

All Participants - By Totals to Date Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS (2006)	\$196,531,072.54	\$184,222,574.88	6142	\$1,513,845.00	\$2,479,041.48	\$34,970,056.48	\$38,962,942.96
2	Wake County (2004)	\$44,851,123.17	\$42,924,200.37	2634	\$548,265.23	\$691,782.25	\$16,476,752.00	\$17,716,799.48
3	Gaston County (2004)	\$41,439,051.62	\$40,084,315.45	930	\$178,036.15	\$278,422.68	\$16,957,888.31	\$17,414,347.14
4	Guilford County (2005)	\$61,533,152.22	\$61,040,369.21	3337	\$680,889.98	\$967,866.80	\$14,711,665.74	\$16,360,422.52
5	Mecklenburg County (2005)	\$13,768,774.26	\$23,514,976.04	982	\$158,753.06	\$367,023.06	\$14,537,111.74	\$15,062,887.86
6	New Hanover County (2003)	\$7,787,147.76	\$7,296,957.38	966	\$126,934.68	\$213,507.16	\$13,616,080.35	\$13,956,522.19
7	Forsyth County (2002)	\$34,328,803.30	\$32,647,838.13	2358	\$443,511.24	\$509,664.71	\$10,731,163.90	\$11,684,339.85
8	Durham County (2003)	\$49,886,381.27	\$30,470,004.89	1368	\$324,065.54	\$653,848.02	\$10,039,199.27	\$11,017,112.83
9	Raleigh, City of (2005)	\$12,549,736.12	\$11,169,956.04	1756	\$299,491.20	\$485,252.19	\$9,618,803.92	\$10,403,547.31
10	Robeson County (2005)	\$27,227,810.73	\$24,503,087.77	1277	\$270,259.49	\$305,859.44	\$9,156,281.43	\$9,732,400.36
11	Granville County (2003)	\$115,512,020.59	\$113,331,231.55	3265	\$785,416.24	\$1,124,264.47	\$7,712,172.11	\$9,621,852.82
12	Charlotte, City of (2004)	\$14,265,145.36	\$11,578,306.90	42	\$9,971.83	\$444,611.05	\$8,338,514.54	\$8,793,097.42
13	Cleveland County (2003)	\$16,231,172.93	\$15,034,267.58	977	\$203,904.43	\$292,979.74	\$8,077,409.73	\$8,574,293.90
14	Rowan County (2003)	\$20,319,682.80	\$20,526,476.83	906	\$175,618.99	\$334,679.28	\$6,606,541.38	\$7,116,639.65
15	Pitt County (2002)	\$14,995,208.21	\$12,833,194.06	854	\$167,852.30	\$263,412.79	\$5,253,449.23	\$5,684,714.32
16	Wayne County (2002)	\$12,634,899.63	\$12,390,876.55	387	\$79,800.87	\$87,123.60	\$5,507,436.89	\$5,674,361.36
17	High Point, City of (2002)	\$12,453,080.73	\$11,383,659.69	1046	\$209,959.47	\$280,197.88	\$5,143,399.94	\$5,633,557.29
18	Winston-Salem, City of (2003)	\$10,638,813.31	\$10,419,396.24	914	\$157,005.67	\$226,700.13	\$4,949,285.84	\$5,332,991.64
19	Iredell County (2004)	\$20,592,942.81	\$19,854,701.03	888	\$188,383.21	\$260,174.14	\$4,435,583.99	\$4,884,141.34
20	Davidson County (2006)	\$26,496,029.60	\$24,740,226.18	1403	\$297,495.22	\$473,345.16	\$4,100,466.17	\$4,871,306.55
21	Rockingham County (2003)	\$16,083,207.24	\$15,459,384.02	806	\$141,496.84	\$195,661.48	\$4,407,787.11	\$4,744,945.43
22	Johnston County (2004)	\$12,752,299.81	\$12,143,150.18	828	\$165,815.60	\$261,163.41	\$4,264,513.59	\$4,691,492.60
23	Union County (2004)	\$16,839,205.25	\$16,301,132.52	892	\$191,350.76	\$252,238.57	\$4,189,177.08	\$4,632,766.41
24	Catawba County (2003)	\$19,993,081.17	\$19,495,221.94	957	\$185,090.49	\$253,430.80	\$4,181,468.64	\$4,619,989.93
25	Lincoln County (2003)	\$11,306,278.68	\$10,514,952.04	624	\$130,518.73	\$231,347.40	\$3,922,739.27	\$4,284,605.40
26	Caldwell County (2003)	\$7,439,680.28	\$7,239,995.16	654	\$130,208.27	\$169,917.58	\$3,935,554.01	\$4,235,679.86
27	Alamance County (2006)	\$9,954,027.46	\$9,134,698.50	713	\$135,303.51	\$204,311.10	\$3,840,401.32	\$4,180,015.93
28	Wilson, City of (2003)	\$7,096,670.62	\$6,577,798.22	513	\$104,601.44	\$141,834.98	\$3,731,066.47	\$3,977,502.89
29	Vance County (2005)	\$4,696,976.90	\$4,704,625.87	246	\$51,338.67	\$78,697.19	\$3,827,728.05	\$3,957,763.91
30	Craven County (2002)	\$10,923,392.57	\$10,723,648.13	555	\$86,452.81	\$163,805.17	\$3,691,430.05	\$3,941,688.03
31	Buncombe County (2005)	\$16,827,168.76	\$16,239,884.22	738	\$150,515.74	\$281,396.72	\$3,296,675.66	\$3,728,588.12
32	Randolph County (2006)	\$16,029,029.22	\$15,917,933.39	753	\$148,566.24	\$182,095.61	\$3,395,619.55	\$3,726,281.40
33	Surry County (2003)	\$6,581,632.78	\$6,235,174.81	383	\$66,065.44	\$102,698.86	\$3,276,028.63	\$3,444,792.93
34	Wilkes County (2007)	\$7,808,849.42	\$6,687,148.21	705	\$147,069.32	\$172,269.70	\$3,090,347.45	\$3,409,686.47
