North Carolina Department of Revenue

Sales and Use Tax Distribution

Article Overview by County and Totals

Reporting Period: September 2026

This report contains two tables presented vertically with one blank row between them.

Some columns refer to notes that can be found in the Notes tab.

Table 1: Article Overview Report by County

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Alamance	39	$3,861,544.64	($129,310.44)	$0.00	$0.00	($8,472.17)	$0.00	$0.00	$3,723,762.03
Alamance	39-Food	$0.00	$0.00	$433,050.55	$0.00	($983.02)	$0.00	$0.00	$432,067.53
Alamance	40	$1,930,812.42	($64,656.56)	$0.00	$0.00	($4,236.17)	($166,917.24)	$40,241.02	$1,735,243.47
Alamance	40-Food	$0.00	$0.00	$206,867.53	$0.00	($469.59)	$0.00	$4,900.09	$211,298.03
Alamance	42	$1,930,812.42	($64,656.56)	$0.00	($23,848.68)	($4,182.04)	$0.00	$0.00	$1,838,125.14
Alamance	42-Food	$0.00	$0.00	$206,867.53	$0.00	($469.59)	$0.00	$4,900.09	$211,298.03
Alamance	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	44	$14.09	$0.00	$0.00	$0.00	($0.03)	$0.00	$0.00	$14.06
Alamance	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alamance County	**Total**	**$7,723,183.57**	**($258,623.56)**	**$846,785.61**	**($23,848.68)**	**($18,812.61)**	**($166,917.24)**	**$50,041.20**	**$8,151,808.29**
Alexander	39	$298,653.17	($10,000.91)	$0.00	$0.00	($655.24)	$0.00	$0.00	$287,997.02
Alexander	39-Food	$0.00	$0.00	$76,495.19	$0.00	($173.64)	$0.00	$0.00	$76,321.55
Alexander	40	$149,326.63	($5,000.45)	$0.00	$0.00	($327.62)	$187,209.63	$1,214.73	$332,422.92
Alexander	40-Food	$0.00	$0.00	$40,422.48	$0.00	($91.76)	$0.00	$147.92	$40,478.64
Alexander	42	$149,326.63	($5,000.45)	$0.00	($1,844.36)	($323.43)	$0.00	$0.00	$142,158.39
Alexander	42-Food	$0.00	$0.00	$40,422.48	$0.00	($91.76)	$0.00	$147.92	$40,478.64
Alexander	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	44 *524(c.)	$0.00	$236,957.14	$0.00	$0.00	($537.89)	$0.00	$0.00	$236,419.25
Alexander	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander	46	$74,561.98	$0.00	$0.00	$0.00	($169.26)	$0.00	$0.00	$74,392.72
Alexander	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alexander County	**Total**	**$671,868.41**	**$216,955.33**	**$157,340.15**	**($1,844.36)**	**($2,370.60)**	**$187,209.63**	**$1,510.57**	**$1,230,669.13**
Alleghany	39	$159,241.20	($5,332.46)	$0.00	$0.00	($349.37)	$0.00	$0.00	$153,559.37

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Alleghany	39-Food	$0.00	$0.00	$31,411.32	$0.00	($71.30)	$0.00	$0.00	$31,340.02
Alleghany	40	$79,621.26	($2,666.25)	$0.00	$0.00	($174.69)	$28,160.33	$4,597.89	$109,538.54
Alleghany	40-Food	$0.00	$0.00	$12,807.54	$0.00	($29.07)	$0.00	$559.87	$13,338.34
Alleghany	42	$79,621.26	($2,666.25)	$0.00	($983.48)	($172.46)	$0.00	$0.00	$75,799.07
Alleghany	42-Food	$0.00	$0.00	$12,807.54	$0.00	($29.07)	$0.00	$559.87	$13,338.34
Alleghany	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	($98.67)	$0.00	$0.00	$43,366.84
Alleghany	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany	46	$38,174.51	$0.00	$0.00	$0.00	($86.66)	$0.00	$0.00	$38,087.85
Alleghany	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Alleghany County	**Total**	**$356,658.23**	**$32,800.55**	**$57,026.40**	**($983.48)**	**($1,011.29)**	**$28,160.33**	**$5,717.63**	**$478,368.37**
Anson	39	$218,552.84	($7,318.61)	$0.00	$0.00	($479.50)	$0.00	$0.00	$210,754.73
Anson	39-Food	$0.00	$0.00	$50,406.97	$0.00	($114.42)	$0.00	$0.00	$50,292.55
Anson	40	$109,276.17	($3,659.29)	$0.00	$0.00	($239.75)	$92,701.62	$726.48	$198,805.23
Anson	40-Food	$0.00	$0.00	$24,174.63	$0.00	($54.88)	$0.00	$88.46	$24,208.21
Anson	42	$109,276.17	($3,659.29)	$0.00	($1,349.71)	($236.69)	$0.00	$0.00	$104,030.48
Anson	42-Food	$0.00	$0.00	$24,174.63	$0.00	($54.88)	$0.00	$88.46	$24,208.21
Anson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	44 *524(c.)	$0.00	$134,602.87	$0.00	$0.00	($305.55)	$0.00	$0.00	$134,297.32
Anson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson	46	$54,546.83	$0.00	$0.00	$0.00	($123.82)	$0.00	$0.00	$54,423.01
Anson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Anson County	**Total**	**$491,652.01**	**$119,965.68**	**$98,756.23**	**($1,349.71)**	**($1,609.49)**	**$92,701.62**	**$903.40**	**$801,019.74**
Ashe	39	$488,508.98	($16,358.56)	$0.00	$0.00	($1,071.78)	$0.00	$0.00	$471,078.64
Ashe	39-Food	$0.00	$0.00	$68,803.77	$0.00	($156.18)	$0.00	$0.00	$68,647.59
Ashe	40	$244,254.86	($8,179.29)	$0.00	$0.00	($535.89)	$8,042.97	($6,440.91)	$237,141.74
Ashe	40-Food	$0.00	$0.00	$29,728.18	$0.00	($67.48)	$0.00	($784.31)	$28,876.39
Ashe	42	$244,254.86	($8,179.29)	$0.00	($3,016.91)	($529.04)	$0.00	$0.00	$232,529.62
Ashe	42-Food	$0.00	$0.00	$29,728.18	$0.00	($67.48)	$0.00	($784.31)	$28,876.39
Ashe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe	44	($0.46)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($0.46)
Ashe	44 *524(c.)	$0.00	$86,931.02	$0.00	$0.00	($197.33)	$0.00	$0.00	$86,733.69
Ashe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe	46	$119,181.38	$0.00	$0.00	$0.00	($270.54)	$0.00	$0.00	$118,910.84

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Ashe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Ashe County	**Total**	**$1,096,199.62**	**$54,213.88**	**$128,260.13**	**($3,016.91)**	**($2,895.72)**	**$8,042.97**	**($8,009.53)**	**$1,272,794.44**
Avery	39	$563,479.36	($18,869.07)	$0.00	$0.00	($1,236.27)	$0.00	$0.00	$543,374.02
Avery	39-Food	$0.00	$0.00	$71,327.33	$0.00	($161.91)	$0.00	$0.00	$71,165.42
Avery	40	$281,756.54	($9,435.10)	$0.00	$0.00	($618.17)	($113,565.37)	$19,626.14	$177,764.04
Avery	40-Food	$0.00	$0.00	$19,300.03	$0.00	($43.81)	$0.00	$2,389.84	$21,646.06
Avery	42	$281,756.54	($9,435.10)	$0.00	($3,480.13)	($610.27)	$0.00	$0.00	$268,231.04
Avery	42-Food	$0.00	$0.00	$19,300.03	$0.00	($43.81)	$0.00	$2,389.84	$21,646.06
Avery	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Avery County	**Total**	**$1,126,992.44**	**($37,739.27)**	**$109,927.39**	**($3,480.13)**	**($2,714.24)**	**($113,565.37)**	**$24,405.82**	**$1,103,826.64**
Beaufort	39	$570,015.83	($19,087.95)	$0.00	$0.00	($1,250.61)	$0.00	$0.00	$549,677.27
Beaufort	39-Food	$0.00	$0.00	$156,654.96	$0.00	($355.61)	$0.00	$0.00	$156,299.35
Beaufort	40	$285,029.07	($9,544.68)	$0.00	$0.00	($625.35)	$125,448.03	$25,574.68	$425,881.75
Beaufort	40-Food	$0.00	$0.00	$48,855.70	$0.00	($110.90)	$0.00	$3,114.19	$51,858.99
Beaufort	42	$285,029.07	($9,544.68)	$0.00	($3,520.61)	($617.36)	$0.00	$0.00	$271,346.42
Beaufort	42-Food	$0.00	$0.00	$48,855.70	$0.00	($110.90)	$0.00	$3,114.19	$51,858.99
Beaufort	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	44 *524(c.)	$0.00	$23,835.92	$0.00	$0.00	($54.11)	$0.00	$0.00	$23,781.81
Beaufort	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Beaufort County	**Total**	**$1,140,073.97**	**($14,341.39)**	**$254,366.36**	**($3,520.61)**	**($3,124.84)**	**$125,448.03**	**$31,803.06**	**$1,530,704.58**
Bertie	39	$121,653.05	($4,073.76)	$0.00	$0.00	($266.90)	$0.00	$0.00	$117,312.39
Bertie	39-Food	$0.00	$0.00	$21,267.82	$0.00	($48.28)	$0.00	$0.00	$21,219.54
Bertie	40	$60,826.53	($2,036.88)	$0.00	$0.00	($133.45)	$86,578.67	($3,840.35)	$141,394.52
Bertie	40-Food	$0.00	$0.00	$17,725.27	$0.00	($40.24)	$0.00	($467.64)	$17,217.39
Bertie	42	$60,826.53	($2,036.88)	$0.00	($751.35)	($131.75)	$0.00	$0.00	$57,906.55
Bertie	42-Food	$0.00	$0.00	$17,725.27	$0.00	($40.24)	$0.00	($467.64)	$17,217.39
Bertie	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Bertie	44 *524(c.)	$0.00	$131,798.65	$0.00	$0.00	($299.18)	$0.00	$0.00	$131,499.47
Bertie	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie	46	$30,321.48	$0.00	$0.00	$0.00	($68.83)	$0.00	$0.00	$30,252.65
Bertie	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bertie County	**Total**	**$273,627.59**	**$123,651.13**	**$56,718.36**	**($751.35)**	**($1,028.87)**	**$86,578.67**	**($4,775.63)**	**$534,019.90**
Bladen	39	$272,254.40	($9,116.90)	$0.00	$0.00	($597.32)	$0.00	$0.00	$262,540.18
Bladen	39-Food	$0.00	$0.00	$77,707.68	$0.00	($176.40)	$0.00	$0.00	$77,531.28
Bladen	40	$136,141.07	($4,558.91)	$0.00	$0.00	($298.69)	$135,318.68	$11,681.00	$278,283.15
Bladen	40-Food	$0.00	$0.00	$32,537.61	$0.00	($73.86)	$0.00	$1,422.38	$33,886.13
Bladen	42	$136,141.07	($4,558.91)	$0.00	($1,681.55)	($294.87)	$0.00	$0.00	$129,605.74
Bladen	42-Food	$0.00	$0.00	$32,537.61	$0.00	($73.86)	$0.00	$1,422.38	$33,886.13
Bladen	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	44 *524(c.)	$0.00	$144,417.67	$0.00	$0.00	($327.83)	$0.00	$0.00	$144,089.84
Bladen	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bladen County	**Total**	**$544,536.54**	**$126,182.95**	**$142,782.90**	**($1,681.55)**	**($1,842.83)**	**$135,318.68**	**$14,525.76**	**$959,822.45**
Brunswick	39	$4,303,643.80	($144,114.88)	$0.00	$0.00	($9,442.13)	$0.00	$0.00	$4,150,086.79
Brunswick	39-Food	$0.00	$0.00	$244,639.23	$0.00	($555.33)	$0.00	$0.00	$244,083.90
Brunswick	40	$2,151,863.35	($72,058.83)	$0.00	$0.00	($4,721.16)	($482,547.97)	$277,564.78	$1,870,100.17
Brunswick	40-Food	$0.00	$0.00	$194,361.89	$0.00	($441.20)	$0.00	$33,798.66	$227,719.35
Brunswick	42	$2,151,863.35	($72,058.83)	$0.00	($26,579.15)	($4,660.82)	$0.00	$0.00	$2,048,564.55
Brunswick	42-Food	$0.00	$0.00	$194,361.89	$0.00	($441.20)	$0.00	$33,798.66	$227,719.35
Brunswick	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	44	$102.21	$0.00	$0.00	$0.00	($0.23)	$0.00	$0.00	$101.98
Brunswick	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Brunswick County	**Total**	**$8,607,472.71**	**($288,232.54)**	**$633,363.01**	**($26,579.15)**	**($20,262.07)**	**($482,547.97)**	**$345,162.10**	**$8,768,376.09**
Buncombe	39	$6,902,188.92	($231,131.62)	$0.00	$0.00	($15,143.30)	$0.00	$0.00	$6,655,914.00
Buncombe	39-Food	$0.00	$0.00	$824,874.04	$0.00	($1,872.46)	$0.00	$0.00	$823,001.58
Buncombe	40	$3,451,095.38	($115,565.84)	$0.00	$0.00	($7,571.65)	($819,165.66)	$160,280.89	$2,669,073.12
Buncombe	40-Food	$0.00	$0.00	$306,186.97	$0.00	($695.04)	$0.00	$19,517.18	$325,009.11
Buncombe	42	$3,451,095.38	($115,565.84)	$0.00	($42,626.73)	($7,474.89)	$0.00	$0.00	$3,285,427.92

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Buncombe	42-Food	$0.00	$0.00	$306,186.97	$0.00	($695.04)	$0.00	$19,517.18	$325,009.11
Buncombe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe	44	($11.65)	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	($11.62)
Buncombe	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe	46	$1,722,652.01	$0.00	$0.00	$0.00	($3,910.42)	$0.00	$0.00	$1,718,741.59
Buncombe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Buncombe County	**Total**	**$15,527,020.04**	**($462,263.30)**	**$1,437,247.98**	**($42,626.73)**	**($37,362.77)**	**($819,165.66)**	**$199,315.25**	**$15,802,164.81**
Burke	39	$909,357.27	($30,451.38)	$0.00	$0.00	($1,995.12)	$0.00	$0.00	$876,910.77
Burke	39-Food	$0.00	$0.00	$277,216.23	$0.00	($629.28)	$0.00	$0.00	$276,586.95
Burke	40	$454,705.53	($15,226.59)	$0.00	$0.00	($997.62)	$376,156.54	$19,340.31	$833,978.17
Burke	40-Food	$0.00	$0.00	$99,422.94	$0.00	($225.69)	$0.00	$2,355.04	$101,552.29
Burke	42	$454,705.53	($15,226.59)	$0.00	($5,616.37)	($984.87)	$0.00	$0.00	$432,877.70
Burke	42-Food	$0.00	$0.00	$99,422.94	$0.00	($225.69)	$0.00	$2,355.04	$101,552.29
Burke	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	44	$95.27	$0.00	$0.00	$0.00	($0.22)	$0.00	$0.00	$95.05
Burke	44 *524(c.)	$0.00	$307,062.81	$0.00	$0.00	($697.03)	$0.00	$0.00	$306,365.78
Burke	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Burke County	**Total**	**$1,818,863.60**	**$246,158.25**	**$476,062.11**	**($5,616.37)**	**($5,755.52)**	**$376,156.54**	**$24,050.39**	**$2,929,919.00**
Cabarrus	39	$5,333,053.36	($178,586.43)	$0.00	$0.00	($11,700.64)	$0.00	$0.00	$5,142,766.29
Cabarrus	39-Food	$0.00	$0.00	$375,866.45	$0.00	($853.22)	$0.00	$0.00	$375,013.23
Cabarrus	40	$2,666,527.42	($89,293.23)	$0.00	$0.00	($5,850.32)	($305,083.89)	$122,042.53	$2,388,342.51
Cabarrus	40-Food	$0.00	$0.00	$276,591.87	$0.00	($627.86)	$0.00	$14,860.95	$290,824.96
Cabarrus	42	$2,666,527.42	($89,293.23)	$0.00	($32,936.00)	($5,775.56)	$0.00	$0.00	$2,538,522.63
Cabarrus	42-Food	$0.00	$0.00	$276,591.87	$0.00	($627.86)	$0.00	$14,860.95	$290,824.96
Cabarrus	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus	46	$1,328,587.05	$0.00	$0.00	$0.00	($3,015.89)	$0.00	$0.00	$1,325,571.16
Cabarrus	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cabarrus County	**Total**	**$11,994,695.25**	**($357,172.89)**	**$929,050.19**	**($32,936.00)**	**($28,451.35)**	**($305,083.89)**	**$151,764.43**	**$12,351,865.74**
Caldwell	39	$977,786.87	($32,742.86)	$0.00	$0.00	($2,145.25)	$0.00	$0.00	$942,898.76
Caldwell	39-Food	$0.00	$0.00	$228,110.45	$0.00	($517.81)	$0.00	$0.00	$227,592.64

