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**Sales Tax Reallocation
For the Period From August 2004 to January 2007**

(Presents the net sales tax adjustment benefit by unit after pro-rata share of fees)

	8/23/2004	1/17/2005	2/21/2005	10/24/2005	2/27/2006	3/27/2006	8/17/2006	1/19/2007	Total
Orange County	\$ 8,027.57	\$ 15,103.74	\$ 8,933.45	\$ 19,686.12	\$ 117,567.87	\$ 132,276.08	\$ 1,074.27	\$ 10,980.46	\$ 313,649.56
Town of Carrboro	1,170.49	2,197.20	1,299.58	2,872.07	17,152.38	19,298.21	156.73	1,658.26	45,804.92
Town of Chapel Hill	3,261.48	6,177.14	3,653.61	8,126.53	48,532.65	54,604.27	443.46	4,524.10	129,323.24
City of Durham	2.95	5.50	3.25	7.16	42.76	48.11	0.39	4.23	114.35
Town of Hillsborough	371.06	692.33	409.50	922.91	5,511.74	6,201.28	50.36	554.64	14,713.82
Town of Mebane	47.73	92.34	54.61	121.41	725.05	815.76	6.63	68.77	1,932.30
	\$12,881.28	\$24,268.25	\$14,354.00	\$ 31,736.20	\$ 189,532.45	\$ 213,243.71	\$ 1,731.84	\$ 17,790.46	\$ 505,538.19

Note: Durham and Mebane received a small benefit from the reallocation, but they were not billed a pro-rata share of the fee.