

ENTITLEMENT PERIOD ELEVEN
OCTOBER 1, 1979 - SEPTEMBER 30, 1980

STATUS OF YOUR GRS ACCOUNT
AS OF JUNE 30, 1979

DURHAM TOWN
ACCT NO 07 3 004 005

GENERAL REVENUE SHARING ALLOCATIONS HAVE BEEN COMPUTED FOR PERIOD 11 (OCTOBER 1, 1979 - SEPTEMBER 30, 1980) USING DATA THAT WERE REVIEWED BY EACH GOVERNMENT. YOUR GOVERNMENT'S ESTIMATED PERIOD 11 ALLOCATION IS \$56,999.

FINAL AMOUNTS HAVE BEEN COMPUTED FOR PERIOD 10 USING FINAL DATA. YOUR GOVERNMENT'S FINAL PERIOD 10 ENTITLEMENT IS \$89 LESS THAN THE AMOUNT ESTIMATED FOR THIS PERIOD.

THE ADJUSTMENT FOR PERIOD 10 HAS BEEN SUBTRACTED FROM YOUR ESTIMATED PERIOD 11 ALLOCATION TO COMPUTE YOUR ESTIMATED PERIOD 11 ENTITLEMENT OF \$56,910.

YOUR GOVERNMENT WILL RECEIVE QUARTERLY PAYMENTS BASED ON THIS ENTITLEMENT AMOUNT BEGINNING JANUARY 1980, PROVIDED THIS STATEMENT OF ASSURANCES (SOA-11) IS COMPLETED AND RETURNED TO THIS OFFICE AND ALL OTHER REPORTING REQUIREMENTS HAVE BEEN MET.

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION, CONTACT THE ORS INTERGOVERNMENTAL RELATIONS DIVISION. BE SURE TO INCLUDE YOUR ORS ACCOUNT NUMBER, 07 3 004 005, AND YOUR STATUS CODE, 070, IN ANY CORRESPONDENCE CONCERNING THIS NOTICE.