	0.00	0.00000	0.00	700,793.00	1,987
	ARTICLE 39	0.00		8,635.35			0.00	0.00000	8,635.35		
	ARTICLE 40	0.00		5,848.72			0.00	0.00000	5,848.72		
	ARTICLE 42	0.00		4,470.69			0.00	0.00000	4,470.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.32			0.00	0.00000	1.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,889.95			0.00	0.00000	5,889.95		
	*** MUNICIPALITY TOT	0.00		24,846.03	0.48773	0.48773	0.00	0.00000	24,846.03		
KENLY *		0.00		0.00	0.52907	0.52907	0.00	0.00000	0.00	760,193.00	1,186
	ARTICLE 39	0.00		9,367.28			0.00	0.00000	9,367.28		
	ARTICLE 40	0.00		6,344.45			0.00	0.00000	6,344.45		
	ARTICLE 42	0.00		4,849.62			0.00	0.00000	4,849.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.43			0.00	0.00000	1.43		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,389.15			0.00	0.00000	6,389.15		
	*** MUNICIPALITY TOT	0.00		26,951.93	0.52907	0.52907	0.00	0.00000	26,951.93		
MICRO		0.00		0.00	0.08056	0.08056	0.00	0.00000	0.00	115,749.00	450
	ARTICLE 39	0.00		1,426.33			0.00	0.00000	1,426.33		
	ARTICLE 40	0.00		966.05			0.00	0.00000	966.05		
	ARTICLE 42	0.00		738.44			0.00	0.00000	738.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.22			0.00	0.00000	0.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		972.87			0.00	0.00000	972.87		
	*** MUNICIPALITY TOT	0.00		4,103.91	0.08056	0.08056	0.00	0.00000	4,103.91		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
PINE LEVEL		0.00		0.00	0.31846	0.31846	0.00	0.00000	0.00	457,574.00	1,766
	ARTICLE 39	0.00		5,638.39			0.00	0.00000	5,638.39		
	ARTICLE 40	0.00		3,818.88			0.00	0.00000	3,818.88		
	ARTICLE 42	0.00		2,919.10			0.00	0.00000	2,919.10		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.86			0.00	0.00000	0.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,845.81			0.00	0.00000	3,845.81		
	*** MUNICIPALITY TOT	0.00		16,223.04	0.31846	0.31846	0.00	0.00000	16,223.04		
PRINCETON		0.00		0.00	0.27900	0.27900	0.00	0.00000	0.00	400,886.00	1,210
	ARTICLE 39	0.00		4,939.75			0.00	0.00000	4,939.75		
	ARTICLE 40	0.00		3,345.69			0.00	0.00000	3,345.69		
	ARTICLE 42	0.00		2,557.40			0.00	0.00000	2,557.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.76			0.00	0.00000	0.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,369.28			0.00	0.00000	3,369.28		
	*** MUNICIPALITY TOT	0.00		14,212.88	0.27900	0.27900	0.00	0.00000	14,212.88		
SELMA		0.00		0.00	1.51721	1.51721	0.00	0.00000	0.00	2,180,003.00	6,180
	ARTICLE 39	0.00		26,862.49			0.00	0.00000	26,862.49		
	ARTICLE 40	0.00		18,193.94			0.00	0.00000	18,193.94		
	ARTICLE 42	0.00		13,907.22			0.00	0.00000	13,907.22		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.11			0.00	0.00000	4.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		18,322.14			0.00	0.00000	18,322.14		
	*** MUNICIPALITY TOT	0.00		77,289.90	1.51721	1.51721	0.00	0.00000	77,289.90		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SMITHFIELD		0.00		0.00	4.31882	4.31882	0.00	0.00000	0.00	6,205,504.00	11,057
	ARTICLE 39	0.00		76,465.53			0.00	0.00000	76,465.53		
	ARTICLE 40	0.00		51,790.04			0.00	0.00000	51,790.04		
	ARTICLE 42	0.00		39,587.65			0.00	0.00000	39,587.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		11.71			0.00	0.00000	11.71		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		52,154.96			0.00	0.00000	52,154.96		
	*** MUNICIPALITY TOT	0.00		220,009.89	4.31882	4.31882	0.00	0.00000	220,009.89		
WILSON'S MILLS		0.00		0.00	0.35816	0.35816	0.00	0.00000	0.00	514,617.00	2,449
	ARTICLE 39	0.00		6,341.29			0.00	0.00000	6,341.29		
	ARTICLE 40	0.00		4,294.95			0.00	0.00000	4,294.95		
	ARTICLE 42	0.00		3,283.01			0.00	0.00000	3,283.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.97			0.00	0.00000	0.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,325.22			0.00	0.00000	4,325.22		
	*** MUNICIPALITY TOT	0.00		18,245.44	0.35816	0.35816	0.00	0.00000	18,245.44		
ZEBULON *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
COUNTY TOTALS		0.00		3,886,592.46	100.00000	100.00000	0.00	0.00000	3,886,592.46		
JONES		0.00		0.00	94.73108	94.73108	0.00	0.00000	0.00	6,327,518.00	10,468
	ARTICLE 39	0.00		29,293.15			0.00	0.00000	29,293.15		
	ARTICLE 40	0.00		59,462.33			0.00	0.00000	59,462.33		
	ARTICLE 42	0.00		19,071.29			0.00	0.00000	19,071.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,072.31-			0.00	0.00000	4,072.31-		
	*** MUNICIPALITY TOT	0.00		103,754.46	94.73108	94.73108	0.00	0.00000	103,754.46		
MAYSVILLE		0.00		0.00	3.19209	3.19209	0.00	0.00000	0.00	213,214.00	1,056
	ARTICLE 39	0.00		987.07			0.00	0.00000	987.07		
	ARTICLE 40	0.00		2,003.66			0.00	0.00000	2,003.66		
	ARTICLE 42	0.00		642.63			0.00	0.00000	642.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,467.15			0.00	0.00000	2,467.15		
	*** MUNICIPALITY TOT	0.00		6,100.51	3.19209	3.19209	0.00	0.00000	6,100.51		
POLLOCKSVILLE		0.00		0.00	1.09419	1.09419	0.00	0.00000	0.00	73,086.00	325
	ARTICLE 39	0.00		338.35			0.00	0.00000	338.35		
	ARTICLE 40	0.00		686.82			0.00	0.00000	686.82		

ARTICLE 42	0.00	220.28			0.00	0.00000	220.28
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	0.00			0.00	0.00000	0.00
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	845.69			0.00	0.00000	845.69
*** MUNICIPALITY TOT	0.00	2,091.14	1.09419	1.09419	0.00	0.00000	2,091.14

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
TRENTON		0.00		0.00	0.98264	0.98264	0.00	0.00000	0.00	65,635.00	303
	ARTICLE 39	0.00		303.86			0.00	0.00000	303.86		
	ARTICLE 40	0.00		616.80			0.00	0.00000	616.80		
	ARTICLE 42	0.00		197.83			0.00	0.00000	197.83		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		759.47			0.00	0.00000	759.47		
	*** MUNICIPALITY TOT	0.00		1,877.96	0.98264	0.98264	0.00	0.00000	1,877.96		
COUNTY TOTALS		0.00		113,824.07	100.00000	100.00000	0.00	0.00000	113,824.07		
LEE		0.00		0.00	72.43116	72.43116	0.00	0.00000	0.00	39,394,037.00	59,194
	ARTICLE 39	0.00		483,119.40			0.00	0.00000	483,119.40		
	ARTICLE 40	0.00		274,167.25			0.00	0.00000	274,167.25		
	ARTICLE 42	0.00		230,052.44			0.00	0.00000	230,052.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		80.34			0.00	0.00000	80.34		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			140,169.80	100.00000	140,169.80		
	CITY HOLD HARMLESS	0.00		101,149.70-			0.00	0.00000	101,149.70-		
	*** MUNICIPALITY TOT	0.00		886,269.73	72.43116	72.43116	140,169.80	100.00000	1,026,439.53		
BROADWAY *		0.00		0.00	0.68772	0.68772	0.00	0.00000	0.00	374,041.00	1,226
	ARTICLE 39	0.00		4,587.13			0.00	0.00000	4,587.13		
	ARTICLE 40	0.00		2,603.17			0.00	0.00000	2,603.17		
	ARTICLE 42	0.00		2,184.30			0.00	0.00000	2,184.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.76			0.00	0.00000	0.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,523.23			0.00	0.00000	2,523.23		
	*** MUNICIPALITY TOT	0.00		11,898.59	0.68772	0.68772	0.00	0.00000	11,898.59		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SANFORD		0.00		0.00	26.88112	26.88112	0.00	0.00000	0.00	14,620,171.00	28,725
	ARTICLE 39	0.00		179,298.39			0.00	0.00000	179,298.39		
	ARTICLE 40	0.00		101,750.72			0.00	0.00000	101,750.72		
	ARTICLE 42	0.00		85,378.54			0.00	0.00000	85,378.54		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		29.82			0.00	0.00000	29.82		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		98,626.47			0.00	0.00000	98,626.47		
	*** MUNICIPALITY TOT	0.00		465,083.94	26.88112	26.88112	0.00	0.00000	465,083.94		
COUNTY TOTALS		0.00		1,363,252.26	100.00000	100.00000	140,169.80	100.00000	1,503,422.06		
LENOIR		0.00		0.00	76.14790	76.14790	0.00	0.00000	0.00	35,742,132.00	58,830
	ARTICLE 39	0.00		463,162.04			0.00	0.00000	463,162.04		
	ARTICLE 40	0.00		262,666.14			0.00	0.00000	262,666.14		
	ARTICLE 42	0.00		217,997.97			0.00	0.00000	217,997.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		54.12			0.00	0.00000	54.12		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		80,133.46-			0.00	0.00000	80,133.46-		
	*** MUNICIPALITY TOT	0.00		863,746.81	76.14790	76.14790	0.00	0.00000	863,746.81		
GRIFTON *		0.00		0.00	0.04930	0.04930	0.00	0.00000	0.00	23,138.00	185
	ARTICLE 39	0.00		299.86			0.00	0.00000	299.86		
	ARTICLE 40	0.00		170.06			0.00	0.00000	170.06		
	ARTICLE 42	0.00		141.14			0.00	0.00000	141.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		165.63			0.00	0.00000	165.63		
	*** MUNICIPALITY TOT	0.00		776.73	0.04930	0.04930	0.00	0.00000	776.73		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
KINSTON		0.00		0.00	22.06906	22.06906	0.00	0.00000	0.00	10,358,727.00	21,212
	ARTICLE 39	0.00		134,232.86			0.00	0.00000	134,232.86		
	ARTICLE 40	0.00		76,125.47			0.00	0.00000	76,125.47		
	ARTICLE 42	0.00		63,179.82			0.00	0.00000	63,179.82		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		15.68			0.00	0.00000	15.68		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		74,143.17			0.00	0.00000	74,143.17		
	*** MUNICIPALITY TOT	0.00		347,697.00	22.06906	22.06906	0.00	0.00000	347,697.00		
LA GRANGE		0.00		0.00	1.31291	1.31291	0.00	0.00000	0.00	616,249.00	2,843
	ARTICLE 39	0.00		7,985.64			0.00	0.00000	7,985.64		
	ARTICLE 40	0.00		4,528.78			0.00	0.00000	4,528.78		
	ARTICLE 42	0.00		3,758.63			0.00	0.00000	3,758.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.93			0.00	0.00000	0.93		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,410.84			0.00	0.00000	4,410.84		
	*** MUNICIPALITY TOT	0.00		20,684.82	1.31291	1.31291	0.00	0.00000	20,684.82		
PINK HILL		0.00		0.00	0.42083	0.42083	0.00	0.00000	0.00	197,527.00	529
	ARTICLE 39	0.00		2,559.66			0.00	0.00000	2,559.66		
	ARTICLE 40	0.00		1,451.62			0.00	0.00000	1,451.62		
	ARTICLE 42	0.00		1,204.76			0.00	0.00000	1,204.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.30			0.00	0.00000	0.30		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,413.82			0.00	0.00000	1,413.82		
	*** MUNICIPALITY TOT	0.00		6,630.16	0.42083	0.42083	0.00	0.00000	6,630.16		
COUNTY TOTALS		0.00		1,239,535.52	100.00000	100.00000	0.00	0.00000	1,239,535.52		
LINCOLN		0.00	88.40024	0.00		88.40024	0.00	0.00000	0.00	58,787,615.00	80,202
	ARTICLE 39	682,031.06		0.00			0.00	0.00000	682,031.06		
	ARTICLE 40	458,078.95		0.00			0.00	0.00000	458,078.95		
	ARTICLE 42	341,384.57		0.00			0.00	0.00000	341,384.57		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	51.86		0.00			0.00	0.00000	51.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	61,114.07		0.00			0.00	0.00000	61,114.07		
	*** MUNICIPALITY TOT	1,420,432.37	88.40024	0.00		88.40024	0.00	0.00000	1,420,432.37		
HIGH SHOALS *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
LINCOLNTON		0.00	11.59756	0.00		11.59756	0.00	0.00000	0.00	4,823,810.00	10,522
	ARTICLE 39	89,478.22		0.00			0.00	0.00000	89,478.22		
	ARTICLE 40	60,097.10		0.00			0.00	0.00000	60,097.10		

ARTICLE 42	44,787.53		0.00		0.00	0.00000	44,787.53
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	6.80		0.00		0.00	0.00000	6.80
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	61,102.47		0.00		0.00	0.00000	61,102.47
*** MUNICIPALITY TOT	255,472.12	11.59756	0.00	11.59756	0.00	0.00000	255,472.12

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MAIDEN *		0.00	0.00220	0.00		0.00220	0.00	0.00000	0.00	1,247.00	2
	ARTICLE 39	16.97		0.00			0.00	0.00000	16.97		
	ARTICLE 40	11.40		0.00			0.00	0.00000	11.40		
	ARTICLE 42	8.50		0.00			0.00	0.00000	8.50		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11.60		0.00			0.00	0.00000	11.60		
	*** MUNICIPALITY TOT	48.47	0.00220	0.00		0.00220	0.00	0.00000	48.47		
COUNTY TOTALS		1,675,952.96	100.00000	0.00		100.00000	0.00	0.00000	1,675,952.96		
MACON		0.00		0.00	86.25367	86.25367	0.00	0.00000	0.00	29,280,538.00	34,428
	ARTICLE 39	0.00		376,452.15			0.00	0.00000	376,452.15		
	ARTICLE 40	0.00		193,834.38			0.00	0.00000	193,834.38		
	ARTICLE 42	0.00		180,270.22			0.00	0.00000	180,270.22		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		296.05			0.00	0.00000	296.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		28,523.75-			0.00	0.00000	28,523.75-		
	*** MUNICIPALITY TOT	0.00		722,329.05	86.25367	86.25367	0.00	0.00000	722,329.05		
FRANKLIN		0.00		0.00	5.70168	5.70168	0.00	0.00000	0.00	1,935,550.00	3,982
	ARTICLE 39	0.00		24,884.85			0.00	0.00000	24,884.85		
	ARTICLE 40	0.00		12,813.15			0.00	0.00000	12,813.15		
	ARTICLE 42	0.00		11,916.51			0.00	0.00000	11,916.51		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		19.57			0.00	0.00000	19.57		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		11,831.03			0.00	0.00000	11,831.03		
	*** MUNICIPALITY TOT	0.00		61,465.11	5.70168	5.70168	0.00	0.00000	61,465.11		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HIGHLANDS *		0.00		0.00	8.04465	8.04465	0.00	0.00000	0.00	2,730,918.00	922
	ARTICLE 39	0.00		35,110.69			0.00	0.00000	35,110.69		
	ARTICLE 40	0.00		18,078.42			0.00	0.00000	18,078.42		
	ARTICLE 42	0.00		16,813.32			0.00	0.00000	16,813.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		27.61			0.00	0.00000	27.61		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		16,692.72			0.00	0.00000	16,692.72		
	*** MUNICIPALITY TOT	0.00		86,722.76	8.04465	8.04465	0.00	0.00000	86,722.76		
COUNTY TOTALS		0.00		870,516.92	100.00000	100.00000	0.00	0.00000	870,516.92		
MADISON		0.00	85.43043	0.00		85.43043	0.00	0.00000	0.00	11,942,928.00	21,584
	ARTICLE 39	92,555.57		0.00			0.00	0.00000	92,555.57		
	ARTICLE 40	117,910.22		0.00			0.00	0.00000	117,910.22		
	ARTICLE 42	49,643.41		0.00			0.00	0.00000	49,643.41		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	23,740.47-		0.00			0.00	0.00000	23,740.47-		
	*** MUNICIPALITY TOT	236,368.73	85.43043	0.00		85.43043	0.00	0.00000	236,368.73		
HOT SPRINGS		0.00	2.25609	0.00		2.25609	0.00	0.00000	0.00	222,630.00	570
	ARTICLE 39	2,444.25		0.00			0.00	0.00000	2,444.25		
	ARTICLE 40	3,113.83		0.00			0.00	0.00000	3,113.83		
	ARTICLE 42	1,311.01		0.00			0.00	0.00000	1,311.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,676.19		0.00			0.00	0.00000	3,676.19		
	*** MUNICIPALITY TOT	10,545.28	2.25609	0.00		2.25609	0.00	0.00000	10,545.28		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA	ADVALOREM	ADVALOREM	TOTAL	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT	TOTAL	ADVALOREM AMOUNT	POPULATION #
			PERCENTAGE SHARE OF DISTRIBUTION	AMOUNT	PERCENTAGE SHARE OF DISTRIBUTION	ADV/PER CAP % SHARE OF DISTRIBUTION		PERCENTAGE SHARE OF DISTRIBUTION	AMOUNT		
MARS HILL		0.00	8.81061	0.00	8.81061	0.00	0.00000	0.00	0.00000	533,979.00	2,226
	ARTICLE 39	9,545.44		0.00		0.00	0.00000	9,545.44			
	ARTICLE 40	12,160.32		0.00		0.00	0.00000	12,160.32			
	ARTICLE 42	5,119.82		0.00		0.00	0.00000	5,119.82			
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 44	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00			
	CITY HOLD HARMLESS	14,356.51		0.00		0.00	0.00000	14,356.51			
	*** MUNICIPALITY TOT	41,182.09	8.81061	0.00	8.81061	0.00	0.00000	41,182.09			
MARSHALL		0.00	3.50287	0.00	3.50287	0.00	0.00000	0.00		409,557.00	885
	ARTICLE 39	3,795.02		0.00		0.00	0.00000	3,795.02			
	ARTICLE 40	4,834.63		0.00		0.00	0.00000	4,834.63			
	ARTICLE 42	2,035.51		0.00		0.00	0.00000	2,035.51			
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 44	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00			
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00			
	CITY HOLD HARMLESS	5,707.77		0.00		0.00	0.00000	5,707.77			
	*** MUNICIPALITY TOT	16,372.93	3.50287	0.00	3.50287	0.00	0.00000	16,372.93			
COUNTY TOTALS		304,469.03	100.00000	0.00	100.00000	0.00	0.00000	304,469.03			
MARTIN		0.00		0.00	79.84718	79.84718	0.00	0.00000	0.00	14,570,895.00	23,714
	ARTICLE 39	0.00		183,794.70			0.00	0.00000	183,794.70		
	ARTICLE 40	0.00		129,882.69			0.00	0.00000	129,882.69		
	ARTICLE 42	0.00		91,407.81			0.00	0.00000	91,407.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.13			0.00	0.00000	0.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		34,016.25-			49,117.15	100.00000	49,117.15		
	*** MUNICIPALITY TOT	0.00		371,069.08	79.84718	79.84718	49,117.15	100.00000	420,186.23		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
BEAR GRASS		0.00		0.00	0.08562	0.08562	0.00	0.00000	0.00	15,624.00	73
	ARTICLE 39	0.00		197.08			0.00	0.00000	197.08		
	ARTICLE 40	0.00		139.27			0.00	0.00000	139.27		
	ARTICLE 42	0.00		98.02			0.00	0.00000	98.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		144.52			0.00	0.00000	144.52		
	*** MUNICIPALITY TOT	0.00		578.89	0.08562	0.08562	0.00	0.00000	578.89		
EVERETTS		0.00		0.00	0.16081	0.16081	0.00	0.00000	0.00	29,345.00	159
	ARTICLE 39	0.00		370.16			0.00	0.00000	370.16		
	ARTICLE 40	0.00		261.58			0.00	0.00000	261.58		
	ARTICLE 42	0.00		184.09			0.00	0.00000	184.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		271.45			0.00	0.00000	271.45		
	*** MUNICIPALITY TOT	0.00		1,087.28	0.16081	0.16081	0.00	0.00000	1,087.28		
HAMILTON		0.00		0.00	0.40167	0.40167	0.00	0.00000	0.00	73,298.00	397
	ARTICLE 39	0.00		924.58			0.00	0.00000	924.58		
	ARTICLE 40	0.00		653.37			0.00	0.00000	653.37		
	ARTICLE 42	0.00		459.83			0.00	0.00000	459.83		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		678.00			0.00	0.00000	678.00		
	*** MUNICIPALITY TOT	0.00		2,715.78	0.40167	0.40167	0.00	0.00000	2,715.78		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
HASSELL		0.00		0.00	0.03708	0.03708	0.00	0.00000	0.00	6,766.00	83
	ARTICLE 39	0.00		85.35			0.00	0.00000	85.35		
	ARTICLE 40	0.00		60.32			0.00	0.00000	60.32		
	ARTICLE 42	0.00		42.45			0.00	0.00000	42.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		62.61			0.00	0.00000	62.61		
	*** MUNICIPALITY TOT	0.00		250.73	0.03708	0.03708	0.00	0.00000	250.73		
JAMESVILLE		0.00		0.00	0.70262	0.70262	0.00	0.00000	0.00	128,217.00	478
	ARTICLE 39	0.00		1,617.31			0.00	0.00000	1,617.31		
	ARTICLE 40	0.00		1,142.91			0.00	0.00000	1,142.91		
	ARTICLE 42	0.00		804.35			0.00	0.00000	804.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,185.96			0.00	0.00000	1,185.96		
	*** MUNICIPALITY TOT	0.00		4,750.53	0.70262	0.70262	0.00	0.00000	4,750.53		
OAK CITY		0.00		0.00	0.39711	0.39711	0.00	0.00000	0.00	72,467.00	306
	ARTICLE 39	0.00		914.08			0.00	0.00000	914.08		
	ARTICLE 40	0.00		645.96			0.00	0.00000	645.96		
	ARTICLE 42	0.00		454.61			0.00	0.00000	454.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		670.30			0.00	0.00000	670.30		
	*** MUNICIPALITY TOT	0.00		2,684.95	0.39711	0.39711	0.00	0.00000	2,684.95		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
PARMELE		0.00		0.00	0.35103	0.35103	0.00	0.00000	0.00	64,058.00	272
	ARTICLE 39	0.00		808.01			0.00	0.00000	808.01		
	ARTICLE 40	0.00		571.00			0.00	0.00000	571.00		
	ARTICLE 42	0.00		401.85			0.00	0.00000	401.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		592.52			0.00	0.00000	592.52		
	*** MUNICIPALITY TOT	0.00		2,373.38	0.35103	0.35103	0.00	0.00000	2,373.38		
ROBERSONVILLE		0.00		0.00	3.04256	3.04256	0.00	0.00000	0.00	555,220.00	1,441
	ARTICLE 39	0.00		7,003.46			0.00	0.00000	7,003.46		
	ARTICLE 40	0.00		4,949.15			0.00	0.00000	4,949.15		
	ARTICLE 42	0.00		3,483.08			0.00	0.00000	3,483.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,135.58			0.00	0.00000	5,135.58		
	*** MUNICIPALITY TOT	0.00		20,571.28	3.04256	3.04256	0.00	0.00000	20,571.28		
WILLIAMSTON		0.00		0.00	14.97432	14.97432	0.00	0.00000	0.00	2,732,585.00	5,565
	ARTICLE 39	0.00		34,468.35			0.00	0.00000	34,468.35		
	ARTICLE 40	0.00		24,357.84			0.00	0.00000	24,357.84		
	ARTICLE 42	0.00		17,142.37			0.00	0.00000	17,142.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.03			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		25,275.31			0.00	0.00000	25,275.31		
	*** MUNICIPALITY TOT	0.00		101,243.90	14.97432	14.97432	0.00	0.00000	101,243.90		
COUNTY TOTALS		0.00		507,325.80	100.00000	100.00000	49,117.15	100.00000	556,442.95		
MCDOWELL		0.00		0.00	88.95898	88.95898	0.00	0.00000	0.00	21,582,320.00	45,320
	ARTICLE 39	0.00		347,647.78			0.00	0.00000	347,647.78		
	ARTICLE 40	0.00		292,614.89			0.00	0.00000	292,614.89		
	ARTICLE 42	0.00		173,981.40			0.00	0.00000	173,981.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.00			0.00	0.00000	1.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		39,689.52			0.00	0.00000	39,689.52		
	*** MUNICIPALITY TOT	0.00		774,555.55	88.95898	88.95898	0.00	0.00000	774,555.55		
MARION		0.00		0.00	9.73105	9.73105	0.00	0.00000	0.00	2,360,847.00	8,223
	ARTICLE 39	0.00		38,028.51			0.00	0.00000	38,028.51		
	ARTICLE 40	0.00		32,008.57			0.00	0.00000	32,008.57		
	ARTICLE 42	0.00		19,031.49			0.00	0.00000	19,031.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.11			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		34,980.51			0.00	0.00000	34,980.51		
	*** MUNICIPALITY TOT	0.00		124,049.19	9.73105	9.73105	0.00	0.00000	124,049.19		
OLD FORT		0.00		0.00	1.30997	1.30997	0.00	0.00000	0.00	317,811.00	902
	ARTICLE 39	0.00		5,119.30			0.00	0.00000	5,119.30		
	ARTICLE 40	0.00		4,308.92			0.00	0.00000	4,308.92		