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Caldwell	40	$488,919.02	($16,372.29)	$0.00	$0.00	($1,072.68)	$269,632.67	$17,594.60	$758,701.32
Caldwell	40-Food	$0.00	$0.00	$90,448.79	$0.00	($205.32)	$0.00	$2,142.46	$92,385.93
Caldwell	42	$488,919.02	($16,372.29)	$0.00	($6,038.99)	($1,058.97)	$0.00	$0.00	$465,448.77
Caldwell	42-Food	$0.00	$0.00	$90,448.79	$0.00	($205.32)	$0.00	$2,142.46	$92,385.93
Caldwell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	44	$22.63	$0.00	$0.00	$0.00	($0.05)	$0.00	$0.00	$22.58
Caldwell	44 *524(c.)	$0.00	$241,163.49	$0.00	$0.00	($547.44)	$0.00	$0.00	$240,616.05
Caldwell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caldwell County	**Total**	**$1,955,647.54**	**$175,676.05**	**$409,008.03**	**($6,038.99)**	**($5,752.84)**	**$269,632.67**	**$21,879.52**	**$2,820,051.98**
Camden	39	$134,435.77	($4,501.81)	$0.00	$0.00	($294.95)	$0.00	$0.00	$129,639.01
Camden	39-Food	$0.00	$0.00	$7,523.83	$0.00	($17.08)	$0.00	$0.00	$7,506.75
Camden	40	$67,228.14	($2,251.24)	$0.00	$0.00	($147.50)	$37,021.79	($7,804.43)	$94,046.76
Camden	40-Food	$0.00	$0.00	$12,430.49	$0.00	($28.22)	$0.00	($950.34)	$11,451.93
Camden	42	$67,228.14	($2,251.24)	$0.00	($830.36)	($145.61)	$0.00	$0.00	$64,000.93
Camden	42-Food	$0.00	$0.00	$12,430.49	$0.00	($28.22)	$0.00	($950.34)	$11,451.93
Camden	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	44 *524(c.)	$0.00	$67,301.44	$0.00	$0.00	($152.77)	$0.00	$0.00	$67,148.67
Camden	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Camden County	**Total**	**$268,892.05**	**$58,297.15**	**$32,384.81**	**($830.36)**	**($814.35)**	**$37,021.79**	**($9,705.11)**	**$385,245.98**
Carteret	39	$2,298,270.83	($76,961.53)	$0.00	$0.00	($5,042.37)	$0.00	$0.00	$2,216,266.93
Carteret	39-Food	$0.00	$0.00	$264,401.31	$0.00	($600.19)	$0.00	$0.00	$263,801.12
Carteret	40	$1,149,165.76	($38,481.78)	$0.00	$0.00	($2,521.25)	($462,031.64)	$93,159.87	$739,290.96
Carteret	40-Food	$0.00	$0.00	$78,857.44	$0.00	($179.01)	$0.00	$11,343.94	$90,022.37
Carteret	42	$1,149,165.76	($38,481.78)	$0.00	($14,194.17)	($2,489.03)	$0.00	$0.00	$1,094,000.78
Carteret	42-Food	$0.00	$0.00	$78,857.44	$0.00	($179.01)	$0.00	$11,343.94	$90,022.37
Carteret	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carteret	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Carteret County	**Total**	**$4,596,602.35**	**($153,925.09)**	**$422,116.19**	**($14,194.17)**	**($11,010.86)**	**($462,031.64)**	**$115,847.75**	**$4,493,404.53**
Caswell	39	$188,322.89	($6,306.31)	$0.00	$0.00	($413.18)	$0.00	$0.00	$181,603.40
Caswell	39-Food	$0.00	$0.00	$27,192.26	$0.00	($61.73)	$0.00	$0.00	$27,130.53
Caswell	40	$94,173.40	($3,153.55)	$0.00	$0.00	($206.62)	$112,858.86	($9,473.94)	$194,198.15
Caswell	40-Food	$0.00	$0.00	$24,857.28	$0.00	($56.43)	$0.00	($1,153.64)	$23,647.21
Caswell	42	$94,173.40	($3,153.55)	$0.00	($1,163.23)	($203.97)	$0.00	$0.00	$89,652.65
Caswell	42-Food	$0.00	$0.00	$24,857.28	$0.00	($56.43)	$0.00	($1,153.64)	$23,647.21
Caswell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	44	$21.55	$0.00	$0.00	$0.00	($0.05)	$0.00	$0.00	$21.50
Caswell	44 *524(c.)	$0.00	$189,285.29	$0.00	$0.00	($429.68)	$0.00	$0.00	$188,855.61
Caswell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Caswell County	**Total**	**$376,691.24**	**$176,671.88**	**$76,906.82**	**($1,163.23)**	**($1,428.09)**	**$112,858.86**	**($11,781.22)**	**$728,756.26**
Catawba	39	$3,443,432.42	($115,309.23)	$0.00	$0.00	($7,554.84)	$0.00	$0.00	$3,320,568.35
Catawba	39-Food	$0.00	$0.00	$463,729.95	$0.00	($1,052.67)	$0.00	$0.00	$462,677.28
Catawba	40	$1,721,716.98	($57,654.64)	$0.00	$0.00	($3,777.42)	($112,960.63)	($9,854.99)	$1,537,469.30
Catawba	40-Food	$0.00	$0.00	$188,844.07	$0.00	($428.68)	$0.00	($1,200.03)	$187,215.36
Catawba	42	$1,721,716.98	($57,654.64)	$0.00	($21,266.03)	($3,729.15)	$0.00	$0.00	$1,639,067.16
Catawba	42-Food	$0.00	$0.00	$188,844.07	$0.00	($428.68)	$0.00	($1,200.03)	$187,215.36
Catawba	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba	46	$859,845.11	$0.00	$0.00	$0.00	($1,951.85)	$0.00	$0.00	$857,893.26
Catawba	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Catawba County	**Total**	**$7,746,711.49**	**($230,618.51)**	**$841,418.09**	**($21,266.03)**	**($18,923.29)**	**($112,960.63)**	**($12,255.05)**	**$8,192,106.07**
Chatham	39	$1,257,301.81	($42,102.90)	$0.00	$0.00	($2,758.50)	$0.00	$0.00	$1,212,440.41
Chatham	39-Food	$0.00	$0.00	$93,672.11	$0.00	($212.64)	$0.00	$0.00	$93,459.47
Chatham	40	$628,652.75	($21,051.51)	$0.00	$0.00	($1,379.25)	$155,743.62	$18,089.81	$780,055.42
Chatham	40-Food	$0.00	$0.00	$92,994.53	$0.00	($211.10)	$0.00	$2,202.77	$94,986.20
Chatham	42	$628,652.75	($21,051.51)	$0.00	($7,764.89)	($1,361.63)	$0.00	$0.00	$598,474.72
Chatham	42-Food	$0.00	$0.00	$92,994.53	$0.00	($211.10)	$0.00	$2,202.77	$94,986.20
Chatham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	44 *524(c.)	$0.00	$221,533.89	$0.00	$0.00	($502.88)	$0.00	$0.00	$221,031.01

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Chatham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham	46	$312,466.86	$0.00	$0.00	$0.00	($709.30)	$0.00	$0.00	$311,757.56
Chatham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chatham County	**Total**	**$2,827,074.17**	**$137,327.97**	**$279,661.17**	**($7,764.89)**	**($7,346.40)**	**$155,743.62**	**$22,495.35**	**$3,407,190.99**
Cherokee	39	$535,414.03	($17,929.25)	$0.00	$0.00	($1,174.69)	$0.00	$0.00	$516,310.09
Cherokee	39-Food	$0.00	$0.00	$85,561.74	$0.00	($194.23)	$0.00	$0.00	$85,367.51
Cherokee	40	$267,706.87	($8,964.62)	$0.00	$0.00	($587.34)	$18,169.95	($4,533.31)	$271,791.55
Cherokee	40-Food	$0.00	$0.00	$33,724.22	$0.00	($76.55)	$0.00	($552.02)	$33,095.65
Cherokee	42	$267,706.87	($8,964.62)	$0.00	($3,306.58)	($579.84)	$0.00	$0.00	$254,855.83
Cherokee	42-Food	$0.00	$0.00	$33,724.22	$0.00	($76.55)	$0.00	($552.02)	$33,095.65
Cherokee	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	44 *524(c.)	$0.00	$33,650.72	$0.00	$0.00	($76.39)	$0.00	$0.00	$33,574.33
Cherokee	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee	46	$137,083.01	$0.00	$0.00	$0.00	($311.18)	$0.00	$0.00	$136,771.83
Cherokee	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cherokee County	**Total**	**$1,207,910.78**	**($2,207.77)**	**$153,010.18**	**($3,306.58)**	**($3,076.77)**	**$18,169.95**	**($5,637.35)**	**$1,364,862.44**
Chowan	39	$183,435.99	($6,142.66)	$0.00	$0.00	($402.46)	$0.00	$0.00	$176,890.87
Chowan	39-Food	$0.00	$0.00	$42,166.00	$0.00	($95.72)	$0.00	$0.00	$42,070.28
Chowan	40	$91,729.58	($3,071.72)	$0.00	$0.00	($201.25)	$37,161.20	$11,807.80	$137,425.61
Chowan	40-Food	$0.00	$0.00	$15,331.10	$0.00	($34.80)	$0.00	$1,437.81	$16,734.11
Chowan	42	$91,729.58	($3,071.72)	$0.00	($1,132.97)	($198.68)	$0.00	$0.00	$87,326.21
Chowan	42-Food	$0.00	$0.00	$15,331.10	$0.00	($34.80)	$0.00	$1,437.81	$16,734.11
Chowan	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	44 *524(c.)	$0.00	$36,454.95	$0.00	$0.00	($82.75)	$0.00	$0.00	$36,372.20
Chowan	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Chowan County	**Total**	**$366,895.15**	**$24,168.85**	**$72,828.20**	**($1,132.97)**	**($1,050.46)**	**$37,161.20**	**$14,683.42**	**$513,553.39**
Clay	39	$178,217.86	($5,967.93)	$0.00	$0.00	($391.01)	$0.00	$0.00	$171,858.92
Clay	39-Food	$0.00	$0.00	$20,508.79	$0.00	($46.55)	$0.00	$0.00	$20,462.24
Clay	40	$89,108.91	($2,983.96)	$0.00	$0.00	($195.50)	$25,371.85	($4,060.16)	$107,241.14
Clay	40-Food	$0.00	$0.00	$13,583.83	$0.00	($30.84)	$0.00	($494.40)	$13,058.59
Clay	42	$89,108.91	($2,983.96)	$0.00	($1,100.64)	($193.01)	$0.00	$0.00	$84,831.30
Clay	42-Food	$0.00	$0.00	$13,583.83	$0.00	($30.84)	$0.00	($494.40)	$13,058.59

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Clay	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay	44 *524(c.)	$0.00	$44,867.63	$0.00	$0.00	($101.85)	$0.00	$0.00	$44,765.78
Clay	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay	46	$44,701.68	$0.00	$0.00	$0.00	($101.47)	$0.00	$0.00	$44,600.21
Clay	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clay County	**Total**	**$401,137.36**	**$32,931.78**	**$47,676.45**	**($1,100.64)**	**($1,091.07)**	**$25,371.85**	**($5,048.96)**	**$499,876.77**
Cleveland	39	$1,747,444.08	($58,516.16)	$0.00	$0.00	($3,833.87)	$0.00	$0.00	$1,685,094.05
Cleveland	39-Food	$0.00	$0.00	$279,091.64	$0.00	($633.54)	$0.00	$0.00	$278,458.10
Cleveland	40	$873,750.52	($29,259.03)	$0.00	$0.00	($1,917.00)	$78,175.19	$12,618.24	$933,367.92
Cleveland	40-Food	$0.00	$0.00	$112,373.42	$0.00	($255.09)	$0.00	$1,536.50	$113,654.83
Cleveland	42	$873,750.52	($29,259.03)	$0.00	($10,792.27)	($1,892.50)	$0.00	$0.00	$831,806.72
Cleveland	42-Food	$0.00	$0.00	$112,373.42	$0.00	($255.09)	$0.00	$1,536.50	$113,654.83
Cleveland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	44 *524(c.)	$0.00	$200,502.20	$0.00	$0.00	($455.14)	$0.00	$0.00	$200,047.06
Cleveland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cleveland County	**Total**	**$3,494,945.12**	**$83,467.98**	**$503,838.48**	**($10,792.27)**	**($9,242.23)**	**$78,175.19**	**$15,691.24**	**$4,156,083.51**
Columbus	39	$222,693.05	($7,457.25)	$0.00	$0.00	($488.59)	$0.00	$0.00	$214,747.21
Columbus	39-Food	$0.00	$0.00	$131,296.21	$0.00	($298.04)	$0.00	$0.00	$130,998.17
Columbus	40	$111,364.80	($3,729.24)	$0.00	$0.00	($244.33)	$346,527.04	($84,896.00)	$369,022.27
Columbus	40-Food	$0.00	$0.00	$55,398.71	$0.00	($125.76)	$0.00	($10,337.67)	$44,935.28
Columbus	42	$111,364.80	($3,729.24)	$0.00	($1,375.58)	($241.21)	$0.00	$0.00	$106,018.77
Columbus	42-Food	$0.00	$0.00	$55,398.71	$0.00	($125.76)	$0.00	($10,337.67)	$44,935.28
Columbus	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	44 *524(c.)	$0.00	$368,755.79	$0.00	$0.00	($837.08)	$0.00	$0.00	$367,918.71
Columbus	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Columbus County	**Total**	**$445,422.65**	**$353,840.06**	**$242,093.63**	**($1,375.58)**	**($2,360.77)**	**$346,527.04**	**($105,571.34)**	**$1,278,575.69**
Craven	39	$1,825,638.59	($61,134.63)	$0.00	$0.00	($4,005.42)	$0.00	$0.00	$1,760,498.54
Craven	39-Food	$0.00	$0.00	$232,403.45	$0.00	($527.56)	$0.00	$0.00	$231,875.89
Craven	40	$912,850.36	($30,568.35)	$0.00	$0.00	($2,002.78)	$95,111.47	$42,736.09	$1,018,126.79