35	Duplin County (2003)	\$9,606,557.91	\$7,844,228.27	643	\$121,648.00	\$185,974.30	\$3,069,525.74	\$3,377,148.04
36	Onslow County (2003)	\$10,869,017.96	\$10,477,530.20	745	\$132,816.06	\$120,789.90	\$3,046,097.20	\$3,299,703.16
37	Greensboro, City of (2004)	\$4,896,392.77	\$4,457,894.74	729	\$66,204.73	\$143,126.85	\$3,008,897.18	\$3,218,228.76
38	Greenville Utilities Commission (2009)	\$9,683,797.34	\$3,255,153.87	703	\$121,378.91	\$204,244.77	\$2,854,563.19	\$3,180,186.87
39	Nash County (2002)	\$13,746,276.99	\$13,393,296.23	639	\$113,383.11	\$216,246.01	\$2,705,575.31	\$3,035,204.43
40	Rocky Mount, City of (2003)	\$10,655,517.23	\$9,995,703.24	510	\$99,078.01	\$148,966.21	\$2,752,079.70	\$3,000,123.92
41	Lexington, City of (2003)	\$6,810,112.78	\$6,273,010.63	518	\$109,805.90	\$121,632.83	\$2,613,022.19	\$2,844,460.92
42	Concord, City of (2003)	\$8,166,291.36	\$7,707,267.29	688	\$153,514.75	\$167,906.26	\$2,507,926.20	\$2,829,347.21
43	Bladen County (2006)	\$8,471,657.88	\$7,938,152.22	393	\$84,404.16	\$132,854.30	\$2,611,268.08	\$2,828,526.54
44	Wilson County (2004)	\$5,122,336.00	\$5,188,193.11	361	\$71,232.12	\$85,940.52	\$2,640,189.83	\$2,797,362.47
45	Gastonia, City of (2006)	\$3,197,062.16	\$2,898,692.03	568	\$105,363.13	\$132,515.35	\$2,558,380.11	\$2,796,258.59
46	Cabarrus County (2003)	\$18,545,892.46	\$17,869,829.79	942	\$193,587.87	\$247,866.45	\$2,351,350.08	\$2,792,804.40
47	Sampson County (2002)	\$5,230,049.85	\$5,034,736.53	179	\$30,638.38	\$80,188.27	\$2,632,624.69	\$2,743,451.34
48	Harnett County (2002)	\$11,840,766.64	\$11,415,778.74	687	\$143,629.93	\$189,872.91	\$2,346,298.66	\$2,679,801.50
49	Franklin County (2003)	\$11,684,142.06	\$11,208,016.31	548	\$115,266.93	\$180,011.27	\$2,369,139.21	\$2,664,417.41
50	Henderson County (2002)	\$9,278,352.03	\$9,041,864.41	452	\$84,626.67	\$117,555.79	\$2,356,246.84	\$2,558,429.30
51	Asheville, City of (2002)	\$1,144,927.90	\$1,113,713.22	156	\$19,493.36	\$30,138.13	\$2,297,894.20	\$2,347,525.69
52	Burke County (2003)	\$14,411,272.13	\$13,722,387.04	676	\$129,982.73	\$178,911.72	\$1,970,309.50	\$2,279,203.95
53	New Bern, City of (2002)	\$5,428,062.22	\$5,030,656.36	344	\$66,390.80	\$77,513.69	\$2,021,786.09	\$2,165,690.58
54	Cape Fear Public Utility (2008)	\$6,666,644.46	\$6,821,503.24	462	\$80,086.88	\$138,632.77	\$1,821,160.53	\$2,039,880.18
55	Durham, City of (2004)	\$997,865.50	\$971,625.81	164	\$18,001.08	\$34,736.57	\$1,926,883.36	\$1,979,621.01
56	Hertford County (2004)	\$2,761,402.95	\$2,925,812.48	61	\$11,203.57	\$24,040.35	\$1,918,118.83	\$1,953,362.75
57	Person County (2003)	\$5,336,953.76	\$5,107,790.41	231	\$51,456.81	\$70,991.94	\$1,732,338.50	\$1,854,787.25
58	Pasquotank County (2002)	\$1,944,622.11	\$1,788,457.11	93	\$17,436.67	\$42,146.22	\$1,755,903.83	\$1,815,486.72
59	Cumberland County (2003)	\$3,829,292.90	\$4,857,615.12	262	\$38,562.18	\$73,496.82	\$1,693,304.21	\$1,805,363.21
60	Beaufort County (2005)	\$4,768,874.88	\$4,715,514.21	303	\$50,612.84	\$88,506.20	\$1,655,296.68	\$1,794,415.72
61	Stanly County (2003)	\$8,285,433.29	\$7,909,648.51	378	\$69,918.71	\$94,244.53	\$1,622,195.11	\$1,786,358.35
62	Halifax County (2002)	\$5,022,167.02	\$4,854,153.76	203	\$33,557.39	\$59,434.81	\$1,651,205.57	\$1,744,197.77
63	Martin County (2004)	\$3,794,405.61	\$3,769,573.65	110	\$22,474.96	\$44,513.95	\$1,656,082.41	\$1,723,071.32
64	Yadkin County (2002)	\$5,890,410.11	\$5,706,321.41	468	\$82,508.47	\$155,101.47	\$1,475,069.29	\$1,712,679.23
65	Lumberton, City of (2003)	\$3,110,795.61	\$2,913,634.12	398	\$87,088.46	\$55,910.51	\$1,560,980.20	\$1,703,979.17
66	Davie County (2002)	\$6,817,185.60	\$6,626,609.01	427	\$87,315.08	\$33,454.32	\$1,562,389.73	\$1,683,159.13
67	Edgecombe County (2003)	\$11,467,307.29	\$11,402,412.80	542	\$104,387.87	\$186,252.98	\$1,331,486.99	\$1,622,127.84
68	Carteret County (2006)	\$186,106.93	\$169,822.70	50	\$6,718.08	\$5,964.76	\$1,515,181.69	\$1,527,864.53
69	Monroe, City of (2003)	\$3,406,066.33	\$3,143,838.10	297	\$57,134.39	\$67,793.49	\$1,378,646.56	\$1,503,574.44