	ARTICLE 42	0.00	2,561.97			0.00	0.00000	2,561.97		
	ARTICLE 43	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00	0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	4,709.01			0.00	0.00000	4,709.01		
	*** MUNICIPALITY TOT	0.00	16,699.21	1.30997	1.30997	0.00	0.00000	16,699.21		
COUNTY TOTALS		0.00	915,303.95	100.00000	100.00000	0.00	0.00000	915,303.95		
<hr/>										
MECKLENBURG		0.00	0.00	66.79709	66.79709	0.00	0.00000	0.00	976,992,320.00	1,013,199
	ARTICLE 39	0.00	13,645,092.15			0.00	0.00000	13,645,092.15		
	ARTICLE 40	0.00	4,013,170.36			0.00	0.00000	4,013,170.36		
	ARTICLE 42	0.00	6,709,761.29			0.00	0.00000	6,709,761.29		
	ARTICLE 43	0.00	0.00			5,082,896.64	54.16983	5,082,896.64		
	ARTICLE 44	0.00	852.54			0.00	0.00000	852.54		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	1,093,976.79-			0.00	0.00000	1,093,976.79-		
	*** MUNICIPALITY TOT	0.00	23,274,899.55	66.79709	66.79709	5,082,896.64	54.16983	28,357,796.19		
CHARLOTTE		0.00	0.00	29.15057	29.15057	0.00	0.00000	0.00	426,364,153.00	803,392
	ARTICLE 39	0.00	5,954,783.56			0.00	0.00000	5,954,783.56		
	ARTICLE 40	0.00	1,751,366.76			0.00	0.00000	1,751,366.76		
	ARTICLE 42	0.00	2,928,171.96			0.00	0.00000	2,928,171.96		
	ARTICLE 43	0.00	0.00			4,030,362.16	42.95268	4,030,362.16		
	ARTICLE 44	0.00	372.06			0.00	0.00000	372.06		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	960,459.47			0.00	0.00000	960,459.47		
	*** MUNICIPALITY TOT	0.00	11,595,153.81	29.15057	29.15057	4,030,362.16	42.95268	15,625,515.97		
CORNELIUS		0.00	0.00	0.81535	0.81535	0.00	0.00000	0.00	11,925,466.00	28,540
	ARTICLE 39	0.00	166,557.04			0.00	0.00000	166,557.04		
	ARTICLE 40	0.00	48,986.24			0.00	0.00000	48,986.24		
	ARTICLE 42	0.00	81,901.83			0.00	0.00000	81,901.83		
	ARTICLE 43	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00	10.41			0.00	0.00000	10.41		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	26,864.34			0.00	0.00000	26,864.34		
	*** MUNICIPALITY TOT	0.00	324,319.86	0.81535	0.81535	0.00	0.00000	324,319.86		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
DAVIDSON *		0.00		0.00	0.40927	0.40927	0.00	0.00000	0.00	5,986,087.00	12,000
	ARTICLE 39	0.00		83,604.34			0.00	0.00000	83,604.34		
	ARTICLE 40	0.00		24,588.95			0.00	0.00000	24,588.95		
	ARTICLE 42	0.00		41,111.13			0.00	0.00000	41,111.13		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.22			0.00	0.00000	5.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		13,484.72			0.00	0.00000	13,484.72		
	*** MUNICIPALITY TOT	0.00		162,794.36	0.40927	0.40927	0.00	0.00000	162,794.36		
HUNTERSVILLE		0.00		0.00	1.30502	1.30502	0.00	0.00000	0.00	19,087,554.00	53,821
	ARTICLE 39	0.00		266,585.24			0.00	0.00000	266,585.24		
	ARTICLE 40	0.00		78,405.62			0.00	0.00000	78,405.62		
	ARTICLE 42	0.00		131,089.13			0.00	0.00000	131,089.13		
	ARTICLE 43	0.00		0.00			270,002.40	2.87749	270,002.40		
	ARTICLE 44	0.00		16.66			0.00	0.00000	16.66		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		42,998.08			0.00	0.00000	42,998.08		
	*** MUNICIPALITY TOT	0.00		519,094.73	1.30502	1.30502	270,002.40	2.87749	789,097.13		
MATTHEWS		0.00		0.00	0.73524	0.73524	0.00	0.00000	0.00	10,753,839.00	30,010
	ARTICLE 39	0.00		150,192.43			0.00	0.00000	150,192.43		
	ARTICLE 40	0.00		44,173.23			0.00	0.00000	44,173.23		
	ARTICLE 42	0.00		73,854.79			0.00	0.00000	73,854.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		9.38			0.00	0.00000	9.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		24,224.83			0.00	0.00000	24,224.83		
	*** MUNICIPALITY TOT	0.00		292,454.66	0.73524	0.73524	0.00	0.00000	292,454.66		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
MINT HILL *		0.00		0.00	0.43008	0.43008	0.00	0.00000	0.00	6,290,526.00	25,454
	ARTICLE 39	0.00		87,855.34			0.00	0.00000	87,855.34		
	ARTICLE 40	0.00		25,839.21			0.00	0.00000	25,839.21		
	ARTICLE 42	0.00		43,201.49			0.00	0.00000	43,201.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.49			0.00	0.00000	5.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		14,170.34			0.00	0.00000	14,170.34		
	*** MUNICIPALITY TOT	0.00		171,071.87	0.43008	0.43008	0.00	0.00000	171,071.87		
PINEVILLE		0.00		0.00	0.35225	0.35225	0.00	0.00000	0.00	5,152,171.00	8,526
	ARTICLE 39	0.00		71,956.48			0.00	0.00000	71,956.48		
	ARTICLE 40	0.00		21,163.19			0.00	0.00000	21,163.19		
	ARTICLE 42	0.00		35,383.48			0.00	0.00000	35,383.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.50			0.00	0.00000	4.50		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		11,606.00			0.00	0.00000	11,606.00		
	*** MUNICIPALITY TOT	0.00		140,113.65	0.35225	0.35225	0.00	0.00000	140,113.65		
STALLINGS *		0.00		0.00	0.00513	0.00513	0.00	0.00000	0.00	75,040.00	484
	ARTICLE 39	0.00		1,047.94			0.00	0.00000	1,047.94		
	ARTICLE 40	0.00		308.21			0.00	0.00000	308.21		
	ARTICLE 42	0.00		515.31			0.00	0.00000	515.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.07			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		169.01			0.00	0.00000	169.01		
	*** MUNICIPALITY TOT	0.00		2,040.54	0.00513	0.00513	0.00	0.00000	2,040.54		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WEDDINGTON *		0.00					0.00	0.00000	0.00		7
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
COUNTY TOTALS		0.00		36,481,943.03	100.00000	100.00000	9,383,261.20	100.00000	45,865,204.23		
MITCHELL		0.00		0.00	89.10972	89.10972	0.00	0.00000	0.00	10,025,086.00	15,825
	ARTICLE 39	0.00		145,809.62			0.00	0.00000	145,809.62		
	ARTICLE 40	0.00		89,240.19			0.00	0.00000	89,240.19		
	ARTICLE 42	0.00		69,225.80			0.00	0.00000	69,225.80		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,920.92-			0.00	0.00000	10,920.92-		
	*** MUNICIPALITY TOT	0.00		293,354.69	89.10972	89.10972	0.00	0.00000	293,354.69		
BAKERSVILLE		0.00		0.00	1.16379	1.16379	0.00	0.00000	0.00	130,929.00	480
	ARTICLE 39	0.00		1,904.30			0.00	0.00000	1,904.30		
	ARTICLE 40	0.00		1,165.49			0.00	0.00000	1,165.49		
	ARTICLE 42	0.00		904.10			0.00	0.00000	904.10		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,167.06			0.00	0.00000	1,167.06		
	*** MUNICIPALITY TOT	0.00		5,140.95	1.16379	1.16379	0.00	0.00000	5,140.95		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SPRUCE PINE		0.00		0.00	9.72649	9.72649	0.00	0.00000	0.00	1,094,257.00	2,284
	ARTICLE 39	0.00		15,915.39			0.00	0.00000	15,915.39		
	ARTICLE 40	0.00		9,740.73			0.00	0.00000	9,740.73		
	ARTICLE 42	0.00		7,556.12			0.00	0.00000	7,556.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		9,753.86			0.00	0.00000	9,753.86		
	*** MUNICIPALITY TOT	0.00		42,966.10	9.72649	9.72649	0.00	0.00000	42,966.10		
COUNTY TOTALS		0.00		341,461.74	100.00000	100.00000	0.00	0.00000	341,461.74		
MONTGOMERY		0.00	78.08684	0.00		78.08684	0.00	0.00000	0.00	17,500,128.00	27,820
	ARTICLE 39	143,747.25		0.00			0.00	0.00000	143,747.25		
	ARTICLE 40	140,355.91		0.00			0.00	0.00000	140,355.91		
	ARTICLE 42	69,659.62		0.00			0.00	0.00000	69,659.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	9.44-		0.00			0.00	0.00000	9.44-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			35,220.61	100.00000	35,220.61		
	CITY HOLD HARMLESS	45,001.59-		0.00			0.00	0.00000	45,001.59-		
	*** MUNICIPALITY TOT	308,751.75	78.08684	0.00		78.08684	35,220.61	100.00000	343,972.36		
BISCOE		0.00	4.78289	0.00		4.78289	0.00	0.00000	0.00	720,283.00	1,704
	ARTICLE 39	8,804.65		0.00			0.00	0.00000	8,804.65		
	ARTICLE 40	8,596.93		0.00			0.00	0.00000	8,596.93		
	ARTICLE 42	4,266.71		0.00			0.00	0.00000	4,266.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.58-		0.00			0.00	0.00000	0.58-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,822.31		0.00			0.00	0.00000	9,822.31		
	*** MUNICIPALITY TOT	31,490.02	4.78289	0.00		4.78289	0.00	0.00000	31,490.02		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
CANDOR		0.00	2.36338	0.00		2.36338	0.00	0.00000	0.00	414,151.00	842
	ARTICLE 39	4,350.66		0.00			0.00	0.00000	4,350.66		
	ARTICLE 40	4,248.02		0.00			0.00	0.00000	4,248.02		
	ARTICLE 42	2,108.32		0.00			0.00	0.00000	2,108.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.28-		0.00			0.00	0.00000	0.28-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,853.51		0.00			0.00	0.00000	4,853.51		
	*** MUNICIPALITY TOT	15,560.23	2.36338	0.00		2.36338	0.00	0.00000	15,560.23		
	MOUNT GILEAD		0.00	3.14930	0.00		3.14930	0.00	0.00000	0.00	480,353.00
ARTICLE 39		5,797.43		0.00			0.00	0.00000	5,797.43		
ARTICLE 40		5,660.66		0.00			0.00	0.00000	5,660.66		
ARTICLE 42		2,809.42		0.00			0.00	0.00000	2,809.42		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.38-		0.00			0.00	0.00000	0.38-		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		6,467.50		0.00			0.00	0.00000	6,467.50		
*** MUNICIPALITY TOT		20,734.63	3.14930	0.00		3.14930	0.00	0.00000	20,734.63		
STAR			0.00	2.36899	0.00		2.36899	0.00	0.00000	0.00	278,511.00
	ARTICLE 39	4,360.99		0.00			0.00	0.00000	4,360.99		
	ARTICLE 40	4,258.10		0.00			0.00	0.00000	4,258.10		
	ARTICLE 42	2,113.33		0.00			0.00	0.00000	2,113.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.29-		0.00			0.00	0.00000	0.29-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,865.05		0.00			0.00	0.00000	4,865.05		
	*** MUNICIPALITY TOT	15,597.18	2.36899	0.00		2.36899	0.00	0.00000	15,597.18		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
TROY		0.00	9.24860	0.00		9.24860	0.00	0.00000	0.00	939,403.00	3,295
	ARTICLE 39	17,025.41		0.00			0.00	0.00000	17,025.41		
	ARTICLE 40	16,623.74		0.00			0.00	0.00000	16,623.74		
	ARTICLE 42	8,250.48		0.00			0.00	0.00000	8,250.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.12-		0.00			0.00	0.00000	1.12-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	18,993.22		0.00			0.00	0.00000	18,993.22		
	*** MUNICIPALITY TOT	60,891.73	9.24860	0.00		9.24860	0.00	0.00000	60,891.73		
COUNTY TOTALS		453,025.54	100.00000	0.00		100.00000	35,220.61	100.00000	488,246.15		
MOORE		0.00	66.43541	0.00		66.43541	0.00	0.00000	0.00	63,306,869.00	93,078
	ARTICLE 39	831,544.09		0.00			0.00	0.00000	831,544.09		
	ARTICLE 40	457,022.51		0.00			0.00	0.00000	457,022.51		
	ARTICLE 42	409,760.17		0.00			0.00	0.00000	409,760.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	25.63		0.00			0.00	0.00000	25.63		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	217,091.43-		0.00			0.00	0.00000	217,091.43-		
	*** MUNICIPALITY TOT	1,481,260.97	66.43541	0.00		66.43541	0.00	0.00000	1,481,260.97		
ABERDEEN		0.00	5.11624	0.00		5.11624	0.00	0.00000	0.00	3,235,824.00	7,168
	ARTICLE 39	64,037.82		0.00			0.00	0.00000	64,037.82		
	ARTICLE 40	35,195.64		0.00			0.00	0.00000	35,195.64		
	ARTICLE 42	31,555.92		0.00			0.00	0.00000	31,555.92		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.97		0.00			0.00	0.00000	1.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	33,091.17		0.00			0.00	0.00000	33,091.17		
	*** MUNICIPALITY TOT	163,882.52	5.11624	0.00		5.11624	0.00	0.00000	163,882.52		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CAMERON		0.00	0.22055	0.00		0.22055	0.00	0.00000	0.00	106,135.00	309
	ARTICLE 39	2,760.53		0.00			0.00	0.00000	2,760.53		
	ARTICLE 40	1,517.21		0.00			0.00	0.00000	1,517.21		
	ARTICLE 42	1,360.31		0.00			0.00	0.00000	1,360.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.09		0.00			0.00	0.00000	0.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,426.51		0.00			0.00	0.00000	1,426.51		
	*** MUNICIPALITY TOT	7,064.65	0.22055	0.00		0.22055	0.00	0.00000	7,064.65		
CARTHAGE		0.00	1.63380	0.00		1.63380	0.00	0.00000	0.00	979,781.00	2,289
	ARTICLE 39	20,449.59		0.00			0.00	0.00000	20,449.59		
	ARTICLE 40	11,239.24		0.00			0.00	0.00000	11,239.24		
	ARTICLE 42	10,076.95		0.00			0.00	0.00000	10,076.95		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.63		0.00			0.00	0.00000	0.63		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,567.21		0.00			0.00	0.00000	10,567.21		
	*** MUNICIPALITY TOT	52,333.62	1.63380	0.00		1.63380	0.00	0.00000	52,333.62		
FOXFIRE VILLAGE		0.00	0.70305	0.00		0.70305	0.00	0.00000	0.00	582,311.00	985
	ARTICLE 39	8,799.78		0.00			0.00	0.00000	8,799.78		
	ARTICLE 40	4,836.42		0.00			0.00	0.00000	4,836.42		
	ARTICLE 42	4,336.27		0.00			0.00	0.00000	4,336.27		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.27		0.00			0.00	0.00000	0.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,547.24		0.00			0.00	0.00000	4,547.24		
	*** MUNICIPALITY TOT	22,519.98	0.70305	0.00		0.70305	0.00	0.00000	22,519.98		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
PINEBLUFF		0.00	0.99641	0.00		0.99641	0.00	0.00000	0.00	384,898.00	1,396
	ARTICLE 39	12,471.64		0.00			0.00	0.00000	12,471.64		
	ARTICLE 40	6,854.50		0.00			0.00	0.00000	6,854.50		
	ARTICLE 42	6,145.66		0.00			0.00	0.00000	6,145.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.38		0.00			0.00	0.00000	0.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,444.66		0.00			0.00	0.00000	6,444.66		
	*** MUNICIPALITY TOT	31,916.84	0.99641	0.00		0.99641	0.00	0.00000	31,916.84		
PINEHURST		0.00	11.25101	0.00		11.25101	0.00	0.00000	0.00	9,758,676.00	15,763
	ARTICLE 39	140,824.16		0.00			0.00	0.00000	140,824.16		
	ARTICLE 40	77,397.95		0.00			0.00	0.00000	77,397.95		
	ARTICLE 42	69,393.96		0.00			0.00	0.00000	69,393.96		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.34		0.00			0.00	0.00000	4.34		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	72,770.04		0.00			0.00	0.00000	72,770.04		
	*** MUNICIPALITY TOT	360,390.45	11.25101	0.00		11.25101	0.00	0.00000	360,390.45		
ROBBINS		0.00	0.80655	0.00		0.80655	0.00	0.00000	0.00	426,377.00	1,130
	ARTICLE 39	10,095.25		0.00			0.00	0.00000	10,095.25		
	ARTICLE 40	5,548.42		0.00			0.00	0.00000	5,548.42		
	ARTICLE 42	4,974.64		0.00			0.00	0.00000	4,974.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.31		0.00			0.00	0.00000	0.31		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,216.66		0.00			0.00	0.00000	5,216.66		
	*** MUNICIPALITY TOT	25,835.28	0.80655	0.00		0.80655	0.00	0.00000	25,835.28		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SOUTHERN PINES		0.00	9.50015	0.00		9.50015	0.00	0.00000	0.00	8,361,285.00	13,310
	ARTICLE 39	118,909.38		0.00			0.00	0.00000	118,909.38		
	ARTICLE 40	65,353.44		0.00			0.00	0.00000	65,353.44		
	ARTICLE 42	58,595.01		0.00			0.00	0.00000	58,595.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.66		0.00			0.00	0.00000	3.66		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	61,445.73		0.00			0.00	0.00000	61,445.73		
	*** MUNICIPALITY TOT	304,307.22	9.50015	0.00		9.50015	0.00	0.00000	304,307.22		
TAYLORTOWN		0.00	0.52461	0.00		0.52461	0.00	0.00000	0.00	346,077.00	735
	ARTICLE 39	6,566.32		0.00			0.00	0.00000	6,566.32		
	ARTICLE 40	3,608.90		0.00			0.00	0.00000	3,608.90		
	ARTICLE 42	3,235.69		0.00			0.00	0.00000	3,235.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.20		0.00			0.00	0.00000	0.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,393.12		0.00			0.00	0.00000	3,393.12		
	*** MUNICIPALITY TOT	16,804.23	0.52461	0.00		0.52461	0.00	0.00000	16,804.23		
VASS		0.00	0.53318	0.00		0.53318	0.00	0.00000	0.00	321,360.00	747
	ARTICLE 39	6,673.59		0.00			0.00	0.00000	6,673.59		
	ARTICLE 40	3,667.85		0.00			0.00	0.00000	3,667.85		
	ARTICLE 42	3,288.55		0.00			0.00	0.00000	3,288.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.21		0.00			0.00	0.00000	0.21		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,448.54		0.00			0.00	0.00000	3,448.54		
	*** MUNICIPALITY TOT	17,078.74	0.53318	0.00		0.53318	0.00	0.00000	17,078.74		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WHISPERING PINES		0.00	2.27904	0.00		2.27904	0.00	0.00000	0.00	1,667,615.00	3,193
	ARTICLE 39	28,525.78		0.00			0.00	0.00000	28,525.78		
	ARTICLE 40	15,677.97		0.00			0.00	0.00000	15,677.97		
	ARTICLE 42	14,056.66		0.00			0.00	0.00000	14,056.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.88		0.00			0.00	0.00000	0.88		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	14,740.55		0.00			0.00	0.00000	14,740.55		
	*** MUNICIPALITY TOT	73,001.84	2.27904	0.00		2.27904	0.00	0.00000	73,001.84		
COUNTY TOTALS		2,556,396.34	100.00000	0.00		100.00000	0.00	0.00000	2,556,396.34		
NASH		0.00	63.83373	0.00		63.83373	0.00	0.00000	0.00	50,661,833.00	94,525
	ARTICLE 39	769,539.08		0.00			0.00	0.00000	769,539.08		
	ARTICLE 40	373,823.86		0.00			0.00	0.00000	373,823.86		
	ARTICLE 42	361,814.29		0.00			0.00	0.00000	361,814.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	556.98		0.00			0.00	0.00000	556.98		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	191,513.18-		0.00			0.00	0.00000	191,513.18-		
	*** MUNICIPALITY TOT	1,314,221.03	63.83373	0.00		63.83373	0.00	0.00000	1,314,221.03		
BAILEY		0.00	0.37007	0.00		0.37007	0.00	0.00000	0.00	197,185.00	548
	ARTICLE 39	4,461.33		0.00			0.00	0.00000	4,461.33		
	ARTICLE 40	2,167.21		0.00			0.00	0.00000	2,167.21		
	ARTICLE 42	2,097.58		0.00			0.00	0.00000	2,097.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.23		0.00			0.00	0.00000	3.23		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,959.65		0.00			0.00	0.00000	1,959.65		
	*** MUNICIPALITY TOT	10,689.00	0.37007	0.00		0.37007	0.00	0.00000	10,689.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CASTALIA		0.00	0.17355	0.00		0.17355	0.00	0.00000	0.00	22,425.00	257
	ARTICLE 39	2,092.21		0.00			0.00	0.00000	2,092.21		
	ARTICLE 40	1,016.35		0.00			0.00	0.00000	1,016.35		
	ARTICLE 42	983.69		0.00			0.00	0.00000	983.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.51		0.00			0.00	0.00000	1.51		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	919.02		0.00			0.00	0.00000	919.02		
	*** MUNICIPALITY TOT	5,012.78	0.17355	0.00		0.17355	0.00	0.00000	5,012.78		
DORTCHES		0.00	0.66518	0.00		0.66518	0.00	0.00000	0.00	260,878.00	985
	ARTICLE 39	8,018.99		0.00			0.00	0.00000	8,018.99		
	ARTICLE 40	3,895.44		0.00			0.00	0.00000	3,895.44		
	ARTICLE 42	3,770.29		0.00			0.00	0.00000	3,770.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.80		0.00			0.00	0.00000	5.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,522.36		0.00			0.00	0.00000	3,522.36		
	*** MUNICIPALITY TOT	19,212.88	0.66518	0.00		0.66518	0.00	0.00000	19,212.88		
MIDDLESEX		0.00	0.53890	0.00		0.53890	0.00	0.00000	0.00	260,878.00	798
	ARTICLE 39	6,496.64		0.00			0.00	0.00000	6,496.64		
	ARTICLE 40	3,155.91		0.00			0.00	0.00000	3,155.91		
	ARTICLE 42	3,054.53		0.00			0.00	0.00000	3,054.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.70		0.00			0.00	0.00000	4.70		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,853.65		0.00			0.00	0.00000	2,853.65		
	*** MUNICIPALITY TOT	15,565.43	0.53890	0.00		0.53890	0.00	0.00000	15,565.43		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
MOMEYER		0.00	0.14722	0.00		0.14722	0.00	0.00000	0.00	16,197.00	218
	ARTICLE 39	1,774.79		0.00			0.00	0.00000	1,774.79		
	ARTICLE 40	862.15		0.00			0.00	0.00000	862.15		
	ARTICLE 42	834.45		0.00			0.00	0.00000	834.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.28		0.00			0.00	0.00000	1.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	779.58		0.00			0.00	0.00000	779.58		
	*** MUNICIPALITY TOT	4,252.25	0.14722	0.00		0.14722	0.00	0.00000	4,252.25		
NASHVILLE		0.00	3.60481	0.00		3.60481	0.00	0.00000	0.00	2,064,125.00	5,338
	ARTICLE 39	43,457.31		0.00			0.00	0.00000	43,457.31		
	ARTICLE 40	21,110.53		0.00			0.00	0.00000	21,110.53		
	ARTICLE 42	20,432.33		0.00			0.00	0.00000	20,432.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	31.45		0.00			0.00	0.00000	31.45		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,088.75		0.00			0.00	0.00000	19,088.75		
	*** MUNICIPALITY TOT	104,120.37	3.60481	0.00		3.60481	0.00	0.00000	104,120.37		
RED OAK		0.00	2.34468	0.00		2.34468	0.00	0.00000	0.00		3,472
	ARTICLE 39	28,265.98		0.00			0.00	0.00000	28,265.98		
	ARTICLE 40	13,730.94		0.00			0.00	0.00000	13,730.94		
	ARTICLE 42	13,289.82		0.00			0.00	0.00000	13,289.82		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	20.46		0.00			0.00	0.00000	20.46		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,415.90		0.00			0.00	0.00000	12,415.90		
	*** MUNICIPALITY TOT	67,723.10	2.34468	0.00		2.34468	0.00	0.00000	67,723.10		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ROCKY MOUNT *		0.00	26.39182	0.00		26.39182	0.00	0.00000	0.00	19,208,283.00	39,081
	ARTICLE 39	318,163.09		0.00			0.00	0.00000	318,163.09		
	ARTICLE 40	154,556.09		0.00			0.00	0.00000	154,556.09		
	ARTICLE 42	149,590.79		0.00			0.00	0.00000	149,590.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	230.27		0.00			0.00	0.00000	230.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	139,754.03		0.00			0.00	0.00000	139,754.03		
	*** MUNICIPALITY TOT	762,294.27	26.39182	0.00		26.39182	0.00	0.00000	762,294.27		
SHARPSBURG *		0.00	0.81983	0.00		0.81983	0.00	0.00000	0.00	313,969.00	1,214
	ARTICLE 39	9,883.35		0.00			0.00	0.00000	9,883.35		
	ARTICLE 40	4,801.10		0.00			0.00	0.00000	4,801.10		
	ARTICLE 42	4,646.86		0.00			0.00	0.00000	4,646.86		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.15		0.00			0.00	0.00000	7.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,341.30		0.00			0.00	0.00000	4,341.30		
	*** MUNICIPALITY TOT	23,679.76	0.81983	0.00		0.81983	0.00	0.00000	23,679.76		
SPRING HOPE		0.00	0.88533	0.00		0.88533	0.00	0.00000	0.00	476,448.00	1,311
	ARTICLE 39	10,672.98		0.00			0.00	0.00000	10,672.98		
	ARTICLE 40	5,184.68		0.00			0.00	0.00000	5,184.68		
	ARTICLE 42	5,018.12		0.00			0.00	0.00000	5,018.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.72		0.00			0.00	0.00000	7.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,688.14		0.00			0.00	0.00000	4,688.14		
	*** MUNICIPALITY TOT	25,571.64	0.88533	0.00		0.88533	0.00	0.00000	25,571.64		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WHITAKERS *		0.00	0.22488	0.00		0.22488	0.00	0.00000	0.00	151,657.00	333
	ARTICLE 39	2,711.01		0.00			0.00	0.00000	2,711.01		
	ARTICLE 40	1,316.94		0.00			0.00	0.00000	1,316.94		
	ARTICLE 42	1,274.64		0.00			0.00	0.00000	1,274.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.96		0.00			0.00	0.00000	1.96		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,190.80		0.00			0.00	0.00000	1,190.80		
	*** MUNICIPALITY TOT	6,495.35	0.22488	0.00		0.22488	0.00	0.00000	6,495.35		
COUNTY TOTALS		2,358,837.86	100.00000	0.00		100.00000	0.00	0.00000	2,358,837.86		
NEW HANOVER		0.00		0.00	71.31004	71.31004	0.00	0.00000	0.00	173,631,386.00	216,955
	ARTICLE 39	0.00		2,854,185.98			0.00	0.00000	2,854,185.98		
	ARTICLE 40	0.00		1,102,335.06			0.00	0.00000	1,102,335.06		
	ARTICLE 42	0.00		1,398,876.16			0.00	0.00000	1,398,876.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		291.68			0.00	0.00000	291.68		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			906,533.32	100.00000	906,533.32		
	CITY HOLD HARMLESS	0.00		333,503.83-			0.00	0.00000	333,503.83-		
	*** MUNICIPALITY TOT	0.00		5,022,185.05	71.31004	71.31004	906,533.32	100.00000	5,928,718.37		
CAROLINA BEACH		0.00		0.00	1.60778	1.60778	0.00	0.00000	0.00	3,914,752.00	5,918
	ARTICLE 39	0.00		64,351.43			0.00	0.00000	64,351.43		
	ARTICLE 40	0.00		24,853.62			0.00	0.00000	24,853.62		
	ARTICLE 42	0.00		31,539.53			0.00	0.00000	31,539.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		6.58			0.00	0.00000	6.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		18,689.51			0.00	0.00000	18,689.51		
	*** MUNICIPALITY TOT	0.00		139,440.67	1.60778	1.60778	0.00	0.00000	139,440.67		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
KURE BEACH		0.00		0.00	0.87369	0.87369	0.00	0.00000	0.00	2,127,326.00	2,131
	ARTICLE 39	0.00		34,969.46			0.00	0.00000	34,969.46		
	ARTICLE 40	0.00		13,505.80			0.00	0.00000	13,505.80		
	ARTICLE 42	0.00		17,139.02			0.00	0.00000	17,139.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.57			0.00	0.00000	3.57		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,156.14			0.00	0.00000	10,156.14		
	*** MUNICIPALITY TOT	0.00		75,773.99	0.87369	0.87369	0.00	0.00000	75,773.99		
WILMINGTON		0.00		0.00	24.85560	24.85560	0.00	0.00000	0.00	60,520,411.00	113,910
	ARTICLE 39	0.00		994,845.95			0.00	0.00000	994,845.95		
	ARTICLE 40	0.00		384,226.40			0.00	0.00000	384,226.40		
	ARTICLE 42	0.00		487,587.81			0.00	0.00000	487,587.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		101.66			0.00	0.00000	101.66		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		288,931.64			0.00	0.00000	288,931.64		
	*** MUNICIPALITY TOT	0.00		2,155,693.46	24.85560	24.85560	0.00	0.00000	2,155,693.46		
WRIGHTSVILLE BEACH		0.00		0.00	1.35289	1.35289	0.00	0.00000	0.00	3,294,115.00	2,504
	ARTICLE 39	0.00		54,149.45			0.00	0.00000	54,149.45		
	ARTICLE 40	0.00		20,913.44			0.00	0.00000	20,913.44		
	ARTICLE 42	0.00		26,539.40			0.00	0.00000	26,539.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.53			0.00	0.00000	5.53		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		15,726.54			0.00	0.00000	15,726.54		
	*** MUNICIPALITY TOT	0.00		117,334.36	1.35289	1.35289	0.00	0.00000	117,334.36		
COUNTY TOTALS		0.00		7,510,427.53	100.00000	100.00000	906,533.32	100.00000	8,416,960.85		
NORTHAMPTON		0.00	77.38255	0.00		77.38255	0.00	0.00000	0.00	19,875,999.00	21,233
	ARTICLE 39	50,031.61		0.00			0.00	0.00000	50,031.61		
	ARTICLE 40	109,433.63		0.00			0.00	0.00000	109,433.63		
	ARTICLE 42	34,138.76		0.00			0.00	0.00000	34,138.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.51		0.00			0.00	0.00000	7.51		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	39,524.73		0.00			0.00	0.00000	39,524.73		
	*** MUNICIPALITY TOT	154,086.78	77.38255	0.00		77.38255	0.00	0.00000	154,086.78		
CONWAY		0.00	3.04676	0.00		3.04676	0.00	0.00000	0.00	250,278.00	836
	ARTICLE 39	1,969.88		0.00			0.00	0.00000	1,969.88		
	ARTICLE 40	4,308.70		0.00			0.00	0.00000	4,308.70		
	ARTICLE 42	1,344.13		0.00			0.00	0.00000	1,344.13		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.30		0.00			0.00	0.00000	0.30		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,324.32		0.00			0.00	0.00000	5,324.32		
	*** MUNICIPALITY TOT	12,947.33	3.04676	0.00		3.04676	0.00	0.00000	12,947.33		
GARYSBURG		0.00	3.75743	0.00		3.75743	0.00	0.00000	0.00	187,363.00	1,031
	ARTICLE 39	2,429.36		0.00			0.00	0.00000	2,429.36		
	ARTICLE 40	5,313.72		0.00			0.00	0.00000	5,313.72		