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Craven	40-Food	$0.00	$0.00	$119,042.11	$0.00	($270.23)	$0.00	$5,203.91	$123,975.79
Craven	42	$912,850.36	($30,568.35)	$0.00	($11,275.29)	($1,977.19)	$0.00	$0.00	$869,029.53
Craven	42-Food	$0.00	$0.00	$119,042.11	$0.00	($270.23)	$0.00	$5,203.91	$123,975.79
Craven	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	44 *524(c.)	$0.00	$141,613.44	$0.00	$0.00	($321.46)	$0.00	$0.00	$141,291.98
Craven	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Craven County	**Total**	**$3,651,339.31**	**$19,342.11**	**$470,487.67**	**($11,275.29)**	**($9,374.87)**	**$95,111.47**	**$53,143.91**	**$4,268,774.31**
Cumberland	39	$4,743,984.27	($158,860.44)	$0.00	$0.00	($10,408.23)	$0.00	$0.00	$4,574,715.60
Cumberland	39-Food	$0.00	$0.00	$790,562.10	$0.00	($1,794.58)	$0.00	$0.00	$788,767.52
Cumberland	40	$2,371,993.93	($79,430.28)	$0.00	$0.00	($5,204.12)	$787,803.25	($50,450.31)	$3,024,712.47
Cumberland	40-Food	$0.00	$0.00	$375,309.99	$0.00	($851.95)	$0.00	($6,143.25)	$368,314.79
Cumberland	42	$2,371,993.93	($79,430.28)	$0.00	($29,298.10)	($5,137.61)	$0.00	$0.00	$2,258,127.94
Cumberland	42-Food	$0.00	$0.00	$375,309.99	$0.00	($851.95)	$0.00	($6,143.25)	$368,314.79
Cumberland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland	44	($960.32)	$0.00	$0.00	$0.00	$2.18	$0.00	$0.00	($958.14)
Cumberland	44 *524(c.)	$0.00	$8,412.68	$0.00	$0.00	($19.10)	$0.00	$0.00	$8,393.58
Cumberland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland	46	$1,185,649.88	$0.00	$0.00	$0.00	($2,691.43)	$0.00	$0.00	$1,182,958.45
Cumberland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Cumberland County	**Total**	**$10,672,661.69**	**($309,308.32)**	**$1,541,182.08**	**($29,298.10)**	**($26,956.79)**	**$787,803.25**	**($62,736.81)**	**$12,573,347.00**
Currituck	39	$1,581,713.31	($52,966.38)	$0.00	$0.00	($3,470.26)	$0.00	$0.00	$1,525,276.67
Currituck	39-Food	$0.00	$0.00	$54,327.85	$0.00	($123.32)	$0.00	$0.00	$54,204.53
Currituck	40	$790,876.30	($26,483.84)	$0.00	$0.00	($1,735.17)	($462,061.00)	($16,999.47)	$283,596.82
Currituck	40-Food	$0.00	$0.00	$36,686.45	$0.00	($83.28)	$0.00	($2,070.01)	$34,533.16
Currituck	42	$790,876.30	($26,483.84)	$0.00	($9,768.71)	($1,713.00)	$0.00	$0.00	$752,910.75
Currituck	42-Food	$0.00	$0.00	$36,686.45	$0.00	($83.28)	$0.00	($2,070.01)	$34,533.16
Currituck	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Currituck County	**Total**	**$3,163,465.91**	**($105,934.06)**	**$127,700.75**	**($9,768.71)**	**($7,208.31)**	**($462,061.00)**	**($21,139.49)**	**$2,685,055.09**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Dare	39	$3,595,137.05	($120,389.32)	$0.00	$0.00	($7,887.68)	$0.00	$0.00	$3,466,860.05
Dare	39-Food	$0.00	$0.00	$219,440.66	$0.00	($498.13)	$0.00	$0.00	$218,942.53
Dare	40	$1,797,594.61	($60,195.53)	$0.00	$0.00	($3,943.90)	($1,383,225.62)	$173,526.39	$523,755.95
Dare	40-Food	$0.00	$0.00	$42,743.97	$0.00	($97.03)	$0.00	$21,130.06	$63,777.00
Dare	42	$1,797,594.61	($60,195.53)	$0.00	($22,203.35)	($3,893.49)	$0.00	$0.00	$1,711,302.24
Dare	42-Food	$0.00	$0.00	$42,743.97	$0.00	($97.03)	$0.00	$21,130.06	$63,777.00
Dare	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	44	$184.76	$0.00	$0.00	$0.00	($0.42)	$0.00	$0.00	$184.34
Dare	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dare County	**Total**	**$7,190,511.03**	**($240,780.38)**	**$304,928.60**	**($22,203.35)**	**($16,417.68)**	**($1,383,225.62)**	**$215,786.51**	**$6,048,599.11**
Davidson	39	$2,185,973.70	($73,201.07)	$0.00	$0.00	($4,795.99)	$0.00	$0.00	$2,107,976.64
Davidson	39-Food	$0.00	$0.00	$389,575.94	$0.00	($884.34)	$0.00	$0.00	$388,691.60
Davidson	40	$1,092,987.22	($36,600.55)	$0.00	$0.00	($2,398.00)	$580,294.81	($26,811.63)	$1,607,471.85
Davidson	40-Food	$0.00	$0.00	$199,457.05	$0.00	($452.77)	$0.00	($3,264.81)	$195,739.47
Davidson	42	$1,092,987.22	($36,600.55)	$0.00	($13,500.24)	($2,367.35)	$0.00	$0.00	$1,040,519.08
Davidson	42-Food	$0.00	$0.00	$199,457.05	$0.00	($452.77)	$0.00	($3,264.81)	$195,739.47
Davidson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson	44	($32.06)	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	($31.99)
Davidson	44 *524(c.)	$0.00	$695,448.18	$0.00	$0.00	($1,578.67)	$0.00	$0.00	$693,869.51
Davidson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson	46	$544,298.80	$0.00	$0.00	$0.00	($1,235.56)	$0.00	$0.00	$543,063.24
Davidson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davidson County	**Total**	**$4,916,214.88**	**$549,046.01**	**$788,490.04**	**($13,500.24)**	**($14,165.38)**	**$580,294.81**	**($33,341.25)**	**$6,773,038.87**
Davie	39	$605,231.63	($20,267.21)	$0.00	$0.00	($1,327.87)	$0.00	$0.00	$583,636.55
Davie	39-Food	$0.00	$0.00	$73,505.86	$0.00	($166.86)	$0.00	$0.00	$73,339.00
Davie	40	$302,638.49	($10,134.36)	$0.00	$0.00	($663.98)	$120,208.88	($27,437.99)	$384,611.04
Davie	40-Food	$0.00	$0.00	$50,288.76	$0.00	($114.16)	$0.00	($3,341.09)	$46,833.51
Davie	42	$302,638.49	($10,134.36)	$0.00	($3,738.13)	($655.50)	$0.00	$0.00	$288,110.50
Davie	42-Food	$0.00	$0.00	$50,288.76	$0.00	($114.16)	$0.00	($3,341.09)	$46,833.51
Davie	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	44 *524(c.)	$0.00	$159,840.91	$0.00	$0.00	($362.84)	$0.00	$0.00	$159,478.07
Davie	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Davie	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Davie County	**Total**	**$1,210,508.61**	**$119,304.98**	**$174,083.38**	**($3,738.13)**	**($3,405.37)**	**$120,208.88**	**($34,120.17)**	**$1,582,842.18**
Duplin	39	$600,735.67	($20,116.66)	$0.00	$0.00	($1,318.01)	$0.00	$0.00	$579,301.00
Duplin	39-Food	$0.00	$0.00	$121,325.22	$0.00	($275.41)	$0.00	$0.00	$121,049.81
Duplin	40	$300,367.91	($10,058.33)	$0.00	$0.00	($659.00)	$166,135.50	$10,820.81	$466,606.89
Duplin	40-Food	$0.00	$0.00	$55,626.67	$0.00	($126.27)	$0.00	$1,317.63	$56,818.03
Duplin	42	$300,367.91	($10,058.33)	$0.00	($3,710.06)	($650.58)	$0.00	$0.00	$285,948.94
Duplin	42-Food	$0.00	$0.00	$55,626.67	$0.00	($126.27)	$0.00	$1,317.63	$56,818.03
Duplin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	44 *524(c.)	$0.00	$276,216.32	$0.00	$0.00	($627.01)	$0.00	$0.00	$275,589.31
Duplin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin	46	$149,758.30	$0.00	$0.00	$0.00	($339.95)	$0.00	$0.00	$149,418.35
Duplin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Duplin County	**Total**	**$1,351,229.79**	**$235,983.00**	**$232,578.56**	**($3,710.06)**	**($4,122.50)**	**$166,135.50**	**$13,456.07**	**$1,991,550.36**
Durham	39	$9,050,900.96	($303,084.93)	$0.00	$0.00	($19,857.54)	$0.00	$0.00	$8,727,958.49
Durham	39-Food	$0.00	$0.00	$733,289.28	$0.00	($1,664.57)	$0.00	$0.00	$731,624.71
Durham	40	$4,525,450.57	($151,542.46)	$0.00	$0.00	($9,928.77)	($1,252,409.41)	$448,629.53	$3,560,199.46
Durham	40-Food	$0.00	$0.00	$379,753.32	$0.00	($862.04)	$0.00	$54,628.96	$433,520.24
Durham	42	$4,525,450.57	($151,542.46)	$0.00	($55,896.91)	($9,801.89)	$0.00	$0.00	$4,308,209.31
Durham	42-Food	$0.00	$0.00	$379,753.32	$0.00	($862.04)	$0.00	$54,628.96	$433,520.24
Durham	43	$4,423,050.05	$0.00	$0.00	$0.00	($8,551.85)	$0.00	$0.00	$4,414,498.20
Durham	44	($241.17)	$0.00	$0.00	$0.00	$0.55	$0.00	$0.00	($240.62)
Durham	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham	46	$2,255,750.49	$0.00	$0.00	$0.00	($5,120.55)	$0.00	$0.00	$2,250,629.94
Durham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Durham County	**Total**	**$24,780,361.47**	**($606,169.85)**	**$1,492,795.92**	**($55,896.91)**	**($56,648.70)**	**($1,252,409.41)**	**$557,887.45**	**$24,859,919.97**
Edgecombe	39	$393,145.50	($13,165.15)	$0.00	$0.00	($862.56)	$0.00	$0.00	$379,117.79
Edgecombe	39-Food	$0.00	$0.00	$156,731.36	$0.00	($355.78)	$0.00	$0.00	$156,375.58
Edgecombe	40	$196,572.12	($6,582.55)	$0.00	$0.00	($431.28)	$247,287.19	$10,371.13	$447,216.61
Edgecombe	40-Food	$0.00	$0.00	$53,315.05	$0.00	($121.03)	$0.00	$1,262.88	$54,456.90
Edgecombe	42	$196,572.12	($6,582.55)	$0.00	($2,427.98)	($425.76)	$0.00	$0.00	$187,135.83
Edgecombe	42-Food	$0.00	$0.00	$53,315.05	$0.00	($121.03)	$0.00	$1,262.88	$54,456.90
Edgecombe	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Edgecombe	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe	44 *524(c.)	$0.00	$260,793.07	$0.00	$0.00	($592.00)	$0.00	$0.00	$260,201.07
Edgecombe	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe	46	$96,080.15	$0.00	$0.00	$0.00	($218.10)	$0.00	$0.00	$95,862.05
Edgecombe	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Edgecombe County	**Total**	**$882,369.89**	**$234,462.82**	**$263,361.46**	**($2,427.98)**	**($3,127.54)**	**$247,287.19**	**$12,896.89**	**$1,634,822.73**
Forsyth	39	$5,704,977.52	($191,040.95)	$0.00	$0.00	($12,516.64)	$0.00	$0.00	$5,501,419.93
Forsyth	39-Food	$0.00	$0.00	$1,087,163.36	$0.00	($2,467.86)	$0.00	$0.00	$1,084,695.50
Forsyth	40	$2,852,490.53	($95,520.53)	$0.00	$0.00	($6,258.32)	$862,915.55	($131,821.80)	$3,481,805.43
Forsyth	40-Food	$0.00	$0.00	$441,027.19	$0.00	($1,001.13)	$0.00	($16,051.74)	$423,974.32
Forsyth	42	$2,852,490.53	($95,520.53)	$0.00	($35,232.99)	($6,178.34)	$0.00	$0.00	$2,715,558.67
Forsyth	42-Food	$0.00	$0.00	$441,027.19	$0.00	($1,001.13)	$0.00	($16,051.74)	$423,974.32
Forsyth	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth	46	$1,415,651.13	$0.00	$0.00	$0.00	($3,213.53)	$0.00	$0.00	$1,412,437.60
Forsyth	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Forsyth County	**Total**	**$12,825,609.71**	**($382,082.01)**	**$1,969,217.74**	**($35,232.99)**	**($32,636.95)**	**$862,915.55**	**($163,925.28)**	**$15,043,865.77**
Franklin	39	$933,787.63	($31,269.47)	$0.00	$0.00	($2,048.72)	$0.00	$0.00	$900,469.44
Franklin	39-Food	$0.00	$0.00	$79,703.85	$0.00	($180.93)	$0.00	$0.00	$79,522.92
Franklin	40	$466,920.50	($15,635.63)	$0.00	$0.00	($1,024.42)	$295,722.77	($19,725.61)	$726,257.61
Franklin	40-Food	$0.00	$0.00	$91,043.95	$0.00	($206.67)	$0.00	($2,401.96)	$88,435.32
Franklin	42	$466,920.50	($15,635.63)	$0.00	($5,767.29)	($1,011.32)	$0.00	$0.00	$444,506.26
Franklin	42-Food	$0.00	$0.00	$91,043.95	$0.00	($206.67)	$0.00	($2,401.96)	$88,435.32
Franklin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	44 *524(c.)	$0.00	$342,115.64	$0.00	$0.00	($776.60)	$0.00	$0.00	$341,339.04
Franklin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Franklin County	**Total**	**$1,867,628.63**	**$279,574.91**	**$261,791.75**	**($5,767.29)**	**($5,455.33)**	**$295,722.77**	**($24,529.53)**	**$2,668,965.91**
Gaston	39	$3,753,943.70	($125,707.23)	$0.00	$0.00	($8,236.10)	$0.00	$0.00	$3,620,000.37
Gaston	39-Food	$0.00	$0.00	$618,341.93	$0.00	($1,403.64)	$0.00	$0.00	$616,938.29
Gaston	40	$1,876,973.95	($62,853.68)	$0.00	$0.00	($4,118.05)	$443,445.21	$76,116.15	$2,329,563.58
Gaston	40-Food	$0.00	$0.00	$275,023.27	$0.00	($624.30)	$0.00	$9,268.55	$283,667.52

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Gaston	42	$1,876,973.95	($62,853.68)	$0.00	($23,183.72)	($4,065.43)	$0.00	$0.00	$1,786,871.12
Gaston	42-Food	$0.00	$0.00	$275,023.27	$0.00	($624.30)	$0.00	$9,268.55	$283,667.52
Gaston	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	44 *524(c.)	$0.00	$274,814.20	$0.00	$0.00	($623.83)	$0.00	$0.00	$274,190.37
Gaston	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston	46	$933,639.22	$0.00	$0.00	$0.00	($2,119.36)	$0.00	$0.00	$931,519.86
Gaston	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gaston County	**Total**	**$8,441,530.82**	**$23,399.61**	**$1,168,388.47**	**($23,183.72)**	**($21,815.01)**	**$443,445.21**	**$94,653.25**	**$10,126,418.63**
Gates	39	$65,976.23	($2,209.32)	$0.00	$0.00	($144.75)	$0.00	$0.00	$63,622.16
Gates	39-Food	$0.00	$0.00	$26,110.38	$0.00	($59.27)	$0.00	$0.00	$26,051.11
Gates	40	$32,995.78	($1,104.92)	$0.00	$0.00	($72.39)	$59,613.37	($4,253.01)	$87,178.83
Gates	40-Food	$0.00	$0.00	$11,158.85	$0.00	($25.33)	$0.00	($517.89)	$10,615.63
Gates	42	$32,995.78	($1,104.92)	$0.00	($407.62)	($71.47)	$0.00	$0.00	$31,411.77
Gates	42-Food	$0.00	$0.00	$11,158.85	$0.00	($25.33)	$0.00	($517.89)	$10,615.63
Gates	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	($216.43)	$0.00	$0.00	$95,127.27
Gates	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Gates County	**Total**	**$131,967.79**	**$90,924.54**	**$48,428.08**	**($407.62)**	**($614.97)**	**$59,613.37**	**($5,288.79)**	**$324,622.40**
Graham	39	$120,892.09	($4,048.27)	$0.00	$0.00	($265.24)	$0.00	$0.00	$116,578.58
Graham	39-Food	$0.00	$0.00	$23,121.06	$0.00	($52.48)	$0.00	$0.00	$23,068.58
Graham	40	$60,445.74	($2,024.12)	$0.00	$0.00	($132.62)	$14,515.21	($1,194.39)	$71,609.82
Graham	40-Food	$0.00	$0.00	$8,885.43	$0.00	($20.17)	$0.00	($145.44)	$8,719.82
Graham	42	$60,445.74	($2,024.12)	$0.00	($746.56)	($130.92)	$0.00	$0.00	$57,544.14
Graham	42-Food	$0.00	$0.00	$8,885.43	$0.00	($20.17)	$0.00	($145.44)	$8,719.82
Graham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	($98.67)	$0.00	$0.00	$43,366.84
Graham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham	46	$29,843.73	$0.00	$0.00	$0.00	($67.75)	$0.00	$0.00	$29,775.98
Graham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Graham County	**Total**	**$271,627.30**	**$35,369.00**	**$40,891.92**	**($746.56)**	**($788.02)**	**$14,515.21**	**($1,485.27)**	**$359,383.58**
Granville	39	$560,679.06	($18,775.29)	$0.00	$0.00	($1,230.12)	$0.00	$0.00	$540,673.65

