

Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date September 17, 2007		For Quarter Ending June 30, 2007				Deposit Date September 17, 2007
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming **	Total Distribution
Town of	Carrboro	\$ 7,490.00	\$ 67,992.90	\$ 48,216.02	\$ 52,347.44	\$ 176,046.36
Town of	Chapel Hill	\$ 41,078.00	\$ 333,892.56	\$ 181,438.45	\$ 154,149.50	\$ 710,558.50
Town of	Hillsborough	\$ 4,942.00	\$ 36,172.52	\$ 28,872.81	\$ 21,002.64	\$ 90,989.97
County of	Pamlico	\$ -	\$ -	\$ -	\$ 3,430.99	\$ 3,430.99
Town of	Alliance	\$ 17.00	\$ 4,143.00	\$ 2,114.32	\$ 755.79	\$ 7,030.11
Town of	Arapahoe	\$ -	\$ 3,964.87	\$ 880.29	\$ 554.99	\$ 5,400.15
Town of	Bayboro	\$ -	\$ 6,370.96	\$ 2,405.39	\$ 1,337.77	\$ 10,114.12
Town of	Grantsboro	\$ 3.00	\$ 3,200.00	\$ 392.14	\$ 477.50	\$ 4,072.64
Town of	Mesic	\$ -	\$ 812.99	\$ 788.32	\$ 207.12	\$ 1,808.43
Town of	Minnesott Beach	\$ -	\$ 1,621.90	\$ 469.96	\$ 3,632.50	\$ 5,724.36
Town of	Oriental	\$ -	\$ 6,360.94	\$ 1,623.14	\$ 3,186.07	\$ 11,170.15
Town of	Stonewall	\$ 10.00	\$ 1,533.04	\$ 459.85	\$ 204.70	\$ 2,207.59
Town of	Vandemere	\$ -	\$ 1,796.14	\$ 783.27	\$ 239.63	\$ 2,819.04
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 49,578.02	\$ 49,578.02
City of	Elizabeth City	\$ 4,061.00	\$ 143,110.72	\$ 55,976.95	\$ 41,407.20	\$ 244,555.87
County of	Pender	\$ -	\$ -	\$ -	\$ 70,540.51	\$ 70,540.51
Town of	Atkinson	\$ -	\$ 2,242.46	\$ 930.83	\$ 258.02	\$ 3,431.31
Town of	Burgaw	\$ 1.00	\$ 23,359.28	\$ 14,753.76	\$ 5,937.88	\$ 44,051.92
Village of	Saint Helena	\$ -	\$ 582.32	\$ 771.14	\$ 495.56	\$ 1,849.02
Town of	Surf City	\$ -	\$ 20,255.45	\$ 5,637.52	\$ 16,086.92	\$ 41,979.89
Town of	Topsail Beach	\$ -	\$ 5,275.21	\$ 2,374.06	\$ 7,903.44	\$ 15,552.71
Town of	Watha	\$ -	\$ 392.58	\$ 443.68	\$ 258.71	\$ 1,094.97
County of	Perquimans	\$ -	\$ -	\$ -	\$ 5,059.60	\$ 5,059.60
Town of	Hertford	\$ 555.00	\$ 10,936.39	\$ 8,412.81	\$ 4,266.74	\$ 24,170.94
Town of	Winfall	\$ 174.00	\$ 2,729.16	\$ 1,611.01	\$ 1,409.99	\$ 5,924.16
County of	Person	\$ -	\$ -	\$ -	\$ 17,260.74	\$ 17,260.74
City of	Roxboro	\$ 15,250.00	\$ 95,529.04	\$ 35,753.45	\$ 22,032.92	\$ 168,565.41
County of	Plitt	\$ -	\$ -	\$ -	\$ 100,384.10	\$ 100,384.10
Town of	Ayden	\$ -	\$ 56,287.65	\$ 15,258.08	\$ 9,869.14	\$ 81,414.87