ARTICLE 42	1,657.66		0.00		0.00	0.00000	1,657.66
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.36		0.00		0.00	0.00000	0.36
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	6,566.23		0.00		0.00	0.00000	6,566.23
*** MUNICIPALITY TOT	15,967.33	3.75743	0.00	3.75743	0.00	0.00000	15,967.33

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
GASTON		0.00	4.10365	0.00		4.10365	0.00	0.00000	0.00	221,601.00	1,126
	ARTICLE 39	2,653.21		0.00			0.00	0.00000	2,653.21		
	ARTICLE 40	5,803.34		0.00			0.00	0.00000	5,803.34		
	ARTICLE 42	1,810.40		0.00			0.00	0.00000	1,810.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.40		0.00			0.00	0.00000	0.40		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,171.26		0.00			0.00	0.00000	7,171.26		
	*** MUNICIPALITY TOT	17,438.61	4.10365	0.00		4.10365	0.00	0.00000	17,438.61		
JACKSON		0.00	1.78942	0.00		1.78942	0.00	0.00000	0.00	191,500.00	491
	ARTICLE 39	1,156.95		0.00			0.00	0.00000	1,156.95		
	ARTICLE 40	2,530.58		0.00			0.00	0.00000	2,530.58		
	ARTICLE 42	789.44		0.00			0.00	0.00000	789.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.17		0.00			0.00	0.00000	0.17		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,127.07		0.00			0.00	0.00000	3,127.07		
	*** MUNICIPALITY TOT	7,604.21	1.78942	0.00		1.78942	0.00	0.00000	7,604.21		
LASKER		0.00	0.44098	0.00		0.44098	0.00	0.00000	0.00	10,787.00	121
	ARTICLE 39	285.12		0.00			0.00	0.00000	285.12		
	ARTICLE 40	623.63		0.00			0.00	0.00000	623.63		
	ARTICLE 42	194.55		0.00			0.00	0.00000	194.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	770.63		0.00			0.00	0.00000	770.63		
	*** MUNICIPALITY TOT	1,873.97	0.44098	0.00		0.44098	0.00	0.00000	1,873.97		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
RICH SQUARE		0.00	3.44765	0.00		3.44765	0.00	0.00000	0.00	314,243.00	946
	ARTICLE 39	2,229.08		0.00			0.00	0.00000	2,229.08		
	ARTICLE 40	4,875.63		0.00			0.00	0.00000	4,875.63		
	ARTICLE 42	1,521.00		0.00			0.00	0.00000	1,521.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.33		0.00			0.00	0.00000	0.33		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,024.88		0.00			0.00	0.00000	6,024.88		
	*** MUNICIPALITY TOT	14,650.92	3.44765	0.00		3.44765	0.00	0.00000	14,650.92		
SEABOARD		0.00	2.22311	0.00		2.22311	0.00	0.00000	0.00	127,604.00	610
	ARTICLE 39	1,437.35		0.00			0.00	0.00000	1,437.35		
	ARTICLE 40	3,143.90		0.00			0.00	0.00000	3,143.90		
	ARTICLE 42	980.77		0.00			0.00	0.00000	980.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.22		0.00			0.00	0.00000	0.22		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,884.96		0.00			0.00	0.00000	3,884.96		
	*** MUNICIPALITY TOT	9,447.20	2.22311	0.00		2.22311	0.00	0.00000	9,447.20		
SEVERN		0.00	0.98765	0.00		0.98765	0.00	0.00000	0.00	191,760.00	271
	ARTICLE 39	638.56		0.00			0.00	0.00000	638.56		
	ARTICLE 40	1,396.72		0.00			0.00	0.00000	1,396.72		
	ARTICLE 42	435.72		0.00			0.00	0.00000	435.72		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.10		0.00			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,725.94		0.00			0.00	0.00000	1,725.94		
	*** MUNICIPALITY TOT	4,197.04	0.98765	0.00		0.98765	0.00	0.00000	4,197.04		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WOODLAND		0.00	2.82080	0.00		2.82080	0.00	0.00000	0.00	157,588.00	774
	ARTICLE 39	1,823.79		0.00			0.00	0.00000	1,823.79		
	ARTICLE 40	3,989.15		0.00			0.00	0.00000	3,989.15		
	ARTICLE 42	1,244.45		0.00			0.00	0.00000	1,244.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.27		0.00			0.00	0.00000	0.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,929.44		0.00			0.00	0.00000	4,929.44		
	*** MUNICIPALITY TOT	11,987.10	2.82080	0.00		2.82080	0.00	0.00000	11,987.10		
COUNTY TOTALS		250,200.49	100.00000	0.00		100.00000	0.00	0.00000	250,200.49		
<hr/>											
ON SLOW		0.00		0.00	74.62672	74.62672	0.00	0.00000	0.00	88,370,165.00	193,204
	ARTICLE 39	0.00		1,341,302.28			0.00	0.00000	1,341,302.28		
	ARTICLE 40	0.00		998,591.91			0.00	0.00000	998,591.91		
	ARTICLE 42	0.00		704,494.45			0.00	0.00000	704,494.45		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		262.06			0.00	0.00000	262.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			405,231.01	100.00000	405,231.01		
	CITY HOLD HARMLESS	0.00		352,016.92-			0.00	0.00000	352,016.92-		
	*** MUNICIPALITY TOT	0.00		2,692,633.78	74.62672	74.62672	405,231.01	100.00000	3,097,864.79		
HOLLY RIDGE		0.00		0.00	0.86778	0.86778	0.00	0.00000	0.00	1,027,591.00	1,493
	ARTICLE 39	0.00		15,597.03			0.00	0.00000	15,597.03		
	ARTICLE 40	0.00		11,611.90			0.00	0.00000	11,611.90		
	ARTICLE 42	0.00		8,192.05			0.00	0.00000	8,192.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.05			0.00	0.00000	3.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,039.18			0.00	0.00000	12,039.18		
	*** MUNICIPALITY TOT	0.00		47,443.21	0.86778	0.86778	0.00	0.00000	47,443.21		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
JACKSONVILLE		0.00		0.00	19.22000	19.22000	0.00	0.00000	0.00	22,759,598.00	76,576
	ARTICLE 39	0.00		345,450.40			0.00	0.00000	345,450.40		
	ARTICLE 40	0.00		257,185.85			0.00	0.00000	257,185.85		
	ARTICLE 42	0.00		181,441.49			0.00	0.00000	181,441.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		67.49			0.00	0.00000	67.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		266,649.19			0.00	0.00000	266,649.19		
	*** MUNICIPALITY TOT	0.00		1,050,794.42	19.22000	19.22000	0.00	0.00000	1,050,794.42		
NORTH TOPSAIL BEACH		0.00		0.00	2.68559	2.68559	0.00	0.00000	0.00	3,180,178.00	768
	ARTICLE 39	0.00		48,269.41			0.00	0.00000	48,269.41		
	ARTICLE 40	0.00		35,936.30			0.00	0.00000	35,936.30		
	ARTICLE 42	0.00		25,352.62			0.00	0.00000	25,352.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		9.43			0.00	0.00000	9.43		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		37,258.61			0.00	0.00000	37,258.61		
	*** MUNICIPALITY TOT	0.00		146,826.37	2.68559	2.68559	0.00	0.00000	146,826.37		
RICHLANDS		0.00		0.00	0.48925	0.48925	0.00	0.00000	0.00	579,352.00	1,656
	ARTICLE 39	0.00		8,793.53			0.00	0.00000	8,793.53		
	ARTICLE 40	0.00		6,546.73			0.00	0.00000	6,546.73		
	ARTICLE 42	0.00		4,618.64			0.00	0.00000	4,618.64		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.72			0.00	0.00000	1.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,787.62			0.00	0.00000	6,787.62		
	*** MUNICIPALITY TOT	0.00		26,748.24	0.48925	0.48925	0.00	0.00000	26,748.24		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SURF CITY *		0.00		0.00	0.88031	0.88031	0.00	0.00000	0.00	1,042,428.00	296
	ARTICLE 39	0.00		15,822.24			0.00	0.00000	15,822.24		
	ARTICLE 40	0.00		11,779.57			0.00	0.00000	11,779.57		
	ARTICLE 42	0.00		8,310.34			0.00	0.00000	8,310.34		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.09			0.00	0.00000	3.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,213.02			0.00	0.00000	12,213.02		
	*** MUNICIPALITY TOT	0.00		48,128.26	0.88031	0.88031	0.00	0.00000	48,128.26		
SWANSBORO		0.00		0.00	1.23035	1.23035	0.00	0.00000	0.00	1,456,934.00	2,916
	ARTICLE 39	0.00		22,113.68			0.00	0.00000	22,113.68		
	ARTICLE 40	0.00		16,463.51			0.00	0.00000	16,463.51		
	ARTICLE 42	0.00		11,614.80			0.00	0.00000	11,614.80		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.32			0.00	0.00000	4.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		17,069.30			0.00	0.00000	17,069.30		
	*** MUNICIPALITY TOT	0.00		67,265.61	1.23035	1.23035	0.00	0.00000	67,265.61		
COUNTY TOTALS		0.00		4,079,839.89	100.00000	100.00000	405,231.01	100.00000	4,485,070.90		
ORANGE		0.00	62.05398	0.00		62.05398	0.00	0.00000	0.00	171,616,793.00	139,933
	ARTICLE 39	930,156.60		0.00			0.00	0.00000	930,156.60		
	ARTICLE 40	664,838.98		0.00			0.00	0.00000	664,838.98		
	ARTICLE 42	466,520.09		0.00			0.00	0.00000	466,520.09		
	ARTICLE 43	0.00		0.00			623,468.80	100.00000	623,468.80		
	ARTICLE 44	128.36		0.00			0.00	0.00000	128.36		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			321,522.47	100.00000	321,522.47		
	CITY HOLD HARMLESS	422,274.92-		0.00			0.00	0.00000	422,274.92-		
	*** MUNICIPALITY TOT	1,639,369.11	62.05398	0.00		62.05398	944,991.27	200.00000	2,584,360.38		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CARRBORO		0.00	9.10591	0.00		9.10591	0.00	0.00000	0.00	12,360,668.00	20,534
	ARTICLE 39	136,492.81		0.00			0.00	0.00000	136,492.81		
	ARTICLE 40	97,559.64		0.00			0.00	0.00000	97,559.64		
	ARTICLE 42	68,457.98		0.00			0.00	0.00000	68,457.98		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	18.83		0.00			0.00	0.00000	18.83		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	101,333.35		0.00			0.00	0.00000	101,333.35		
	*** MUNICIPALITY TOT	403,862.61	9.10591	0.00		9.10591	0.00	0.00000	403,862.61		
CHAPEL HILL *		0.00	25.14701	0.00		25.14701	0.00	0.00000	0.00	36,338,206.00	56,707
	ARTICLE 39	376,940.48		0.00			0.00	0.00000	376,940.48		
	ARTICLE 40	269,422.08		0.00			0.00	0.00000	269,422.08		
	ARTICLE 42	189,054.52		0.00			0.00	0.00000	189,054.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	52.01		0.00			0.00	0.00000	52.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	279,843.59		0.00			0.00	0.00000	279,843.59		
	*** MUNICIPALITY TOT	1,115,312.68	25.14701	0.00		25.14701	0.00	0.00000	1,115,312.68		
DURHAM *		0.00	0.01375	0.00		0.01375	0.00	0.00000	0.00	49,729.00	31
	ARTICLE 39	206.11		0.00			0.00	0.00000	206.11		
	ARTICLE 40	147.32		0.00			0.00	0.00000	147.32		
	ARTICLE 42	103.37		0.00			0.00	0.00000	103.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.03		0.00			0.00	0.00000	0.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	153.03		0.00			0.00	0.00000	153.03		
	*** MUNICIPALITY TOT	609.86	0.01375	0.00		0.01375	0.00	0.00000	609.86		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HILLSBOROUGH		0.00	2.80530	0.00		2.80530	0.00	0.00000	0.00	5,356,157.00	6,326
	ARTICLE 39	42,049.97		0.00			0.00	0.00000	42,049.97		
	ARTICLE 40	30,055.65		0.00			0.00	0.00000	30,055.65		
	ARTICLE 42	21,090.17		0.00			0.00	0.00000	21,090.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.80		0.00			0.00	0.00000	5.80		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	31,218.25		0.00			0.00	0.00000	31,218.25		
	*** MUNICIPALITY TOT	124,419.84	2.80530	0.00		2.80530	0.00	0.00000	124,419.84		
MEBANE *		0.00	0.87405	0.00		0.87405	0.00	0.00000	0.00	1,361,770.00	1,971
	ARTICLE 39	13,101.55		0.00			0.00	0.00000	13,101.55		
	ARTICLE 40	9,364.47		0.00			0.00	0.00000	9,364.47		
	ARTICLE 42	6,571.08		0.00			0.00	0.00000	6,571.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.81		0.00			0.00	0.00000	1.81		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,726.70		0.00			0.00	0.00000	9,726.70		
	*** MUNICIPALITY TOT	38,765.61	0.87405	0.00		0.87405	0.00	0.00000	38,765.61		
COUNTY TOTALS		3,322,339.71	100.00000	0.00		100.00000	944,991.27	200.00000	4,267,330.98		
PAMLICO		0.00		0.00	92.62192	92.62192	0.00	0.00000	0.00	10,619,662.00	13,137
	ARTICLE 39	0.00		77,292.17			0.00	0.00000	77,292.17		
	ARTICLE 40	0.00		80,231.69			0.00	0.00000	80,231.69		
	ARTICLE 42	0.00		38,361.12			0.00	0.00000	38,361.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,360.82-			0.00	0.00000	7,360.82-		
	*** MUNICIPALITY TOT	0.00		188,524.16	92.62192	92.62192	0.00	0.00000	188,524.16		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ALLIANCE		0.00		0.00	0.23420	0.23420	0.00	0.00000	0.00	26,853.00	762
	ARTICLE 39	0.00		195.43			0.00	0.00000	195.43		
	ARTICLE 40	0.00		202.87			0.00	0.00000	202.87		
	ARTICLE 42	0.00		97.00			0.00	0.00000	97.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		233.64			0.00	0.00000	233.64		
	*** MUNICIPALITY TOT	0.00		728.94	0.23420	0.23420	0.00	0.00000	728.94		
ARAPAHOE		0.00		0.00			0.00	0.00000	0.00		567
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
BAYBORO		0.00		0.00	0.73302	0.73302	0.00	0.00000	0.00	84,045.00	1,249
	ARTICLE 39	0.00		611.70			0.00	0.00000	611.70		
	ARTICLE 40	0.00		634.96			0.00	0.00000	634.96		
	ARTICLE 42	0.00		303.59			0.00	0.00000	303.59		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		731.31			0.00	0.00000	731.31		
	*** MUNICIPALITY TOT	0.00		2,281.56	0.73302	0.73302	0.00	0.00000	2,281.56		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
GRANTSBORO		0.00		0.00	0.23680	0.23680	0.00	0.00000	0.00	27,151.00	690
	ARTICLE 39	0.00		197.61			0.00	0.00000	197.61		
	ARTICLE 40	0.00		205.12			0.00	0.00000	205.12		
	ARTICLE 42	0.00		98.08			0.00	0.00000	98.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		236.24			0.00	0.00000	236.24		
	*** MUNICIPALITY TOT	0.00		737.05	0.23680	0.23680	0.00	0.00000	737.05		
MESIC		0.00		0.00	0.35183	0.35183	0.00	0.00000	0.00	40,340.00	215
	ARTICLE 39	0.00		293.60			0.00	0.00000	293.60		
	ARTICLE 40	0.00		304.76			0.00	0.00000	304.76		
	ARTICLE 42	0.00		145.72			0.00	0.00000	145.72		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		351.00			0.00	0.00000	351.00		
	*** MUNICIPALITY TOT	0.00		1,095.08	0.35183	0.35183	0.00	0.00000	1,095.08		
MINNESOTT BEACH		0.00		0.00	1.14123	1.14123	0.00	0.00000	0.00	130,849.00	465
	ARTICLE 39	0.00		952.35			0.00	0.00000	952.35		
	ARTICLE 40	0.00		988.57			0.00	0.00000	988.57		
	ARTICLE 42	0.00		472.66			0.00	0.00000	472.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,138.58			0.00	0.00000	1,138.58		
	*** MUNICIPALITY TOT	0.00		3,552.16	1.14123	1.14123	0.00	0.00000	3,552.16		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ORIENTAL		0.00		0.00	3.99102	3.99102	0.00	0.00000	0.00	457,595.00	903
	ARTICLE 39	0.00		3,330.47			0.00	0.00000	3,330.47		
	ARTICLE 40	0.00		3,457.13			0.00	0.00000	3,457.13		
	ARTICLE 42	0.00		1,652.96			0.00	0.00000	1,652.96		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,981.70			0.00	0.00000	3,981.70		
	*** MUNICIPALITY TOT	0.00		12,422.26	3.99102	3.99102	0.00	0.00000	12,422.26		
STONEWALL		0.00		0.00	0.27155	0.27155	0.00	0.00000	0.00	31,135.00	279
	ARTICLE 39	0.00		226.61			0.00	0.00000	226.61		
	ARTICLE 40	0.00		235.22			0.00	0.00000	235.22		
	ARTICLE 42	0.00		112.47			0.00	0.00000	112.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		270.89			0.00	0.00000	270.89		
	*** MUNICIPALITY TOT	0.00		845.19	0.27155	0.27155	0.00	0.00000	845.19		
VANDEMERE		0.00		0.00	0.41843	0.41843	0.00	0.00000	0.00	47,975.00	250
	ARTICLE 39	0.00		349.18			0.00	0.00000	349.18		
	ARTICLE 40	0.00		362.46			0.00	0.00000	362.46		
	ARTICLE 42	0.00		173.30			0.00	0.00000	173.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		417.46			0.00	0.00000	417.46		
	*** MUNICIPALITY TOT	0.00		1,302.40	0.41843	0.41843	0.00	0.00000	1,302.40		
COUNTY TOTALS		0.00		211,488.80	100.00000	100.00000	0.00	0.00000	211,488.80		
PASQUOTANK		0.00		0.00	75.75737	75.75737	0.00	0.00000	0.00	22,237,413.00	39,691
	ARTICLE 39	0.00		432,424.95			0.00	0.00000	432,424.95		
	ARTICLE 40	0.00		200,268.51			0.00	0.00000	200,268.51		
	ARTICLE 42	0.00		208,478.43			0.00	0.00000	208,478.43		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		279.11-			0.00	0.00000	279.11-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		55,579.48-			0.00	0.00000	55,579.48-		
	*** MUNICIPALITY TOT	0.00		785,313.30	75.75737	75.75737	0.00	0.00000	785,313.30		
ELIZABETH CITY *		0.00		0.00	24.24263	24.24263	0.00	0.00000	0.00	7,116,050.00	17,899
	ARTICLE 39	0.00		138,377.54			0.00	0.00000	138,377.54		
	ARTICLE 40	0.00		64,086.64			0.00	0.00000	64,086.64		
	ARTICLE 42	0.00		66,713.84			0.00	0.00000	66,713.84		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		89.32-			0.00	0.00000	89.32-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		55,579.48			0.00	0.00000	55,579.48		
	*** MUNICIPALITY TOT	0.00		324,668.18	24.24263	24.24263	0.00	0.00000	324,668.18		
COUNTY TOTALS		0.00		1,109,981.48	100.00000	100.00000	0.00	0.00000	1,109,981.48		