70	Rutherford County (2004)	\$5,530,285.71	\$5,410,567.44	226	\$54,972.26	\$64,817.33	\$1,279,320.76	\$1,399,110.35
71	Lenoir County (2002)	\$13,173,458.27	\$11,214,489.57	571	\$103,882.83	\$187,930.14	\$1,107,110.01	\$1,398,922.98
72	Northhampton County (2004)	\$7,026,745.53	\$6,636,595.45	244	\$55,797.96	\$87,339.99	\$1,236,997.37	\$1,380,135.32
73	Bertie County (2003)	\$2,293,217.46	\$2,197,817.43	164	\$30,123.43	\$42,173.49	\$1,301,212.25	\$1,373,509.17
74	Washington County (2003)	\$2,897,364.20	\$2,877,360.45	147	\$37,393.06	\$59,881.31	\$1,231,740.81	\$1,329,015.18
75	Salisbury, City of (2006)	\$4,570,915.73	\$4,108,312.23	396	\$78,662.82	\$81,062.82	\$1,136,874.55	\$1,296,600.19
76	Alexander County (2003)	\$4,453,208.47	\$4,353,258.32	206	\$42,123.14	\$51,730.04	\$1,160,122.65	\$1,253,975.83
77	Orange County (2003)	\$9,360,683.35	\$8,810,114.63	495	\$91,349.42	\$122,445.41	\$1,002,444.08	\$1,216,238.91
78	McDowell County (2006)	\$4,430,291.29	\$4,032,978.53	130	\$28,120.47	\$32,994.42	\$1,137,372.00	\$1,198,486.89
79	Elizabeth City, City of (2003)	\$2,651,019.58	\$2,468,803.85	78	\$13,825.55	\$28,173.73	\$1,142,799.08	\$1,184,801.36
80	Scotland County (2006)	\$7,842,760.95	\$7,326,588.79	456	\$92,105.25	\$91,203.28	\$956,519.97	\$1,139,828.50
81	Shelby, City of (2003)	\$2,594,958.78	\$2,408,734.95	198	\$38,588.52	\$48,525.62	\$986,306.19	\$1,073,420.33
82	Statesville, City of (2003)	\$1,672,958.84	\$1,090,158.19	138	\$28,388.14	\$34,369.10	\$1,002,191.86	\$1,064,949.10
83	Washington, City of (2006)	\$4,478,689.62	\$4,219,695.66	255	\$48,490.83	\$75,707.06	\$939,212.66	\$1,063,410.55
84	Clayton, Town of (2006)	\$1,815,487.13	\$1,685,836.57	176	\$30,936.93	\$54,401.11	\$952,532.79	\$1,037,870.83
85	Morganton, City of (2003)	\$1,378,712.65	\$1,346,539.47	71	\$11,093.30	\$16,371.51	\$994,315.10	\$1,021,779.91
86	Thomasville, City of (2002)	\$1,220,967.41	\$1,147,861.01	230	\$35,568.92	\$42,537.87	\$860,742.30	\$938,849.09
87	Kinston, City of (2002)	\$4,575,510.83	\$4,311,867.04	196	\$42,478.37	\$57,133.79	\$838,984.97	\$938,597.13
88	Goldsboro, City of (2005)	\$2,021,276.92	\$2,081,201.95	194	\$28,217.97	\$42,302.81	\$862,056.73	\$932,577.51
89	Brunswick County (2008)	\$9,874,061.91	\$9,451,784.25	523	\$105,695.80	\$147,865.94	\$677,080.86	\$930,642.60
90	Albemarle, City of (2003)	\$1,039,579.96	\$1,025,623.82	50	\$7,553.31	\$8,620.72	\$906,395.91	\$922,569.94
91	Chatham County (2003)	\$3,918,129.33	\$1,776,164.79	59	\$12,059.90	\$23,817.25	\$862,248.79	\$898,125.94

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		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
92	Smithfield, Town of (2006)	\$1,933,328.22	\$1,779,314.00	107	\$25,205.37	\$27,229.79	\$824,161.66	\$876,596.82
93	Fayetteville PWC, City of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$842,320.84	\$842,320.84
94	Columbus County (2006)	\$2,878,504.76	\$2,784,952.05	55	\$12,965.77	\$30,373.76	\$776,841.03	\$820,180.56
95	Haywood County (2006)	\$7,817,347.84	\$7,396,110.32	422	\$91,217.33	\$113,141.46	\$576,832.61	\$781,191.40
96	Ashe County (2006)	\$1,360,315.18	\$1,219,969.78	90	\$23,505.66	\$31,786.15	\$692,230.18	\$747,521.99
97	Dare County (2006)	\$7,673,199.30	\$7,462,210.08	297	\$66,477.20	\$92,040.22	\$580,142.73	\$738,660.15
98	Henderson, City of (2006)	\$1,193,296.74	\$1,154,938.38	144	\$21,792.06	\$31,661.67	\$683,659.71	\$737,113.44
99	Chowan County (2003)	\$1,383,311.01	\$1,369,362.87	56	\$7,903.88	\$19,305.86	\$708,682.38	\$735,892.12
100	Lenoir, City of (2004)	\$2,207,789.80	\$2,548,740.72	115	\$17,022.82	\$27,113.57	\$683,028.81	\$727,165.20
101	Kannapolis, Town of (2003)	\$1,483,783.49	\$1,388,422.74	298	\$46,895.71	\$21,524.18	\$615,271.59	\$683,691.48
102	Warren County (2003)	\$1,841,250.80	\$1,851,719.33	81	\$18,622.30	\$26,709.38	\$637,354.84	\$682,686.52
103	Polk County (2003)	\$900,361.10	\$763,295.49	60	\$14,796.27	\$30,034.25	\$634,987.08	\$679,817.60
104	Hoke County (2008)	\$1,382,432.22	\$1,103,277.50	145	\$28,406.02	\$36,492.79	\$611,050.00	\$675,948.81