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Granville	39-Food	$0.00	$0.00	$112,623.40	$0.00	($255.66)	$0.00	$0.00	$112,367.74
Granville	40	$280,362.76	($9,388.42)	$0.00	$0.00	($615.11)	$279,847.18	$18,584.69	$568,791.10
Granville	40-Food	$0.00	$0.00	$67,150.25	$0.00	($152.43)	$0.00	$2,263.03	$69,260.85
Granville	42	$280,362.76	($9,388.42)	$0.00	($3,462.93)	($607.25)	$0.00	$0.00	$266,904.16
Granville	42-Food	$0.00	$0.00	$67,150.25	$0.00	($152.43)	$0.00	$2,263.03	$69,260.85
Granville	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	44 *524(c.)	$0.00	$262,195.18	$0.00	$0.00	($595.18)	$0.00	$0.00	$261,600.00
Granville	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Granville County	**Total**	**$1,121,404.58**	**$224,643.05**	**$246,923.90**	**($3,462.93)**	**($3,608.18)**	**$279,847.18**	**$23,110.75**	**$1,888,858.35**
Greene	39	$120,496.83	($4,035.04)	$0.00	$0.00	($264.37)	$0.00	$0.00	$116,197.42
Greene	39-Food	$0.00	$0.00	$25,230.59	$0.00	($57.27)	$0.00	$0.00	$25,173.32
Greene	40	$60,248.44	($2,017.52)	$0.00	$0.00	($132.18)	$125,501.96	($8,540.33)	$175,060.37
Greene	40-Food	$0.00	$0.00	$22,407.65	$0.00	($50.87)	$0.00	($1,039.94)	$21,316.84
Greene	42	$60,248.44	($2,017.52)	$0.00	($744.11)	($130.50)	$0.00	$0.00	$57,356.31
Greene	42-Food	$0.00	$0.00	$22,407.65	$0.00	($50.87)	$0.00	($1,039.94)	$21,316.84
Greene	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	44 *524(c.)	$0.00	$168,253.59	$0.00	$0.00	($381.94)	$0.00	$0.00	$167,871.65
Greene	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene	46	$29,972.24	$0.00	$0.00	$0.00	($68.04)	$0.00	$0.00	$29,904.20
Greene	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greene County	**Total**	**$270,965.95**	**$160,183.51**	**$70,045.89**	**($744.11)**	**($1,136.04)**	**$125,501.96**	**($10,620.21)**	**$614,196.95**
Guilford	39	$10,966,132.77	($367,219.75)	$0.00	$0.00	($24,059.53)	$0.00	$0.00	$10,574,853.49
Guilford	39-Food	$0.00	$0.00	$1,427,468.42	$0.00	($3,240.35)	$0.00	$0.00	$1,424,228.07
Guilford	40	$5,483,130.56	($183,612.02)	$0.00	$0.00	($12,029.91)	($256,445.84)	($284,517.72)	$4,746,525.07
Guilford	40-Food	$0.00	$0.00	$614,016.47	$0.00	($1,393.82)	$0.00	($34,645.28)	$577,977.37
Guilford	42	$5,483,130.56	($183,612.02)	$0.00	($67,725.81)	($11,876.17)	$0.00	$0.00	$5,219,916.56
Guilford	42-Food	$0.00	$0.00	$614,016.47	$0.00	($1,393.82)	$0.00	($34,645.28)	$577,977.37
Guilford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	44	$216.98	$0.00	$0.00	$0.00	($0.49)	$0.00	$0.00	$216.49
Guilford	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Guilford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Guilford County	**Total**	**$21,932,610.87**	**($734,443.79)**	**$2,655,501.36**	**($67,725.81)**	**($53,994.09)**	**($256,445.84)**	**($353,808.28)**	**$23,121,694.42**
Halifax	39	$568,881.05	($19,049.95)	$0.00	$0.00	($1,248.12)	$0.00	$0.00	$548,582.98
Halifax	39-Food	$0.00	$0.00	$145,609.49	$0.00	($330.53)	$0.00	$0.00	$145,278.96
Halifax	40	$284,440.24	($9,524.96)	$0.00	$0.00	($624.06)	$141,271.32	$5,694.99	$421,257.53
Halifax	40-Food	$0.00	$0.00	$50,717.57	$0.00	($115.13)	$0.00	$693.47	$51,295.91
Halifax	42	$284,440.24	($9,524.96)	$0.00	($3,513.37)	($616.08)	$0.00	$0.00	$270,785.83
Halifax	42-Food	$0.00	$0.00	$50,717.57	$0.00	($115.13)	$0.00	$693.47	$51,295.91
Halifax	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	44 *524(c.)	$0.00	$106,560.61	$0.00	$0.00	($241.89)	$0.00	$0.00	$106,318.72
Halifax	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax	46	$139,541.84	$0.00	$0.00	$0.00	($316.76)	$0.00	$0.00	$139,225.08
Halifax	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Halifax County	**Total**	**$1,277,303.37**	**$68,460.74**	**$247,044.63**	**($3,513.37)**	**($3,607.70)**	**$141,271.32**	**$7,081.93**	**$1,734,040.92**
Harnett	39	$1,699,110.16	($56,897.61)	$0.00	$0.00	($3,727.82)	$0.00	$0.00	$1,638,484.73
Harnett	39-Food	$0.00	$0.00	$181,848.60	$0.00	($412.80)	$0.00	$0.00	$181,435.80
Harnett	40	$849,555.08	($28,448.80)	$0.00	$0.00	($1,863.91)	$531,850.79	($8,605.18)	$1,342,487.98
Harnett	40-Food	$0.00	$0.00	$164,894.93	$0.00	($374.31)	$0.00	($1,047.84)	$163,472.78
Harnett	42	$849,555.08	($28,448.80)	$0.00	($10,493.42)	($1,840.09)	$0.00	$0.00	$808,772.77
Harnett	42-Food	$0.00	$0.00	$164,894.93	$0.00	($374.31)	$0.00	($1,047.84)	$163,472.78
Harnett	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	44 *524(c.)	$0.00	$724,892.55	$0.00	$0.00	($1,645.51)	$0.00	$0.00	$723,247.04
Harnett	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett	46	$422,412.75	$0.00	$0.00	$0.00	($958.88)	$0.00	$0.00	$421,453.87
Harnett	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Harnett County	**Total**	**$3,820,633.07**	**$611,097.34**	**$511,638.46**	**($10,493.42)**	**($11,197.63)**	**$531,850.79**	**($10,700.86)**	**$5,442,827.75**
Haywood	39	$1,205,439.12	($40,366.19)	$0.00	$0.00	($2,644.72)	$0.00	$0.00	$1,162,428.21
Haywood	39-Food	$0.00	$0.00	$191,716.08	$0.00	($435.20)	$0.00	$0.00	$191,280.88
Haywood	40	$602,720.49	($20,183.12)	$0.00	$0.00	($1,322.36)	$572.54	$13,812.20	$595,599.75
Haywood	40-Food	$0.00	$0.00	$71,004.59	$0.00	($161.18)	$0.00	$1,681.89	$72,525.30
Haywood	42	$602,720.49	($20,183.12)	$0.00	($7,444.57)	($1,305.46)	$0.00	$0.00	$573,787.34
Haywood	42-Food	$0.00	$0.00	$71,004.59	$0.00	($161.18)	$0.00	$1,681.89	$72,525.30
Haywood	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Haywood	44 *524(c.)	$0.00	$7,010.57	$0.00	$0.00	($15.91)	$0.00	$0.00	$6,994.66
Haywood	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood	46	$299,302.12	$0.00	$0.00	$0.00	($679.42)	$0.00	$0.00	$298,622.70
Haywood	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Haywood County	**Total**	**$2,710,182.22**	**($73,721.86)**	**$333,725.26**	**($7,444.57)**	**($6,725.43)**	**$572.54**	**$17,175.98**	**$2,973,764.14**
Henderson	39	$2,285,450.04	($76,532.21)	$0.00	$0.00	($5,014.24)	$0.00	$0.00	$2,203,903.59
Henderson	39-Food	$0.00	$0.00	$265,892.27	$0.00	($603.58)	$0.00	$0.00	$265,288.69
Henderson	40	$1,142,761.54	($38,267.32)	$0.00	$0.00	($2,507.20)	$11,046.15	$48,766.79	$1,161,799.96
Henderson	40-Food	$0.00	$0.00	$135,840.76	$0.00	($308.36)	$0.00	$5,938.26	$141,470.66
Henderson	42	$1,142,761.54	($38,267.32)	$0.00	($14,115.02)	($2,475.16)	$0.00	$0.00	$1,087,904.04
Henderson	42-Food	$0.00	$0.00	$135,840.76	$0.00	($308.36)	$0.00	$5,938.26	$141,470.66
Henderson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	44	$2.21	$0.00	$0.00	$0.00	($0.01)	$0.00	$0.00	$2.20
Henderson	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	($216.43)	$0.00	$0.00	$95,127.27
Henderson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Henderson County	**Total**	**$4,570,975.33**	**($57,723.15)**	**$537,573.79**	**($14,115.02)**	**($11,433.34)**	**$11,046.15**	**$60,643.31**	**$5,096,967.07**
Hertford	39	$214,651.70	($7,187.97)	$0.00	$0.00	($470.94)	$0.00	$0.00	$206,992.79
Hertford	39-Food	$0.00	$0.00	$83,548.32	$0.00	($189.65)	$0.00	$0.00	$83,358.67
Hertford	40	$107,325.96	($3,593.99)	$0.00	$0.00	($235.47)	$64,818.44	$2,306.62	$170,621.56
Hertford	40-Food	$0.00	$0.00	$20,542.09	$0.00	($46.63)	$0.00	$280.87	$20,776.33
Hertford	42	$107,325.96	($3,593.99)	$0.00	($1,325.66)	($232.46)	$0.00	$0.00	$102,173.85
Hertford	42-Food	$0.00	$0.00	$20,542.09	$0.00	($46.63)	$0.00	$280.87	$20,776.33
Hertford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	44 *524(c.)	$0.00	$65,899.32	$0.00	$0.00	($149.59)	$0.00	$0.00	$65,749.73
Hertford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford	46	$53,580.42	$0.00	$0.00	$0.00	($121.63)	$0.00	$0.00	$53,458.79
Hertford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hertford County	**Total**	**$482,884.04**	**$51,523.37**	**$124,632.50**	**($1,325.66)**	**($1,493.00)**	**$64,818.44**	**$2,868.36**	**$723,908.05**
Hoke	39	$505,563.03	($16,929.64)	$0.00	$0.00	($1,109.20)	$0.00	$0.00	$487,524.19
Hoke	39-Food	$0.00	$0.00	$36,741.84	$0.00	($83.40)	$0.00	$0.00	$36,658.44
Hoke	40	$252,800.32	($8,465.45)	$0.00	$0.00	($554.64)	$266,949.76	($13,504.95)	$497,225.04
Hoke	40-Food	$0.00	$0.00	$62,332.33	$0.00	($141.49)	$0.00	($1,644.48)	$60,546.36
Hoke	42	$252,800.32	($8,465.45)	$0.00	($3,122.56)	($547.55)	$0.00	$0.00	$240,664.76

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Hoke	42-Food	$0.00	$0.00	$62,332.33	$0.00	($141.49)	$0.00	($1,644.48)	$60,546.36
Hoke	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	44 *524(c.)	$0.00	$361,745.22	$0.00	$0.00	($821.16)	$0.00	$0.00	$360,924.06
Hoke	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hoke County	**Total**	**$1,011,163.67**	**$327,884.68**	**$161,406.50**	**($3,122.56)**	**($3,398.93)**	**$266,949.76**	**($16,793.91)**	**$1,744,089.21**
Hyde	39	$143,959.35	($4,820.72)	$0.00	$0.00	($315.84)	$0.00	$0.00	$138,822.79
Hyde	39-Food	$0.00	$0.00	$11,981.94	$0.00	($27.20)	$0.00	$0.00	$11,954.74
Hyde	40	$71,985.31	($2,410.55)	$0.00	$0.00	($157.93)	($29,415.40)	($656.25)	$39,345.18
Hyde	40-Food	$0.00	$0.00	$4,882.00	$0.00	($11.08)	$0.00	($79.91)	$4,791.01
Hyde	42	$71,985.31	($2,410.55)	$0.00	($889.08)	($155.92)	$0.00	$0.00	$68,529.76
Hyde	42-Food	$0.00	$0.00	$4,882.00	$0.00	($11.08)	$0.00	($79.91)	$4,791.01
Hyde	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	44 *524(c.)	$0.00	$4,206.34	$0.00	$0.00	($9.55)	$0.00	$0.00	$4,196.79
Hyde	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Hyde County	**Total**	**$287,929.97**	**($5,435.48)**	**$21,745.94**	**($889.08)**	**($688.60)**	**($29,415.40)**	**($816.07)**	**$272,431.28**
Iredell	39	$4,222,200.15	($141,387.60)	$0.00	$0.00	($9,263.44)	$0.00	$0.00	$4,071,549.11
Iredell	39-Food	$0.00	$0.00	$384,469.69	$0.00	($872.75)	$0.00	$0.00	$383,596.94
Iredell	40	$2,111,147.82	($70,695.40)	$0.00	$0.00	($4,631.83)	($104,858.17)	($12,298.40)	$1,918,664.02
Iredell	40-Food	$0.00	$0.00	$235,665.40	$0.00	($534.96)	$0.00	($1,497.55)	$233,632.89
Iredell	42	$2,111,147.82	($70,695.40)	$0.00	($26,076.22)	($4,572.63)	$0.00	$0.00	$2,009,803.57
Iredell	42-Food	$0.00	$0.00	$235,665.40	$0.00	($534.96)	$0.00	($1,497.55)	$233,632.89
Iredell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	44	$6.55	$0.00	$0.00	$0.00	($0.01)	$0.00	$0.00	$6.54
Iredell	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Iredell County	**Total**	**$8,444,502.34**	**($282,778.40)**	**$855,800.49**	**($26,076.22)**	**($20,410.58)**	**($104,858.17)**	**($15,293.50)**	**$8,850,885.96**
Jackson	39	$1,115,754.55	($37,362.95)	$0.00	$0.00	($2,447.95)	$0.00	$0.00	$1,075,943.65
Jackson	39-Food	$0.00	$0.00	$104,224.70	$0.00	($236.59)	$0.00	$0.00	$103,988.11