PENDER		0.00	88.91073	0.00	88.91073	0.00	0.00000	0.00	42,308,643.00	56,533
	ARTICLE 39	366,319.25		0.00		0.00	0.00000	366,319.25		
	ARTICLE 40	331,433.13		0.00		0.00	0.00000	331,433.13		
	ARTICLE 42	193,731.94		0.00		0.00	0.00000	193,731.94		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	181.43		0.00		0.00	0.00000	181.43		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	45,386.67-		0.00		0.00	0.00000	45,386.67-		
	*** MUNICIPALITY TOT	846,279.08	88.91073	0.00	88.91073	0.00	0.00000	846,279.08		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ATKINSON		0.00	0.50484	0.00		0.50484	0.00	0.00000	0.00	6,665.00	321
	ARTICLE 39	2,079.98		0.00			0.00	0.00000	2,079.98		
	ARTICLE 40	1,881.90		0.00			0.00	0.00000	1,881.90		
	ARTICLE 42	1,100.02		0.00			0.00	0.00000	1,100.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.03		0.00			0.00	0.00000	1.03		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,066.24		0.00			0.00	0.00000	2,066.24		
	*** MUNICIPALITY TOT	7,129.17	0.50484	0.00		0.50484	0.00	0.00000	7,129.17		
BURGAW		0.00	6.30505	0.00		6.30505	0.00	0.00000	0.00	1,404,690.00	4,009
	ARTICLE 39	25,977.31		0.00			0.00	0.00000	25,977.31		
	ARTICLE 40	23,503.38		0.00			0.00	0.00000	23,503.38		
	ARTICLE 42	13,738.38		0.00			0.00	0.00000	13,738.38		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	12.87		0.00			0.00	0.00000	12.87		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	25,805.61		0.00			0.00	0.00000	25,805.61		
	*** MUNICIPALITY TOT	89,037.55	6.30505	0.00		6.30505	0.00	0.00000	89,037.55		
SAINT HELENA		0.00	0.65268	0.00		0.65268	0.00	0.00000	0.00	16,734.00	415
	ARTICLE 39	2,689.09		0.00			0.00	0.00000	2,689.09		
	ARTICLE 40	2,433.00		0.00			0.00	0.00000	2,433.00		
	ARTICLE 42	1,422.16		0.00			0.00	0.00000	1,422.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.33		0.00			0.00	0.00000	1.33		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,671.32		0.00			0.00	0.00000	2,671.32		
	*** MUNICIPALITY TOT	9,216.90	0.65268	0.00		0.65268	0.00	0.00000	9,216.90		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
SURF CITY *		0.00	2.68621	0.00		2.68621	0.00	0.00000	0.00	4,309,121.00	1,708
	ARTICLE 39	11,067.40		0.00			0.00	0.00000	11,067.40		
	ARTICLE 40	10,013.40		0.00			0.00	0.00000	10,013.40		
	ARTICLE 42	5,853.11		0.00			0.00	0.00000	5,853.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.48		0.00			0.00	0.00000	5.48		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,994.24		0.00			0.00	0.00000	10,994.24		
	*** MUNICIPALITY TOT	37,933.63	2.68621	0.00		2.68621	0.00	0.00000	37,933.63		
TOPSAIL BEACH		0.00	0.61336	0.00		0.61336	0.00	0.00000	0.00	2,550,681.00	390
	ARTICLE 39	2,527.09		0.00			0.00	0.00000	2,527.09		
	ARTICLE 40	2,286.43		0.00			0.00	0.00000	2,286.43		
	ARTICLE 42	1,336.48		0.00			0.00	0.00000	1,336.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.25		0.00			0.00	0.00000	1.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,510.38		0.00			0.00	0.00000	2,510.38		
	*** MUNICIPALITY TOT	8,661.63	0.61336	0.00		0.61336	0.00	0.00000	8,661.63		
WALLACE *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WATHA		0.00	0.32713	0.00		0.32713	0.00	0.00000	0.00	4,670.00	208
	ARTICLE 39	1,347.80		0.00			0.00	0.00000	1,347.80		
	ARTICLE 40	1,219.44		0.00			0.00	0.00000	1,219.44		
	ARTICLE 42	712.80		0.00			0.00	0.00000	712.80		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.67		0.00			0.00	0.00000	0.67		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,338.88		0.00			0.00	0.00000	1,338.88		
	*** MUNICIPALITY TOT	4,619.59	0.32713	0.00		0.32713	0.00	0.00000	4,619.59		
COUNTY TOTALS		1,002,877.55	100.00000	0.00		100.00000	0.00	0.00000	1,002,877.55		
PERQUIMANS		0.00	83.19913	0.00		83.19913	0.00	0.00000	0.00	7,849,338.00	13,638
	ARTICLE 39	46,100.99		0.00			0.00	0.00000	46,100.99		
	ARTICLE 40	80,090.75		0.00			0.00	0.00000	80,090.75		
	ARTICLE 42	26,096.81		0.00			0.00	0.00000	26,096.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,871.73-		0.00			0.00	0.00000	19,871.73-		
	*** MUNICIPALITY TOT	132,416.82	83.19913	0.00		83.19913	0.00	0.00000	132,416.82		
HERTFORD		0.00	13.11615	0.00		13.11615	0.00	0.00000	0.00	548,553.00	2,150
	ARTICLE 39	7,267.72		0.00			0.00	0.00000	7,267.72		
	ARTICLE 40	12,626.12		0.00			0.00	0.00000	12,626.12		
	ARTICLE 42	4,114.10		0.00			0.00	0.00000	4,114.10		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,513.50		0.00			0.00	0.00000	15,513.50		
	*** MUNICIPALITY TOT	39,521.44	13.11615	0.00		13.11615	0.00	0.00000	39,521.44		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WINFALL		0.00	3.68472	0.00		3.68472	0.00	0.00000	0.00	226,106.00	604
	ARTICLE 39	2,041.72		0.00			0.00	0.00000	2,041.72		
	ARTICLE 40	3,547.06		0.00			0.00	0.00000	3,547.06		
	ARTICLE 42	1,155.77		0.00			0.00	0.00000	1,155.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,358.23		0.00			0.00	0.00000	4,358.23		
	*** MUNICIPALITY TOT	11,102.78	3.68472	0.00		3.68472	0.00	0.00000	11,102.78		
COUNTY TOTALS		183,041.04	100.00000	0.00		100.00000	0.00	0.00000	183,041.04		
PERSON		0.00		0.00	87.71633	87.71633	0.00	0.00000	0.00	30,576,098.00	39,265
	ARTICLE 39	0.00		331,366.71			0.00	0.00000	331,366.71		
	ARTICLE 40	0.00		229,393.77			0.00	0.00000	229,393.77		
	ARTICLE 42	0.00		163,664.14			0.00	0.00000	163,664.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		26.88			0.00	0.00000	26.88		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		33,177.28-			0.00	0.00000	33,177.28-		
	*** MUNICIPALITY TOT	0.00		691,274.22	87.71633	87.71633	0.00	0.00000	691,274.22		
ROXBORO		0.00		0.00	12.28367	12.28367	0.00	0.00000	0.00	4,281,833.00	8,157
	ARTICLE 39	0.00		46,404.12			0.00	0.00000	46,404.12		
	ARTICLE 40	0.00		32,123.98			0.00	0.00000	32,123.98		
	ARTICLE 42	0.00		22,919.29			0.00	0.00000	22,919.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.76			0.00	0.00000	3.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		33,177.28			0.00	0.00000	33,177.28		
	*** MUNICIPALITY TOT	0.00		134,628.43	12.28367	12.28367	0.00	0.00000	134,628.43		
COUNTY TOTALS		0.00		825,902.65	100.00000	100.00000	0.00	0.00000	825,902.65		
PITT		0.00	60.88693	0.00		60.88693	0.00	0.00000	0.00	85,754,817.00	174,424
	ARTICLE 39	1,428,610.20		0.00			0.00	0.00000	1,428,610.20		
	ARTICLE 40	756,703.23		0.00			0.00	0.00000	756,703.23		
	ARTICLE 42	717,982.09		0.00			0.00	0.00000	717,982.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	26.56		0.00			0.00	0.00000	26.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			527,715.63	100.00000	527,715.63		
	CITY HOLD HARMLESS	444,197.69-		0.00			0.00	0.00000	444,197.69-		
	*** MUNICIPALITY TOT	2,459,124.39	60.88693	0.00		60.88693	527,715.63	100.00000	2,986,840.02		
AYDEN		0.00	1.75165	0.00		1.75165	0.00	0.00000	0.00	1,220,097.00	5,018
	ARTICLE 39	41,099.54		0.00			0.00	0.00000	41,099.54		
	ARTICLE 40	21,769.52		0.00			0.00	0.00000	21,769.52		
	ARTICLE 42	20,655.55		0.00			0.00	0.00000	20,655.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.76		0.00			0.00	0.00000	0.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,893.06		0.00			0.00	0.00000	19,893.06		
	*** MUNICIPALITY TOT	103,418.43	1.75165	0.00		1.75165	0.00	0.00000	103,418.43		

BETHEL		0.00	0.55154	0.00	0.55154	0.00	0.00000	0.00	389,118.00	1,580
	ARTICLE 39	12,940.97		0.00		0.00	0.00000	12,940.97		
	ARTICLE 40	6,854.54		0.00		0.00	0.00000	6,854.54		
	ARTICLE 42	6,503.79		0.00		0.00	0.00000	6,503.79		
	ARTICLE 43	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 44	0.24		0.00		0.00	0.00000	0.24		
	ARTICLE 45	0.00		0.00		0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00		0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,263.72		0.00		0.00	0.00000	6,263.72		
	*** MUNICIPALITY TOT	32,563.26	0.55154	0.00	0.55154	0.00	0.00000	32,563.26		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FALKLAND		0.00	0.03386	0.00		0.03386	0.00	0.00000	0.00	20,074.00	97
	ARTICLE 39	794.47		0.00			0.00	0.00000	794.47		
	ARTICLE 40	420.81		0.00			0.00	0.00000	420.81		
	ARTICLE 42	399.28		0.00			0.00	0.00000	399.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	384.55		0.00			0.00	0.00000	384.55		
	*** MUNICIPALITY TOT	1,999.12	0.03386	0.00		0.03386	0.00	0.00000	1,999.12		
FARMVILLE		0.00	1.64554	0.00		1.64554	0.00	0.00000	0.00	1,442,015.00	4,714
	ARTICLE 39	38,609.85		0.00			0.00	0.00000	38,609.85		
	ARTICLE 40	20,450.78		0.00			0.00	0.00000	20,450.78		
	ARTICLE 42	19,404.30		0.00			0.00	0.00000	19,404.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.72		0.00			0.00	0.00000	0.72		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	18,688.01		0.00			0.00	0.00000	18,688.01		
	*** MUNICIPALITY TOT	97,153.66	1.64554	0.00		1.64554	0.00	0.00000	97,153.66		
FOUNTAIN		0.00	0.15010	0.00		0.15010	0.00	0.00000	0.00	120,081.00	430
	ARTICLE 39	3,521.85		0.00			0.00	0.00000	3,521.85		
	ARTICLE 40	1,865.44		0.00			0.00	0.00000	1,865.44		
	ARTICLE 42	1,769.99		0.00			0.00	0.00000	1,769.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,704.65		0.00			0.00	0.00000	1,704.65		
	*** MUNICIPALITY TOT	8,862.00	0.15010	0.00		0.15010	0.00	0.00000	8,862.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GREENVILLE		0.00	30.52166	0.00		30.52166	0.00	0.00000	0.00	31,765,474.00	87,436
	ARTICLE 39	716,139.81		0.00			0.00	0.00000	716,139.81		
	ARTICLE 40	379,323.41		0.00			0.00	0.00000	379,323.41		
	ARTICLE 42	359,913.12		0.00			0.00	0.00000	359,913.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	13.32		0.00			0.00	0.00000	13.32		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	346,627.08		0.00			0.00	0.00000	346,627.08		
	*** MUNICIPALITY TOT	1,802,016.74	30.52166	0.00		30.52166	0.00	0.00000	1,802,016.74		
GRIFTON *		0.00	0.86256	0.00		0.86256	0.00	0.00000	0.00	528,307.00	2,471
	ARTICLE 39	20,238.53		0.00			0.00	0.00000	20,238.53		
	ARTICLE 40	10,719.90		0.00			0.00	0.00000	10,719.90		
	ARTICLE 42	10,171.36		0.00			0.00	0.00000	10,171.36		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.38		0.00			0.00	0.00000	0.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,795.89		0.00			0.00	0.00000	9,795.89		
	*** MUNICIPALITY TOT	50,926.06	0.86256	0.00		0.86256	0.00	0.00000	50,926.06		
GRIMESLAND		0.00	0.15743	0.00		0.15743	0.00	0.00000	0.00	91,888.00	451
	ARTICLE 39	3,693.83		0.00			0.00	0.00000	3,693.83		
	ARTICLE 40	1,956.54		0.00			0.00	0.00000	1,956.54		
	ARTICLE 42	1,856.42		0.00			0.00	0.00000	1,856.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,787.90		0.00			0.00	0.00000	1,787.90		
	*** MUNICIPALITY TOT	9,294.76	0.15743	0.00		0.15743	0.00	0.00000	9,294.76		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SIMPSON		0.00	0.14521	0.00		0.14521	0.00	0.00000	0.00	101,323.00	416
	ARTICLE 39	3,407.11		0.00			0.00	0.00000	3,407.11		
	ARTICLE 40	1,804.67		0.00			0.00	0.00000	1,804.67		
	ARTICLE 42	1,712.32		0.00			0.00	0.00000	1,712.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,649.12		0.00			0.00	0.00000	1,649.12		
	*** MUNICIPALITY TOT	8,573.28	0.14521	0.00		0.14521	0.00	0.00000	8,573.28		
WINTERVILLE		0.00	3.29352	0.00		3.29352	0.00	0.00000	0.00	3,473,065.00	9,435
	ARTICLE 39	77,276.95		0.00			0.00	0.00000	77,276.95		
	ARTICLE 40	40,931.89		0.00			0.00	0.00000	40,931.89		
	ARTICLE 42	38,837.37		0.00			0.00	0.00000	38,837.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.44		0.00			0.00	0.00000	1.44		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	37,403.71		0.00			0.00	0.00000	37,403.71		
	*** MUNICIPALITY TOT	194,451.36	3.29352	0.00		3.29352	0.00	0.00000	194,451.36		
COUNTY TOTALS		4,768,383.06	100.00000	0.00		100.00000	527,715.63	100.00000	5,296,098.69		
POLK		0.00	85.89414	0.00		85.89414	0.00	0.00000	0.00	15,961,924.00	20,740
	ARTICLE 39	111,606.45		0.00			0.00	0.00000	111,606.45		
	ARTICLE 40	118,651.96		0.00			0.00	0.00000	118,651.96		
	ARTICLE 42	57,622.32		0.00			0.00	0.00000	57,622.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	22,368.12-		0.00			0.00	0.00000	22,368.12-		
	*** MUNICIPALITY TOT	265,512.61	85.89414	0.00		85.89414	0.00	0.00000	265,512.61		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
COLUMBUS		0.00	4.06693	0.00		4.06693	0.00	0.00000	0.00	517,301.00	982
	ARTICLE 39	5,284.36		0.00			0.00	0.00000	5,284.36		
	ARTICLE 40	5,617.95		0.00			0.00	0.00000	5,617.95		
	ARTICLE 42	2,728.31		0.00			0.00	0.00000	2,728.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,449.06		0.00			0.00	0.00000	6,449.06		
	*** MUNICIPALITY TOT	20,079.68	4.06693	0.00		4.06693	0.00	0.00000	20,079.68		
SALUDA *		0.00	2.95287	0.00		2.95287	0.00	0.00000	0.00	604,403.00	713
	ARTICLE 39	3,836.81		0.00			0.00	0.00000	3,836.81		
	ARTICLE 40	4,079.02		0.00			0.00	0.00000	4,079.02		
	ARTICLE 42	1,980.94		0.00			0.00	0.00000	1,980.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,682.47		0.00			0.00	0.00000	4,682.47		
	*** MUNICIPALITY TOT	14,579.24	2.95287	0.00		2.95287	0.00	0.00000	14,579.24		
TRYON		0.00	7.08606	0.00		7.08606	0.00	0.00000	0.00	979,876.00	1,711
	ARTICLE 39	9,207.26		0.00			0.00	0.00000	9,207.26		
	ARTICLE 40	9,788.50		0.00			0.00	0.00000	9,788.50		
	ARTICLE 42	4,753.70		0.00			0.00	0.00000	4,753.70		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,236.59		0.00			0.00	0.00000	11,236.59		
	*** MUNICIPALITY TOT	34,986.05	7.08606	0.00		7.08606	0.00	0.00000	34,986.05		
COUNTY TOTALS		335,157.58	100.00000	0.00		100.00000	0.00	0.00000	335,157.58		
RANDOLPH		0.00	72.39558	0.00		72.39558	0.00	0.00000	0.00	80,400,799.00	143,079
	ARTICLE 39	857,083.62		0.00			0.00	0.00000	857,083.62		
	ARTICLE 40	683,012.73		0.00			0.00	0.00000	683,012.73		
	ARTICLE 42	429,350.79		0.00			0.00	0.00000	429,350.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	250.70		0.00			0.00	0.00000	250.70		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	280,137.65		0.00			247,180.45	100.00000	247,180.45		
	*** MUNICIPALITY TOT	1,689,560.19	72.39558	0.00		72.39558	247,180.45	100.00000	1,936,740.64		
ARCHDALE *		0.00	5.81274	0.00		5.81274	0.00	0.00000	0.00	2,623,717.00	11,488
	ARTICLE 39	68,816.41		0.00			0.00	0.00000	68,816.41		
	ARTICLE 40	54,840.03		0.00			0.00	0.00000	54,840.03		
	ARTICLE 42	34,473.16		0.00			0.00	0.00000	34,473.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	20.13		0.00			0.00	0.00000	20.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	58,989.39		0.00			0.00	0.00000	58,989.39		
	*** MUNICIPALITY TOT	217,139.12	5.81274	0.00		5.81274	0.00	0.00000	217,139.12		
ASHEBORO		0.00	13.03463	0.00		13.03463	0.00	0.00000	0.00	14,561,468.00	25,761
	ARTICLE 39	154,315.61		0.00			0.00	0.00000	154,315.61		
	ARTICLE 40	122,974.61		0.00			0.00	0.00000	122,974.61		

ARTICLE 42	77,303.46		0.00		0.00	0.00000	77,303.46
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	45.14		0.00		0.00	0.00000	45.14
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	132,279.23		0.00		0.00	0.00000	132,279.23
*** MUNICIPALITY TOT	486,918.05	13.03463	0.00	13.03463	0.00	0.00000	486,918.05

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FRANKLINVILLE		0.00	0.60516	0.00		0.60516	0.00	0.00000	0.00	165,210.00	1,196
	ARTICLE 39	7,164.43		0.00			0.00	0.00000	7,164.43		
	ARTICLE 40	5,709.35		0.00			0.00	0.00000	5,709.35		
	ARTICLE 42	3,588.98		0.00			0.00	0.00000	3,588.98		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.10		0.00			0.00	0.00000	2.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,141.31		0.00			0.00	0.00000	6,141.31		
	*** MUNICIPALITY TOT	22,606.17	0.60516	0.00		0.60516	0.00	0.00000	22,606.17		
HIGH POINT *		0.00	0.00557	0.00		0.00557	0.00	0.00000	0.00	309,591.00	11
	ARTICLE 39	65.94		0.00			0.00	0.00000	65.94		
	ARTICLE 40	52.55		0.00			0.00	0.00000	52.55		
	ARTICLE 42	33.03		0.00			0.00	0.00000	33.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02		0.00			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	56.51		0.00			0.00	0.00000	56.51		
	*** MUNICIPALITY TOT	208.05	0.00557	0.00		0.00557	0.00	0.00000	208.05		
LIBERTY		0.00	1.34895	0.00		1.34895	0.00	0.00000	0.00	964,011.00	2,666
	ARTICLE 39	15,970.08		0.00			0.00	0.00000	15,970.08		
	ARTICLE 40	12,726.61		0.00			0.00	0.00000	12,726.61		
	ARTICLE 42	8,000.11		0.00			0.00	0.00000	8,000.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.67		0.00			0.00	0.00000	4.67		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	13,689.53		0.00			0.00	0.00000	13,689.53		
	*** MUNICIPALITY TOT	50,391.00	1.34895	0.00		1.34895	0.00	0.00000	50,391.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
RAMSEUR		0.00	0.85359	0.00		0.85359	0.00	0.00000	0.00	770,601.00	1,687
	ARTICLE 39	10,105.56		0.00			0.00	0.00000	10,105.56		
	ARTICLE 40	8,053.16		0.00			0.00	0.00000	8,053.16		
	ARTICLE 42	5,062.32		0.00			0.00	0.00000	5,062.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.96		0.00			0.00	0.00000	2.96		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,662.47		0.00			0.00	0.00000	8,662.47		
	*** MUNICIPALITY TOT	31,886.47	0.85359	0.00		0.85359	0.00	0.00000	31,886.47		
RANDLEMAN		0.00	2.11096	0.00		2.11096	0.00	0.00000	0.00	2,469,969.00	4,172
	ARTICLE 39	24,991.43		0.00			0.00	0.00000	24,991.43		
	ARTICLE 40	19,915.75		0.00			0.00	0.00000	19,915.75		
	ARTICLE 42	12,519.31		0.00			0.00	0.00000	12,519.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	7.31		0.00			0.00	0.00000	7.31		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	21,422.64		0.00			0.00	0.00000	21,422.64		
	*** MUNICIPALITY TOT	78,856.44	2.11096	0.00		2.11096	0.00	0.00000	78,856.44		
SEAGROVE		0.00	0.11536	0.00		0.11536	0.00	0.00000	0.00	6,944.00	228
	ARTICLE 39	1,365.73		0.00			0.00	0.00000	1,365.73		
	ARTICLE 40	1,088.36		0.00			0.00	0.00000	1,088.36		
	ARTICLE 42	684.16		0.00			0.00	0.00000	684.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.40		0.00			0.00	0.00000	0.40		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,170.70		0.00			0.00	0.00000	1,170.70		
	*** MUNICIPALITY TOT	4,309.35	0.11536	0.00		0.11536	0.00	0.00000	4,309.35		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
STALEY		0.00	0.20341	0.00		0.20341	0.00	0.00000	0.00	23,200.00	402
	ARTICLE 39	2,408.15		0.00			0.00	0.00000	2,408.15		
	ARTICLE 40	1,919.06		0.00			0.00	0.00000	1,919.06		
	ARTICLE 42	1,206.35		0.00			0.00	0.00000	1,206.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.70		0.00			0.00	0.00000	0.70		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,064.25		0.00			0.00	0.00000	2,064.25		
	*** MUNICIPALITY TOT	7,598.51	0.20341	0.00		0.20341	0.00	0.00000	7,598.51		
THOMASVILLE *		0.00	0.15483	0.00		0.15483	0.00	0.00000	0.00	202,823.00	306
	ARTICLE 39	1,833.02		0.00			0.00	0.00000	1,833.02		
	ARTICLE 40	1,460.74		0.00			0.00	0.00000	1,460.74		
	ARTICLE 42	918.24		0.00			0.00	0.00000	918.24		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.54		0.00			0.00	0.00000	0.54		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,571.27		0.00			0.00	0.00000	1,571.27		
	*** MUNICIPALITY TOT	5,783.81	0.15483	0.00		0.15483	0.00	0.00000	5,783.81		
TRINITY		0.00	3.35922	0.00		3.35922	0.00	0.00000	0.00	537,829.00	6,639
	ARTICLE 39	39,769.45		0.00			0.00	0.00000	39,769.45		
	ARTICLE 40	31,692.41		0.00			0.00	0.00000	31,692.41		
	ARTICLE 42	19,922.26		0.00			0.00	0.00000	19,922.26		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	11.63		0.00			0.00	0.00000	11.63		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	34,090.35		0.00			0.00	0.00000	34,090.35		
	*** MUNICIPALITY TOT	125,486.10	3.35922	0.00		3.35922	0.00	0.00000	125,486.10		
COUNTY TOTALS		2,720,743.26	100.00000	0.00		100.00000	247,180.45	100.00000	2,967,923.71		
RICHMOND		0.00	71.34018	0.00		71.34018	0.00	0.00000	0.00	25,218,665.00	45,545
	ARTICLE 39	321,080.81		0.00			0.00	0.00000	321,080.81		
	ARTICLE 40	235,825.74		0.00			0.00	0.00000	235,825.74		
	ARTICLE 42	159,237.29		0.00			0.00	0.00000	159,237.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	27.56		0.00			0.00	0.00000	27.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	99,673.78		0.00			0.00	0.00000	99,673.78		
	*** MUNICIPALITY TOT	616,497.62	71.34018	0.00		71.34018	0.00	0.00000	616,497.62		
DOBBINS HEIGHTS		0.00	1.32201	0.00		1.32201	0.00	0.00000	0.00	96,950.00	844
	ARTICLE 39	5,949.97		0.00			0.00	0.00000	5,949.97		
	ARTICLE 40	4,370.10		0.00			0.00	0.00000	4,370.10		
	ARTICLE 42	2,950.84		0.00			0.00	0.00000	2,950.84		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.51		0.00			0.00	0.00000	0.51		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	4,597.72		0.00			0.00	0.00000	4,597.72		
	*** MUNICIPALITY TOT	17,869.14	1.32201	0.00		1.32201	0.00	0.00000	17,869.14		
ELLERBE		0.00	1.61806	0.00		1.61806	0.00	0.00000	0.00	201,591.00	1,033
	ARTICLE 39	7,282.40		0.00			0.00	0.00000	7,282.40		
	ARTICLE 40	5,348.74		0.00			0.00	0.00000	5,348.74		

ARTICLE 42	3,611.65		0.00		0.00	0.00000	3,611.65
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.63		0.00		0.00	0.00000	0.63
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	5,627.32		0.00		0.00	0.00000	5,627.32
*** MUNICIPALITY TOT	21,870.74	1.61806	0.00	1.61806	0.00	0.00000	21,870.74