105	Greene County (2002)	\$2,743,339.39	\$2,648,666.44	198	\$41,550.35	\$50,829.74	\$575,439.51	\$667,819.60
106	Albemarle Regional Health (2006)	\$1,065,320.14	\$974,522.40	209	\$32,132.27	\$34,978.72	\$588,490.94	\$655,601.93
107	Anson County (2006)	\$3,183,355.38	\$2,892,361.20	116	\$23,869.27	\$39,068.72	\$571,704.78	\$634,642.77
108	Lee County (2005)	\$1,913,639.13	\$781,069.17	81	\$9,780.51	\$13,045.90	\$604,308.56	\$627,134.97
109	Cherokee County (2004)	\$5,836,607.13	\$5,689,545.26	130	\$28,353.03	\$31,582.48	\$562,139.72	\$622,075.23
110	Hickory, City of (2003)	\$1,138,153.31	\$1,077,597.13	68	\$9,929.23	\$19,643.96	\$592,032.37	\$621,605.56
111	Fayetteville, City of (2006)	\$1,488,472.75	\$1,552,647.08	54	\$9,903.65	\$11,987.01	\$576,879.20	\$598,769.86
112	Stokes County (2006)	\$5,185,837.13	\$5,307,782.74	174	\$35,217.84	\$44,273.93	\$514,110.31	\$593,602.08
113	Sanford, City of (2004)	\$2,206,996.12	\$1,076,465.51	161	\$21,753.45	\$25,697.94	\$544,088.67	\$591,540.06
114	Asheboro, Town of (2006)	\$1,050,976.38	\$990,120.19	131	\$19,776.09	\$29,960.93	\$535,533.28	\$585,270.30
115	Forest City, Town of (2004)	\$1,650,386.31	\$1,522,241.14	138	\$26,647.47	\$35,328.19	\$521,403.04	\$583,378.70
116	Greenville, City of (2006)	\$7,116,727.16	\$5,560,939.03	618	\$93,955.12	\$170,761.80	\$268,008.16	\$532,725.08
117	Jacksonville, City of (2002)	\$1,708,205.86	\$1,633,011.96	120	\$16,787.93	\$17,073.84	\$497,199.22	\$531,060.99
118	Landis, Town of (2006)	\$1,192,672.91	\$1,087,676.43	72	\$14,249.89	\$28,879.36	\$482,684.69	\$525,813.94
119	Lincolnton, City of (2002)	\$969,794.81	\$1,001,692.76	83	\$19,190.20	\$13,079.17	\$433,224.19	\$465,493.56
120	Martin-Tyrrell-Wash. Health (2006)	\$556,067.49	\$526,840.68	123	\$16,351.86	\$27,267.82	\$420,602.67	\$464,222.35
121	Havelock, City of (2006)	\$2,777,711.41	\$2,668,025.39	150	\$32,016.18	\$38,389.41	\$391,387.64	\$461,793.23
122	Laurinburg, City of (2003)	\$1,179,676.12	\$802,945.85	98	\$21,122.32	\$34,906.67	\$404,477.17	\$460,506.16
123	Cherryville, City of (2006)	\$921,154.46	\$861,876.51	77	\$18,380.57	\$18,608.39	\$421,308.74	\$458,297.70
124	Transylvania County (2006)	\$1,144,091.93	\$1,114,997.66	72	\$15,523.32	\$17,822.56	\$408,950.79	\$442,296.67
125	Selma, Town of (2004)	\$745,778.87	\$700,019.28	42	\$7,672.53	\$11,343.28	\$421,862.49	\$440,878.30
126	Burlington, City of (2005)	\$1,388,762.20	\$1,286,424.47	203	\$28,942.32	\$32,349.67	\$378,837.05	\$440,129.04
127	Cary, Town of (2006)	\$801,453.93	\$731,283.08	153	\$25,768.48	\$37,198.48	\$372,706.90	\$435,673.86
128	Sharpsburg, Town of (2004)	\$919,484.18	\$880,214.57	59	\$12,430.23	\$22,073.94	\$399,233.67	\$433,737.84
129	Tarboro, Town of (2002)	\$815,532.98	\$763,429.90	74	\$9,494.81	\$16,701.10	\$402,272.98	\$428,468.89
130	Kings Mountain, City of (2003)	\$449,231.33	\$411,327.62	76	\$11,278.34	\$16,098.14	\$395,186.00	\$422,562.48
131	Jackson County (2003)	\$410,216.31	\$365,600.88	18	\$4,550.22	\$16,763.82	\$389,076.00	\$410,390.04
132	Mooreville, Town of (2006)	\$733,652.40	\$695,986.49	84	\$12,246.44	\$25,760.15	\$362,738.01	\$400,744.60
133	Pembroke, Town of (2011)	\$3,796,689.13	\$3,617,369.35	140	\$34,328.13	\$39,841.89	\$326,448.16	\$400,618.18
134	Newton, Town of (2005)	\$95,043.58	\$86,792.36	17	\$3,187.15	\$5,931.60	\$391,294.85	\$400,413.60
135	Dallas, Town of (2004)	\$650,270.57	\$601,390.46	64	\$11,608.00	\$16,787.58	\$324,615.62	\$353,011.20
136	Broad River W&S (2004)	\$595,184.18	\$582,448.63	75	\$9,335.25	\$12,869.24	\$329,182.39	\$351,386.88
137	Cabarrus Health Alliance (2006)	\$215,793.61	\$160,212.68	90	\$15,310.91	\$16,347.36	\$318,124.23	\$349,782.50
138	Jones County (2004)	\$112,145.82	\$131,965.95	4	\$998.06	\$1,239.35	\$345,743.10	\$347,980.51
139	Graham County (2004)	\$2,006,064.84	\$1,940,925.40	71	\$16,549.73	\$26,086.51	\$305,258.30	\$347,894.54
140	Richmond County (2006)	\$102,530.83	\$65,626.95	9	\$2,790.06	\$1,719.15	\$343,342.43	\$347,851.64
141	Gates County (2005)	\$1,529,121.45	\$1,424,389.94	72	\$13,637.08	\$22,377.15	\$294,982.84	\$330,997.07