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Jackson	40	$557,877.26	($18,681.47)	$0.00	$0.00	($1,223.97)	($138,583.51)	$21,507.46	$420,895.77
Jackson	40-Food	$0.00	$0.00	$48,743.57	$0.00	($110.65)	$0.00	$2,618.93	$51,251.85
Jackson	42	$557,877.26	($18,681.47)	$0.00	($6,890.69)	($1,208.33)	$0.00	$0.00	$531,096.77
Jackson	42-Food	$0.00	$0.00	$48,743.57	$0.00	($110.65)	$0.00	$2,618.93	$51,251.85
Jackson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson	46	$278,217.99	$0.00	$0.00	$0.00	($631.55)	$0.00	$0.00	$277,586.44
Jackson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jackson County	**Total**	**$2,509,727.06**	**($74,725.89)**	**$201,711.84**	**($6,890.69)**	**($5,969.69)**	**($138,583.51)**	**$26,745.32**	**$2,512,014.44**
Johnston	39	$3,976,142.75	($133,147.95)	$0.00	$0.00	($8,723.60)	$0.00	$0.00	$3,834,271.20
Johnston	39-Food	$0.00	$0.00	$308,543.77	$0.00	($700.39)	$0.00	$0.00	$307,843.38
Johnston	40	$1,988,114.70	($66,575.42)	$0.00	$0.00	($4,361.89)	$405,530.46	$8,518.82	$2,331,226.67
Johnston	40-Food	$0.00	$0.00	$283,476.20	$0.00	($643.49)	$0.00	$1,037.34	$283,870.05
Johnston	42	$1,988,114.70	($66,575.42)	$0.00	($24,556.58)	($4,306.15)	$0.00	$0.00	$1,892,676.55
Johnston	42-Food	$0.00	$0.00	$283,476.20	$0.00	($643.49)	$0.00	$1,037.34	$283,870.05
Johnston	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	44	$283.62	$0.00	$0.00	$0.00	($0.64)	$0.00	$0.00	$282.98
Johnston	44 *524(c.)	$0.00	$457,088.92	$0.00	$0.00	($1,037.59)	$0.00	$0.00	$456,051.33
Johnston	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Johnston County	**Total**	**$7,952,655.77**	**$190,790.13**	**$875,496.17**	**($24,556.58)**	**($20,417.24)**	**$405,530.46**	**$10,593.50**	**$9,390,092.21**
Jones	39	$53,894.50	($1,804.74)	$0.00	$0.00	($118.24)	$0.00	$0.00	$51,971.52
Jones	39-Food	$0.00	$0.00	$6,661.28	$0.00	($15.12)	$0.00	$0.00	$6,646.16
Jones	40	$26,947.16	($902.37)	$0.00	$0.00	($59.12)	$58,197.04	($8,140.38)	$76,042.33
Jones	40-Food	$0.00	$0.00	$10,274.13	$0.00	($23.32)	$0.00	($991.25)	$9,259.56
Jones	42	$26,947.16	($902.37)	$0.00	($332.87)	($58.37)	$0.00	$0.00	$25,653.55
Jones	42-Food	$0.00	$0.00	$10,274.13	$0.00	($23.32)	$0.00	($991.25)	$9,259.56
Jones	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	44 *524(c.)	$0.00	$88,333.13	$0.00	$0.00	($200.52)	$0.00	$0.00	$88,132.61
Jones	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Jones	46	$13,461.15	$0.00	$0.00	$0.00	($30.56)	$0.00	$0.00	$13,430.59
Jones	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Jones County	**Total**	**$121,249.97**	**$84,723.65**	**$27,209.54**	**($332.87)**	**($528.57)**	**$58,197.04**	**($10,122.88)**	**$280,395.88**
Lee	39	$1,285,605.87	($43,050.71)	$0.00	$0.00	($2,820.60)	$0.00	$0.00	$1,239,734.56
Lee	39-Food	$0.00	$0.00	$186,003.59	$0.00	($422.23)	$0.00	$0.00	$185,581.36
Lee	40	$642,803.07	($21,525.36)	$0.00	$0.00	($1,410.30)	$12,764.97	($23,077.86)	$609,554.52
Lee	40-Food	$0.00	$0.00	$77,209.98	$0.00	($175.27)	$0.00	($2,810.16)	$74,224.55
Lee	42	$642,803.07	($21,525.36)	$0.00	($7,939.73)	($1,392.28)	$0.00	$0.00	$611,945.70
Lee	42-Food	$0.00	$0.00	$77,209.98	$0.00	($175.27)	$0.00	($2,810.16)	$74,224.55
Lee	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	44 *524(c.)	$0.00	$51,878.19	$0.00	$0.00	($117.76)	$0.00	$0.00	$51,760.43
Lee	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee	46	$317,764.06	$0.00	$0.00	$0.00	($721.32)	$0.00	$0.00	$317,042.74
Lee	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lee County	**Total**	**$2,888,976.07**	**($34,223.24)**	**$340,423.55**	**($7,939.73)**	**($7,235.03)**	**$12,764.97**	**($28,698.18)**	**$3,164,068.41**
Lenoir	39	$801,593.11	($26,842.71)	$0.00	$0.00	($1,758.68)	$0.00	$0.00	$772,991.72
Lenoir	39-Food	$0.00	$0.00	$181,301.50	$0.00	($411.55)	$0.00	$0.00	$180,889.95
Lenoir	40	$400,816.15	($13,422.01)	$0.00	$0.00	($879.38)	$108,545.82	($57,809.47)	$437,251.11
Lenoir	40-Food	$0.00	$0.00	$60,419.95	$0.00	($137.15)	$0.00	($7,039.38)	$53,243.42
Lenoir	42	$400,816.15	($13,422.01)	$0.00	($4,950.76)	($868.15)	$0.00	$0.00	$381,575.23
Lenoir	42-Food	$0.00	$0.00	$60,419.95	$0.00	($137.15)	$0.00	($7,039.38)	$53,243.42
Lenoir	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	44 *524(c.)	$0.00	$218,729.67	$0.00	$0.00	($496.52)	$0.00	$0.00	$218,233.15
Lenoir	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lenoir County	**Total**	**$1,603,225.41**	**$165,042.94**	**$302,141.40**	**($4,950.76)**	**($4,688.58)**	**$108,545.82**	**($71,888.23)**	**$2,097,428.00**
Lincoln	39	$1,728,760.55	($57,890.51)	$0.00	$0.00	($3,792.87)	$0.00	$0.00	$1,667,077.17
Lincoln	39-Food	$0.00	$0.00	$179,398.98	$0.00	($407.24)	$0.00	$0.00	$178,991.74
Lincoln	40	$864,380.62	($28,945.26)	$0.00	$0.00	($1,896.44)	$53,792.10	($23,463.17)	$863,867.85
Lincoln	40-Food	$0.00	$0.00	$108,294.82	$0.00	($245.83)	$0.00	($2,857.07)	$105,191.92
Lincoln	42	$864,380.62	($28,945.26)	$0.00	($10,676.53)	($1,872.20)	$0.00	$0.00	$822,886.63
Lincoln	42-Food	$0.00	$0.00	$108,294.82	$0.00	($245.83)	$0.00	($2,857.07)	$105,191.92
Lincoln	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln	44	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20
Lincoln	44 *524(c.)	$0.00	$243,967.71	$0.00	$0.00	($553.81)	$0.00	$0.00	$243,413.90

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Lincoln	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln	46	$429,263.57	$0.00	$0.00	$0.00	($974.43)	$0.00	$0.00	$428,289.14
Lincoln	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Lincoln County	**Total**	**$3,886,785.56**	**$128,186.68**	**$395,988.62**	**($10,676.53)**	**($9,988.65)**	**$53,792.10**	**($29,177.31)**	**$4,414,910.47**
Macon	39	$1,063,251.46	($35,604.79)	$0.00	$0.00	($2,332.76)	$0.00	$0.00	$1,025,313.91
Macon	39-Food	$0.00	$0.00	$108,968.68	$0.00	($247.36)	$0.00	$0.00	$108,721.32
Macon	40	$531,648.74	($17,803.16)	$0.00	$0.00	($1,166.43)	($158,431.27)	($5,811.71)	$348,436.17
Macon	40-Food	$0.00	$0.00	$43,234.38	$0.00	($98.14)	$0.00	($707.69)	$42,428.55
Macon	42	$531,648.74	($17,803.16)	$0.00	($6,566.74)	($1,151.52)	$0.00	$0.00	$506,127.32
Macon	42-Food	$0.00	$0.00	$43,234.38	$0.00	($98.14)	$0.00	($707.69)	$42,428.55
Macon	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	44	($0.34)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($0.34)
Macon	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macon County	**Total**	**$2,126,548.60**	**($71,211.11)**	**$195,437.44**	**($6,566.74)**	**($5,094.35)**	**($158,431.27)**	**($7,227.09)**	**$2,073,455.48**
Madison	39	$260,609.67	($8,726.96)	$0.00	$0.00	($571.77)	$0.00	$0.00	$251,310.94
Madison	39-Food	$0.00	$0.00	$36,152.84	$0.00	($82.07)	$0.00	$0.00	$36,070.77
Madison	40	$130,305.52	($4,363.50)	$0.00	$0.00	($285.89)	$71,665.40	($7,198.11)	$190,123.42
Madison	40-Food	$0.00	$0.00	$24,082.22	$0.00	($54.67)	$0.00	($876.51)	$23,151.04
Madison	42	$130,305.52	($4,363.50)	$0.00	($1,609.52)	($282.23)	$0.00	$0.00	$124,050.27
Madison	42-Food	$0.00	$0.00	$24,082.22	$0.00	($54.67)	$0.00	($876.51)	$23,151.04
Madison	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison	44	($8.37)	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	($8.35)
Madison	44 *524(c.)	$0.00	$144,417.67	$0.00	$0.00	($327.83)	$0.00	$0.00	$144,089.84
Madison	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison	46	$64,848.71	$0.00	$0.00	$0.00	($147.21)	$0.00	$0.00	$64,701.50
Madison	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Madison County	**Total**	**$586,061.05**	**$126,963.71**	**$84,317.28**	**($1,609.52)**	**($1,806.32)**	**$71,665.40**	**($8,951.13)**	**$856,640.47**
Martin	39	$245,975.74	($8,236.91)	$0.00	$0.00	($539.67)	$0.00	$0.00	$237,199.16
Martin	39-Food	$0.00	$0.00	$59,155.62	$0.00	($134.28)	$0.00	$0.00	$59,021.34
Martin	40	$122,987.43	($4,118.44)	$0.00	$0.00	($269.83)	$74,471.84	$6,521.49	$199,592.49
Martin	40-Food	$0.00	$0.00	$23,563.46	$0.00	($53.49)	$0.00	$794.10	$24,304.07
Martin	42	$122,987.43	($4,118.44)	$0.00	($1,519.12)	($266.38)	$0.00	$0.00	$117,083.49
Martin	42-Food	$0.00	$0.00	$23,563.46	$0.00	($53.49)	$0.00	$794.10	$24,304.07

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Martin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin	44 *524(c.)	$0.00	$43,465.51	$0.00	$0.00	($98.67)	$0.00	$0.00	$43,366.84
Martin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin	46	$59,444.96	$0.00	$0.00	$0.00	($134.94)	$0.00	$0.00	$59,310.02
Martin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Martin County	**Total**	**$551,395.56**	**$26,991.72**	**$106,282.54**	**($1,519.12)**	**($1,550.75)**	**$74,471.84**	**$8,109.69**	**$764,181.48**
McDowell	39	$634,406.20	($21,244.17)	$0.00	$0.00	($1,391.88)	$0.00	$0.00	$611,770.15
McDowell	39-Food	$0.00	$0.00	$116,083.43	$0.00	($263.51)	$0.00	$0.00	$115,819.92
McDowell	40	$317,223.16	($10,622.76)	$0.00	$0.00	($695.98)	$99,289.25	$38,087.26	$443,280.93
McDowell	40-Food	$0.00	$0.00	$49,452.09	$0.00	($112.26)	$0.00	$4,637.83	$53,977.66
McDowell	42	$317,223.16	($10,622.76)	$0.00	($3,918.27)	($687.09)	$0.00	$0.00	$301,995.04
McDowell	42-Food	$0.00	$0.00	$49,452.09	$0.00	($112.26)	$0.00	$4,637.83	$53,977.66
McDowell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	44 *524(c.)	$0.00	$95,343.70	$0.00	$0.00	($216.43)	$0.00	$0.00	$95,127.27
McDowell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
McDowell County	**Total**	**$1,268,852.52**	**$52,854.01**	**$214,987.61**	**($3,918.27)**	**($3,479.41)**	**$99,289.25**	**$47,362.92**	**$1,675,948.63**
Mecklenburg	39	$31,446,088.34	($1,053,026.68)	$0.00	$0.00	($68,992.25)	$0.00	$0.00	$30,324,069.41
Mecklenburg	39-Food	$0.00	$0.00	$2,474,159.80	$0.00	($5,616.34)	$0.00	$0.00	$2,468,543.46
Mecklenburg	40	$15,723,130.07	($526,516.40)	$0.00	$0.00	($34,496.31)	($4,119,067.94)	($1,178,688.93)	$9,864,360.49
Mecklenburg	40-Food	$0.00	$0.00	$1,347,755.23	$0.00	($3,059.40)	$0.00	($143,527.17)	$1,201,168.66
Mecklenburg	42	$15,723,130.07	($526,516.40)	$0.00	($194,206.89)	($34,055.46)	$0.00	$0.00	$14,968,351.32
Mecklenburg	42-Food	$0.00	$0.00	$1,347,755.23	$0.00	($3,059.40)	$0.00	($143,527.17)	$1,201,168.66
Mecklenburg	43	$14,227,739.10	$0.00	$0.00	$0.00	($27,508.96)	$0.00	$0.00	$14,200,230.14
Mecklenburg	44	($374.96)	$0.00	$0.00	$0.00	$0.85	$0.00	$0.00	($374.11)
Mecklenburg	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mecklenburg	Additional Tax	$27,576,488.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,576,488.72
Mecklenburg County	**Total**	**$104,696,201.34**	**($2,106,059.48)**	**$5,169,670.26**	**($194,206.89)**	**($176,787.27)**	**($4,119,067.94)**	**($1,465,743.27)**	**$101,804,006.75**
Mitchell	39	$211,006.25	($7,065.90)	$0.00	$0.00	($462.94)	$0.00	$0.00	$203,477.41
Mitchell	39-Food	$0.00	$0.00	$49,204.34	$0.00	($111.69)	$0.00	$0.00	$49,092.65
Mitchell	40	$105,514.54	($3,533.33)	$0.00	$0.00	($231.50)	$32,389.35	($6,239.58)	$127,899.48