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
HAMLET		0.00	9.98402	0.00		9.98402	0.00	0.00000	0.00	2,017,462.00	6,374
	ARTICLE 39	44,935.08		0.00			0.00	0.00000	44,935.08		
	ARTICLE 40	33,003.69		0.00			0.00	0.00000	33,003.69		
	ARTICLE 42	22,285.17		0.00			0.00	0.00000	22,285.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.86		0.00			0.00	0.00000	3.86		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	34,722.66		0.00			0.00	0.00000	34,722.66		
	*** MUNICIPALITY TOT	134,950.46	9.98402	0.00		9.98402	0.00	0.00000	134,950.46		
HOFFMAN		0.00	0.89753	0.00		0.89753	0.00	0.00000	0.00	37,738.00	573
	ARTICLE 39	4,039.51		0.00			0.00	0.00000	4,039.51		
	ARTICLE 40	2,966.92		0.00			0.00	0.00000	2,966.92		
	ARTICLE 42	2,003.36		0.00			0.00	0.00000	2,003.36		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.35		0.00			0.00	0.00000	0.35		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,121.45		0.00			0.00	0.00000	3,121.45		
	*** MUNICIPALITY TOT	12,131.59	0.89753	0.00		0.89753	0.00	0.00000	12,131.59		
NORMAN		0.00	0.21616	0.00		0.21616	0.00	0.00000	0.00		138
	ARTICLE 39	972.87		0.00			0.00	0.00000	972.87		
	ARTICLE 40	714.55		0.00			0.00	0.00000	714.55		
	ARTICLE 42	482.49		0.00			0.00	0.00000	482.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.08		0.00			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	751.78		0.00			0.00	0.00000	751.78		
	*** MUNICIPALITY TOT	2,921.77	0.21616	0.00		0.21616	0.00	0.00000	2,921.77		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROCKINGHAM		0.00	14.62204	0.00		14.62204	0.00	0.00000	0.00	3,070,799.00	9,335
	ARTICLE 39	65,809.42		0.00			0.00	0.00000	65,809.42		
	ARTICLE 40	48,335.36		0.00			0.00	0.00000	48,335.36		
	ARTICLE 42	32,637.62		0.00			0.00	0.00000	32,637.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.65		0.00			0.00	0.00000	5.65		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	50,852.85		0.00			0.00	0.00000	50,852.85		
	*** MUNICIPALITY TOT	197,640.90	14.62204	0.00		14.62204	0.00	0.00000	197,640.90		
COUNTY TOTALS		1,003,882.22	100.00000	0.00		100.00000	0.00	0.00000	1,003,882.22		
ROBESON		0.00	78.05504	0.00		78.05504	0.00	0.00000	0.00	51,359,474.00	133,567
	ARTICLE 39	865,228.73		0.00			0.00	0.00000	865,228.73		
	ARTICLE 40	722,064.62		0.00			0.00	0.00000	722,064.62		
	ARTICLE 42	440,924.17		0.00			0.00	0.00000	440,924.17		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	84.12		0.00			0.00	0.00000	84.12		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			235,113.40	100.00000	235,113.40		
	CITY HOLD HARMLESS	220,207.42-		0.00			0.00	0.00000	220,207.42-		
	*** MUNICIPALITY TOT	1,808,094.22	78.05504	0.00		78.05504	235,113.40	100.00000	2,043,207.62		
FAIRMONT		0.00	1.54921	0.00		1.54921	0.00	0.00000	0.00	772,916.00	2,651
	ARTICLE 39	17,172.77		0.00			0.00	0.00000	17,172.77		
	ARTICLE 40	14,331.29		0.00			0.00	0.00000	14,331.29		
	ARTICLE 42	8,751.31		0.00			0.00	0.00000	8,751.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.67		0.00			0.00	0.00000	1.67		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,545.59		0.00			0.00	0.00000	15,545.59		
	*** MUNICIPALITY TOT	55,802.63	1.54921	0.00		1.54921	0.00	0.00000	55,802.63		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
LUMBER BRIDGE		0.00	0.05435	0.00		0.05435	0.00	0.00000	0.00	26,244.00	93
	ARTICLE 39	602.46		0.00			0.00	0.00000	602.46		
	ARTICLE 40	502.78		0.00			0.00	0.00000	502.78		
	ARTICLE 42	307.02		0.00			0.00	0.00000	307.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	545.39		0.00			0.00	0.00000	545.39		
	*** MUNICIPALITY TOT	1,957.71	0.05435	0.00		0.05435	0.00	0.00000	1,957.71		
LUMBERTON		0.00	12.58773	0.00		12.58773	0.00	0.00000	0.00	9,699,073.00	21,540
	ARTICLE 39	139,533.15		0.00			0.00	0.00000	139,533.15		
	ARTICLE 40	116,445.45		0.00			0.00	0.00000	116,445.45		
	ARTICLE 42	71,106.68		0.00			0.00	0.00000	71,106.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	13.56		0.00			0.00	0.00000	13.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	126,311.92		0.00			0.00	0.00000	126,311.92		
	*** MUNICIPALITY TOT	453,410.76	12.58773	0.00		12.58773	0.00	0.00000	453,410.76		
MARIETTA		0.00	0.10285	0.00		0.10285	0.00	0.00000	0.00		176
	ARTICLE 39	1,140.08		0.00			0.00	0.00000	1,140.08		
	ARTICLE 40	951.44		0.00			0.00	0.00000	951.44		
	ARTICLE 42	580.99		0.00			0.00	0.00000	580.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.11		0.00			0.00	0.00000	0.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,032.07		0.00			0.00	0.00000	1,032.07		
	*** MUNICIPALITY TOT	3,704.69	0.10285	0.00		0.10285	0.00	0.00000	3,704.69		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTABLE AMOUNT	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MAXTON *		0.00	1.28156	0.00	1.28156	1.28156	0.00	0.00000	0.00	686,089.00	2,193
	ARTICLE 39	14,205.91		0.00			0.00	0.00000	14,205.91		
	ARTICLE 40	11,855.34		0.00			0.00	0.00000	11,855.34		
	ARTICLE 42	7,239.39		0.00			0.00	0.00000	7,239.39		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.38		0.00			0.00	0.00000	1.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,859.86		0.00			0.00	0.00000	12,859.86		
	*** MUNICIPALITY TOT	46,161.88	1.28156	0.00	1.28156	0.00	0.00000	46,161.88			
MCDONALD		0.00	0.06487	0.00	0.06487	0.06487	0.00	0.00000	0.00	1,801.00	111
	ARTICLE 39	719.07		0.00			0.00	0.00000	719.07		
	ARTICLE 40	600.09		0.00			0.00	0.00000	600.09		
	ARTICLE 42	366.44		0.00			0.00	0.00000	366.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	650.94		0.00			0.00	0.00000	650.94		
	*** MUNICIPALITY TOT	2,336.61	0.06487	0.00	0.06487	0.06487	0.00	0.00000	2,336.61		
ORRUM		0.00	0.05376	0.00	0.05376	0.05376	0.00	0.00000	0.00		92
	ARTICLE 39	595.92		0.00			0.00	0.00000	595.92		
	ARTICLE 40	497.32		0.00			0.00	0.00000	497.32		
	ARTICLE 42	303.68		0.00			0.00	0.00000	303.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	539.47		0.00			0.00	0.00000	539.47		
	*** MUNICIPALITY TOT	1,936.45	0.05376	0.00	0.05376	0.05376	0.00	0.00000	1,936.45		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
PARKTON		0.00	0.25479	0.00		0.25479	0.00	0.00000	0.00	125,386.00	436
	ARTICLE 39	2,824.31		0.00			0.00	0.00000	2,824.31		
	ARTICLE 40	2,356.99		0.00			0.00	0.00000	2,356.99		
	ARTICLE 42	1,439.28		0.00			0.00	0.00000	1,439.28		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.27		0.00			0.00	0.00000	0.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,556.72		0.00			0.00	0.00000	2,556.72		
	*** MUNICIPALITY TOT	9,177.57	0.25479	0.00		0.25479	0.00	0.00000	9,177.57		
PEMBROKE		0.00	1.75200	0.00		1.75200	0.00	0.00000	0.00	1,118,080.00	2,998
	ARTICLE 39	19,420.66		0.00			0.00	0.00000	19,420.66		
	ARTICLE 40	16,207.25		0.00			0.00	0.00000	16,207.25		
	ARTICLE 42	9,896.85		0.00			0.00	0.00000	9,896.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.89		0.00			0.00	0.00000	1.89		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	17,580.49		0.00			0.00	0.00000	17,580.49		
	*** MUNICIPALITY TOT	63,107.14	1.75200	0.00		1.75200	0.00	0.00000	63,107.14		
PROCTORVILLE		0.00	0.06779	0.00		0.06779	0.00	0.00000	0.00	9,384.00	116
	ARTICLE 39	751.44		0.00			0.00	0.00000	751.44		
	ARTICLE 40	627.11		0.00			0.00	0.00000	627.11		
	ARTICLE 42	382.94		0.00			0.00	0.00000	382.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.07		0.00			0.00	0.00000	0.07		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	680.25		0.00			0.00	0.00000	680.25		
	*** MUNICIPALITY TOT	2,441.81	0.06779	0.00		0.06779	0.00	0.00000	2,441.81		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
RAYNHAM		0.00	0.05552	0.00		0.05552	0.00	0.00000	0.00	2,783.00	95
	ARTICLE 39	615.43		0.00			0.00	0.00000	615.43		
	ARTICLE 40	513.60		0.00			0.00	0.00000	513.60		
	ARTICLE 42	313.63		0.00			0.00	0.00000	313.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	557.12		0.00			0.00	0.00000	557.12		
	*** MUNICIPALITY TOT	1,999.84	0.05552	0.00		0.05552	0.00	0.00000	1,999.84		
RED SPRINGS *		0.00	1.99160	0.00		1.99160	0.00	0.00000	0.00	1,101,824.00	3,408
	ARTICLE 39	22,076.60		0.00			0.00	0.00000	22,076.60		
	ARTICLE 40	18,423.72		0.00			0.00	0.00000	18,423.72		
	ARTICLE 42	11,250.33		0.00			0.00	0.00000	11,250.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.15		0.00			0.00	0.00000	2.15		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	19,984.79		0.00			0.00	0.00000	19,984.79		
	*** MUNICIPALITY TOT	71,737.59	1.99160	0.00		1.99160	0.00	0.00000	71,737.59		
RENNERT		0.00	0.22616	0.00		0.22616	0.00	0.00000	0.00	10,675.00	387
	ARTICLE 39	2,506.95		0.00			0.00	0.00000	2,506.95		
	ARTICLE 40	2,092.14		0.00			0.00	0.00000	2,092.14		
	ARTICLE 42	1,277.55		0.00			0.00	0.00000	1,277.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.24		0.00			0.00	0.00000	0.24		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,269.41		0.00			0.00	0.00000	2,269.41		
	*** MUNICIPALITY TOT	8,146.29	0.22616	0.00		0.22616	0.00	0.00000	8,146.29		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROWLAND		0.00	0.59666	0.00		0.59666	0.00	0.00000	0.00	372,799.00	1,021
	ARTICLE 39	6,613.89		0.00			0.00	0.00000	6,613.89		
	ARTICLE 40	5,519.53		0.00			0.00	0.00000	5,519.53		
	ARTICLE 42	3,370.47		0.00			0.00	0.00000	3,370.47		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.64		0.00			0.00	0.00000	0.64		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,987.21		0.00			0.00	0.00000	5,987.21		
	*** MUNICIPALITY TOT	21,491.74	0.59666	0.00		0.59666	0.00	0.00000	21,491.74		
SAINT PAULS		0.00	1.30611	0.00		1.30611	0.00	0.00000	0.00	761,934.00	2,235
	ARTICLE 39	14,478.04		0.00			0.00	0.00000	14,478.04		
	ARTICLE 40	12,082.45		0.00			0.00	0.00000	12,082.45		
	ARTICLE 42	7,378.07		0.00			0.00	0.00000	7,378.07		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.41		0.00			0.00	0.00000	1.41		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	13,106.19		0.00			0.00	0.00000	13,106.19		
	*** MUNICIPALITY TOT	47,046.16	1.30611	0.00		1.30611	0.00	0.00000	47,046.16		
COUNTY TOTALS		2,598,553.09	100.00000	0.00		100.00000	235,113.40	100.00000	2,833,666.49		
ROCKINGHAM		0.00	70.78779	0.00		70.78779	0.00	0.00000	0.00	53,436,825.00	92,543
	ARTICLE 39	592,016.33		0.00			0.00	0.00000	592,016.33		
	ARTICLE 40	440,661.44		0.00			0.00	0.00000	440,661.44		
	ARTICLE 42	284,589.81		0.00			0.00	0.00000	284,589.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.61		0.00			0.00	0.00000	1.61		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	194,027.05-		0.00			0.00	0.00000	194,027.05-		
	*** MUNICIPALITY TOT	1,123,242.14	70.78779	0.00		70.78779	0.00	0.00000	1,123,242.14		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
EDEN		0.00	11.79197	0.00		11.79197	0.00	0.00000	0.00	5,582,910.00	15,416
	ARTICLE 39	98,619.25		0.00			0.00	0.00000	98,619.25		
	ARTICLE 40	73,406.25		0.00			0.00	0.00000	73,406.25		
	ARTICLE 42	47,407.54		0.00			0.00	0.00000	47,407.54		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.27		0.00			0.00	0.00000	0.27		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	78,322.04		0.00			0.00	0.00000	78,322.04		
	*** MUNICIPALITY TOT	297,755.35	11.79197	0.00		11.79197	0.00	0.00000	297,755.35		
MADISON		0.00	1.69812	0.00		1.69812	0.00	0.00000	0.00	1,594,816.00	2,220
	ARTICLE 39	14,201.81		0.00			0.00	0.00000	14,201.81		
	ARTICLE 40	10,570.98		0.00			0.00	0.00000	10,570.98		
	ARTICLE 42	6,826.99		0.00			0.00	0.00000	6,826.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,278.91		0.00			0.00	0.00000	11,278.91		
	*** MUNICIPALITY TOT	42,878.73	1.69812	0.00		1.69812	0.00	0.00000	42,878.73		
MAYODAN		0.00	1.87787	0.00		1.87787	0.00	0.00000	0.00	1,196,875.00	2,455
	ARTICLE 39	15,705.11		0.00			0.00	0.00000	15,705.11		
	ARTICLE 40	11,689.94		0.00			0.00	0.00000	11,689.94		
	ARTICLE 42	7,549.65		0.00			0.00	0.00000	7,549.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,472.79		0.00			0.00	0.00000	12,472.79		
	*** MUNICIPALITY TOT	47,417.53	1.87787	0.00		1.87787	0.00	0.00000	47,417.53		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
REIDSVILLE		0.00	10.92303	0.00	10.92303	10.92303	0.00	0.00000	0.00	8,455,354.00	14,280
	ARTICLE 39	91,352.08		0.00			0.00	0.00000	91,352.08		
	ARTICLE 40	67,997.01		0.00			0.00	0.00000	67,997.01		
	ARTICLE 42	43,914.12		0.00			0.00	0.00000	43,914.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.25		0.00			0.00	0.00000	0.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	72,550.58		0.00			0.00	0.00000	72,550.58		
	*** MUNICIPALITY TOT	275,814.04	10.92303	0.00		10.92303	0.00	0.00000	275,814.04		
STONEVILLE		0.00	0.80010	0.00	0.80010	0.80010	0.00	0.00000	0.00	448,885.00	1,046
	ARTICLE 39	6,691.44		0.00			0.00	0.00000	6,691.44		
	ARTICLE 40	4,980.71		0.00			0.00	0.00000	4,980.71		
	ARTICLE 42	3,216.66		0.00			0.00	0.00000	3,216.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.02		0.00			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	5,314.27		0.00			0.00	0.00000	5,314.27		
	*** MUNICIPALITY TOT	20,203.10	0.80010	0.00		0.80010	0.00	0.00000	20,203.10		
WENTWORTH		0.00	2.12112	0.00	2.12112	2.12112	0.00	0.00000	0.00		2,773
	ARTICLE 39	17,739.47		0.00			0.00	0.00000	17,739.47		
	ARTICLE 40	13,204.20		0.00			0.00	0.00000	13,204.20		
	ARTICLE 42	8,527.59		0.00			0.00	0.00000	8,527.59		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.05		0.00			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	14,088.46		0.00			0.00	0.00000	14,088.46		
	*** MUNICIPALITY TOT	53,559.77	2.12112	0.00		2.12112	0.00	0.00000	53,559.77		
COUNTY TOTALS		1,860,870.66	100.00000	0.00		100.00000	0.00	0.00000	1,860,870.66		
ROWAN		0.00	69.03433	0.00	69.03433	69.03433	0.00	0.00000	0.00	80,802,977.00	138,710
	ARTICLE 39	766,680.36		0.00			0.00	0.00000	766,680.36		
	ARTICLE 40	586,894.95		0.00			0.00	0.00000	586,894.95		
	ARTICLE 42	376,820.76		0.00			0.00	0.00000	376,820.76		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	83.99		0.00			0.00	0.00000	83.99		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	281,390.19		0.00			230,092.95	100.00000	230,092.95		
	*** MUNICIPALITY TOT	1,449,089.87	69.03433	0.00		69.03433	230,092.95	100.00000	1,679,182.82		
CHINA GROVE		0.00	2.07387	0.00	2.07387	2.07387	0.00	0.00000	0.00	1,672,066.00	4,167
	ARTICLE 39	23,031.95		0.00			0.00	0.00000	23,031.95		
	ARTICLE 40	17,630.99		0.00			0.00	0.00000	17,630.99		
	ARTICLE 42	11,320.12		0.00			0.00	0.00000	11,320.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.52		0.00			0.00	0.00000	2.52		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	18,845.59		0.00			0.00	0.00000	18,845.59		
	*** MUNICIPALITY TOT	70,831.17	2.07387	0.00		2.07387	0.00	0.00000	70,831.17		
CLEVELAND		0.00	0.43299	0.00	0.43299	0.43299	0.00	0.00000	0.00	403,061.00	870
	ARTICLE 39	4,808.69		0.00			0.00	0.00000	4,808.69		
	ARTICLE 40	3,681.06		0.00			0.00	0.00000	3,681.06		

ARTICLE 42	2,363.46		0.00		0.00	0.00000	2,363.46
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	0.53		0.00		0.00	0.00000	0.53
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	3,934.65		0.00		0.00	0.00000	3,934.65
*** MUNICIPALITY TOT	14,788.39	0.43299	0.00	0.43299	0.00	0.00000	14,788.39

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
EAST SPENCER		0.00	0.75051	0.00		0.75051	0.00	0.00000	0.00	673,700.00	1,508
	ARTICLE 39	8,335.00		0.00			0.00	0.00000	8,335.00		
	ARTICLE 40	6,380.46		0.00			0.00	0.00000	6,380.46		
	ARTICLE 42	4,096.62		0.00			0.00	0.00000	4,096.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.91		0.00			0.00	0.00000	0.91		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,820.01		0.00			0.00	0.00000	6,820.01		
	*** MUNICIPALITY TOT	25,633.00	0.75051	0.00		0.75051	0.00	0.00000	25,633.00		
FAITH		0.00	0.40512	0.00		0.40512	0.00	0.00000	0.00	256,324.00	814
	ARTICLE 39	4,499.18		0.00			0.00	0.00000	4,499.18		
	ARTICLE 40	3,444.13		0.00			0.00	0.00000	3,444.13		
	ARTICLE 42	2,211.33		0.00			0.00	0.00000	2,211.33		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.49		0.00			0.00	0.00000	0.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,681.39		0.00			0.00	0.00000	3,681.39		
	*** MUNICIPALITY TOT	13,836.52	0.40512	0.00		0.40512	0.00	0.00000	13,836.52		
GRANITE QUARRY		0.00	1.49904	0.00		1.49904	0.00	0.00000	0.00	842,803.00	3,012
	ARTICLE 39	16,648.01		0.00			0.00	0.00000	16,648.01		
	ARTICLE 40	12,744.08		0.00			0.00	0.00000	12,744.08		
	ARTICLE 42	8,182.44		0.00			0.00	0.00000	8,182.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.82		0.00			0.00	0.00000	1.82		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	13,622.04		0.00			0.00	0.00000	13,622.04		
	*** MUNICIPALITY TOT	51,198.39	1.49904	0.00		1.49904	0.00	0.00000	51,198.39		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KANNAPOLIS *		0.00	4.68922	0.00		4.68922	0.00	0.00000	0.00	2,722,831.00	9,422
	ARTICLE 39	52,077.46		0.00			0.00	0.00000	52,077.46		
	ARTICLE 40	39,865.38		0.00			0.00	0.00000	39,865.38		
	ARTICLE 42	25,595.89		0.00			0.00	0.00000	25,595.89		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	5.70		0.00			0.00	0.00000	5.70		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	42,611.72		0.00			0.00	0.00000	42,611.72		
	*** MUNICIPALITY TOT	160,156.15	4.68922	0.00		4.68922	0.00	0.00000	160,156.15		
LANDIS		0.00	1.54433	0.00		1.54433	0.00	0.00000	0.00	1,213,889.00	3,103
	ARTICLE 39	17,151.00		0.00			0.00	0.00000	17,151.00		
	ARTICLE 40	13,129.11		0.00			0.00	0.00000	13,129.11		
	ARTICLE 42	8,429.65		0.00			0.00	0.00000	8,429.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.88		0.00			0.00	0.00000	1.88		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	14,033.57		0.00			0.00	0.00000	14,033.57		
	*** MUNICIPALITY TOT	52,745.21	1.54433	0.00		1.54433	0.00	0.00000	52,745.21		
ROCKWELL		0.00	1.05012	0.00		1.05012	0.00	0.00000	0.00	573,374.00	2,110
	ARTICLE 39	11,662.41		0.00			0.00	0.00000	11,662.41		
	ARTICLE 40	8,927.59		0.00			0.00	0.00000	8,927.59		
	ARTICLE 42	5,732.03		0.00			0.00	0.00000	5,732.03		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.28		0.00			0.00	0.00000	1.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,542.61		0.00			0.00	0.00000	9,542.61		
	*** MUNICIPALITY TOT	35,865.92	1.05012	0.00		1.05012	0.00	0.00000	35,865.92		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SALISBURY		0.00	16.89900	0.00		16.89900	0.00	0.00000	0.00	18,680,496.00	33,955
	ARTICLE 39	187,676.64		0.00			0.00	0.00000	187,676.64		
	ARTICLE 40	143,666.75		0.00			0.00	0.00000	143,666.75		
	ARTICLE 42	92,242.42		0.00			0.00	0.00000	92,242.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	20.56		0.00			0.00	0.00000	20.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	153,564.04		0.00			0.00	0.00000	153,564.04		
	*** MUNICIPALITY TOT	577,170.41	16.89900	0.00		16.89900	0.00	0.00000	577,170.41		
SPENCER		0.00	1.62147	0.00		1.62147	0.00	0.00000	0.00	1,304,649.00	3,258
	ARTICLE 39	18,007.70		0.00			0.00	0.00000	18,007.70		
	ARTICLE 40	13,784.92		0.00			0.00	0.00000	13,784.92		
	ARTICLE 42	8,850.72		0.00			0.00	0.00000	8,850.72		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.97		0.00			0.00	0.00000	1.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	14,734.57		0.00			0.00	0.00000	14,734.57		
	*** MUNICIPALITY TOT	55,379.88	1.62147	0.00		1.62147	0.00	0.00000	55,379.88		
COUNTY TOTALS		2,506,694.91	100.00000	0.00		100.00000	230,092.95	100.00000	2,736,787.86		
RUTHERFORD		0.00		0.00	81.20976	81.20976	0.00	0.00000	0.00	39,953,096.00	67,606
	ARTICLE 39	0.00		496,966.02			0.00	0.00000	496,966.02		
	ARTICLE 40	0.00		358,376.96			0.00	0.00000	358,376.96		
	ARTICLE 42	0.00		243,627.42			0.00	0.00000	243,627.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		11.09			0.00	0.00000	11.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		87,050.52-			0.00	0.00000	87,050.52-		
	*** MUNICIPALITY TOT	0.00		1,011,930.97	81.20976	81.20976	0.00	0.00000	1,011,930.97		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BOSTIC		0.00		0.00	0.08656	0.08656	0.00	0.00000	0.00	42,586.00	388
	ARTICLE 39	0.00		529.71			0.00	0.00000	529.71		
	ARTICLE 40	0.00		381.99			0.00	0.00000	381.99		
	ARTICLE 42	0.00		259.68			0.00	0.00000	259.68		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		401.02			0.00	0.00000	401.02		
	*** MUNICIPALITY TOT	0.00		1,572.41	0.08656	0.08656	0.00	0.00000	1,572.41		
CHIMNEY ROCK VILLAGE		0.00		0.00	0.10130	0.10130	0.00	0.00000	0.00	49,835.00	112
	ARTICLE 39	0.00		619.91			0.00	0.00000	619.91		
	ARTICLE 40	0.00		447.03			0.00	0.00000	447.03		
	ARTICLE 42	0.00		303.90			0.00	0.00000	303.90		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		469.29			0.00	0.00000	469.29		
	*** MUNICIPALITY TOT	0.00		1,840.14	0.10130	0.10130	0.00	0.00000	1,840.14		
ELLENBORO		0.00		0.00	0.11334	0.11334	0.00	0.00000	0.00	55,762.00	877
	ARTICLE 39	0.00		693.59			0.00	0.00000	693.59		
	ARTICLE 40	0.00		500.17			0.00	0.00000	500.17		
	ARTICLE 42	0.00		340.02			0.00	0.00000	340.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.02			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		525.08			0.00	0.00000	525.08		
	*** MUNICIPALITY TOT	0.00		2,058.88	0.11334	0.11334	0.00	0.00000	2,058.88		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FOREST CITY		0.00		0.00	6.88040	6.88040	0.00	0.00000	0.00	3,384,979.00	7,465
	ARTICLE 39	0.00		42,104.85			0.00	0.00000	42,104.85		
	ARTICLE 40	0.00		30,363.06			0.00	0.00000	30,363.06		
	ARTICLE 42	0.00		20,641.04			0.00	0.00000	20,641.04		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.94			0.00	0.00000	0.94		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		31,875.20			0.00	0.00000	31,875.20		
	*** MUNICIPALITY TOT	0.00		124,985.09	6.88040	6.88040	0.00	0.00000	124,985.09		
	LAKE LURE		0.00		0.00	4.88807	4.88807	0.00	0.00000		
ARTICLE 39		0.00		29,912.72			0.00	0.00000	29,912.72		
ARTICLE 40		0.00		21,570.95			0.00	0.00000	21,570.95		
ARTICLE 42		0.00		14,664.10			0.00	0.00000	14,664.10		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		0.00		0.67			0.00	0.00000	0.67		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		0.00		22,645.21			0.00	0.00000	22,645.21		
*** MUNICIPALITY TOT		0.00		88,793.65	4.88807	4.88807	0.00	0.00000	88,793.65		
RUTH			0.00		0.00	0.15155	0.15155	0.00	0.00000	0.00	74,560.00
	ARTICLE 39	0.00		927.42			0.00	0.00000	927.42		
	ARTICLE 40	0.00		668.79			0.00	0.00000	668.79		
	ARTICLE 42	0.00		454.65			0.00	0.00000	454.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.02			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		702.09			0.00	0.00000	702.09		
	*** MUNICIPALITY TOT	0.00		2,752.97	0.15155	0.15155	0.00	0.00000	2,752.97		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
RUTHERFORDTON		0.00		0.00	3.93297	3.93297	0.00	0.00000	0.00	1,934,917.00	4,194
	ARTICLE 39	0.00		24,067.95			0.00	0.00000	24,067.95		
	ARTICLE 40	0.00		17,356.11			0.00	0.00000	17,356.11		
	ARTICLE 42	0.00		11,798.82			0.00	0.00000	11,798.82		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.54			0.00	0.00000	0.54		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		18,220.47			0.00	0.00000	18,220.47		
	*** MUNICIPALITY TOT	0.00		71,443.89	3.93297	3.93297	0.00	0.00000	71,443.89		
SPINDALE		0.00		0.00	2.63605	2.63605	0.00	0.00000	0.00	1,296,866.00	4,309
	ARTICLE 39	0.00		16,131.40			0.00	0.00000	16,131.40		
	ARTICLE 40	0.00		11,632.83			0.00	0.00000	11,632.83		
	ARTICLE 42	0.00		7,908.09			0.00	0.00000	7,908.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.36			0.00	0.00000	0.36		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,212.16			0.00	0.00000	12,212.16		
	*** MUNICIPALITY TOT	0.00		47,884.84	2.63605	2.63605	0.00	0.00000	47,884.84		
COUNTY TOTALS		0.00		1,353,262.84	100.00000	100.00000	0.00	0.00000	1,353,262.84		
SAMPSON		0.00	84.01346	0.00		84.01346	0.00	0.00000	0.00	42,068,568.00	64,398
	ARTICLE 39	366,445.70		0.00			0.00	0.00000	366,445.70		
	ARTICLE 40	345,970.63		0.00			0.00	0.00000	345,970.63		
	ARTICLE 42	185,037.81		0.00			0.00	0.00000	185,037.81		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	20.64		0.00			0.00	0.00000	20.64		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			89,078.12	100.00000	89,078.12		
	CITY HOLD HARMLESS	73,935.01-		0.00			0.00	0.00000	73,935.01-		
	*** MUNICIPALITY TOT	823,539.77	84.01346	0.00		84.01346	89,078.12	100.00000	912,617.89		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
AUTRYVILLE		0.00	0.26222	0.00		0.26222	0.00	0.00000	0.00	62,213.00	201
	ARTICLE 39	1,143.74		0.00			0.00	0.00000	1,143.74		
	ARTICLE 40	1,079.83		0.00			0.00	0.00000	1,079.83		
	ARTICLE 42	577.53		0.00			0.00	0.00000	577.53		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,212.71		0.00			0.00	0.00000	1,212.71		
	*** MUNICIPALITY TOT	4,013.87	0.26222	0.00		0.26222	0.00	0.00000	4,013.87		
CLINTON		0.00	11.36696	0.00		11.36696	0.00	0.00000	0.00	3,037,218.00	8,713
	ARTICLE 39	49,579.84		0.00			0.00	0.00000	49,579.84		
	ARTICLE 40	46,809.57		0.00			0.00	0.00000	46,809.57		
	ARTICLE 42	25,035.48		0.00			0.00	0.00000	25,035.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.79		0.00			0.00	0.00000	2.79		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	52,570.28		0.00			0.00	0.00000	52,570.28		
	*** MUNICIPALITY TOT	173,997.96	11.36696	0.00		11.36696	0.00	0.00000	173,997.96		
FALCON *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
GARLAND		0.00	0.83233	0.00		0.83233	0.00	0.00000	0.00	205,953.00	638
	ARTICLE 39	3,630.42		0.00			0.00	0.00000	3,630.42		
	ARTICLE 40	3,427.57		0.00			0.00	0.00000	3,427.57		
	ARTICLE 42	1,833.19		0.00			0.00	0.00000	1,833.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.20		0.00			0.00	0.00000	0.20		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,849.38		0.00			0.00	0.00000	3,849.38		
	*** MUNICIPALITY TOT	12,740.76	0.83233	0.00		0.83233	0.00	0.00000	12,740.76		
HARRELLS *		0.00	0.23483	0.00		0.23483	0.00	0.00000	0.00	23,932.00	180
	ARTICLE 39	1,024.27		0.00			0.00	0.00000	1,024.27		
	ARTICLE 40	967.04		0.00			0.00	0.00000	967.04		
	ARTICLE 42	517.21		0.00			0.00	0.00000	517.21		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.06		0.00			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,086.04		0.00			0.00	0.00000	1,086.04		
	*** MUNICIPALITY TOT	3,594.62	0.23483	0.00		0.23483	0.00	0.00000	3,594.62		
NEWTON GROVE		0.00	0.74884	0.00		0.74884	0.00	0.00000	0.00	218,447.00	574
	ARTICLE 39	3,266.25		0.00			0.00	0.00000	3,266.25		
	ARTICLE 40	3,083.75		0.00			0.00	0.00000	3,083.75		
	ARTICLE 42	1,649.30		0.00			0.00	0.00000	1,649.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.18		0.00			0.00	0.00000	0.18		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,463.25		0.00			0.00	0.00000	3,463.25		
	*** MUNICIPALITY TOT	11,462.73	0.74884	0.00		0.74884	0.00	0.00000	11,462.73		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROSEBORO		0.00	1.56813	0.00	1.56813	1.56813	0.00	0.00000	0.00	581,650.00	1,202
	ARTICLE 39	6,839.79		0.00			0.00	0.00000	6,839.79		
	ARTICLE 40	6,457.62		0.00			0.00	0.00000	6,457.62		
	ARTICLE 42	3,453.77		0.00			0.00	0.00000	3,453.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.39		0.00			0.00	0.00000	0.39		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,252.33		0.00			0.00	0.00000	7,252.33		
	*** MUNICIPALITY TOT	24,003.90	1.56813	0.00		1.56813	0.00	0.00000	24,003.90		
SALEMBURG		0.00	0.57272	0.00	0.57272	0.57272	0.00	0.00000	0.00	96,061.00	439
	ARTICLE 39	2,498.06		0.00			0.00	0.00000	2,498.06		
	ARTICLE 40	2,358.48		0.00			0.00	0.00000	2,358.48		
	ARTICLE 42	1,261.40		0.00			0.00	0.00000	1,261.40		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.14		0.00			0.00	0.00000	0.14		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,648.72		0.00			0.00	0.00000	2,648.72		
	*** MUNICIPALITY TOT	8,766.80	0.57272	0.00		0.57272	0.00	0.00000	8,766.80		
TURKEY		0.00	0.40051	0.00	0.40051	0.40051	0.00	0.00000	0.00	24,583.00	307
	ARTICLE 39	1,746.92		0.00			0.00	0.00000	1,746.92		
	ARTICLE 40	1,649.32		0.00			0.00	0.00000	1,649.32		
	ARTICLE 42	882.11		0.00			0.00	0.00000	882.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.10		0.00			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,852.30		0.00			0.00	0.00000	1,852.30		
	*** MUNICIPALITY TOT	6,130.75	0.40051	0.00		0.40051	0.00	0.00000	6,130.75		
COUNTY TOTALS		1,068,251.16	100.00000	0.00		100.00000	89,078.12	100.00000	1,157,329.28		
SCOTLAND		0.00		0.00	85.36330	85.36330	0.00	0.00000	0.00	22,462,187.00	36,058
	ARTICLE 39	0.00		286,890.14			0.00	0.00000	286,890.14		
	ARTICLE 40	0.00		200,918.23			0.00	0.00000	200,918.23		
	ARTICLE 42	0.00		136,646.27			0.00	0.00000	136,646.27		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		313.66-			0.00	0.00000	313.66-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		36,160.67-			0.00	0.00000	36,160.67-		
	*** MUNICIPALITY TOT	0.00		587,980.31	85.36330	85.36330	0.00	0.00000	587,980.31		
EAST LAURINBURG		0.00		0.00	0.05792	0.05792	0.00	0.00000	0.00	15,241.00	295
	ARTICLE 39	0.00		194.66			0.00	0.00000	194.66		
	ARTICLE 40	0.00		136.33			0.00	0.00000	136.33		
	ARTICLE 42	0.00		92.72			0.00	0.00000	92.72		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.21-			0.00	0.00000	0.21-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		143.09			0.00	0.00000	143.09		
	*** MUNICIPALITY TOT	0.00		566.59	0.05792	0.05792	0.00	0.00000	566.59		
GIBSON		0.00		0.00	0.42319	0.42319	0.00	0.00000	0.00	111,357.00	524
	ARTICLE 39	0.00		1,422.26			0.00	0.00000	1,422.26		
	ARTICLE 40	0.00		996.06			0.00	0.00000	996.06		