142	Moore County (2003)	\$1,169,072.31	\$852,505.11	76	\$13,178.08	\$22,670.41	\$294,174.66	\$330,023.15
143	Roxboro, City of (2003)	\$459,516.66	\$529,165.39	78	\$10,844.03	\$12,489.67	\$291,398.70	\$314,732.40
144	Caswell County (2003)	\$1,268,519.96	\$1,211,898.67	76	\$11,699.80	\$34,401.69	\$259,254.25	\$305,355.74
145	Hillsborough, Town of (2004)	\$500,623.99	\$641,991.22	38	\$6,759.98	\$15,043.82	\$280,512.32	\$302,316.12
146	Apex, Town of (2013)	\$696,588.05	\$683,313.44	58	\$10,385.47	\$30,452.47	\$259,390.44	\$300,228.38
147	Wake Forest, Town of (2003)	\$455,347.43	\$428,582.69	53	\$8,103.77	\$13,026.28	\$267,156.59	\$288,286.64
148	Ayden, Town of (2007)	\$1,139,870.36	\$1,081,646.35	92	\$19,864.10	\$29,992.51	\$230,731.97	\$280,588.58
149	Farmville, Town of (2004)	\$792,460.21	\$758,140.61	62	\$12,585.32	\$14,537.51	\$250,578.71	\$277,701.54
150	Pender County (2003)	\$411,955.23	\$486,268.47	13	\$2,608.91	\$6,680.64	\$264,500.09	\$273,789.64
151	Morehead City, Town of (2002)	\$1,011,164.20	\$977,090.98	107	\$21,038.39	\$28,934.96	\$207,766.17	\$257,739.52
152	Eden, City of (2003)	\$711,643.81	\$669,859.44	99	\$15,659.10	\$17,469.36	\$223,409.32	\$256,537.78
153	Onslow Water and Sewer (2006)	\$981,608.11	\$920,290.63	150	\$22,342.57	\$21,673.63	\$204,100.20	\$248,116.40
154	Oak Island, Town of (2006)	\$265,112.17	\$268,067.94	49	\$4,311.78	\$7,085.60	\$236,053.05	\$247,450.43
155	Wilmington, City of (2007)	\$468,970.29	\$600,388.14	13	\$3,561.42	\$8,763.59	\$228,939.37	\$241,264.38
156	Granite Falls, Town of (2002)	\$305,800.08	\$256,264.14	51	\$6,882.93	\$9,249.90	\$219,020.80	\$235,153.63
157	Foothills Health District (2020)	\$242,586.26	\$112,372.36	105	\$18,120.86	\$7,136.23	\$208,114.81	\$233,371.90
158	Winterville, Town of (2006)	\$532,561.66	\$498,080.32	63	\$12,315.48	\$16,939.01	\$189,964.30	\$219,218.79
159	Spring Lake, Town of (2006)	\$639,187.58	\$605,469.15	137	\$20,543.98	\$13,770.45	\$176,045.45	\$210,359.88
160	Madison County (2006)	\$354,372.33	\$326,957.47	27	\$3,351.37	\$6,674.53	\$199,188.45	\$209,214.35
161	Reidsville, Town of (2005)	\$565,654.80	\$536,168.30	58	\$10,123.38	\$15,672.21	\$181,724.67	\$207,520.26
162	Edenton, Town of (2003)	\$406,629.16	\$342,538.48	45	\$8,047.11	\$10,745.55	\$182,299.68	\$201,092.34
163	Granville-Vance District Health Department (2006)	\$154,175.22	\$150,551.66	39	\$6,893.74	\$10,150.21	\$176,435.05	\$193,479.00
164	Alleghany County (2008)	\$565,091.35	\$472,829.73	50	\$10,800.14	\$3,431.58	\$179,223.72	\$193,455.44
165	Hyde County (2008)	\$1,212,703.49	\$1,190,742.65	55	\$9,581.19	\$16,695.07	\$165,710.45	\$191,966.71
166	Waynesville, Town of (2006)	\$346,146.71	\$373,914.17	18	\$2,457.60	\$1,419.68	\$186,350.67	\$190,227.95
167	Appalachian District Health (2008)	\$590,326.70	\$535,472.64	169	\$22,646.86	\$38,881.17	\$121,807.66	\$183,335.69
168	Robersonville, Town of (2004)	\$598,668.84	\$548,261.08	20	\$4,147.02	\$8,675.16	\$167,983.13	\$180,805.31
169	Dunn, City of (2002)	\$439,819.89	\$391,915.36	59	\$8,670.15	\$14,916.01	\$152,473.04	\$176,059.20
170	Montgomery County (2003)	\$236,253.00	\$228,993.34	38	\$6,181.33	\$2,284.63	\$163,041.58	\$171,507.54
171	Red Springs, Town of (2005)	\$305,201.09	\$263,227.28	19	\$3,319.24	\$7,304.46	\$154,006.88	\$164,630.58
172	Graham, City of (2003)	\$217,538.85	\$214,344.47	22	\$2,206.27	\$5,523.89	\$152,942.81	\$160,672.97
173	Perquimans County (2004)	\$1,008,050.33	\$985,072.27	69	\$14,339.85	\$15,890.69	\$130,175.83	\$160,406.37
174	Oxford, City of (2006)	\$221,057.54	\$207,850.58	38	\$5,590.07	\$4,449.33	\$147,197.93	\$157,237.33
175	South Granville Water & Sewer (2006)	\$337,003.16	\$309,898.34	56	\$9,166.45	\$15,077.03	\$132,778.38	\$157,021.86
176	Louisburg, Town of (2009)	\$191,643.70	\$190,777.94	6	\$597.26	\$2,488.76	\$152,239.98	\$155,326.00
177	Pineville, Town of (2007)	\$318,879.35	\$302,064.39	52	\$6,866.49	\$11,130.14	\$136,188.92	\$154,185.55
178	Marion, City of (2003)	\$183,548.53	\$172,434.56	52	\$5,194.17	\$6,453.24	\$141,981.54	\$153,628.95