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Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date December 17, 2007		For Quarter Ending September 30, 2007				Deposit Date December 17, 2007
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming	Total Distribution
County of	Orange	\$ -	\$ -	\$ -	\$ 65,801.10	\$ 65,801.10
Town of	Carrboro	\$ 3,990.00	\$ 102,381.53	\$ 51,444.00	\$ 51,420.52	\$ 209,236.05
Town of	Chapel Hill	\$ 28,203.00	\$ 490,363.76	\$ 200,552.00	\$ 169,280.86	\$ 888,399.62
Town of	Hillsborough	\$ 2,462.00	\$ 53,508.28	\$ 29,681.00	\$ 13,972.38	\$ 99,623.66
County of	Pamlico	\$ -	\$ -	\$ -	\$ 3,142.47	\$ 3,142.47
Town of	Alliance	\$ 12.00	\$ 6,025.55	\$ 2,050.00	\$ 710.22	\$ 8,797.77
Town of	Arapahoe	\$ -	\$ 3,698.51	\$ 765.00	\$ 508.73	\$ 4,972.24
Town of	Bayboro	\$ -	\$ 7,659.88	\$ 2,222.00	\$ 1,231.97	\$ 11,113.85
Town of	Grantsboro	\$ 3.00	\$ 4,257.00	\$ 454.00	\$ 444.53	\$ 5,158.53
Town of	Mesic	\$ -	\$ 1,277.36	\$ 671.00	\$ 189.20	\$ 2,137.56
Town of	Minnesott Beach	\$ -	\$ 2,849.86	\$ 401.00	\$ 674.03	\$ 3,924.89
Town of	Oriental	\$ -	\$ 10,289.79	\$ 1,401.00	\$ 2,934.08	\$ 14,624.87
Town of	Stonewall	\$ -	\$ 2,275.40	\$ 397.00	\$ 94.26	\$ 2,766.66
Town of	Vandemere	\$ -	\$ 2,642.84	\$ 681.00	\$ 5,740.59	\$ 9,064.43
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 38,272.24	\$ 38,272.24
City of	Elizabeth City	\$ 2,861.00	\$ 188,168.24	\$ 66,219.00	\$ 41,140.80	\$ 298,389.04
County of	Pender	\$ -	\$ -	\$ -	\$ 65,175.04	\$ 65,175.04
Town of	Atkinson	\$ -	\$ 3,146.95	\$ 810.00	\$ 244.36	\$ 4,201.31
Town of	Burgaw	\$ 1.00	\$ 32,523.20	\$ 12,849.00	\$ 5,660.04	\$ 51,033.24
Village of	Saint Helena	\$ -	\$ 1,610.55	\$ 725.00	\$ 476.92	\$ 2,812.47
Town of	Surf City	\$ -	\$ 45,210.54	\$ 5,663.00	\$ 15,510.05	\$ 66,383.59
Town of	Topsail Beach	\$ -	\$ 16,445.32	\$ 2,367.00	\$ 7,591.27	\$ 26,403.59
Town of	Watha	\$ -	\$ 611.21	\$ 373.00	\$ 248.17	\$ 1,232.38
County of	Perquimans	\$ -	\$ -	\$ -	\$ 4,780.79	\$ 4,780.79
Town of	Hertford	\$ 158.00	\$ 15,176.42	\$ 7,822.00	\$ 3,988.39	\$ 27,144.81
Town of	Winfall	\$ 221.00	\$ 3,761.07	\$ 1,595.00	\$ 660.39	\$ 6,237.46
County of	Person	\$ -	\$ -	\$ -	\$ 16,059.67	\$ 16,059.67
City of	Roxboro	\$ 11,160.00	\$ 127,209.66	\$ 35,771.00	\$ 25,883.02	\$ 200,023.68
County of	Pitt	\$ -	\$ -	\$ -	\$ 83,147.15	\$ 83,147.15