ARTICLE 42	0.00	677.43			0.00	0.00000	677.43
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	1.55-			0.00	0.00000	1.55-
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	1,045.52			0.00	0.00000	1,045.52
*** MUNICIPALITY TOT	0.00	4,139.72	0.42319	0.42319	0.00	0.00000	4,139.72

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
Laurinburg		0.00		0.00	12.94322	12.94322	0.00	0.00000	0.00	3,405,831.00	15,766
	ARTICLE 39	0.00		43,499.75			0.00	0.00000	43,499.75		
	ARTICLE 40	0.00		30,464.25			0.00	0.00000	30,464.25		
	ARTICLE 42	0.00		20,719.01			0.00	0.00000	20,719.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		47.56-			0.00	0.00000	47.56-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		31,976.88			0.00	0.00000	31,976.88		
	*** MUNICIPALITY TOT	0.00		126,612.33	12.94322	12.94322	0.00	0.00000	126,612.33		
MAXTON *		0.00		0.00	0.51880	0.51880	0.00	0.00000	0.00	136,516.00	192
	ARTICLE 39	0.00		1,743.59			0.00	0.00000	1,743.59		
	ARTICLE 40	0.00		1,221.09			0.00	0.00000	1,221.09		
	ARTICLE 42	0.00		830.48			0.00	0.00000	830.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.91-			0.00	0.00000	1.91-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,281.71			0.00	0.00000	1,281.71		
	*** MUNICIPALITY TOT	0.00		5,074.96	0.51880	0.51880	0.00	0.00000	5,074.96		
WAGRAM		0.00		0.00	0.69357	0.69357	0.00	0.00000	0.00	182,504.00	830
	ARTICLE 39	0.00		2,330.96			0.00	0.00000	2,330.96		
	ARTICLE 40	0.00		1,632.44			0.00	0.00000	1,632.44		
	ARTICLE 42	0.00		1,110.24			0.00	0.00000	1,110.24		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		2.55-			0.00	0.00000	2.55-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,713.47			0.00	0.00000	1,713.47		
	*** MUNICIPALITY TOT	0.00		6,784.56	0.69357	0.69357	0.00	0.00000	6,784.56		
COUNTY TOTALS		0.00		731,158.47	100.00000	100.00000	0.00	0.00000	731,158.47		
STANLY		0.00	67.56673	0.00		67.56673	0.00	0.00000	0.00	31,837,853.00	61,056
	ARTICLE 39	439,293.92		0.00			0.00	0.00000	439,293.92		
	ARTICLE 40	272,019.92		0.00			0.00	0.00000	272,019.92		
	ARTICLE 42	210,830.87		0.00			0.00	0.00000	210,830.87		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	105.58		0.00			0.00	0.00000	105.58		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	130,791.32-		0.00			0.00	0.00000	130,791.32-		
	*** MUNICIPALITY TOT	791,458.97	67.56673	0.00		67.56673	0.00	0.00000	791,458.97		
ALBEMARLE		0.00	17.65969	0.00		17.65969	0.00	0.00000	0.00	5,948,304.00	15,958
	ARTICLE 39	114,816.78		0.00			0.00	0.00000	114,816.78		
	ARTICLE 40	71,096.93		0.00			0.00	0.00000	71,096.93		
	ARTICLE 42	55,104.16		0.00			0.00	0.00000	55,104.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	27.60		0.00			0.00	0.00000	27.60		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	71,215.03		0.00			0.00	0.00000	71,215.03		
	*** MUNICIPALITY TOT	312,260.50	17.65969	0.00		17.65969	0.00	0.00000	312,260.50		
BADIN		0.00	2.18339	0.00		2.18339	0.00	0.00000	0.00	208,614.00	1,973
	ARTICLE 39	14,195.60		0.00			0.00	0.00000	14,195.60		
	ARTICLE 40	8,790.21		0.00			0.00	0.00000	8,790.21		

ARTICLE 42	6,812.91		0.00		0.00	0.00000	6,812.91
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	3.41		0.00		0.00	0.00000	3.41
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	8,804.80		0.00		0.00	0.00000	8,804.80
*** MUNICIPALITY TOT	38,606.93	2.18339	0.00	2.18339	0.00	0.00000	38,606.93

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
LOCUST *		0.00	3.14063	0.00		3.14063	0.00	0.00000	0.00	1,141,003.00	2,838
	ARTICLE 39	20,419.22		0.00			0.00	0.00000	20,419.22		
	ARTICLE 40	12,644.00		0.00			0.00	0.00000	12,644.00		
	ARTICLE 42	9,799.82		0.00			0.00	0.00000	9,799.82		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.91		0.00			0.00	0.00000	4.91		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,664.99		0.00			0.00	0.00000	12,664.99		
	*** MUNICIPALITY TOT	55,532.94	3.14063	0.00		3.14063	0.00	0.00000	55,532.94		
MISENHEIMER		0.00	0.78792	0.00		0.78792	0.00	0.00000	0.00	28,118.00	712
	ARTICLE 39	5,122.76		0.00			0.00	0.00000	5,122.76		
	ARTICLE 40	3,172.12		0.00			0.00	0.00000	3,172.12		
	ARTICLE 42	2,458.57		0.00			0.00	0.00000	2,458.57		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.23		0.00			0.00	0.00000	1.23		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,177.37		0.00			0.00	0.00000	3,177.37		
	*** MUNICIPALITY TOT	13,932.05	0.78792	0.00		0.78792	0.00	0.00000	13,932.05		
NEW LONDON		0.00	0.67173	0.00		0.67173	0.00	0.00000	0.00	167,082.00	607
	ARTICLE 39	4,367.34		0.00			0.00	0.00000	4,367.34		
	ARTICLE 40	2,704.35		0.00			0.00	0.00000	2,704.35		
	ARTICLE 42	2,096.02		0.00			0.00	0.00000	2,096.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.05		0.00			0.00	0.00000	1.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,708.84		0.00			0.00	0.00000	2,708.84		
	*** MUNICIPALITY TOT	11,877.60	0.67173	0.00		0.67173	0.00	0.00000	11,877.60		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
NORWOOD		0.00	2.62715	0.00		2.62715	0.00	0.00000	0.00	1,038,017.00	2,374
	ARTICLE 39	17,080.76		0.00			0.00	0.00000	17,080.76		
	ARTICLE 40	10,576.76		0.00			0.00	0.00000	10,576.76		
	ARTICLE 42	8,197.59		0.00			0.00	0.00000	8,197.59		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.11		0.00			0.00	0.00000	4.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	10,594.32		0.00			0.00	0.00000	10,594.32		
	*** MUNICIPALITY TOT	46,453.54	2.62715	0.00		2.62715	0.00	0.00000	46,453.54		
OAKBORO		0.00	2.14245	0.00		2.14245	0.00	0.00000	0.00	617,007.00	1,936
	ARTICLE 39	13,929.42		0.00			0.00	0.00000	13,929.42		
	ARTICLE 40	8,625.38		0.00			0.00	0.00000	8,625.38		
	ARTICLE 42	6,685.16		0.00			0.00	0.00000	6,685.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	3.35		0.00			0.00	0.00000	3.35		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,639.69		0.00			0.00	0.00000	8,639.69		
	*** MUNICIPALITY TOT	37,883.00	2.14245	0.00		2.14245	0.00	0.00000	37,883.00		
RED CROSS		0.00	0.83108	0.00		0.83108	0.00	0.00000	0.00	83,834.00	751
	ARTICLE 39	5,403.38		0.00			0.00	0.00000	5,403.38		
	ARTICLE 40	3,345.88		0.00			0.00	0.00000	3,345.88		
	ARTICLE 42	2,593.25		0.00			0.00	0.00000	2,593.25		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.30		0.00			0.00	0.00000	1.30		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	3,351.43		0.00			0.00	0.00000	3,351.43		
	*** MUNICIPALITY TOT	14,695.24	0.83108	0.00		0.83108	0.00	0.00000	14,695.24		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
RICHFIELD		0.00	0.69165	0.00		0.69165	0.00	0.00000	0.00	115,310.00	625
	ARTICLE 39	4,496.85		0.00			0.00	0.00000	4,496.85		
	ARTICLE 40	2,784.54		0.00			0.00	0.00000	2,784.54		
	ARTICLE 42	2,158.18		0.00			0.00	0.00000	2,158.18		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.08		0.00			0.00	0.00000	1.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,789.15		0.00			0.00	0.00000	2,789.15		
	*** MUNICIPALITY TOT	12,229.80	0.69165	0.00		0.69165	0.00	0.00000	12,229.80		
STANFIELD *		0.00	1.69758	0.00		1.69758	0.00	0.00000	0.00	445,226.00	1,534
	ARTICLE 39	11,037.04		0.00			0.00	0.00000	11,037.04		
	ARTICLE 40	6,834.36		0.00			0.00	0.00000	6,834.36		
	ARTICLE 42	5,297.02		0.00			0.00	0.00000	5,297.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.65		0.00			0.00	0.00000	2.65		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,845.70		0.00			0.00	0.00000	6,845.70		
	*** MUNICIPALITY TOT	30,016.77	1.69758	0.00		1.69758	0.00	0.00000	30,016.77		
COUNTY TOTALS		1,364,947.34	100.00000	0.00		100.00000	0.00	0.00000	1,364,947.34		
STOKES		0.00		0.00	90.74183	90.74183	0.00	0.00000	0.00	25,569,099.00	46,786
	ARTICLE 39	0.00		208,349.62			0.00	0.00000	208,349.62		
	ARTICLE 40	0.00		285,579.84			0.00	0.00000	285,579.84		
	ARTICLE 42	0.00		114,331.12			0.00	0.00000	114,331.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.95			0.00	0.00000	3.95		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		34,703.16-			0.00	0.00000	34,703.16-		
	*** MUNICIPALITY TOT	0.00		573,561.37	90.74183	90.74183	0.00	0.00000	573,561.37		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
DANBURY		0.00		0.00	0.11104	0.11104	0.00	0.00000	0.00	31,289.00	186
	ARTICLE 39	0.00		254.96			0.00	0.00000	254.96		
	ARTICLE 40	0.00		349.46			0.00	0.00000	349.46		
	ARTICLE 42	0.00		139.91			0.00	0.00000	139.91		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		416.21			0.00	0.00000	416.21		
	*** MUNICIPALITY TOT	0.00		1,160.54	0.11104	0.11104	0.00	0.00000	1,160.54		
KING *		0.00		0.00	7.65604	7.65604	0.00	0.00000	0.00	2,157,308.00	6,235
	ARTICLE 39	0.00		17,578.81			0.00	0.00000	17,578.81		
	ARTICLE 40	0.00		24,094.85			0.00	0.00000	24,094.85		
	ARTICLE 42	0.00		9,646.31			0.00	0.00000	9,646.31		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.33			0.00	0.00000	0.33		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		28,697.76			0.00	0.00000	28,697.76		
	*** MUNICIPALITY TOT	0.00		80,018.06	7.65604	7.65604	0.00	0.00000	80,018.06		
TOBACCOVILLE *		0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WALNUT COVE		0.00		0.00	1.49109	1.49109	0.00	0.00000	0.00	420,157.00	1,406
	ARTICLE 39	0.00		3,423.65			0.00	0.00000	3,423.65		
	ARTICLE 40	0.00		4,692.71			0.00	0.00000	4,692.71		
	ARTICLE 42	0.00		1,878.71			0.00	0.00000	1,878.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,589.19			0.00	0.00000	5,589.19		
	*** MUNICIPALITY TOT	0.00		15,584.32	1.49109	1.49109	0.00	0.00000	15,584.32		
COUNTY TOTALS		0.00		670,324.29	100.00000	100.00000	0.00	0.00000	670,324.29		
SURRY		0.00	80.87143	0.00		80.87143	0.00	0.00000	0.00	35,600,778.00	73,834
	ARTICLE 39	795,241.59		0.00			0.00	0.00000	795,241.59		
	ARTICLE 40	417,518.94		0.00			0.00	0.00000	417,518.94		
	ARTICLE 42	375,480.25		0.00			0.00	0.00000	375,480.25		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	11.98		0.00			0.00	0.00000	11.98		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			206,857.60	100.00000	206,857.60		
	CITY HOLD HARMLESS	92,715.47-		0.00			0.00	0.00000	92,715.47-		
	*** MUNICIPALITY TOT	1,495,537.29	80.87143	0.00		80.87143	206,857.60	100.00000	1,702,394.89		
DOBSON		0.00	1.75469	0.00		1.75469	0.00	0.00000	0.00	530,507.00	1,602
	ARTICLE 39	17,254.58		0.00			0.00	0.00000	17,254.58		
	ARTICLE 40	9,059.03		0.00			0.00	0.00000	9,059.03		
	ARTICLE 42	8,146.90		0.00			0.00	0.00000	8,146.90		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.26		0.00			0.00	0.00000	0.26		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	8,504.94		0.00			0.00	0.00000	8,504.94		
	*** MUNICIPALITY TOT	42,965.71	1.75469	0.00		1.75469	0.00	0.00000	42,965.71		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ELKIN *		0.00	4.34402	0.00	4.34402	4.34402	0.00	0.00000	0.00	2,627,260.00	3,966
	ARTICLE 39	42,716.51		0.00			0.00	0.00000	42,716.51		
	ARTICLE 40	22,427.09		0.00			0.00	0.00000	22,427.09		
	ARTICLE 42	20,168.97		0.00			0.00	0.00000	20,168.97		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.64		0.00			0.00	0.00000	0.64		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	21,055.29		0.00			0.00	0.00000	21,055.29		
	*** MUNICIPALITY TOT	106,368.50	4.34402	0.00		4.34402	0.00	0.00000	106,368.50		
MOUNT AIRY		0.00	11.38032	0.00	11.38032	11.38032	0.00	0.00000	0.00	5,493,687.00	10,390
	ARTICLE 39	111,907.31		0.00			0.00	0.00000	111,907.31		
	ARTICLE 40	58,753.74		0.00			0.00	0.00000	58,753.74		
	ARTICLE 42	52,838.01		0.00			0.00	0.00000	52,838.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.69		0.00			0.00	0.00000	1.69		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	55,159.98		0.00			0.00	0.00000	55,159.98		
	*** MUNICIPALITY TOT	278,660.73	11.38032	0.00		11.38032	0.00	0.00000	278,660.73		
PILOT MOUNTAIN		0.00	1.64954	0.00	1.64954	1.64954	0.00	0.00000	0.00	839,669.00	1,506
	ARTICLE 39	16,220.60		0.00			0.00	0.00000	16,220.60		
	ARTICLE 40	8,516.16		0.00			0.00	0.00000	8,516.16		
	ARTICLE 42	7,658.70		0.00			0.00	0.00000	7,658.70		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.24		0.00			0.00	0.00000	0.24		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,995.26		0.00			0.00	0.00000	7,995.26		
	*** MUNICIPALITY TOT	40,390.96	1.64954	0.00		1.64954	0.00	0.00000	40,390.96		
COUNTY TOTALS		1,963,923.19	100.00000	0.00		100.00000	206,857.60	100.00000	2,170,780.79		
SWAIN		0.00	90.68175	0.00	90.68175	90.68175	0.00	0.00000	0.00	5,787,727.00	14,831
	ARTICLE 39	138,669.44		0.00			0.00	0.00000	138,669.44		
	ARTICLE 40	91,360.40		0.00			0.00	0.00000	91,360.40		
	ARTICLE 42	69,060.61		0.00			0.00	0.00000	69,060.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	125.19-		0.00			0.00	0.00000	125.19-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,494.42-		0.00			0.00	0.00000	9,494.42-		
	*** MUNICIPALITY TOT	289,470.84	90.68175	0.00		90.68175	0.00	0.00000	289,470.84		
BRYSON CITY		0.00	9.31825	0.00	9.31825	9.31825	0.00	0.00000	0.00	527,194.00	1,524
	ARTICLE 39	14,249.36		0.00			0.00	0.00000	14,249.36		
	ARTICLE 40	9,387.99		0.00			0.00	0.00000	9,387.99		
	ARTICLE 42	7,096.51		0.00			0.00	0.00000	7,096.51		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	12.86-		0.00			0.00	0.00000	12.86-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	9,494.42		0.00			0.00	0.00000	9,494.42		
	*** MUNICIPALITY TOT	40,215.42	9.31825	0.00		9.31825	0.00	0.00000	40,215.42		
COUNTY TOTALS		329,686.26	100.00000	0.00		100.00000	0.00	0.00000	329,686.26		