179	Chadbourne, Town of (2003)	\$261,881.02	\$228,282.29	30	\$4,508.95	\$4,162.37	\$138,855.22	\$147,526.54
180	Mount Olive, Town of (2006)	\$218,348.76	\$106,182.83	6	\$774.28	\$2,763.20	\$139,807.80	\$143,345.28
181	Southport, Town of (2006)	\$308,298.92	\$281,471.45	22	\$3,823.62	\$8,426.22	\$129,954.52	\$142,204.36
182	Pamlico County (2006)	\$46,938.73	\$46,386.89	0	\$0.00	\$302.83	\$141,823.13	\$142,125.96

All Participants - By Totals to Date Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
183	LaGrange, Town of (2003)	\$272,177.31	\$247,398.08	22	\$3,208.86	\$3,814.53	\$134,368.95	\$141,392.34
184	Huntersville, Town of (2013)	\$330,585.33	\$309,257.98	52	\$8,492.55	\$13,642.11	\$118,472.29	\$140,606.95
185	King, City of (2003)	\$98,583.12	\$82,907.05	18	\$3,772.27	\$3,856.32	\$128,716.32	\$136,344.91
186	Nashville, City of (2003)	\$363,766.72	\$355,917.71	36	\$5,993.05	\$7,555.25	\$121,865.99	\$135,414.29
187	Beaufort, Town of (2005)	\$161,709.49	\$156,397.78	13	\$2,722.89	\$3,650.48	\$123,471.35	\$129,844.72
188	Benson, Town of (2006)	\$337,282.01	\$314,925.35	29	\$3,842.61	\$7,368.32	\$117,416.53	\$128,627.46
189	Windsor, City of (2002)	\$227,437.01	\$221,334.58	13	\$2,269.98	\$1,909.55	\$122,759.14	\$126,938.67
190	Maxton, Town of (2005)	\$238,319.38	\$244,281.43	14	\$1,494.74	\$2,758.28	\$122,247.99	\$126,501.01
191	Newport, Town of (2003)	\$43,667.99	\$42,872.66	7	\$770.33	\$14,844.07	\$109,026.86	\$124,641.26
192	Hertford, Town of (2004)	\$377,091.13	\$355,974.04	28	\$6,037.95	\$6,798.73	\$110,073.43	\$122,910.11
193	Black Mountain, Town of (2003)	\$152,798.09	\$144,073.39	9	\$1,619.92	\$3,353.05	\$117,777.03	\$122,750.00
194	Conover, City of (2005)	\$171,492.41	\$164,579.68	30	\$3,613.14	\$4,570.57	\$113,495.80	\$121,679.51
195	Metropolitan Sewerage Dist-Buncombe (2006)	\$597,115.06	\$814,576.99	35	\$10,610.43	\$14,905.89	\$93,794.65	\$119,310.97
196	Mount Airy, City of (2003)	\$61,548.00	\$61,644.58	16	\$1,678.38	\$4,223.08	\$112,106.07	\$118,007.53
197	Camden County (2005)	\$194,660.21	\$277,916.81	7	\$1,295.26	\$1,561.33	\$110,355.57	\$113,212.16
198	Jonesville, Town of (2003)	\$223,195.04	\$211,094.03	34	\$6,441.18	\$6,486.28	\$98,932.22	\$111,859.68
199	Long View, Town of (2006)	\$234,469.86	\$197,961.53	20	\$2,682.12	\$5,163.05	\$103,292.25	\$111,137.42
200	Spindale, Town of (2006)	\$162,109.63	\$160,245.44	3	\$473.37	\$553.76	\$109,904.46	\$110,931.59
201	Angier, Town of (2006)	\$261,929.95	\$245,474.37	21	\$2,884.50	\$5,498.36	\$102,456.11	\$110,838.97
202	Ahoskie, Town of (2005)	\$194,039.18	\$183,099.23	15	\$2,491.20	\$5,235.15	\$99,508.14	\$107,234.49
203	Wadesboro, Town of (2003)	\$179,083.29	\$168,536.74	21	\$4,452.72	\$4,602.17	\$96,227.95	\$105,282.84
204	Wrightsville Beach, Town of (2005)	\$162,467.59	\$150,632.28	69	\$6,703.56	\$10,043.24	\$85,209.83	\$101,956.63
205	Maiden, Town of (2007)	\$158,802.50	\$144,853.36	19	\$4,064.30	\$6,006.75	\$90,898.78	\$100,969.83
206	Cornelius, Town of (2012)	\$221,524.59	\$206,033.92	29	\$3,591.79	\$9,359.07	\$82,736.44	\$95,687.30
207	Gibsonville, Town of (2008)	\$94,607.21	\$90,882.57	7	\$892.52	\$5,597.21	\$88,366.48	\$94,856.21
208	Fremont, Town of (2005)	\$170,842.55	\$162,553.38	7	\$1,352.60	\$2,401.69	\$85,435.99	\$89,190.28
209	Mount Gilead, Town of (2007)	\$144,612.00	\$138,730.93	15	\$2,212.67	\$1,878.41	\$82,559.38	\$86,650.46
210	High Point Housing Authority (2014)	\$1,591,453.10	\$801,721.74	30	\$7,315.48	\$11,887.79	\$67,083.38	\$86,286.65
211	Enfield, Town of (2006)	\$338,812.06	\$318,790.33	23	\$4,622.02	\$5,471.69	\$75,456.43	\$85,550.14
212	Drexel, Town of (2014)	\$276,417.71	\$253,453.48	28	\$5,004.67	\$4,579.28	\$73,335.28	\$82,919.23
213	Boiling Spring Lakes, City of (2005)	\$87,662.27	\$76,763.34	1	\$63.00	\$947.19	\$81,438.93	\$82,449.12
214	Holly Springs, Town of (2005)	\$134,569.12	\$123,832.32	23	\$2,529.13	\$7,213.56	\$72,687.34	\$82,430.03
215	Swain County (2008)	\$2,385.98	\$2,385.98	0	\$0.00	\$0.00	\$82,160.46	\$82,160.46