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details - call (919) 733-7644

Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date March 17, 2008		For Quarter Ending December 31, 2007				Deposit Date March 17, 2008
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming	Total Distribution
County of	Orange	\$ -	\$ -	\$ -	\$ 75,810.67	\$ 75,810.67
Town of	Carrboro	\$ 6,189.00	\$ 76,425.93	\$ 57,861.00	\$ 45,976.25	\$ 186,452.18
Town of	Chapel Hill	\$ 34,050.00	\$ 361,883.33	\$ 205,788.00	\$ 217,392.55	\$ 819,113.88
Town of	Hillsborough	\$ 5,068.00	\$ 38,782.80	\$ 35,566.00	\$ 21,892.11	\$ 101,308.91
County of	Pamlico	\$ -	\$ -	\$ -	\$ 3,274.66	\$ 3,274.66
Town of	Alliance	\$ 20.00	\$ 5,160.04	\$ 2,315.00	\$ 740.16	\$ 8,235.20
Town of	Arapahoe	\$ -	\$ 2,856.71	\$ 863.00	\$ 530.13	\$ 4,249.84
Town of	Bayboro	\$ -	\$ 6,443.40	\$ 2,353.00	\$ 1,283.81	\$ 10,080.21
Town of	Grantsboro	\$ 3.00	\$ 3,411.00	\$ 501.00	\$ 463.26	\$ 4,378.26
Town of	Mesic	\$ -	\$ 976.42	\$ 760.00	\$ 197.15	\$ 1,933.57
Town of	Minnesott Beach	\$ -	\$ 1,919.39	\$ 455.00	\$ 702.73	\$ 3,077.12
Town of	Oriental	\$ -	\$ 7,589.77	\$ 1,586.00	\$ 3,057.55	\$ 12,233.32
Town of	Stonewall	\$ 2.00	\$ 1,796.45	\$ 488.00	\$ 98.16	\$ 2,384.61
Town of	Vandemere***	\$ -	\$ -	\$ -	\$ -	\$ -
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 50,882.71	\$ 50,882.71
City of	Elizabeth City	\$ 3,843.00	\$ 154,663.04	\$ 74,999.00	\$ 39,117.70	\$ 272,622.74
County of	Pender	\$ -	\$ -	\$ -	\$ 71,593.64	\$ 71,593.64
Town of	Atkinson	\$ -	\$ 2,319.18	\$ 933.00	\$ 254.67	\$ 3,506.85
Town of	Burgaw	\$ 1.00	\$ 24,431.07	\$ 15,341.00	\$ 5,898.91	\$ 45,671.98
Village of	Saint Helena	\$ -	\$ 690.17	\$ 869.00	\$ 497.08	\$ 2,056.25
Town of	Surf City	\$ -	\$ 22,831.35	\$ 6,398.00	\$ 16,428.43	\$ 45,657.78
Town of	Topsail Beach	\$ -	\$ 5,490.65	\$ 2,686.00	\$ 7,911.81	\$ 16,088.46
Town of	Watha	\$ -	\$ 431.29	\$ 496.00	\$ 258.65	\$ 1,185.94
County of	Perquimans	\$ -	\$ -	\$ -	\$ 4,982.39	\$ 4,982.39
Town of	Hertford	\$ 408.00	\$ 11,941.49	\$ 9,253.00	\$ 4,302.77	\$ 25,905.26
Town of	Winfall	\$ 192.00	\$ 4,824.35	\$ 1,836.00	\$ 687.80	\$ 7,540.15
County of	Person	\$ -	\$ -	\$ -	\$ 16,736.06	\$ 16,736.06
City of	Roxboro	\$ 8,078.00	\$ 100,835.44	\$ 40,343.00	\$ 15,697.17	\$ 164,953.61
County of	Pitt	\$ -	\$ -	\$ -	\$ 97,639.40	\$ 97,639.40