TRANSYLVANIA		0.00	0.00	86.76864	86.76864	0.00	0.00000	0.00	30,200,113.00	33,428
	ARTICLE 39	0.00	260,007.27			0.00	0.00000	260,007.27		
	ARTICLE 40	0.00	212,446.92			0.00	0.00000	212,446.92		
	ARTICLE 42	0.00	127,793.30			0.00	0.00000	127,793.30		
	ARTICLE 43	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00	35.65			0.00	0.00000	35.65		
	ARTICLE 45	0.00	0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00	0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00	35,290.16-			0.00	0.00000	35,290.16-		
	*** MUNICIPALITY TOT	0.00	564,992.98	86.76864	86.76864	0.00	0.00000	564,992.98		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
BREVARD		0.00		0.00	12.97707	12.97707	0.00	0.00000	0.00	4,516,713.00	7,821
	ARTICLE 39	0.00		38,886.54			0.00	0.00000	38,886.54		
	ARTICLE 40	0.00		31,773.44			0.00	0.00000	31,773.44		
	ARTICLE 42	0.00		19,112.69			0.00	0.00000	19,112.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.33			0.00	0.00000	5.33		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		34,611.92			0.00	0.00000	34,611.92		
	*** MUNICIPALITY TOT	0.00		124,389.92	12.97707	12.97707	0.00	0.00000	124,389.92		
ROSMAN		0.00		0.00	0.25429	0.25429	0.00	0.00000	0.00	88,507.00	593
	ARTICLE 39	0.00		761.99			0.00	0.00000	761.99		
	ARTICLE 40	0.00		622.61			0.00	0.00000	622.61		
	ARTICLE 42	0.00		374.52			0.00	0.00000	374.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.10			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		678.24			0.00	0.00000	678.24		
	*** MUNICIPALITY TOT	0.00		2,437.46	0.25429	0.25429	0.00	0.00000	2,437.46		
COUNTY TOTALS		0.00		691,820.36	100.00000	100.00000	0.00	0.00000	691,820.36		
TYRRELL		0.00		0.00	92.83402	92.83402	0.00	0.00000	0.00	3,420,436.00	4,143
	ARTICLE 39	0.00		24,338.51			0.00	0.00000	24,338.51		
	ARTICLE 40	0.00		25,359.06			0.00	0.00000	25,359.06		
	ARTICLE 42	0.00		12,954.66			0.00	0.00000	12,954.66		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,222.17-			0.00	0.00000	2,222.17-		
	*** MUNICIPALITY TOT	0.00		60,430.06	92.83402	92.83402	0.00	0.00000	60,430.06		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
COLUMBIA		0.00		0.00	7.16598	7.16598	0.00	0.00000	0.00	264,028.00	834
	ARTICLE 39	0.00		1,878.72			0.00	0.00000	1,878.72		
	ARTICLE 40	0.00		1,957.50			0.00	0.00000	1,957.50		
	ARTICLE 42	0.00		999.99			0.00	0.00000	999.99		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,222.17			0.00	0.00000	2,222.17		
	*** MUNICIPALITY TOT	0.00		7,058.38	7.16598	7.16598	0.00	0.00000	7,058.38		
COUNTY TOTALS		0.00		67,488.44	100.00000	100.00000	0.00	0.00000	67,488.44		
UNION		0.00		0.00	82.91291	82.91291	0.00	0.00000	0.00	190,356,557.00	215,933
	ARTICLE 39	0.00		1,665,227.78			0.00	0.00000	1,665,227.78		
	ARTICLE 40	0.00		1,204,323.00			0.00	0.00000	1,204,323.00		
	ARTICLE 42	0.00		882,808.82			0.00	0.00000	882,808.82		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		105.83			0.00	0.00000	105.83		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		253,873.70-			0.00	0.00000	253,873.70-		
	*** MUNICIPALITY TOT	0.00		3,498,591.73	82.91291	82.91291	0.00	0.00000	3,498,591.73		
FAIRVIEW		0.00		0.00	0.03730	0.03730	0.00	0.00000	0.00	85,641.00	3,539
	ARTICLE 39	0.00		749.14			0.00	0.00000	749.14		
	ARTICLE 40	0.00		541.79			0.00	0.00000	541.79		
	ARTICLE 42	0.00		397.15			0.00	0.00000	397.15		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.05			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		554.19			0.00	0.00000	554.19		
	*** MUNICIPALITY TOT	0.00		2,242.32	0.03730	0.03730	0.00	0.00000	2,242.32		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HEMBY BRIDGE		0.00		0.00			0.00	0.00000	0.00		1,541
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
INDIAN TRAIL		0.00		0.00	2.96491	2.96491	0.00	0.00000	0.00	6,807,013.00	36,628
	ARTICLE 39	0.00		59,547.43			0.00	0.00000	59,547.43		
	ARTICLE 40	0.00		43,065.78			0.00	0.00000	43,065.78		
	ARTICLE 42	0.00		31,568.65			0.00	0.00000	31,568.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.78			0.00	0.00000	3.78		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		44,051.53			0.00	0.00000	44,051.53		
	*** MUNICIPALITY TOT	0.00		178,237.17	2.96491	2.96491	0.00	0.00000	178,237.17		
LAKE PARK		0.00		0.00	0.26724	0.26724	0.00	0.00000	0.00	613,552.00	3,580
	ARTICLE 39	0.00		5,367.26			0.00	0.00000	5,367.26		
	ARTICLE 40	0.00		3,881.70			0.00	0.00000	3,881.70		
	ARTICLE 42	0.00		2,845.42			0.00	0.00000	2,845.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.34			0.00	0.00000	0.34		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,970.55			0.00	0.00000	3,970.55		
	*** MUNICIPALITY TOT	0.00		16,065.27	0.26724	0.26724	0.00	0.00000	16,065.27		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MARSHVILLE		0.00		0.00	0.37578	0.37578	0.00	0.00000	0.00	862,728.00	2,469
	ARTICLE 39	0.00		7,547.19			0.00	0.00000	7,547.19		
	ARTICLE 40	0.00		5,458.26			0.00	0.00000	5,458.26		
	ARTICLE 42	0.00		4,001.09			0.00	0.00000	4,001.09		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.48			0.00	0.00000	0.48		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		5,583.20			0.00	0.00000	5,583.20		
	*** MUNICIPALITY TOT	0.00		22,590.22	0.37578	0.37578	0.00	0.00000	22,590.22		
MARVIN		0.00		0.00	0.23881	0.23881	0.00	0.00000	0.00	548,266.00	6,271
	ARTICLE 39	0.00		4,796.27			0.00	0.00000	4,796.27		
	ARTICLE 40	0.00		3,468.75			0.00	0.00000	3,468.75		
	ARTICLE 42	0.00		2,542.71			0.00	0.00000	2,542.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.30			0.00	0.00000	0.30		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,548.17			0.00	0.00000	3,548.17		
	*** MUNICIPALITY TOT	0.00		14,356.20	0.23881	0.23881	0.00	0.00000	14,356.20		
MINERAL SPRINGS		0.00		0.00	0.03033	0.03033	0.00	0.00000	0.00	69,632.00	2,840
	ARTICLE 39	0.00		609.15			0.00	0.00000	609.15		
	ARTICLE 40	0.00		440.55			0.00	0.00000	440.55		
	ARTICLE 42	0.00		322.94			0.00	0.00000	322.94		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		450.65			0.00	0.00000	450.65		
	*** MUNICIPALITY TOT	0.00		1,823.33	0.03033	0.03033	0.00	0.00000	1,823.33		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MINT HILL *		0.00		0.00	0.00240	0.00240	0.00	0.00000	0.00	5,508.00	57
	ARTICLE 39	0.00		48.20			0.00	0.00000	48.20		
	ARTICLE 40	0.00		34.86			0.00	0.00000	34.86		
	ARTICLE 42	0.00		25.55			0.00	0.00000	25.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		35.67			0.00	0.00000	35.67		
	*** MUNICIPALITY TOT	0.00		144.28	0.00240	0.00240	0.00	0.00000	144.28		
MONROE		0.00		0.00	8.39156	8.39156	0.00	0.00000	0.00	19,265,847.00	34,032
	ARTICLE 39	0.00		168,536.59			0.00	0.00000	168,536.59		
	ARTICLE 40	0.00		121,888.72			0.00	0.00000	121,888.72		
	ARTICLE 42	0.00		89,348.49			0.00	0.00000	89,348.49		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		10.71			0.00	0.00000	10.71		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		124,678.66			0.00	0.00000	124,678.66		
	*** MUNICIPALITY TOT	0.00		504,463.17	8.39156	8.39156	0.00	0.00000	504,463.17		
STALLINGS *		0.00		0.00	1.56308	1.56308	0.00	0.00000	0.00	3,588,616.00	14,645
	ARTICLE 39	0.00		31,392.99			0.00	0.00000	31,392.99		
	ARTICLE 40	0.00		22,703.98			0.00	0.00000	22,703.98		
	ARTICLE 42	0.00		16,642.77			0.00	0.00000	16,642.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.99			0.00	0.00000	1.99		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		23,223.67			0.00	0.00000	23,223.67		
	*** MUNICIPALITY TOT	0.00		93,965.40	1.56308	1.56308	0.00	0.00000	93,965.40		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
UNIONVILLE		0.00		0.00	0.04557	0.04557	0.00	0.00000	0.00	104,633.00	6,324
	ARTICLE 39	0.00		915.23			0.00	0.00000	915.23		
	ARTICLE 40	0.00		661.91			0.00	0.00000	661.91		
	ARTICLE 42	0.00		485.20			0.00	0.00000	485.20		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		677.06			0.00	0.00000	677.06		
	*** MUNICIPALITY TOT	0.00		2,739.46	0.04557	0.04557	0.00	0.00000	2,739.46		
WAXHAW		0.00		0.00	2.40005	2.40005	0.00	0.00000	0.00	5,510,172.00	12,102
	ARTICLE 39	0.00		48,202.75			0.00	0.00000	48,202.75		
	ARTICLE 40	0.00		34,861.10			0.00	0.00000	34,861.10		
	ARTICLE 42	0.00		25,554.35			0.00	0.00000	25,554.35		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.06			0.00	0.00000	3.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		35,659.05			0.00	0.00000	35,659.05		
	*** MUNICIPALITY TOT	0.00		144,280.31	2.40005	2.40005	0.00	0.00000	144,280.31		
WEDDINGTON *		0.00		0.00	0.48159	0.48159	0.00	0.00000	0.00	1,105,673.00	10,101
	ARTICLE 39	0.00		9,672.28			0.00	0.00000	9,672.28		
	ARTICLE 40	0.00		6,995.17			0.00	0.00000	6,995.17		
	ARTICLE 42	0.00		5,127.69			0.00	0.00000	5,127.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.61			0.00	0.00000	0.61		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		7,155.29			0.00	0.00000	7,155.29		
	*** MUNICIPALITY TOT	0.00		28,951.04	0.48159	0.48159	0.00	0.00000	28,951.04		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
WESLEY CHAPEL		0.00		0.00	0.06553	0.06553	0.00	0.00000	0.00	150,446.00	8,218
	ARTICLE 39	0.00		1,316.11			0.00	0.00000	1,316.11		
	ARTICLE 40	0.00		951.83			0.00	0.00000	951.83		
	ARTICLE 42	0.00		697.73			0.00	0.00000	697.73		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.08			0.00	0.00000	0.08		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		973.63			0.00	0.00000	973.63		
	*** MUNICIPALITY TOT	0.00		3,939.38	0.06553	0.06553	0.00	0.00000	3,939.38		
WINGATE		0.00		0.00	0.22294	0.22294	0.00	0.00000	0.00	511,836.00	3,562
	ARTICLE 39	0.00		4,477.54			0.00	0.00000	4,477.54		
	ARTICLE 40	0.00		3,238.24			0.00	0.00000	3,238.24		
	ARTICLE 42	0.00		2,373.74			0.00	0.00000	2,373.74		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.28			0.00	0.00000	0.28		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,312.38			0.00	0.00000	3,312.38		
	*** MUNICIPALITY TOT	0.00		13,402.18	0.22294	0.22294	0.00	0.00000	13,402.18		
COUNTY TOTALS		0.00		4,525,791.46	100.00000	100.00000	0.00	0.00000	4,525,791.46		
VANCE		0.00		0.00	79.08092	79.08092	0.00	0.00000	0.00	23,282,653.00	45,077
	ARTICLE 39	0.00		402,848.38			0.00	0.00000	402,848.38		
	ARTICLE 40	0.00		246,891.81			0.00	0.00000	246,891.81		
	ARTICLE 42	0.00		193,106.22			0.00	0.00000	193,106.22		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.21			0.00	0.00000	4.21		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		65,183.16-			0.00	0.00000	65,183.16-		
	*** MUNICIPALITY TOT	0.00		777,667.46	79.08092	79.08092	0.00	0.00000	777,667.46		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
HENDERSON		0.00		0.00	20.80802	20.80802	0.00	0.00000	0.00	6,126,204.00	15,140
	ARTICLE 39	0.00		105,998.73			0.00	0.00000	105,998.73		
	ARTICLE 40	0.00		64,962.95			0.00	0.00000	64,962.95		
	ARTICLE 42	0.00		50,810.71			0.00	0.00000	50,810.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.10			0.00	0.00000	1.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		64,837.08			0.00	0.00000	64,837.08		
	*** MUNICIPALITY TOT	0.00		286,610.57	20.80802	20.80802	0.00	0.00000	286,610.57		
KITTRELL		0.00		0.00	0.02665	0.02665	0.00	0.00000	0.00	7,846.00	507
	ARTICLE 39	0.00		135.76			0.00	0.00000	135.76		
	ARTICLE 40	0.00		83.20			0.00	0.00000	83.20		
	ARTICLE 42	0.00		65.08			0.00	0.00000	65.08		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		83.05			0.00	0.00000	83.05		
	*** MUNICIPALITY TOT	0.00		367.09	0.02665	0.02665	0.00	0.00000	367.09		
MIDDLEBURG		0.00		0.00	0.08441	0.08441	0.00	0.00000	0.00	24,852.00	131
	ARTICLE 39	0.00		430.00			0.00	0.00000	430.00		
	ARTICLE 40	0.00		263.53			0.00	0.00000	263.53		
	ARTICLE 42	0.00		206.12			0.00	0.00000	206.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		263.03			0.00	0.00000	263.03		
	*** MUNICIPALITY TOT	0.00		1,162.68	0.08441	0.08441	0.00	0.00000	1,162.68		
COUNTY TOTALS		0.00		1,065,807.80	100.00000	100.00000	0.00	0.00000	1,065,807.80		
WAKE		0.00	55.75104	0.00		55.75104	0.00	0.00000	0.00	756,875,055.00	985,310
	ARTICLE 39	9,528,625.07		0.00			0.00	0.00000	9,528,625.07		
	ARTICLE 40	3,512,700.91		0.00			0.00	0.00000	3,512,700.91		
	ARTICLE 42	4,738,063.20		0.00			0.00	0.00000	4,738,063.20		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	9,312.85-		0.00			0.00	0.00000	9,312.85-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,984,141.94-		0.00			0.00	0.00000	1,984,141.94-		
	*** MUNICIPALITY TOT	15,785,934.39	55.75104	0.00		55.75104	0.00	0.00000	15,785,934.39		
ANGIER *		0.00	0.00622	0.00		0.00622	0.00	0.00000	0.00	226,228.00	110
	ARTICLE 39	1,063.08		0.00			0.00	0.00000	1,063.08		
	ARTICLE 40	391.90		0.00			0.00	0.00000	391.90		
	ARTICLE 42	528.61		0.00			0.00	0.00000	528.61		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.02-		0.00			0.00	0.00000	1.02-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	278.88		0.00			0.00	0.00000	278.88		
	*** MUNICIPALITY TOT	2,261.45	0.00622	0.00		0.00622	0.00	0.00000	2,261.45		
APEX		0.00	2.41544	0.00		2.41544	0.00	0.00000	0.00	19,470,381.00	42,689
	ARTICLE 39	412,832.16		0.00			0.00	0.00000	412,832.16		
	ARTICLE 40	152,189.42		0.00			0.00	0.00000	152,189.42		

ARTICLE 42	205,278.81		0.00		0.00	0.00000	205,278.81
ARTICLE 43	0.00		0.00		0.00	0.00000	0.00
ARTICLE 44	403.48-		0.00		0.00	0.00000	403.48-
ARTICLE 45	0.00		0.00		0.00	0.00000	0.00
ARTICLE 46	0.00		0.00		0.00	0.00000	0.00
CITY HOLD HARMLESS	108,309.36		0.00		0.00	0.00000	108,309.36
*** MUNICIPALITY TOT	878,206.27	2.41544	0.00	2.41544	0.00	0.00000	878,206.27

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
CARY *		0.00	8.27244	0.00		8.27244	0.00	0.00000	0.00	77,837,657.00	146,202
	ARTICLE 39	1,413,874.59		0.00			0.00	0.00000	1,413,874.59		
	ARTICLE 40	521,220.90		0.00			0.00	0.00000	521,220.90		
	ARTICLE 42	703,042.37		0.00			0.00	0.00000	703,042.37		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1,381.86-		0.00			0.00	0.00000	1,381.86-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	370,939.67		0.00			0.00	0.00000	370,939.67		
	*** MUNICIPALITY TOT	3,007,695.67	8.27244	0.00		8.27244	0.00	0.00000	3,007,695.67		
CLAYTON *		0.00		0.00			0.00	0.00000	0.00	44.00	
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		
DURHAM *		0.00		0.00			0.00	0.00000	0.00	245,355.00	
	ARTICLE 39	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 40	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 42	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		0.00			0.00	0.00000	0.00		
	*** MUNICIPALITY TOT	0.00		0.00			0.00	0.00000	0.00		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
FUQUAY-VARINA		0.00	1.23576	0.00		1.23576	0.00	0.00000	0.00	9,697,186.00	21,840
	ARTICLE 39	211,208.50		0.00			0.00	0.00000	211,208.50		
	ARTICLE 40	77,861.42		0.00			0.00	0.00000	77,861.42		
	ARTICLE 42	105,022.42		0.00			0.00	0.00000	105,022.42		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	206.43-		0.00			0.00	0.00000	206.43-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	55,411.99		0.00			0.00	0.00000	55,411.99		
	*** MUNICIPALITY TOT	449,297.90	1.23576	0.00		1.23576	0.00	0.00000	449,297.90		
GARNER		0.00	1.54407	0.00		1.54407	0.00	0.00000	0.00	15,390,214.00	27,289
	ARTICLE 39	263,902.95		0.00			0.00	0.00000	263,902.95		
	ARTICLE 40	97,287.08		0.00			0.00	0.00000	97,287.08		
	ARTICLE 42	131,224.48		0.00			0.00	0.00000	131,224.48		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	257.93-		0.00			0.00	0.00000	257.93-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	69,236.76		0.00			0.00	0.00000	69,236.76		
	*** MUNICIPALITY TOT	561,393.34	1.54407	0.00		1.54407	0.00	0.00000	561,393.34		
HOLLY SPRINGS		0.00	1.63155	0.00		1.63155	0.00	0.00000	0.00	16,116,640.00	28,835
	ARTICLE 39	278,854.50		0.00			0.00	0.00000	278,854.50		
	ARTICLE 40	102,798.93		0.00			0.00	0.00000	102,798.93		
	ARTICLE 42	138,659.06		0.00			0.00	0.00000	138,659.06		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	272.54-		0.00			0.00	0.00000	272.54-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	73,159.39		0.00			0.00	0.00000	73,159.39		
	*** MUNICIPALITY TOT	593,199.34	1.63155	0.00		1.63155	0.00	0.00000	593,199.34		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KNIGHTDALE		0.00	0.74134	0.00		0.74134	0.00	0.00000	0.00	6,177,065.00	13,102
	ARTICLE 39	126,705.28		0.00			0.00	0.00000	126,705.28		
	ARTICLE 40	46,709.54		0.00			0.00	0.00000	46,709.54		
	ARTICLE 42	63,003.59		0.00			0.00	0.00000	63,003.59		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	123.84-		0.00			0.00	0.00000	123.84-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	33,241.99		0.00			0.00	0.00000	33,241.99		
	*** MUNICIPALITY TOT	269,536.56	0.74134	0.00		0.74134	0.00	0.00000	269,536.56		
MORRISVILLE *		0.00	1.29653	0.00		1.29653	0.00	0.00000	0.00	14,750,204.00	22,914
	ARTICLE 39	221,594.94		0.00			0.00	0.00000	221,594.94		
	ARTICLE 40	81,690.35		0.00			0.00	0.00000	81,690.35		
	ARTICLE 42	110,187.02		0.00			0.00	0.00000	110,187.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	216.58-		0.00			0.00	0.00000	216.58-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	58,136.95		0.00			0.00	0.00000	58,136.95		
	*** MUNICIPALITY TOT	471,392.68	1.29653	0.00		1.29653	0.00	0.00000	471,392.68		
RALEIGH *		0.00	24.38168	0.00		24.38168	0.00	0.00000	0.00	212,787,885.00	430,907
	ARTICLE 39	4,167,166.87		0.00			0.00	0.00000	4,167,166.87		
	ARTICLE 40	1,536,214.38		0.00			0.00	0.00000	1,536,214.38		
	ARTICLE 42	2,072,103.77		0.00			0.00	0.00000	2,072,103.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4,072.80-		0.00			0.00	0.00000	4,072.80-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	1,093,284.82		0.00			0.00	0.00000	1,093,284.82		
	*** MUNICIPALITY TOT	8,864,697.04	24.38168	0.00		24.38168	0.00	0.00000	8,864,697.04		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
ROLESVILLE		0.00	0.28382	0.00		0.28382	0.00	0.00000	0.00	2,975,260.00	5,016
	ARTICLE 39	48,508.77		0.00			0.00	0.00000	48,508.77		
	ARTICLE 40	17,882.62		0.00			0.00	0.00000	17,882.62		
	ARTICLE 42	24,120.75		0.00			0.00	0.00000	24,120.75		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	47.41-		0.00			0.00	0.00000	47.41-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	12,726.60		0.00			0.00	0.00000	12,726.60		
	*** MUNICIPALITY TOT	103,191.33	0.28382	0.00		0.28382	0.00	0.00000	103,191.33		
	WAKE FOREST *		0.00	1.82710	0.00		1.82710	0.00	0.00000	0.00	22,128,279.00
ARTICLE 39		312,276.70		0.00			0.00	0.00000	312,276.70		
ARTICLE 40		115,119.93		0.00			0.00	0.00000	115,119.93		
ARTICLE 42		155,278.09		0.00			0.00	0.00000	155,278.09		
ARTICLE 43		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 44		305.21-		0.00			0.00	0.00000	305.21-		
ARTICLE 45		0.00		0.00			0.00	0.00000	0.00		
ARTICLE 46		0.00		0.00			0.00	0.00000	0.00		
CITY HOLD HARMLESS		81,927.93		0.00			0.00	0.00000	81,927.93		
*** MUNICIPALITY TOT		664,297.44	1.82710	0.00		1.82710	0.00	0.00000	664,297.44		
WENDELL			0.00	0.35217	0.00		0.35217	0.00	0.00000	0.00	2,333,994.00
	ARTICLE 39	60,190.73		0.00			0.00	0.00000	60,190.73		
	ARTICLE 40	22,189.14		0.00			0.00	0.00000	22,189.14		
	ARTICLE 42	29,929.55		0.00			0.00	0.00000	29,929.55		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	58.83-		0.00			0.00	0.00000	58.83-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	15,791.44		0.00			0.00	0.00000	15,791.44		
	*** MUNICIPALITY TOT	128,042.03	0.35217	0.00		0.35217	0.00	0.00000	128,042.03		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
ZEBULON *		0.00	0.26084	0.00		0.26084	0.00	0.00000	0.00	4,113,495.00	4,610
	ARTICLE 39	44,581.17		0.00			0.00	0.00000	44,581.17		
	ARTICLE 40	16,434.72		0.00			0.00	0.00000	16,434.72		
	ARTICLE 42	22,167.77		0.00			0.00	0.00000	22,167.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	43.57-		0.00			0.00	0.00000	43.57-		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,696.16		0.00			0.00	0.00000	11,696.16		
	*** MUNICIPALITY TOT	94,836.25	0.26084	0.00		0.26084	0.00	0.00000	94,836.25		
COUNTY TOTALS		31,873,981.69	100.00000	0.00		100.00000	0.00	0.00000	31,873,981.69		
WARREN		0.00	90.85031	0.00		90.85031	0.00	0.00000	0.00	18,088,699.00	20,514
	ARTICLE 39	71,175.89		0.00			0.00	0.00000	71,175.89		
	ARTICLE 40	120,412.03		0.00			0.00	0.00000	120,412.03		
	ARTICLE 42	39,564.44		0.00			0.00	0.00000	39,564.44		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.12		0.00			0.00	0.00000	0.12		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	14,883.58-		0.00			0.00	0.00000	14,883.58-		
	*** MUNICIPALITY TOT	216,268.90	90.85031	0.00		90.85031	0.00	0.00000	216,268.90		
MACON		0.00	0.51816	0.00		0.51816	0.00	0.00000	0.00	15,683.00	117
	ARTICLE 39	405.95		0.00			0.00	0.00000	405.95		
	ARTICLE 40	686.76		0.00			0.00	0.00000	686.76		
	ARTICLE 42	225.65		0.00			0.00	0.00000	225.65		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	842.87		0.00			0.00	0.00000	842.87		
	*** MUNICIPALITY TOT	2,161.23	0.51816	0.00		0.51816	0.00	0.00000	2,161.23		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
NORLINA		0.00	4.87157	0.00		4.87157	0.00	0.00000	0.00	226,329.00	1,100
	ARTICLE 39	3,816.59		0.00			0.00	0.00000	3,816.59		
	ARTICLE 40	6,456.73		0.00			0.00	0.00000	6,456.73		
	ARTICLE 42	2,121.52		0.00			0.00	0.00000	2,121.52		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.01		0.00			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	7,924.47		0.00			0.00	0.00000	7,924.47		
	*** MUNICIPALITY TOT	20,319.32	4.87157	0.00		4.87157	0.00	0.00000	20,319.32		
WARRENTON		0.00	3.75996	0.00		3.75996	0.00	0.00000	0.00	475,008.00	849
	ARTICLE 39	2,945.71		0.00			0.00	0.00000	2,945.71		
	ARTICLE 40	4,983.41		0.00			0.00	0.00000	4,983.41		
	ARTICLE 42	1,637.43		0.00			0.00	0.00000	1,637.43		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	6,116.24		0.00			0.00	0.00000	6,116.24		
	*** MUNICIPALITY TOT	15,682.79	3.75996	0.00		3.75996	0.00	0.00000	15,682.79		
COUNTY TOTALS		254,432.24	100.00000	0.00		100.00000	0.00	0.00000	254,432.24		
WASHINGTON		0.00		0.00	85.32705	85.32705	0.00	0.00000	0.00	7,007,128.00	12,679
	ARTICLE 39	0.00		81,106.74			0.00	0.00000	81,106.74		
	ARTICLE 40	0.00		74,928.89			0.00	0.00000	74,928.89		
	ARTICLE 42	0.00		38,770.83			0.00	0.00000	38,770.83		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		14,583.81-			0.00	0.00000	14,583.81-		
	*** MUNICIPALITY TOT	0.00		180,222.65	85.32705	85.32705	0.00	0.00000	180,222.65		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
CRESWELL		0.00		0.00	0.81224	0.81224	0.00	0.00000	0.00	66,702.00	267
	ARTICLE 39	0.00		772.07			0.00	0.00000	772.07		
	ARTICLE 40	0.00		713.26			0.00	0.00000	713.26		
	ARTICLE 42	0.00		369.06			0.00	0.00000	369.06		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		807.32			0.00	0.00000	807.32		
	*** MUNICIPALITY TOT	0.00		2,661.71	0.81224	0.81224	0.00	0.00000	2,661.71		
PLYMOUTH		0.00		0.00	12.06861	12.06861	0.00	0.00000	0.00	991,084.00	3,724
	ARTICLE 39	0.00		11,471.69			0.00	0.00000	11,471.69		
	ARTICLE 40	0.00		10,597.90			0.00	0.00000	10,597.90		
	ARTICLE 42	0.00		5,483.72			0.00	0.00000	5,483.72		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		11,995.28			0.00	0.00000	11,995.28		
	*** MUNICIPALITY TOT	0.00		39,548.59	12.06861	12.06861	0.00	0.00000	39,548.59		
ROPER		0.00		0.00	1.79210	1.79210	0.00	0.00000	0.00	147,169.00	587
	ARTICLE 39	0.00		1,703.46			0.00	0.00000	1,703.46		
	ARTICLE 40	0.00		1,573.71			0.00	0.00000	1,573.71		
	ARTICLE 42	0.00		814.29			0.00	0.00000	814.29		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,781.21			0.00	0.00000	1,781.21		
	*** MUNICIPALITY TOT	0.00		5,872.67	1.79210	1.79210	0.00	0.00000	5,872.67		
COUNTY TOTALS		0.00		228,305.62	100.00000	100.00000	0.00	0.00000	228,305.62		
WATAUGA		0.00		0.00	69.91561	69.91561	0.00	0.00000	0.00	30,509,493.00	52,923
	ARTICLE 39	0.00		586,337.09			0.00	0.00000	586,337.09		
	ARTICLE 40	0.00		261,182.41			0.00	0.00000	261,182.41		
	ARTICLE 42	0.00		289,175.00			0.00	0.00000	289,175.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		227.09			0.00	0.00000	227.09		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		93,706.18			0.00	0.00000	93,706.18		
	*** MUNICIPALITY TOT	0.00		1,043,215.41	69.91561	69.91561	0.00	0.00000	1,043,215.41		
BEECH MOUNTAIN *		0.00		0.00	7.84001	7.84001	0.00	0.00000	0.00	3,421,191.00	299
	ARTICLE 39	0.00		65,749.10			0.00	0.00000	65,749.10		
	ARTICLE 40	0.00		29,287.78			0.00	0.00000	29,287.78		
	ARTICLE 42	0.00		32,426.73			0.00	0.00000	32,426.73		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		25.46			0.00	0.00000	25.46		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		24,419.90			0.00	0.00000	24,419.90		
	*** MUNICIPALITY TOT	0.00		151,908.97	7.84001	7.84001	0.00	0.00000	151,908.97		
BLOWING ROCK *		0.00		0.00	7.24627	7.24627	0.00	0.00000	0.00	3,162,100.00	1,173
	ARTICLE 39	0.00		60,769.79			0.00	0.00000	60,769.79		
	ARTICLE 40	0.00		27,069.75			0.00	0.00000	27,069.75		