216	Chapel Hill, Town of (2007)	\$180,202.65	\$168,029.14	7	\$2,297.56	\$3,140.25	\$76,606.56	\$82,044.37
217	Woodfin Water and Sewer (2006)	\$143,165.02	\$140,907.13	21	\$2,011.82	\$4,328.43	\$75,224.82	\$81,565.07
218	Locust, City of (2004)	\$18,488.19	\$17,371.44	5	\$1,004.56	\$438.13	\$77,792.53	\$79,235.22
219	Vanceboro, Town of (2006)	\$125,101.65	\$122,082.91	30	\$4,772.92	\$6,671.70	\$67,680.53	\$79,125.15
220	Orange Water and Sewer (2009)	\$173,076.67	\$168,586.52	12	\$1,713.15	\$2,111.00	\$74,828.50	\$78,652.65
221	Wallace, Town of (2005)	\$150,936.52	\$140,936.41	9	\$1,485.38	\$2,398.06	\$74,063.34	\$77,946.78
222	Mitchell County (2006)	\$609,194.09	\$444,517.02	36	\$10,020.32	\$13,454.95	\$51,236.72	\$74,711.99
223	Elizabethtown, Town of (2003)	\$159,873.39	\$157,884.69	20	\$1,989.36	\$3,219.91	\$69,098.51	\$74,307.78
224	Hendersonville, City of (2003)	\$274,951.27	\$265,007.65	60	\$7,847.57	\$15,750.61	\$50,293.58	\$73,891.76
225	Mount Holly, Town of (2011)	\$209,901.58	\$197,035.28	29	\$4,082.25	\$9,545.33	\$59,295.89	\$72,923.47
226	River Bend, Town of (2006)	\$126,631.50	\$116,091.03	9	\$1,349.32	\$2,975.86	\$68,342.49	\$72,667.67
227	Scotland Neck, Town of (2005)	\$241,683.52	\$232,278.02	12	\$2,105.80	\$2,354.13	\$67,844.65	\$72,304.58
228	Roanoke Rapids Sanitary (2006)	\$138,738.86	\$131,640.53	13	\$1,679.33	\$1,838.72	\$68,231.66	\$71,749.71
229	Pinetops, Town of (2004)	\$211,724.81	\$206,023.60	13	\$3,535.02	\$3,076.12	\$63,214.06	\$69,825.20
230	Warsaw, Town of (2004)	\$48,373.42	\$44,468.04	5	\$817.59	\$1,503.70	\$66,927.65	\$69,248.94
231	Belhaven, Town of (2003)	\$313,465.71	\$313,509.56	19	\$3,695.89	\$4,774.34	\$59,448.92	\$67,919.15
232	Carolina Beach, Town of (2003)	\$176,057.07	\$160,014.17	11	\$2,217.51	\$5,560.57	\$60,121.19	\$67,899.27
233	Lucama, Town of (2003)	\$122,512.77	\$115,939.82	12	\$2,712.14	\$2,802.99	\$60,645.52	\$66,160.65
234	Canton, Town of (2009)	\$81,414.75	\$74,920.14	32	\$2,928.26	\$3,086.52	\$59,183.40	\$65,198.18
235	Pikeville, Town of (2007)	\$102,981.79	\$94,336.94	8	\$2,453.25	\$2,170.67	\$60,189.57	\$64,813.49
236	Southern Pines, Town of (2002)	\$141,505.99	\$105,323.81	29	\$3,543.65	\$5,444.22	\$55,534.11	\$64,521.98
237	Archdale, Town of (2008)	\$54,418.44	\$51,884.21	6	\$859.02	\$3,537.33	\$58,450.24	\$62,846.59
238	Spring Hope, Town of (2003)	\$55,843.15	\$56,258.72	11	\$1,928.90	\$2,177.94	\$57,827.07	\$61,933.91
239	Cleveland County Water (2019)	\$280,921.17	\$261,915.07	47	\$6,645.83	\$29,910.88	\$24,290.05	\$60,846.76
240	Ranlo, Town of (2006)	\$94,438.43	\$70,782.39	19	\$2,089.60	\$4,019.44	\$53,889.66	\$59,998.70
241	Randleman, City of (2007)	\$70,963.30	\$63,489.31	7	\$1,164.80	\$1,540.94	\$57,077.74	\$59,783.48
242	Belmont, City of (2006)	\$97,910.50	\$94,579.99	10	\$2,419.52	\$1,720.73	\$55,432.68	\$59,572.93
243	Fuquay-Varina, Town of (2011)	\$116,903.69	\$115,955.91	3	\$822.78	\$3,053.58	\$54,503.98	\$58,380.34
244	Siler City, Town of (2006)	\$205,170.46	\$192,538.02	38	\$7,000.90	\$3,524.59	\$47,512.72	\$58,038.21
245	Warrenton, Town of (2005)	\$197,087.20	\$187,791.00	16	\$3,241.56	\$3,704.73	\$50,952.76	\$57,899.05
246	Brevard, City of (2016)	\$157,572.81	\$150,353.71	19	\$2,219.14	\$8,218.11	\$47,141.71	\$57,578.96
247	Bryson City, Town of (2007)	\$147,517.00	\$139,486.52	18	\$3,452.49	\$1,724.55	\$52,348.53	\$57,525.57
248	Raeford, Town of (2009)	\$45,565.21	\$41,903.33	15	\$1,671.48	\$1,553.77	\$53,659.40	\$56,884.65
249	Liberty, Town of (2007)	\$116,405.17	\$107,649.49	16	\$3,199.46	\$3,024.80	\$50,298.07	\$56,522.33
250	Williamston, Town of (2006)	\$317,498.11	\$310,545.03	30	\$5,456.57	\$4,098.46	\$45,940.02	\$55,495.05
251	Western Piedmont Council (2012)	\$162,031.92	\$151,139.55	10	\$2,173.00	\$1,582.54	\$51,131.06	\$54,886.60
252	Macon County (2005)	\$1,054.00	\$1,054.00	0	\$0.00	\$0.00	\$54,831.19	\$54,831.19
253	Valdese, Town of (2009)	\$100,041.95	\$95,620.29	15	\$2,375.50	\$2,223.44	\$49,760.66	\$54,359.60
254	Wilson Housing Department (2017)	\$620,926.05	\$591,439.61	30	\$10,387.17	\$8,604.95	\$35,260.15	\$54,252.27