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Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date June 15, 2007		For Quarter Ending March 31, 2007				Deposit Date June 15, 2007
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming	Total Distribution
Town of	Carrboro	\$ 24,154.00	\$ 78,902.75	\$ 43,923.14	\$ 37,161.26	\$ 184,141.15
Town of	Chapel Hill	\$ 127,359.00	\$ 315,664.75	\$ 174,879.20	\$ 109,488.14	\$ 727,391.09
Town of	Hillsborough	\$ 17,848.00	\$ 37,054.75	\$ 25,886.09	\$ 16,586.06	\$ 97,374.90
County of	Pamlico	\$ -	\$ -	\$ -	\$ 2,366.93	\$ 2,366.93
Town of	Alliance	\$ 36.00	\$ 4,317.25	\$ 1,988.93	\$ 521.40	\$ 6,863.58
Town of	Arapahoe	\$ -	\$ 5,225.00	\$ 727.25	\$ 382.86	\$ 6,335.11
Town of	Bayboro	\$ -	\$ 9,367.75	\$ 2,020.76	\$ 922.88	\$ 12,311.39
Town of	Grantsboro	\$ 3.00	\$ 3,779.00	\$ 246.16	\$ 329.41	\$ 4,357.57
Town of	Mesic	\$ -	\$ 1,137.00	\$ 708.53	\$ 142.88	\$ 1,988.41
Town of	Minnesott Beach	\$ -	\$ 1,181.50	\$ 414.63	\$ 3,554.46	\$ 5,150.59
Town of	Oriental	\$ -	\$ 8,736.75	\$ 1,327.20	\$ 2,197.96	\$ 12,261.91
Town of	Stonewall	\$ 10.00	\$ 1,917.25	\$ 423.06	\$ -	\$ 2,350.31
Town of	Vandemere	\$ -	\$ 2,352.00	\$ 702.91	\$ 165.31	\$ 3,220.22
County of	Pasquotank	\$ -	\$ -	\$ -	\$ 37,347.77	\$ 37,347.77
City of	Elizabeth City	\$ 6,449.00	\$ 179,561.00	\$ 50,927.93	\$ 28,565.45	\$ 265,503.37
County of	Pender	\$ -	\$ -	\$ -	\$ 49,712.06	\$ 49,712.06
Town of	Atkinson	\$ -	\$ 2,333.25	\$ 3,362.94	\$ 178.00	\$ 5,874.19
Town of	Burgaw	\$ 1.00	\$ 25,460.75	\$ 12,700.16	\$ 4,096.34	\$ 42,258.25
Village of	Saint Helena	\$ -	\$ 1,143.75	\$ 695.42	\$ 341.87	\$ 2,181.04
Town of	Surf City	\$ -	\$ 21,268.25	\$ 5,130.04	\$ 11,097.83	\$ 37,496.13
Town of	Topsail Beach	\$ -	\$ 4,620.50	\$ 2,063.81	\$ 5,452.32	\$ 12,136.63
Town of	Watha	\$ -	\$ 508.00	\$ 359.41	\$ 178.47	\$ 1,045.88
County of	Perquimans	\$ -	\$ -	\$ -	\$ 3,490.44	\$ 3,490.44
Town of	Hertford	\$ 1,583.00	\$ 12,977.50	\$ 7,623.47	\$ 2,943.47	\$ 25,127.44
Town of	Winfall	\$ 292.00	\$ 3,993.25	\$ 1,429.22	\$ -	\$ 5,714.47
County of	Person	\$ -	\$ -	\$ -	\$ 11,907.61	\$ 11,907.61
City of	Roxboro	\$ 34,964.00	\$ 102,926.00	\$ 30,567.80	\$ 15,199.77	\$ 183,657.58
County of	Pitt	\$ -	\$ -	\$ -	\$ 72,397.20	\$ 72,397.20
Town of	Ayden	\$ -	\$ 65,177.25	\$ 12,671.14	\$ 6,808.39	\$ 84,656.78

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