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Mitchell	40-Food	$0.00	$0.00	$16,371.08	$0.00	($37.16)	$0.00	($759.79)	$15,574.13
Mitchell	42	$105,514.54	($3,533.33)	$0.00	($1,303.29)	($228.54)	$0.00	$0.00	$100,449.38
Mitchell	42-Food	$0.00	$0.00	$16,371.08	$0.00	($37.16)	$0.00	($759.79)	$15,574.13
Mitchell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	44 *524(c.)	$0.00	$40,661.29	$0.00	$0.00	($92.30)	$0.00	$0.00	$40,568.99
Mitchell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mitchell County	**Total**	**$422,035.33**	**$26,528.73**	**$81,946.50**	**($1,303.29)**	**($1,201.29)**	**$32,389.35**	**($7,759.16)**	**$552,636.17**
Montgomery	39	$238,396.86	($7,983.12)	$0.00	$0.00	($523.04)	$0.00	$0.00	$229,890.70
Montgomery	39-Food	$0.00	$0.00	$74,262.44	$0.00	($168.58)	$0.00	$0.00	$74,093.86
Montgomery	40	$119,198.74	($3,991.57)	$0.00	$0.00	($261.52)	$124,648.97	($6,335.48)	$233,259.14
Montgomery	40-Food	$0.00	$0.00	$29,241.46	$0.00	($66.38)	$0.00	($771.47)	$28,403.61
Montgomery	42	$119,198.74	($3,991.57)	$0.00	($1,472.31)	($258.18)	$0.00	$0.00	$113,476.68
Montgomery	42-Food	$0.00	$0.00	$29,241.46	$0.00	($66.38)	$0.00	($771.47)	$28,403.61
Montgomery	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	44 *524(c.)	$0.00	$147,221.90	$0.00	$0.00	($334.19)	$0.00	$0.00	$146,887.71
Montgomery	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery	46	$59,328.22	$0.00	$0.00	$0.00	($134.68)	$0.00	$0.00	$59,193.54
Montgomery	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Montgomery County	**Total**	**$536,122.56**	**$131,255.64**	**$132,745.36**	**($1,472.31)**	**($1,812.95)**	**$124,648.97**	**($7,878.42)**	**$913,608.85**
Moore	39	$1,881,920.99	($63,019.35)	$0.00	$0.00	($4,128.91)	$0.00	$0.00	$1,814,772.73
Moore	39-Food	$0.00	$0.00	$267,745.51	$0.00	($607.78)	$0.00	$0.00	$267,137.73
Moore	40	$940,960.86	($31,509.68)	$0.00	$0.00	($2,064.45)	$103,068.32	$115,263.66	$1,125,718.71
Moore	40-Food	$0.00	$0.00	$123,321.56	$0.00	($279.94)	$0.00	$14,035.48	$137,077.10
Moore	42	$940,960.86	($31,509.68)	$0.00	($11,622.38)	($2,038.07)	$0.00	$0.00	$895,790.73
Moore	42-Food	$0.00	$0.00	$123,321.56	$0.00	($279.94)	$0.00	$14,035.48	$137,077.10
Moore	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore	46	$461,835.51	$0.00	$0.00	$0.00	($1,048.37)	$0.00	$0.00	$460,787.14
Moore	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Moore County	**Total**	**$4,225,678.22**	**($126,038.71)**	**$514,388.63**	**($11,622.38)**	**($10,447.46)**	**$103,068.32**	**$143,334.62**	**$4,838,361.24**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Nash	39	$1,621,799.47	($54,308.73)	$0.00	$0.00	($3,558.20)	$0.00	$0.00	$1,563,932.54
Nash	39-Food	$0.00	$0.00	$324,542.70	$0.00	($736.71)	$0.00	$0.00	$323,805.99
Nash	40	$810,926.15	($27,155.25)	$0.00	$0.00	($1,779.16)	$121,028.88	($60,131.35)	$842,889.27
Nash	40-Food	$0.00	$0.00	$110,209.66	$0.00	($250.18)	$0.00	($7,322.11)	$102,637.37
Nash	42	$810,926.15	($27,155.25)	$0.00	($10,016.35)	($1,756.42)	$0.00	$0.00	$771,998.13
Nash	42-Food	$0.00	$0.00	$110,209.66	$0.00	($250.18)	$0.00	($7,322.11)	$102,637.37
Nash	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	44	$68.70	$0.00	$0.00	$0.00	($0.16)	$0.00	$0.00	$68.54
Nash	44 *524(c.)	$0.00	$162,645.14	$0.00	$0.00	($369.20)	$0.00	$0.00	$162,275.94
Nash	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Nash County	**Total**	**$3,243,720.47**	**$54,025.91**	**$544,962.02**	**($10,016.35)**	**($8,700.21)**	**$121,028.88**	**($74,775.57)**	**$3,870,245.15**
New Hanover	39	$7,481,359.18	($250,526.13)	$0.00	$0.00	($16,413.99)	$0.00	$0.00	$7,214,419.06
New Hanover	39-Food	$0.00	$0.00	$646,773.80	$0.00	($1,468.18)	$0.00	$0.00	$645,305.62
New Hanover	40	$3,740,680.32	($125,263.09)	$0.00	$0.00	($8,207.00)	($1,389,826.69)	$163,918.66	$2,381,302.20
New Hanover	40-Food	$0.00	$0.00	$270,621.83	$0.00	($614.31)	$0.00	$19,960.14	$289,967.66
New Hanover	42	$3,740,680.32	($125,263.09)	$0.00	($46,203.59)	($8,102.11)	$0.00	$0.00	$3,561,111.53
New Hanover	42-Food	$0.00	$0.00	$270,621.83	$0.00	($614.31)	$0.00	$19,960.14	$289,967.66
New Hanover	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	44	($12.38)	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	($12.35)
New Hanover	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover	46	$1,869,680.12	$0.00	$0.00	$0.00	($4,244.17)	$0.00	$0.00	$1,865,435.95
New Hanover	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
New Hanover County	**Total**	**$16,832,387.56**	**($501,052.31)**	**$1,188,017.46**	**($46,203.59)**	**($39,664.04)**	**$203,838.94**	**$203,838.94**	**$16,247,497.33**
Northampton	39	$146,879.63	($4,918.51)	$0.00	$0.00	($322.25)	$0.00	$0.00	$141,638.87
Northampton	39-Food	$0.00	$0.00	$10,658.55	$0.00	($24.19)	$0.00	$0.00	$10,634.36
Northampton	40	$73,449.46	($2,459.58)	$0.00	$0.00	($161.15)	$75,385.47	$536.25	$146,750.45
Northampton	40-Food	$0.00	$0.00	$17,844.80	$0.00	($40.51)	$0.00	$65.30	$17,869.59
Northampton	42	$73,449.46	($2,459.58)	$0.00	($907.18)	($159.09)	$0.00	$0.00	$69,923.61
Northampton	42-Food	$0.00	$0.00	$17,844.80	$0.00	($40.51)	$0.00	$65.30	$17,869.59
Northampton	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton	44	$2.52	$0.00	$0.00	$0.00	($0.01)	$0.00	$0.00	$2.51
Northampton	44 *524(c.)	$0.00	$131,798.65	$0.00	$0.00	($299.18)	$0.00	$0.00	$131,499.47
Northampton	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Northampton	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Northampton County	**Total**	**$293,781.07**	**$121,960.98**	**$46,348.15**	**($907.18)**	**($1,046.89)**	**$75,385.47**	**$666.85**	**$536,188.45**
Onslow	39	$3,352,658.41	($112,269.51)	$0.00	$0.00	($7,355.68)	$0.00	$0.00	$3,233,033.22
Onslow	39-Food	$0.00	$0.00	$311,269.40	$0.00	($706.58)	$0.00	$0.00	$310,562.82
Onslow	40	$1,676,329.86	($56,134.77)	$0.00	$0.00	($3,677.84)	$347,591.23	$86,056.10	$2,050,164.58
Onslow	40-Food	$0.00	$0.00	$239,710.73	$0.00	($544.14)	$0.00	$10,478.93	$249,645.52
Onslow	42	$1,676,329.86	($56,134.77)	$0.00	($20,705.43)	($3,630.84)	$0.00	$0.00	$1,595,858.82
Onslow	42-Food	$0.00	$0.00	$239,710.73	$0.00	($544.14)	$0.00	$10,478.93	$249,645.52
Onslow	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow	44	$3.59	$0.00	$0.00	$0.00	($0.01)	$0.00	$0.00	$3.58
Onslow	44 *524(c.)	$0.00	$154,232.46	$0.00	$0.00	($350.11)	$0.00	$0.00	$153,882.35
Onslow	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow	46	$831,708.95	$0.00	$0.00	$0.00	($1,887.98)	$0.00	$0.00	$829,820.97
Onslow	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Onslow County	**Total**	**$7,537,030.67**	**($70,306.59)**	**$790,690.86**	**($20,705.43)**	**($18,697.32)**	**$347,591.23**	**$107,013.96**	**$8,672,617.38**
Orange	39	$2,523,345.50	($84,498.54)	$0.00	$0.00	($5,536.18)	$0.00	$0.00	$2,433,310.78
Orange	39-Food	$0.00	$0.00	$367,699.40	$0.00	($834.68)	$0.00	$0.00	$366,864.72
Orange	40	$1,261,675.00	($42,249.34)	$0.00	$0.00	($2,768.10)	$148,519.89	$210,534.62	$1,575,712.07
Orange	40-Food	$0.00	$0.00	$166,613.86	$0.00	($378.21)	$0.00	$25,636.49	$191,872.14
Orange	42	$1,261,675.00	($42,249.34)	$0.00	($15,583.84)	($2,732.72)	$0.00	$0.00	$1,201,109.10
Orange	42-Food	$0.00	$0.00	$166,613.86	$0.00	($378.21)	$0.00	$25,636.49	$191,872.14
Orange	43	$1,161,358.58	$0.00	$0.00	$0.00	($2,245.46)	$0.00	$0.00	$1,159,113.12
Orange	44	($45.91)	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	($45.81)
Orange	44 *524(c.)	$0.00	$46,269.74	$0.00	$0.00	($105.03)	$0.00	$0.00	$46,164.71
Orange	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Orange	46	$617,447.32	$0.00	$0.00	$0.00	($1,401.61)	$0.00	$0.00	$616,045.71
Orange	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Orange County	**Total**	**$6,825,455.49**	**($122,727.48)**	**$700,927.12**	**($15,583.84)**	**($16,380.10)**	**$148,519.89**	**$261,807.60**	**$7,782,018.68**
Pamlico	39	$151,965.92	($5,088.83)	$0.00	$0.00	($333.41)	$0.00	$0.00	$146,543.68
Pamlico	39-Food	$0.00	$0.00	$32,180.22	$0.00	($73.05)	$0.00	$0.00	$32,107.17
Pamlico	40	$75,993.77	($2,544.78)	$0.00	$0.00	($166.73)	$45,964.80	($759.48)	$118,487.58
Pamlico	40-Food	$0.00	$0.00	$14,553.58	$0.00	($33.04)	$0.00	($92.49)	$14,428.05
Pamlico	42	$75,993.77	($2,544.78)	$0.00	($938.60)	($164.60)	$0.00	$0.00	$72,345.79
Pamlico	42-Food	$0.00	$0.00	$14,553.58	$0.00	($33.04)	$0.00	($92.49)	$14,428.05
Pamlico	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Pamlico	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	44 *524(c.)	$0.00	$56,084.53	$0.00	$0.00	($127.31)	$0.00	$0.00	$55,957.22
Pamlico	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pamlico County	**Total**	**$303,953.46**	**$45,906.14**	**$61,287.38**	**($938.60)**	**($931.18)**	**$45,964.80**	**($944.46)**	**$454,297.54**
Pasquotank	39	$815,547.69	($27,310.01)	$0.00	$0.00	($1,789.30)	$0.00	$0.00	$786,448.38
Pasquotank	39-Food	$0.00	$0.00	$124,849.32	$0.00	($283.41)	$0.00	$0.00	$124,565.91
Pasquotank	40	$407,774.15	($13,655.01)	$0.00	$0.00	($894.65)	($9,758.00)	$1,406.40	$384,872.89
Pasquotank	40-Food	$0.00	$0.00	$46,800.39	$0.00	($106.24)	$0.00	$171.26	$46,865.41
Pasquotank	42	$407,774.15	($13,655.01)	$0.00	($5,036.63)	($883.22)	$0.00	$0.00	$388,199.29
Pasquotank	42-Food	$0.00	$0.00	$46,800.39	$0.00	($106.24)	$0.00	$171.26	$46,865.41
Pasquotank	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	44 *524(c.)	$0.00	$2,804.23	$0.00	$0.00	($6.37)	$0.00	$0.00	$2,797.86
Pasquotank	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank	46	$201,642.57	$0.00	$0.00	$0.00	($457.73)	$0.00	$0.00	$201,184.84
Pasquotank	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pasquotank County	**Total**	**$1,832,738.56**	**($51,815.80)**	**$218,450.10**	**($5,036.63)**	**($4,527.16)**	**($9,758.00)**	**$1,748.92**	**$1,981,799.99**
Pender	39	$1,235,931.73	($41,387.29)	$0.00	$0.00	($2,711.62)	$0.00	$0.00	$1,191,832.82
Pender	39-Food	$0.00	$0.00	$90,998.23	$0.00	($206.57)	$0.00	$0.00	$90,791.66
Pender	40	$617,992.98	($20,694.55)	$0.00	$0.00	($1,355.87)	$47,210.13	($4,096.29)	$639,056.40
Pender	40-Food	$0.00	$0.00	$78,493.94	$0.00	($178.18)	$0.00	($498.80)	$77,816.96
Pender	42	$617,992.98	($20,694.55)	$0.00	($7,633.24)	($1,338.54)	$0.00	$0.00	$588,326.65
Pender	42-Food	$0.00	$0.00	$78,493.94	$0.00	($178.18)	$0.00	($498.80)	$77,816.96
Pender	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	44 *524(c.)	$0.00	$236,957.14	$0.00	$0.00	($537.89)	$0.00	$0.00	$236,419.25
Pender	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pender County	**Total**	**$2,471,917.69**	**$154,180.75**	**$247,986.11**	**($7,633.24)**	**($6,506.85)**	**$47,210.13**	**($5,093.89)**	**$2,902,060.70**
Perquimans	39	($19,631.50)	$657.39	$0.00	$0.00	$43.07	$0.00	$0.00	($18,931.04)
Perquimans	39-Food	$0.00	$0.00	$22,391.59	$0.00	($50.83)	$0.00	$0.00	$22,340.76
Perquimans	40	($9,806.08)	$328.37	$0.00	$0.00	$21.51	$131,287.91	$7,783.54	$129,615.25
Perquimans	40-Food	$0.00	$0.00	$14,869.02	$0.00	($33.75)	$0.00	$947.79	$15,783.06

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Perquimans	42	($9,806.08)	$328.37	$0.00	$121.17	$21.24	$0.00	$0.00	($9,335.30)
Perquimans	42-Food	$0.00	$0.00	$14,869.02	$0.00	($33.75)	$0.00	$947.79	$15,783.06
Perquimans	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	44 *524(c.)	$0.00	$70,105.66	$0.00	$0.00	($159.14)	$0.00	$0.00	$69,946.52
Perquimans	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Perquimans County	**Total**	**($39,243.66)**	**$71,419.79**	**$52,129.63**	**$121.17**	**($191.65)**	**$131,287.91**	**$9,679.12**	**$225,202.31**
Person	39	$578,270.68	($19,364.38)	$0.00	$0.00	($1,268.72)	$0.00	$0.00	$557,637.58
Person	39-Food	$0.00	$0.00	$99,603.94	$0.00	($226.10)	$0.00	$0.00	$99,377.84
Person	40	$289,153.63	($9,682.80)	$0.00	$0.00	($634.40)	$84,881.75	$1,333.98	$365,052.16
Person	40-Food	$0.00	$0.00	$44,390.19	$0.00	($100.77)	$0.00	$162.44	$44,451.86
Person	42	$289,153.63	($9,682.80)	$0.00	($3,571.56)	($626.29)	$0.00	$0.00	$275,272.98
Person	42-Food	$0.00	$0.00	$44,390.19	$0.00	($100.77)	$0.00	$162.44	$44,451.86
Person	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	44 *524(c.)	$0.00	$103,756.38	$0.00	$0.00	($235.53)	$0.00	$0.00	$103,520.85
Person	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Person County	**Total**	**$1,156,577.94**	**$65,026.40**	**$188,384.32**	**($3,571.56)**	**($3,192.58)**	**$84,881.75**	**$1,658.86**	**$1,489,765.13**
Pitt	39	$2,066,759.91	($69,208.99)	$0.00	$0.00	($4,534.44)	$0.00	$0.00	$1,993,016.48
Pitt	39-Food	$0.00	$0.00	$403,278.05	$0.00	($915.44)	$0.00	$0.00	$402,362.61
Pitt	40	$1,033,380.39	($34,604.51)	$0.00	$0.00	($2,267.22)	$647,083.58	$121,501.48	$1,765,093.72
Pitt	40-Food	$0.00	$0.00	$200,593.15	$0.00	($455.35)	$0.00	$14,795.06	$214,932.86
Pitt	42	$1,033,380.39	($34,604.51)	$0.00	($12,764.02)	($2,238.25)	$0.00	$0.00	$983,773.61
Pitt	42-Food	$0.00	$0.00	$200,593.15	$0.00	($455.35)	$0.00	$14,795.06	$214,932.86
Pitt	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	44 *524(c.)	$0.00	$22,433.81	$0.00	$0.00	($50.92)	$0.00	$0.00	$22,382.89
Pitt	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt	46	$514,305.60	$0.00	$0.00	$0.00	($1,167.47)	$0.00	$0.00	$513,138.13
Pitt	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pitt County	**Total**	**$4,647,826.29**	**($115,984.20)**	**$804,464.35**	**($12,764.02)**	**($12,084.44)**	**$647,083.58**	**$151,091.60**	**$6,109,633.16**
Polk	39	$255,730.21	($8,563.56)	$0.00	$0.00	($561.07)	$0.00	$0.00	$246,605.58