ARTICLE 42	0.00	29,970.99			0.00	0.00000	29,970.99
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	23.54			0.00	0.00000	23.54
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	22,570.52			0.00	0.00000	22,570.52
*** MUNICIPALITY TOT	0.00	140,404.59	7.24627	7.24627	0.00	0.00000	140,404.59

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
BOONE		0.00		0.00	13.53732	13.53732	0.00	0.00000	0.00	5,907,363.00	18,227
	ARTICLE 39	0.00		113,528.76			0.00	0.00000	113,528.76		
	ARTICLE 40	0.00		50,571.11			0.00	0.00000	50,571.11		
	ARTICLE 42	0.00		55,991.14			0.00	0.00000	55,991.14		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		43.97			0.00	0.00000	43.97		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		42,165.72			0.00	0.00000	42,165.72		
	*** MUNICIPALITY TOT	0.00		262,300.70	13.53732	13.53732	0.00	0.00000	262,300.70		
SEVEN DEVILS *		0.00		0.00	1.46079	1.46079	0.00	0.00000	0.00	637,453.00	175
	ARTICLE 39	0.00		12,250.70			0.00	0.00000	12,250.70		
	ARTICLE 40	0.00		5,457.05			0.00	0.00000	5,457.05		
	ARTICLE 42	0.00		6,041.91			0.00	0.00000	6,041.91		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		4.74			0.00	0.00000	4.74		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,550.04			0.00	0.00000	4,550.04		
	*** MUNICIPALITY TOT	0.00		28,304.44	1.46079	1.46079	0.00	0.00000	28,304.44		
COUNTY TOTALS		0.00		1,626,134.11	100.00000	100.00000	0.00	0.00000	1,626,134.11		
WAYNE		0.00		0.00	75.45918	75.45918	0.00	0.00000	0.00	56,372,512.00	125,681
	ARTICLE 39	0.00		996,827.24			0.00	0.00000	996,827.24		
	ARTICLE 40	0.00		606,454.19			0.00	0.00000	606,454.19		
	ARTICLE 42	0.00		491,004.77			0.00	0.00000	491,004.77		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		291.38			0.00	0.00000	291.38		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		194,113.24-			0.00	0.00000	194,113.24-		
	*** MUNICIPALITY TOT	0.00		1,900,464.34	75.45918	75.45918	0.00	0.00000	1,900,464.34		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
EUREKA		0.00		0.00	0.09623	0.09623	0.00	0.00000	0.00	71,892.00	197
	ARTICLE 39	0.00		1,271.21			0.00	0.00000	1,271.21		
	ARTICLE 40	0.00		773.39			0.00	0.00000	773.39		
	ARTICLE 42	0.00		626.16			0.00	0.00000	626.16		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.37			0.00	0.00000	0.37		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		761.17			0.00	0.00000	761.17		
	*** MUNICIPALITY TOT	0.00		3,432.30	0.09623	0.09623	0.00	0.00000	3,432.30		
FREMONT		0.00		0.00	0.45475	0.45475	0.00	0.00000	0.00	339,722.00	1,257
	ARTICLE 39	0.00		6,007.32			0.00	0.00000	6,007.32		
	ARTICLE 40	0.00		3,654.76			0.00	0.00000	3,654.76		
	ARTICLE 42	0.00		2,959.01			0.00	0.00000	2,959.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.76			0.00	0.00000	1.76		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		3,596.98			0.00	0.00000	3,596.98		
	*** MUNICIPALITY TOT	0.00		16,219.83	0.45475	0.45475	0.00	0.00000	16,219.83		
GOLDSBORO		0.00		0.00	20.78218	20.78218	0.00	0.00000	0.00	15,525,532.00	35,436
	ARTICLE 39	0.00		274,535.76			0.00	0.00000	274,535.76		
	ARTICLE 40	0.00		167,023.29			0.00	0.00000	167,023.29		
	ARTICLE 42	0.00		135,227.41			0.00	0.00000	135,227.41		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		80.25			0.00	0.00000	80.25		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		164,383.11			0.00	0.00000	164,383.11		
	*** MUNICIPALITY TOT	0.00		741,249.82	20.78218	20.78218	0.00	0.00000	741,249.82		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
MOUNT OLIVE *		0.00		0.00	1.93869	1.93869	0.00	0.00000	0.00	1,448,321.00	4,602
	ARTICLE 39	0.00		25,610.39			0.00	0.00000	25,610.39		
	ARTICLE 40	0.00		15,580.96			0.00	0.00000	15,580.96		
	ARTICLE 42	0.00		12,614.85			0.00	0.00000	12,614.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		7.49			0.00	0.00000	7.49		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		15,334.66			0.00	0.00000	15,334.66		
	*** MUNICIPALITY TOT	0.00		69,148.35	1.93869	1.93869	0.00	0.00000	69,148.35		
PIKEVILLE		0.00		0.00	0.35572	0.35572	0.00	0.00000	0.00	265,747.00	677
	ARTICLE 39	0.00		4,699.12			0.00	0.00000	4,699.12		
	ARTICLE 40	0.00		2,858.87			0.00	0.00000	2,858.87		
	ARTICLE 42	0.00		2,314.63			0.00	0.00000	2,314.63		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		1.37			0.00	0.00000	1.37		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,813.68			0.00	0.00000	2,813.68		
	*** MUNICIPALITY TOT	0.00		12,687.67	0.35572	0.35572	0.00	0.00000	12,687.67		
SEVEN SPRINGS		0.00		0.00	0.03271	0.03271	0.00	0.00000	0.00	24,440.00	115
	ARTICLE 39	0.00		432.10			0.00	0.00000	432.10		
	ARTICLE 40	0.00		262.89			0.00	0.00000	262.89		
	ARTICLE 42	0.00		212.84			0.00	0.00000	212.84		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.13			0.00	0.00000	0.13		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		258.73			0.00	0.00000	258.73		
	*** MUNICIPALITY TOT	0.00		1,166.69	0.03271	0.03271	0.00	0.00000	1,166.69		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WALNUT CREEK		0.00		0.00	0.88054	0.88054	0.00	0.00000	0.00	657,819.00	854
	ARTICLE 39	0.00		11,632.07			0.00	0.00000	11,632.07		
	ARTICLE 40	0.00		7,076.77			0.00	0.00000	7,076.77		
	ARTICLE 42	0.00		5,729.58			0.00	0.00000	5,729.58		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		3.40			0.00	0.00000	3.40		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		6,964.91			0.00	0.00000	6,964.91		
	*** MUNICIPALITY TOT	0.00		31,406.73	0.88054	0.88054	0.00	0.00000	31,406.73		
COUNTY TOTALS		0.00		2,775,775.73	100.00000	100.00000	0.00	0.00000	2,775,775.73		
WILKES		0.00	89.21613	0.00		89.21613	0.00	0.00000	0.00	40,135,243.00	69,883
	ARTICLE 39	578,243.55		0.00			0.00	0.00000	578,243.55		
	ARTICLE 40	423,527.70		0.00			0.00	0.00000	423,527.70		
	ARTICLE 42	285,846.11		0.00			0.00	0.00000	285,846.11		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	31.60		0.00			0.00	0.00000	31.60		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			136,436.13	100.00000	136,436.13		
	CITY HOLD HARMLESS	53,868.32-		0.00			0.00	0.00000	53,868.32-		
	*** MUNICIPALITY TOT	1,233,780.64	89.21613	0.00		89.21613	136,436.13	100.00000	1,370,216.77		
ELKIN *		0.00	0.10341	0.00		0.10341	0.00	0.00000	0.00	22,670.00	81
	ARTICLE 39	670.24		0.00			0.00	0.00000	670.24		
	ARTICLE 40	490.91		0.00			0.00	0.00000	490.91		
	ARTICLE 42	331.32		0.00			0.00	0.00000	331.32		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.04		0.00			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	516.58		0.00			0.00	0.00000	516.58		
	*** MUNICIPALITY TOT	2,009.09	0.10341	0.00		0.10341	0.00	0.00000	2,009.09		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
NORTH WILKESBORO		0.00	5.76025	0.00		5.76025	0.00	0.00000	0.00	4,174,784.00	4,512
	ARTICLE 39	37,334.36		0.00			0.00	0.00000	37,334.36		
	ARTICLE 40	27,345.12		0.00			0.00	0.00000	27,345.12		
	ARTICLE 42	18,455.69		0.00			0.00	0.00000	18,455.69		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	2.04		0.00			0.00	0.00000	2.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	28,773.98		0.00			0.00	0.00000	28,773.98		
	*** MUNICIPALITY TOT	111,911.19	5.76025	0.00		5.76025	0.00	0.00000	111,911.19		
RONDA		0.00	0.53109	0.00		0.53109	0.00	0.00000	0.00	129,787.00	416
	ARTICLE 39	3,442.20		0.00			0.00	0.00000	3,442.20		
	ARTICLE 40	2,521.20		0.00			0.00	0.00000	2,521.20		
	ARTICLE 42	1,701.60		0.00			0.00	0.00000	1,701.60		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.19		0.00			0.00	0.00000	0.19		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	2,652.94		0.00			0.00	0.00000	2,652.94		
	*** MUNICIPALITY TOT	10,318.13	0.53109	0.00		0.53109	0.00	0.00000	10,318.13		
WILKESBORO		0.00	4.38912	0.00		4.38912	0.00	0.00000	0.00	2,741,795.00	3,438
	ARTICLE 39	28,447.55		0.00			0.00	0.00000	28,447.55		
	ARTICLE 40	20,836.07		0.00			0.00	0.00000	20,836.07		
	ARTICLE 42	14,062.62		0.00			0.00	0.00000	14,062.62		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	1.56		0.00			0.00	0.00000	1.56		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	21,924.82		0.00			0.00	0.00000	21,924.82		
	*** MUNICIPALITY TOT	85,272.62	4.38912	0.00		4.38912	0.00	0.00000	85,272.62		
COUNTY TOTALS		1,443,291.67	100.00000	0.00		100.00000	136,436.13	100.00000	1,579,727.80		
WILSON		0.00		0.00	69.22145	69.22145	0.00	0.00000	0.00	51,712,171.00	81,410
	ARTICLE 39	0.00		659,437.59			0.00	0.00000	659,437.59		
	ARTICLE 40	0.00		367,843.74			0.00	0.00000	367,843.74		
	ARTICLE 42	0.00		317,680.90			0.00	0.00000	317,680.90		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		15.85			0.00	0.00000	15.85		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		156,508.01			0.00	0.00000	156,508.01		
	*** MUNICIPALITY TOT	0.00		1,188,470.07	69.22145	69.22145	0.00	0.00000	1,188,470.07		
BLACK CREEK		0.00		0.00	0.23816	0.23816	0.00	0.00000	0.00	177,920.00	767
	ARTICLE 39	0.00		2,268.83			0.00	0.00000	2,268.83		
	ARTICLE 40	0.00		1,265.59			0.00	0.00000	1,265.59		
	ARTICLE 42	0.00		1,093.00			0.00	0.00000	1,093.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.05			0.00	0.00000	0.05		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,211.04			0.00	0.00000	1,211.04		
	*** MUNICIPALITY TOT	0.00		5,838.51	0.23816	0.23816	0.00	0.00000	5,838.51		
ELM CITY		0.00		0.00	0.55616	0.55616	0.00	0.00000	0.00	415,484.00	1,321
	ARTICLE 39	0.00		5,298.25			0.00	0.00000	5,298.25		
	ARTICLE 40	0.00		2,955.44			0.00	0.00000	2,955.44		

ARTICLE 42	0.00	2,552.41			0.00	0.00000	2,552.41
ARTICLE 43	0.00	0.00			0.00	0.00000	0.00
ARTICLE 44	0.00	0.13			0.00	0.00000	0.13
ARTICLE 45	0.00	0.00			0.00	0.00000	0.00
ARTICLE 46	0.00	0.00			0.00	0.00000	0.00
CITY HOLD HARMLESS	0.00	2,828.06			0.00	0.00000	2,828.06
*** MUNICIPALITY TOT	0.00	13,634.29	0.55616	0.55616	0.00	0.00000	13,634.29

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
KENLY *		0.00		0.00	0.03749	0.03749	0.00	0.00000	0.00	28,008.00	162
	ARTICLE 39	0.00		357.15			0.00	0.00000	357.15		
	ARTICLE 40	0.00		199.22			0.00	0.00000	199.22		
	ARTICLE 42	0.00		172.05			0.00	0.00000	172.05		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.01			0.00	0.00000	0.01		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		190.61			0.00	0.00000	190.61		
	*** MUNICIPALITY TOT	0.00		919.04	0.03749	0.03749	0.00	0.00000	919.04		
LUCAMA		0.00		0.00	0.24984	0.24984	0.00	0.00000	0.00	186,643.00	1,137
	ARTICLE 39	0.00		2,380.10			0.00	0.00000	2,380.10		
	ARTICLE 40	0.00		1,327.65			0.00	0.00000	1,327.65		
	ARTICLE 42	0.00		1,146.60			0.00	0.00000	1,146.60		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,270.41			0.00	0.00000	1,270.41		
	*** MUNICIPALITY TOT	0.00		6,124.82	0.24984	0.24984	0.00	0.00000	6,124.82		
SARATOGA		0.00		0.00	0.17264	0.17264	0.00	0.00000	0.00	128,974.00	409
	ARTICLE 39	0.00		1,644.65			0.00	0.00000	1,644.65		
	ARTICLE 40	0.00		917.41			0.00	0.00000	917.41		
	ARTICLE 42	0.00		792.30			0.00	0.00000	792.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.04			0.00	0.00000	0.04		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		877.86			0.00	0.00000	877.86		
	*** MUNICIPALITY TOT	0.00		4,232.26	0.17264	0.17264	0.00	0.00000	4,232.26		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP SHARE OF DISTRIBUTION	% COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
SHARPSBURG *		0.00		0.00	0.09343	0.09343	0.00	0.00000	0.00	69,798.00	555
	ARTICLE 39	0.00		890.06			0.00	0.00000	890.06		
	ARTICLE 40	0.00		496.49			0.00	0.00000	496.49		
	ARTICLE 42	0.00		428.78			0.00	0.00000	428.78		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.02			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		475.07			0.00	0.00000	475.07		
	*** MUNICIPALITY TOT	0.00		2,290.42	0.09343	0.09343	0.00	0.00000	2,290.42		
SIMS		0.00		0.00	0.10503	0.10503	0.00	0.00000	0.00	78,462.00	302
	ARTICLE 39	0.00		1,000.57			0.00	0.00000	1,000.57		
	ARTICLE 40	0.00		558.13			0.00	0.00000	558.13		
	ARTICLE 42	0.00		482.02			0.00	0.00000	482.02		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.02			0.00	0.00000	0.02		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		534.07			0.00	0.00000	534.07		
	*** MUNICIPALITY TOT	0.00		2,574.81	0.10503	0.10503	0.00	0.00000	2,574.81		
STANTONSBURG		0.00		0.00	0.25649	0.25649	0.00	0.00000	0.00	191,609.00	780
	ARTICLE 39	0.00		2,443.45			0.00	0.00000	2,443.45		
	ARTICLE 40	0.00		1,362.99			0.00	0.00000	1,362.99		
	ARTICLE 42	0.00		1,177.12			0.00	0.00000	1,177.12		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		1,304.25			0.00	0.00000	1,304.25		
	*** MUNICIPALITY TOT	0.00		6,287.87	0.25649	0.25649	0.00	0.00000	6,287.87		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT		ADVALOREM AMOUNT	POPULATION #
								PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT		
WILSON		0.00		0.00	29.06931	29.06931	0.00	0.00000	0.00	21,716,347.00	49,222
	ARTICLE 39	0.00		276,928.55			0.00	0.00000	276,928.55		
	ARTICLE 40	0.00		154,474.71			0.00	0.00000	154,474.71		
	ARTICLE 42	0.00		133,409.00			0.00	0.00000	133,409.00		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		6.66			0.00	0.00000	6.66		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		147,816.64			0.00	0.00000	147,816.64		
	*** MUNICIPALITY TOT	0.00		712,635.56	29.06931	29.06931	0.00	0.00000	712,635.56		
COUNTY TOTALS		0.00		1,943,007.65	100.00000	100.00000	0.00	0.00000	1,943,007.65		
YADKIN		0.00		0.00	89.50562	89.50562	0.00	0.00000	0.00	21,093,120.00	37,842
	ARTICLE 39	0.00		218,453.29			0.00	0.00000	218,453.29		
	ARTICLE 40	0.00		225,587.87			0.00	0.00000	225,587.87		
	ARTICLE 42	0.00		111,795.01			0.00	0.00000	111,795.01		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		5.92			0.00	0.00000	5.92		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		30,229.80-			0.00	0.00000	30,229.80-		
	*** MUNICIPALITY TOT	0.00		525,612.29	89.50562	89.50562	0.00	0.00000	525,612.29		
BOONVILLE		0.00		0.00	1.53205	1.53205	0.00	0.00000	0.00	361,047.00	1,216
	ARTICLE 39	0.00		3,739.22			0.00	0.00000	3,739.22		
	ARTICLE 40	0.00		3,861.34			0.00	0.00000	3,861.34		
	ARTICLE 42	0.00		1,913.57			0.00	0.00000	1,913.57		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.10			0.00	0.00000	0.10		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		4,413.18			0.00	0.00000	4,413.18		
	*** MUNICIPALITY TOT	0.00		13,927.41	1.53205	1.53205	0.00	0.00000	13,927.41		

SUMMARY1

SUMMARY OF AMOUNTS DISTRIBUTABLE BY MUNICIPALITY & ARTICLE
 PERIOD 01-01-2016 TO 01-31-2016

MUNICIPALITY NAME	ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	PER CAPITA PERCENTAGE SHARE OF DISTRIBUTION	ADVALOREM DISTRIBUTABLE AMOUNT	ADVALOREM PERCENTAGE SHARE OF DISTRIBUTION	TOTAL ADV/PER CAP % SHARE OF DISTRIBUTION	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT PERCENTAGE SHARE OF DISTRIBUTION	TOTAL DISTRIBUTABLE AMOUNT	ADVALOREM AMOUNT	POPULATION #
EAST BEND		0.00		0.00	0.92567	0.92567	0.00	0.00000	0.00	218,146.00	597
	ARTICLE 39	0.00		2,259.25			0.00	0.00000	2,259.25		
	ARTICLE 40	0.00		2,333.04			0.00	0.00000	2,333.04		
	ARTICLE 42	0.00		1,156.19			0.00	0.00000	1,156.19		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.06			0.00	0.00000	0.06		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		2,666.48			0.00	0.00000	2,666.48		
	*** MUNICIPALITY TOT	0.00		8,415.02	0.92567	0.92567	0.00	0.00000	8,415.02		
JONESVILLE		0.00		0.00	3.58816	3.58816	0.00	0.00000	0.00	845,596.00	2,256
	ARTICLE 39	0.00		8,757.50			0.00	0.00000	8,757.50		
	ARTICLE 40	0.00		9,043.51			0.00	0.00000	9,043.51		
	ARTICLE 42	0.00		4,481.71			0.00	0.00000	4,481.71		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.24			0.00	0.00000	0.24		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		10,335.93			0.00	0.00000	10,335.93		
	*** MUNICIPALITY TOT	0.00		32,618.89	3.58816	3.58816	0.00	0.00000	32,618.89		
YADKINVILLE		0.00		0.00	4.44850	4.44850	0.00	0.00000	0.00	1,048,345.00	2,930
	ARTICLE 39	0.00		10,857.30			0.00	0.00000	10,857.30		
	ARTICLE 40	0.00		11,211.90			0.00	0.00000	11,211.90		
	ARTICLE 42	0.00		5,556.30			0.00	0.00000	5,556.30		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	0.00		0.29			0.00	0.00000	0.29		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	0.00		12,814.21			0.00	0.00000	12,814.21		
	*** MUNICIPALITY TOT	0.00		40,440.00	4.44850	4.44850	0.00	0.00000	40,440.00		
COUNTY TOTALS		0.00		621,013.61	100.00000	100.00000	0.00	0.00000	621,013.61		
YANCEY		0.00	91.34826	0.00		91.34826	0.00	0.00000	0.00	14,089,622.00	17,907
	ARTICLE 39	117,650.04		0.00			0.00	0.00000	117,650.04		
	ARTICLE 40	110,031.39		0.00			0.00	0.00000	110,031.39		
	ARTICLE 42	57,899.85		0.00			0.00	0.00000	57,899.85		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	43.45		0.00			0.00	0.00000	43.45		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,749.24		0.00			0.00	0.00000	11,749.24		
	*** MUNICIPALITY TOT	273,875.49	91.34826	0.00		91.34826	0.00	0.00000	273,875.49		
BURNSVILLE		0.00	8.65174	0.00		8.65174	0.00	0.00000	0.00	864,478.00	1,696
	ARTICLE 39	11,142.82		0.00			0.00	0.00000	11,142.82		
	ARTICLE 40	10,421.25		0.00			0.00	0.00000	10,421.25		
	ARTICLE 42	5,483.79		0.00			0.00	0.00000	5,483.79		
	ARTICLE 43	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 44	4.11		0.00			0.00	0.00000	4.11		
	ARTICLE 45	0.00		0.00			0.00	0.00000	0.00		
	ARTICLE 46	0.00		0.00			0.00	0.00000	0.00		
	CITY HOLD HARMLESS	11,749.24		0.00			0.00	0.00000	11,749.24		
	*** MUNICIPALITY TOT	38,801.21	8.65174	0.00		8.65174	0.00	0.00000	38,801.21		
COUNTY TOTALS		312,676.70	100.00000	0.00		100.00000	0.00	0.00000	312,676.70		

GRAND TOTALS

122,665,826.69

141,019,823.19

22,131,480.49

285,817,130.37

SUMMARY OF AMOUNTS DISTRIBUTABLE BY ARTICLE
PERIOD 01-01-2016 TO 01-31-2016

ARTICLE DESCRIPTION	PER CAPITA DISTRIBUTABLE AMOUNT	ADVALOREM DISTRIBUTABLE AMOUNT	COUNTY/TRANSIT DISTRIBUTABLE AMOUNT	TOTAL DISTRIBUTABLE AMOUNT
ARTICLE 39	60,048,733.82	72,112,318.55	0.00	132,161,052.37
ARTICLE 40	32,770,092.83	33,311,137.67	0.00	66,081,230.50
ARTICLE 42	29,859,301.58	35,591,515.75	0.00	65,450,817.33
ARTICLE 43	0.00	0.00	12,745,859.88	12,745,859.88
ARTICLE 44	12,301.54-	4,851.22	0.00	7,450.32-
ARTICLE 45	0.00	0.00	0.00	0.00
ARTICLE 46	0.00	0.00	9,385,620.61	9,385,620.61
CITY HOLD HARMLESS	0.00	0.00	0.00	0.00
GRAND TOTALS	122,665,826.69	141,019,823.19	22,131,480.49	285,817,130.37

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

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

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

(C) THE PERCENTAGE SHARE OF DISTRIBUTION PERCENTAGE IS THE PERCENTAGE CALCULATED FROM USING AD VALOREM METHOD, POPULATION METHOD OR COMBINED METHOD.

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

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

(F) CITY HOLD HARMLESS AS DESCRIBED IN G.S. 105-522 IS A RESULT OF THE "MEDICAID SWAP" WHICH REPEALED ARTICLE 44.