STATE OF NORTH CAROLINA

File No.

_____ County

In The General Court Of Justice
Superior Court Division
Before The Clerk

IN THE MATTER OF THE ESTATE OF

Name Of Decedent

AFFIDAVIT OF COLLECTION, DISBURSEMENT AND DISTRIBUTION

G.S. 28A-25-3(a)(2)

I, the undersigned collector by affidavit, being first duly sworn, say that the following is a complete and accurate account of my receipts, disbursements, and distributions as collector by affidavit of the personal property of this estate.

Accounting Period From	*Extending To*

PART I. SUMMARY

1. Total Personal Property Received As Shown in Part II	$
2. Minus Spousal Allowance Approved By The Court Under G.S. 30-15..... –	$
3. Minus Disbursements (Debts or Expense) As Shown In Part III ..... –	$
4. Minus Distributions To Heirs As Shown In Part IV ..... –	$
5. **BALANCE AT THE END** ***(This will always be zero)***	$ 0.00

PART II. PERSONAL PROPERTY RECEIVED

DATE RECEIVED	RECEIVED FROM	DESCRIPTION	VALUE

(Over) **TOTAL RECEIPTS** $

AOC-E-204, Rev. 1/12
© 2012 Administrative Office of the Courts

PART III. DISBURSEMENT (DEBTS OR EXPENSE)

DATE PAID	TO	FOR	AMOUNT
			$
		TOTAL DISBURSEMENTS ▶	$

PART IV. BALANCE DISTRIBUTED TO HEIRS

HEIRS	AMOUNT
	$
TOTAL BALANCE ▶	$

Signature Of Affiant 1		*Signature Of Affiant 2*	
SWORN/AFFIRMED AND SUBSCRIBED TO BEFORE ME		**SWORN/AFFIRMED AND SUBSCRIBED TO BEFORE ME**	
Date	*Signature*	*Date*	*Signature*
☐ *Deputy CSC* ☐ *Assistant CSC* ☐ *Clerk Of Superior Court*		☐ *Deputy CSC* ☐ *Assistant CSC* ☐ *Clerk Of Superior Court*	
☐ *Notary*	*Date Commission Expires*	☐ *Notary*	*Date Commission Expires*
SEAL	*County Where Notarized*	**SEAL**	*County Where Notarized*

© 2012 Administrative Office of the Courts