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Polk	39-Food	$0.00	$0.00	$42,205.43	$0.00	($95.81)	$0.00	$0.00	$42,109.62
Polk	40	$127,881.83	($4,282.34)	$0.00	$0.00	($280.57)	$60,493.80	$674.16	$184,486.88
Polk	40-Food	$0.00	$0.00	$22,433.53	$0.00	($50.92)	$0.00	$82.09	$22,464.70
Polk	42	$127,881.83	($4,282.34)	$0.00	($1,579.51)	($276.99)	$0.00	$0.00	$121,742.99
Polk	42-Food	$0.00	$0.00	$22,433.53	$0.00	($50.92)	$0.00	$82.09	$22,464.70
Polk	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	44 *524(c.)	$0.00	$103,756.38	$0.00	$0.00	($235.53)	$0.00	$0.00	$103,520.85
Polk	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Polk County	**Total**	**$511,493.87**	**$86,628.14**	**$87,072.49**	**($1,579.51)**	**($1,551.81)**	**$60,493.80**	**$838.34**	**$743,395.32**
Randolph	39	$1,934,966.53	($64,795.67)	$0.00	$0.00	($4,245.29)	$0.00	$0.00	$1,865,925.57
Randolph	39-Food	$0.00	$0.00	$329,471.52	$0.00	($747.90)	$0.00	$0.00	$328,723.62
Randolph	40	$967,483.41	($32,397.83)	$0.00	$0.00	($2,122.64)	$410,012.81	($8,553.48)	$1,334,422.27
Randolph	40-Food	$0.00	$0.00	$163,904.24	$0.00	($372.06)	$0.00	($1,041.55)	$162,490.63
Randolph	42	$967,483.41	($32,397.83)	$0.00	($11,950.08)	($2,095.52)	$0.00	$0.00	$921,039.98
Randolph	42-Food	$0.00	$0.00	$163,904.24	$0.00	($372.06)	$0.00	($1,041.55)	$162,490.63
Randolph	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	44 *524(c.)	$0.00	$598,702.37	$0.00	$0.00	($1,359.05)	$0.00	$0.00	$597,343.32
Randolph	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph	46	$483,133.58	$0.00	$0.00	$0.00	($1,096.71)	$0.00	$0.00	$482,036.87
Randolph	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Randolph County	**Total**	**$4,353,066.93**	**$469,111.04**	**$657,280.00**	**($11,950.08)**	**($12,411.23)**	**$410,012.81**	**($10,636.58)**	**$5,854,472.89**
Richmond	39	$697,536.03	($23,358.18)	$0.00	$0.00	($1,530.38)	$0.00	$0.00	$672,647.47
Richmond	39-Food	$0.00	$0.00	$122,631.36	$0.00	($278.37)	$0.00	$0.00	$122,352.99
Richmond	40	$348,784.38	($11,679.64)	$0.00	$0.00	($765.23)	$43,037.99	$35,660.62	$415,038.12
Richmond	40-Food	$0.00	$0.00	$46,301.34	$0.00	($105.10)	$0.00	$4,342.34	$50,538.58
Richmond	42	$348,784.38	($11,679.64)	$0.00	($4,308.04)	($755.45)	$0.00	$0.00	$332,041.25
Richmond	42-Food	$0.00	$0.00	$46,301.34	$0.00	($105.10)	$0.00	$4,342.34	$50,538.58
Richmond	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	44 *524(c.)	$0.00	$75,714.12	$0.00	$0.00	($171.87)	$0.00	$0.00	$75,542.25
Richmond	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Richmond	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Richmond County	**Total**	**$1,395,104.79**	**$28,996.66**	**$215,234.04**	**($4,308.04)**	**($3,711.50)**	**$43,037.99**	**$44,345.30**	**$1,718,699.24**
Robeson	39	$1,352,568.42	($45,293.07)	$0.00	$0.00	($2,967.52)	$0.00	$0.00	$1,304,307.83
Robeson	39-Food	$0.00	$0.00	$290,506.77	$0.00	($659.45)	$0.00	$0.00	$289,847.32
Robeson	40	$676,284.67	($22,646.55)	$0.00	$0.00	($1,483.76)	$414,486.44	$46,734.15	$1,113,374.95
Robeson	40-Food	$0.00	$0.00	$130,178.78	$0.00	($295.51)	$0.00	$5,690.75	$135,574.02
Robeson	42	$676,284.67	($22,646.55)	$0.00	($8,353.30)	($1,464.80)	$0.00	$0.00	$643,820.02
Robeson	42-Food	$0.00	$0.00	$130,178.78	$0.00	($295.51)	$0.00	$5,690.75	$135,574.02
Robeson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	44 *524(c.)	$0.00	$420,633.98	$0.00	$0.00	($954.84)	$0.00	$0.00	$419,679.14
Robeson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson	46	$334,450.66	$0.00	$0.00	$0.00	($759.20)	$0.00	$0.00	$333,691.46
Robeson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Robeson County	**Total**	**$3,039,588.42**	**$330,047.81**	**$550,864.33**	**($8,353.30)**	**($8,880.59)**	**$414,486.44**	**$58,115.65**	**$4,375,868.76**
Rockingham	39	$1,129,201.72	($37,813.25)	$0.00	$0.00	($2,477.45)	$0.00	$0.00	$1,088,911.02
Rockingham	39-Food	$0.00	$0.00	$275,712.94	$0.00	($625.87)	$0.00	$0.00	$275,087.07
Rockingham	40	$564,601.41	($18,906.64)	$0.00	$0.00	($1,238.73)	$303,156.25	$11,615.94	$859,228.23
Rockingham	40-Food	$0.00	$0.00	$103,447.32	$0.00	($234.83)	$0.00	$1,414.46	$104,626.95
Rockingham	42	$564,601.41	($18,906.64)	$0.00	($6,973.71)	($1,222.90)	$0.00	$0.00	$537,498.16
Rockingham	42-Food	$0.00	$0.00	$103,447.32	$0.00	($234.83)	$0.00	$1,414.46	$104,626.95
Rockingham	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	44 *524(c.)	$0.00	$305,660.70	$0.00	$0.00	($693.85)	$0.00	$0.00	$304,966.85
Rockingham	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham	46	$280,401.63	$0.00	$0.00	$0.00	($636.51)	$0.00	$0.00	$279,765.12
Rockingham	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rockingham County	**Total**	**$2,538,806.17**	**$230,034.17**	**$482,607.58**	**($6,973.71)**	**($7,364.97)**	**$303,156.25**	**$14,444.86**	**$3,554,710.35**
Rowan	39	$2,213,807.90	($74,133.15)	$0.00	$0.00	($4,857.06)	$0.00	$0.00	$2,134,817.69
Rowan	39-Food	$0.00	$0.00	$332,744.25	$0.00	($755.33)	$0.00	$0.00	$331,988.92
Rowan	40	$1,106,905.60	($37,066.63)	$0.00	$0.00	($2,428.53)	$332,881.85	($107,298.52)	$1,292,993.77
Rowan	40-Food	$0.00	$0.00	$170,899.47	$0.00	($387.94)	$0.00	($13,065.58)	$157,445.95
Rowan	42	$1,106,905.60	($37,066.63)	$0.00	($13,672.10)	($2,397.50)	$0.00	$0.00	$1,053,769.37
Rowan	42-Food	$0.00	$0.00	$170,899.47	$0.00	($387.94)	$0.00	($13,065.58)	$157,445.95
Rowan	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Rowan	44 *524(c.)	$0.00	$546,824.18	$0.00	$0.00	($1,241.29)	$0.00	$0.00	$545,582.89
Rowan	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan	46	$550,541.94	$0.00	$0.00	$0.00	($1,249.73)	$0.00	$0.00	$549,292.21
Rowan	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rowan County	**Total**	**$4,978,161.04**	**$398,557.77**	**$674,543.19**	**($13,672.10)**	**($13,705.32)**	**$332,881.85**	**($133,429.68)**	**$6,223,336.75**
Rutherford	39	$945,235.55	($31,652.83)	$0.00	$0.00	($2,073.83)	$0.00	$0.00	$911,508.89
Rutherford	39-Food	$0.00	$0.00	$175,901.98	$0.00	($399.30)	$0.00	$0.00	$175,502.68
Rutherford	40	$472,618.41	($15,826.43)	$0.00	$0.00	($1,036.92)	$131,141.21	($9,628.48)	$577,267.79
Rutherford	40-Food	$0.00	$0.00	$71,628.09	$0.00	($162.60)	$0.00	($1,172.44)	$70,293.05
Rutherford	42	$472,618.41	($15,826.43)	$0.00	($5,837.64)	($1,023.67)	$0.00	$0.00	$449,930.67
Rutherford	42-Food	$0.00	$0.00	$71,628.09	$0.00	($162.60)	$0.00	($1,172.44)	$70,293.05
Rutherford	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford	44	($1.35)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($1.35)
Rutherford	44 *524(c.)	$0.00	$228,544.46	$0.00	$0.00	($518.80)	$0.00	$0.00	$228,025.66
Rutherford	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford	46	$233,351.39	$0.00	$0.00	$0.00	($529.71)	$0.00	$0.00	$232,821.68
Rutherford	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Rutherford County	**Total**	**$2,123,822.41**	**$165,238.77**	**$319,158.16**	**($5,837.64)**	**($5,907.43)**	**$131,141.21**	**($11,973.36)**	**$2,715,642.12**
Sampson	39	$584,077.08	($19,558.82)	$0.00	$0.00	($1,281.46)	$0.00	$0.00	$563,236.80
Sampson	39-Food	$0.00	$0.00	$139,431.22	$0.00	($316.51)	$0.00	$0.00	$139,114.71
Sampson	40	$292,038.81	($9,779.41)	$0.00	$0.00	($640.73)	$268,486.78	($20,067.36)	$530,038.09
Sampson	40-Food	$0.00	$0.00	$67,137.93	$0.00	($152.40)	$0.00	($2,443.58)	$64,541.95
Sampson	42	$292,038.81	($9,779.41)	$0.00	($3,607.12)	($632.54)	$0.00	$0.00	$278,019.74
Sampson	42-Food	$0.00	$0.00	$67,137.93	$0.00	($152.40)	$0.00	($2,443.58)	$64,541.95
Sampson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	44 *524(c.)	$0.00	$294,443.79	$0.00	$0.00	($668.39)	$0.00	$0.00	$293,775.40
Sampson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson	46	$145,261.41	$0.00	$0.00	$0.00	($329.74)	$0.00	$0.00	$144,931.67
Sampson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sampson County	**Total**	**$1,313,416.11**	**$255,326.15**	**$273,707.08**	**($3,607.12)**	**($4,174.17)**	**$268,486.78**	**($24,954.52)**	**$2,078,200.31**
Scotland	39	$397,972.32	($13,326.78)	$0.00	$0.00	($873.15)	$0.00	$0.00	$383,772.39
Scotland	39-Food	$0.00	$0.00	$110,432.54	$0.00	($250.68)	$0.00	$0.00	$110,181.86
Scotland	40	$199,000.10	($6,663.85)	$0.00	$0.00	($436.60)	$98,671.05	($4,767.02)	$285,803.68
Scotland	40-Food	$0.00	$0.00	$35,462.87	$0.00	($80.50)	$0.00	($580.47)	$34,801.90
Scotland	42	$199,000.10	($6,663.85)	$0.00	($2,457.99)	($431.02)	$0.00	$0.00	$189,447.24

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Scotland	42-Food	$0.00	$0.00	$35,462.87	$0.00	($80.50)	$0.00	($580.47)	$34,801.90
Scotland	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	44 *524(c.)	$0.00	$116,375.41	$0.00	$0.00	($264.17)	$0.00	$0.00	$116,111.24
Scotland	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scotland County	**Total**	**$795,972.52**	**$89,720.93**	**$181,358.28**	**($2,457.99)**	**($2,416.62)**	**$98,671.05**	**($5,927.96)**	**$1,154,920.21**
Stanly	39	$969,337.52	($32,459.92)	$0.00	$0.00	($2,126.71)	$0.00	$0.00	$934,750.89
Stanly	39-Food	$0.00	$0.00	$185,454.02	$0.00	($420.98)	$0.00	$0.00	$185,033.04
Stanly	40	$484,669.85	($16,230.00)	$0.00	$0.00	($1,063.36)	$151,333.13	($3,940.59)	$614,769.03
Stanly	40-Food	$0.00	$0.00	$75,510.77	$0.00	($171.41)	$0.00	($479.84)	$74,859.52
Stanly	42	$484,669.85	($16,230.00)	$0.00	($5,986.48)	($1,049.77)	$0.00	$0.00	$461,403.60
Stanly	42-Food	$0.00	$0.00	$75,510.77	$0.00	($171.41)	$0.00	($479.84)	$74,859.52
Stanly	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	44 *524(c.)	$0.00	$145,819.78	$0.00	$0.00	($331.01)	$0.00	$0.00	$145,488.77
Stanly	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly	46	$240,923.27	$0.00	$0.00	$0.00	($546.90)	$0.00	$0.00	$240,376.37
Stanly	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stanly County	**Total**	**$2,179,600.49**	**$80,899.86**	**$336,475.56**	**($5,986.48)**	**($5,881.55)**	**$151,333.13**	**($4,900.27)**	**$2,731,540.74**
Stokes	39	$439,654.73	($14,722.59)	$0.00	$0.00	($964.60)	$0.00	$0.00	$423,967.54
Stokes	39-Food	$0.00	$0.00	$74,999.29	$0.00	($170.25)	$0.00	$0.00	$74,829.04
Stokes	40	$219,845.47	($7,361.90)	$0.00	$0.00	($482.34)	$205,499.79	$5,721.57	$423,222.59
Stokes	40-Food	$0.00	$0.00	$50,954.15	$0.00	($115.67)	$0.00	$696.70	$51,535.18
Stokes	42	$219,845.47	($7,361.90)	$0.00	($2,715.46)	($476.17)	$0.00	$0.00	$209,291.94
Stokes	42-Food	$0.00	$0.00	$50,954.15	$0.00	($115.67)	$0.00	$696.70	$51,535.18
Stokes	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	44 *524(c.)	$0.00	$279,020.55	$0.00	$0.00	($633.38)	$0.00	$0.00	$278,387.17
Stokes	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Stokes County	**Total**	**$879,345.67**	**$249,574.16**	**$176,907.59**	**($2,715.46)**	**($2,958.08)**	**$205,499.79**	**$7,114.97**	**$1,512,768.64**
Surry	39	$1,230,365.48	($41,200.89)	$0.00	$0.00	($2,699.40)	$0.00	$0.00	$1,186,465.19
Surry	39-Food	$0.00	$0.00	$272,427.88	$0.00	($618.41)	$0.00	$0.00	$271,809.47

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Surry	40	$615,183.57	($20,600.47)	$0.00	$0.00	($1,349.70)	$58,359.77	$35,088.93	$686,682.10
Surry	40-Food	$0.00	$0.00	$79,524.06	$0.00	($180.52)	$0.00	$4,272.72	$83,616.26
Surry	42	$615,183.57	($20,600.47)	$0.00	($7,598.59)	($1,332.45)	$0.00	$0.00	$585,652.06
Surry	42-Food	$0.00	$0.00	$79,524.06	$0.00	($180.52)	$0.00	$4,272.72	$83,616.26
Surry	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry	46	$305,054.98	$0.00	$0.00	$0.00	($692.47)	$0.00	$0.00	$304,362.51
Surry	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Surry County	**Total**	**$2,765,787.60**	**($82,401.83)**	**$431,476.00**	**($7,598.59)**	**($7,053.47)**	**$58,359.77**	**$43,634.37**	**$3,202,203.85**
Swain	39	$249,206.57	($8,345.10)	$0.00	$0.00	($546.76)	$0.00	$0.00	$240,314.71
Swain	39-Food	$0.00	$0.00	$36,184.88	$0.00	($82.14)	$0.00	$0.00	$36,102.74
Swain	40	$124,603.26	($4,172.55)	$0.00	$0.00	($273.38)	$3,915.75	$2,945.62	$127,018.70
Swain	40-Food	$0.00	$0.00	$15,142.57	$0.00	($34.37)	$0.00	$358.68	$15,466.88
Swain	42	$124,603.26	($4,172.55)	$0.00	($1,539.04)	($269.88)	$0.00	$0.00	$118,621.79
Swain	42-Food	$0.00	$0.00	$15,142.57	$0.00	($34.37)	$0.00	$358.68	$15,466.88
Swain	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	44 *524(c.)	$0.00	$44,867.63	$0.00	$0.00	($101.85)	$0.00	$0.00	$44,765.78
Swain	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain	46	$60,759.66	$0.00	$0.00	$0.00	($137.92)	$0.00	$0.00	$60,621.74
Swain	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Swain County	**Total**	**$559,172.75**	**$28,177.43**	**$66,470.02**	**($1,539.04)**	**($1,480.67)**	**$3,915.75**	**$3,662.98**	**$658,379.22**
Transylvania	39	$643,323.97	($21,542.80)	$0.00	$0.00	($1,411.44)	$0.00	$0.00	$620,369.73
Transylvania	39-Food	$0.00	$0.00	$95,673.21	$0.00	($217.18)	$0.00	$0.00	$95,456.03
Transylvania	40	$321,684.01	($10,772.14)	$0.00	$0.00	($705.77)	($5,207.83)	$31,730.32	$336,728.59
Transylvania	40-Food	$0.00	$0.00	$37,223.69	$0.00	($84.50)	$0.00	$3,863.75	$41,002.94
Transylvania	42	$321,684.01	($10,772.14)	$0.00	($3,973.36)	($696.75)	$0.00	$0.00	$306,241.76
Transylvania	42-Food	$0.00	$0.00	$37,223.69	$0.00	($84.50)	$0.00	$3,863.75	$41,002.94
Transylvania	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	44 *524(c.)	$0.00	$22,433.81	$0.00	$0.00	($50.92)	$0.00	$0.00	$22,382.89
Transylvania	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Transylvania	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Transylvania County	**Total**	**$1,286,691.99**	**($20,653.27)**	**$170,120.59**	**($3,973.36)**	**($3,251.06)**	**($5,207.83)**	**$39,457.82**	**$1,463,184.88**
Tyrrell	39	$61,927.72	($2,073.75)	$0.00	$0.00	($135.87)	$0.00	$0.00	$59,718.10
Tyrrell	39-Food	$0.00	$0.00	$6,836.26	$0.00	($15.52)	$0.00	$0.00	$6,820.74
Tyrrell	40	$30,968.24	($1,037.02)	$0.00	$0.00	($67.94)	$1,192.85	($197.81)	$30,858.32
Tyrrell	40-Food	$0.00	$0.00	$3,790.26	$0.00	($8.60)	$0.00	($24.09)	$3,757.57
Tyrrell	42	$30,968.24	($1,037.02)	$0.00	($382.53)	($67.08)	$0.00	$0.00	$29,481.61
Tyrrell	42-Food	$0.00	$0.00	$3,790.26	$0.00	($8.60)	$0.00	($24.09)	$3,757.57
Tyrrell	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	44 *524(c.)	$0.00	$21,031.70	$0.00	$0.00	($47.74)	$0.00	$0.00	$20,983.96
Tyrrell	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Tyrrell County	**Total**	**$123,864.20**	**$16,883.91**	**$14,416.78**	**($382.53)**	**($351.35)**	**$1,192.85**	**($245.99)**	**$155,377.87**
Union	39	$4,062,353.17	($136,034.85)	$0.00	$0.00	($8,912.74)	$0.00	$0.00	$3,917,405.58
Union	39-Food	$0.00	$0.00	$297,052.24	$0.00	($674.31)	$0.00	$0.00	$296,377.93
Union	40	$2,031,222.98	($68,018.98)	$0.00	$0.00	($4,456.47)	$488,265.61	$33,534.57	$2,480,547.71
Union	40-Food	$0.00	$0.00	$298,647.11	$0.00	($677.93)	$0.00	$4,083.47	$302,052.65
Union	42	$2,031,222.98	($68,018.98)	$0.00	($25,088.99)	($4,399.52)	$0.00	$0.00	$1,933,715.49
Union	42-Food	$0.00	$0.00	$298,647.11	$0.00	($677.93)	$0.00	$4,083.47	$302,052.65
Union	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	44	($10.61)	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	($10.59)
Union	44 *524(c.)	$0.00	$609,919.28	$0.00	$0.00	($1,384.52)	$0.00	$0.00	$608,534.76
Union	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Union County	**Total**	**$8,124,788.52**	**$337,846.47**	**$894,346.46**	**($25,088.99)**	**($21,183.40)**	**$488,265.61**	**$41,701.51**	**$9,840,676.18**
Vance	39	$560,030.48	($18,753.58)	$0.00	$0.00	($1,228.70)	$0.00	$0.00	$540,048.20
Vance	39-Food	$0.00	$0.00	$145,138.79	$0.00	($329.47)	$0.00	$0.00	$144,809.32
Vance	40	$280,031.67	($9,377.34)	$0.00	$0.00	($614.39)	$108,378.41	$16,580.13	$394,998.48
Vance	40-Food	$0.00	$0.00	$46,184.28	$0.00	($104.84)	$0.00	$2,018.93	$48,098.37
Vance	42	$280,031.67	($9,377.34)	$0.00	($3,458.92)	($606.53)	$0.00	$0.00	$266,588.88
Vance	42-Food	$0.00	$0.00	$46,184.28	$0.00	($104.84)	$0.00	$2,018.93	$48,098.37
Vance	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	44 *524(c.)	$0.00	$50,476.07	$0.00	$0.00	($114.58)	$0.00	$0.00	$50,361.49

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Vance	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vance County	**Total**	**$1,120,093.82**	**$12,967.81**	**$237,507.35**	**($3,458.92)**	**($3,103.35)**	**$108,378.41**	**$20,617.99**	**$1,493,003.11**
Wake	39	$27,119,693.82	($908,149.43)	$0.00	$0.00	($59,500.21)	$0.00	$0.00	$26,152,044.18
Wake	39-Food	$0.00	$0.00	$2,219,553.53	$0.00	($5,038.39)	$0.00	$0.00	$2,214,515.14
Wake	40	$13,559,933.77	($454,077.61)	$0.00	$0.00	($29,750.29)	($1,719,163.37)	($414,290.74)	$10,942,651.76
Wake	40-Food	$0.00	$0.00	$1,386,064.49	$0.00	($3,146.37)	$0.00	($50,447.52)	$1,332,470.60
Wake	42	$13,559,933.77	($454,077.61)	$0.00	($167,487.83)	($29,370.10)	$0.00	$0.00	$12,908,998.23
Wake	42-Food	$0.00	$0.00	$1,386,064.49	$0.00	($3,146.37)	$0.00	($50,447.52)	$1,332,470.60
Wake	43	$12,692,298.78	$0.00	$0.00	$0.00	($24,540.23)	$0.00	$0.00	$12,667,758.55
Wake	44	$557.92	$0.00	$0.00	$0.00	($1.27)	$0.00	$0.00	$556.65
Wake	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wake County	**Total**	**$66,932,418.06**	**($1,816,304.65)**	**$4,991,682.51**	**($167,487.83)**	**($154,493.23)**	**($1,719,163.37)**	**($515,185.78)**	**$67,551,465.71**
Warren	39	$147,146.95	($4,927.46)	$0.00	$0.00	($322.84)	$0.00	$0.00	$141,896.65
Warren	39-Food	$0.00	$0.00	$33,109.30	$0.00	($75.16)	$0.00	$0.00	$33,034.14
Warren	40	$73,583.78	($2,464.07)	$0.00	$0.00	($161.44)	$97,629.27	($4,457.88)	$164,129.66
Warren	40-Food	$0.00	$0.00	$20,575.36	$0.00	($46.71)	$0.00	($542.83)	$19,985.82
Warren	42	$73,583.78	($2,464.07)	$0.00	($908.86)	($159.38)	$0.00	$0.00	$70,051.47
Warren	42-Food	$0.00	$0.00	$20,575.36	$0.00	($46.71)	$0.00	($542.83)	$19,985.82
Warren	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	44 *524(c.)	$0.00	$141,613.44	$0.00	$0.00	($321.46)	$0.00	$0.00	$141,291.98
Warren	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Warren County	**Total**	**$294,314.51**	**$131,757.84**	**$74,260.02**	**($908.86)**	**($1,133.70)**	**$97,629.27**	**($5,543.54)**	**$590,375.54**
Washington	39	$69,036.36	($2,311.80)	$0.00	$0.00	($151.46)	$0.00	$0.00	$66,573.10
Washington	39-Food	$0.00	$0.00	$38,676.40	$0.00	($87.80)	$0.00	$0.00	$38,588.60
Washington	40	$34,518.67	($1,155.91)	$0.00	$0.00	($75.73)	$60,810.22	$4,122.79	$98,220.04
Washington	40-Food	$0.00	$0.00	$11,484.15	$0.00	($26.07)	$0.00	$502.02	$11,960.10
Washington	42	$34,518.67	($1,155.91)	$0.00	($426.37)	($74.77)	$0.00	$0.00	$32,861.62
Washington	42-Food	$0.00	$0.00	$11,484.15	$0.00	($26.07)	$0.00	$502.02	$11,960.10

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Washington	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington	44 *524(c.)	$0.00	$46,269.74	$0.00	$0.00	($105.03)	$0.00	$0.00	$46,164.71
Washington	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington	46	$17,510.08	$0.00	$0.00	$0.00	($39.75)	$0.00	$0.00	$17,470.33
Washington	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Washington County	**Total**	**$155,583.78**	**$41,646.12**	**$61,644.70**	**($426.37)**	**($586.68)**	**$60,810.22**	**$5,126.83**	**$323,798.60**
Watauga	39	$1,619,209.52	($54,222.00)	$0.00	$0.00	($3,552.52)	$0.00	$0.00	$1,561,435.00
Watauga	39-Food	$0.00	$0.00	$145,210.25	$0.00	($329.63)	$0.00	$0.00	$144,880.62
Watauga	40	$809,632.79	($27,111.94)	$0.00	$0.00	($1,776.32)	($282,897.38)	$31,806.29	$529,653.44
Watauga	40-Food	$0.00	$0.00	$60,760.04	$0.00	($137.93)	$0.00	$3,873.00	$64,495.11
Watauga	42	$809,632.79	($27,111.94)	$0.00	($10,000.32)	($1,753.62)	$0.00	$0.00	$770,766.91
Watauga	42-Food	$0.00	$0.00	$60,760.04	$0.00	($137.93)	$0.00	$3,873.00	$64,495.11
Watauga	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	44 *524(c.)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Watauga County	**Total**	**$3,238,475.10**	**($108,445.88)**	**$266,730.33**	**($10,000.32)**	**($7,687.95)**	**($282,897.38)**	**$39,552.29**	**$3,135,726.19**
Wayne	39	$2,029,155.48	($67,949.74)	$0.00	$0.00	($4,451.94)	$0.00	$0.00	$1,956,753.80
Wayne	39-Food	$0.00	$0.00	$312,676.58	$0.00	($709.78)	$0.00	$0.00	$311,966.80
Wayne	40	$1,014,606.38	($33,975.83)	$0.00	$0.00	($2,226.03)	$111,376.94	($39,754.25)	$1,050,027.21
Wayne	40-Food	$0.00	$0.00	$133,003.00	$0.00	($301.92)	$0.00	($4,840.82)	$127,860.26
Wayne	42	$1,014,606.38	($33,975.83)	$0.00	($12,532.15)	($2,197.58)	$0.00	$0.00	$965,900.82
Wayne	42-Food	$0.00	$0.00	$133,003.00	$0.00	($301.92)	$0.00	($4,840.82)	$127,860.26
Wayne	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	44 *524(c.)	$0.00	$318,279.72	$0.00	$0.00	($722.49)	$0.00	$0.00	$317,557.23
Wayne	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wayne County	**Total**	**$4,058,368.24**	**$182,378.32**	**$578,682.58**	**($12,532.15)**	**($10,911.66)**	**$111,376.94**	**($49,435.89)**	**$4,857,926.38**
Wilkes	39	$895,384.73	($29,983.49)	$0.00	$0.00	($1,964.46)	$0.00	$0.00	$863,436.78
Wilkes	39-Food	$0.00	$0.00	$179,702.10	$0.00	($407.92)	$0.00	$0.00	$179,294.18
Wilkes	40	$447,692.44	($14,991.74)	$0.00	$0.00	($982.23)	$163,345.68	$14,127.39	$609,191.54

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Wilkes	40-Food	$0.00	$0.00	$72,624.94	$0.00	($164.86)	$0.00	$1,720.27	$74,180.35
Wilkes	42	$447,692.44	($14,991.74)	$0.00	($5,529.72)	($969.68)	$0.00	$0.00	$426,201.30
Wilkes	42-Food	$0.00	$0.00	$72,624.94	$0.00	($164.86)	$0.00	$1,720.27	$74,180.35
Wilkes	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	44 *524(c.)	$0.00	$217,327.56	$0.00	$0.00	($493.33)	$0.00	$0.00	$216,834.23
Wilkes	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes	46	$223,544.05	$0.00	$0.00	$0.00	($507.44)	$0.00	$0.00	$223,036.61
Wilkes	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilkes County	**Total**	**$2,014,313.66**	**$157,360.59**	**$324,951.98**	**($5,529.72)**	**($5,654.78)**	**$163,345.68**	**$17,567.93**	**$2,666,355.34**
Wilson	39	$1,445,292.47	($48,398.09)	$0.00	$0.00	($3,170.95)	$0.00	$0.00	$1,393,723.43
Wilson	39-Food	$0.00	$0.00	$243,596.78	$0.00	($552.96)	$0.00	$0.00	$243,043.82
Wilson	40	$722,671.90	($24,199.90)	$0.00	$0.00	($1,585.53)	$35,355.72	($12,012.97)	$720,229.22
Wilson	40-Food	$0.00	$0.00	$89,366.91	$0.00	($202.86)	$0.00	($1,462.81)	$87,701.24
Wilson	42	$722,671.90	($24,199.90)	$0.00	($8,926.19)	($1,565.27)	$0.00	$0.00	$687,980.54
Wilson	42-Food	$0.00	$0.00	$89,366.91	$0.00	($202.86)	$0.00	($1,462.81)	$87,701.24
Wilson	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	44 *524(c.)	$0.00	$54,682.41	$0.00	$0.00	($124.13)	$0.00	$0.00	$54,558.28
Wilson	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Wilson County	**Total**	**$2,890,636.27**	**($42,115.48)**	**$422,330.60**	**($8,926.19)**	**($7,404.56)**	**$35,355.72**	**($14,938.59)**	**$3,274,937.77**
Yadkin	39	$365,823.79	($12,250.23)	$0.00	$0.00	($802.61)	$0.00	$0.00	$352,770.95
Yadkin	39-Food	$0.00	$0.00	$80,356.92	$0.00	($182.41)	$0.00	$0.00	$80,174.51
Yadkin	40	$182,928.36	($6,125.66)	$0.00	$0.00	($401.34)	$169,587.77	$1,268.97	$347,258.10
Yadkin	40-Food	$0.00	$0.00	$42,226.44	$0.00	($95.85)	$0.00	$154.52	$42,285.11
Yadkin	42	$182,928.36	($6,125.66)	$0.00	($2,259.48)	($396.21)	$0.00	$0.00	$174,147.01
Yadkin	42-Food	$0.00	$0.00	$42,226.44	$0.00	($95.85)	$0.00	$154.52	$42,285.11
Yadkin	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	44 *524(c.)	$0.00	$183,676.84	$0.00	$0.00	($416.95)	$0.00	$0.00	$183,259.89
Yadkin	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yadkin County	**Total**	**$731,680.51**	**$159,175.29**	**$164,809.80**	**($2,259.48)**	**($2,391.22)**	**$169,587.77**	**$1,578.01**	**$1,222,180.68**

County Name	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Yancey	39	$254,385.40	($8,518.53)	$0.00	$0.00	($558.12)	$0.00	$0.00	$245,308.75
Yancey	39-Food	$0.00	$0.00	$46,564.96	$0.00	($105.70)	$0.00	$0.00	$46,459.26
Yancey	40	$127,205.69	($4,259.70)	$0.00	$0.00	($279.09)	$47,697.59	$2,334.71	$172,699.20
Yancey	40-Food	$0.00	$0.00	$20,792.23	$0.00	($47.20)	$0.00	$284.30	$21,029.33
Yancey	42	$127,205.69	($4,259.70)	$0.00	($1,571.24)	($275.52)	$0.00	$0.00	$121,099.23
Yancey	42-Food	$0.00	$0.00	$20,792.23	$0.00	($47.20)	$0.00	$284.30	$21,029.33
Yancey	43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	44 *524(c.)	$0.00	$72,909.89	$0.00	$0.00	($165.51)	$0.00	$0.00	$72,744.38
Yancey	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey	Additional Tax	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Yancey County	**Total**	**$508,796.78**	**$55,871.96**	**$88,149.42**	**($1,571.24)**	**($1,478.34)**	**$47,697.59**	**$2,903.31**	**$700,369.48**

Table 2: County Totals

Total Type	Article	Tax Allocation (Point Of Sale)	G.S. 105-524 Adjustments	Tax Allocation (Other)[1]	Article 42 Adjustment[2]	Cost of Collection[3]	Per Capita Adjustments	G.S. 105-486(B) Adjustment[4]	Distributable Proceeds
Sub Total	39	$209,394,220.91	($7,011,924.40)	$0.00	$0.00	($459,407.83)	$0.00	$0.00	$201,922,888.68
Sub Total	39-Food	$0.00	$0.00	$24,644,071.85	$0.00	($55,942.07)	$0.00	$0.00	$24,588,129.78
Sub Total	40	$104,698,428.59	($3,506,006.28)	$0.00	$0.00	($229,706.75)	$0.00	$0.00	$100,962,715.56
Sub Total	40-Food	$0.00	$0.00	$12,322,051.92	$0.00	($27,971.10)	$0.00	$0.00	$12,294,080.82
Sub Total	42	$104,698,428.59	($3,506,006.28)	$0.00	($1,293,200.41)	($226,771.23)	$0.00	$0.00	$99,672,450.67
Sub Total	42-Food	$0.00	$0.00	$12,322,051.92	$0.00	($27,971.10)	$0.00	$0.00	$12,294,080.82
Sub Total	43	$32,504,446.51	$0.00	$0.00	$0.00	($62,846.50)	$0.00	$0.00	$32,441,600.01
Sub Total	44	($116.78)	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	($116.53)
Sub Total	44-524(c.)	$0.00	$14,023,936.96	$0.00	$0.00	($31,834.33)	$0.00	$0.00	$13,992,102.63
Sub Total	45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Sub Total	46	$20,871,484.35	$0.00	$0.00	$0.00	($47,378.28)	$0.00	$0.00	$20,824,106.07
Sub Total	Additional Tax	$27,576,488.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,576,488.72
Grand	**Total**	**$499,743,380.89**	**$0.00**	**$49,288,175.69**	**($1,293,200.41)**	**($1,169,828.94)**	**$0.00**	**$0.00**	**$546,568,527.23**

End of Report

Notes Table

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

End of Report