255	Taylorsville, Town of (2008)	\$88,519.73	\$82,668.15	10	\$1,291.54	\$195.61	\$52,256.38	\$53,743.53
256	Youngsville, Town of (2005)	\$39,029.02	\$29,743.92	9	\$1,371.33	\$804.02	\$51,539.55	\$53,714.90
257	White Lake, Town of (2005)	\$42,848.43	\$54,269.47	5	\$676.72	\$2,004.81	\$50,844.60	\$53,526.13
258	Kinston Housing Authority (2015)	\$257,221.74	\$227,633.14	22	\$5,758.75	\$6,501.03	\$40,163.89	\$52,423.67
259	Rockingham, City of (2004)	\$13,806.61	\$12,931.48	2	\$233.50	\$1,058.35	\$50,034.36	\$51,326.21
260	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
261	Kenly, Town of (2006)	\$119,481.48	\$112,597.41	6	\$1,365.38	\$2,635.19	\$45,759.77	\$49,760.34
262	Zebulon, Town of (2003)	\$48,618.35	\$48,084.35	1	\$179.00	\$0.00	\$49,335.19	\$49,514.19
263	Troutman, Town of (2004)	\$60,814.97	\$58,248.78	7	\$1,409.40	\$1,882.64	\$45,980.12	\$49,272.16
264	Indian Trail, Town of (2006)	\$18,788.65	\$16,975.38	4	\$787.76	\$1,220.67	\$45,914.07	\$47,922.50
265	Clinton, City of (2003)	\$44,930.16	\$43,720.52	7	\$729.69	\$1,760.05	\$45,034.75	\$47,524.49
266	Greeneville, Town of (2008)	\$202,265.09	\$196,297.33	14	\$1,588.81	\$1,322.43	\$44,215.94	\$47,127.18
267	Black Creek, Town of (2006)	\$80,494.70	\$74,180.84	15	\$2,615.80	\$3,761.71	\$40,731.72	\$47,109.23
268	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$2,330.44	\$44,152.11	\$46,482.55
269	Troy, Town of (2003)	\$55,639.41	\$53,619.51	3	\$159.48	\$1,324.32	\$44,856.60	\$46,340.40
270	Marshville, Town of (2003)	\$81,427.90	\$80,402.92	18	\$2,425.87	\$3,810.14	\$39,862.09	\$46,098.10
271	Creedmoor, City of (2003)	\$29,631.54	\$29,322.82	2	\$121.12	\$154.10	\$45,705.76	\$45,980.98
272	Harrisburg, Town of (2009)	\$171,626.07	\$161,703.83	15	\$2,092.55	\$7,246.08	\$35,821.68	\$45,160.31
273	Yancey County (2008)	\$119,835.47	\$115,317.09	8	\$2,126.30	\$3,758.16	\$38,421.99	\$44,306.45

All Participants - By Totals to Date Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
274	Franklinton, Town of (2009)	\$91,830.16	\$88,943.85	18	\$1,642.20	\$4,112.14	\$35,700.42	\$41,454.76
275	Burlington Housing Authority (2014)	\$113,041.67	\$100,351.95	8	\$2,419.36	\$2,558.18	\$36,163.65	\$41,141.19
276	Shallotte, Town of (2004)	\$63,984.00	\$61,186.93	6	\$628.99	\$1,098.02	\$39,329.47	\$41,056.48
277	Eastover Sanitary District (2014)	\$90,976.50	\$104,067.18	19	\$2,915.69	\$3,502.04	\$34,191.86	\$40,609.59
278	Bessemer City, Town of (2006)	\$22,089.19	\$21,771.50	2	\$90.42	\$484.27	\$39,827.28	\$40,401.97
279	Currituck County (2004)	\$280,330.20	\$280,211.56	15	\$3,237.52	\$5,685.69	\$31,428.87	\$40,352.08
280	Stanley, Town of (2003)	\$55,277.94	\$53,706.98	3	\$239.74	\$997.94	\$38,860.33	\$40,098.01
281	Kingstown, Town of (2008)	\$20,128.67	\$19,927.06	0	\$0.00	\$1,781.47	\$37,866.25	\$39,647.72
282	Lumberton Housing Authority (2014)	\$301,462.86	\$295,896.52	20	\$4,924.34	\$6,982.48	\$27,510.13	\$39,416.95
283	Brunswick Reg. Water & Sewer (2013)	\$184,591.59	\$158,550.65	19	\$2,191.03	\$5,855.87	\$31,102.49	\$39,149.39
284	Fairmont, Town of (2006)	\$102,247.50	\$91,614.18	21	\$2,884.55	\$3,064.53	\$32,698.37	\$38,647.45
285	Boiling Springs, Town of (2005)	\$86,673.67	\$78,285.97	4	\$434.38	\$548.00	\$37,520.76	\$38,503.14
286	Biscoe, Town of (2014)	\$92,292.92	\$79,960.89	17	\$2,103.02	\$2,751.83	\$32,324.18	\$37,179.03
287	Boone, Town of (2003)	\$103,910.78	\$99,613.32	14	\$1,467.22	\$5,804.26	\$29,858.59	\$37,130.07
288	Ocean Isle Beach, Town of (2010)	\$4,594.17	\$4,519.17	1	\$35.00	\$0.00	\$36,867.84	\$36,902.84
289	Tryon, Town of (2004)	\$22,875.52	\$18,810.54	4	\$645.99	\$762.40	\$34,012.29	\$35,420.68
290	Aberdeen, Town of (2010)	\$92,275.97	\$87,575.88	7	\$1,010.39	\$1,728.13	\$31,201.86	\$33,940.38
291	Elon, Town of (2006)	\$42,539.87	\$39,374.88	6	\$900.14	\$727.11	\$32,312.05	\$33,939.30
292	Clay County (2007)	\$66,950.91	\$60,175.04	20	\$2,535.71	\$2,176.03	\$28,997.87	\$33,709.61
293	Leland, Town of (2006)	\$213,800.29	\$203,290.47	11	\$2,395.63	\$2,772.39	\$28,030.98	\$33,199.00
294	Star, Town of (2010)	\$77,182.03	\$72,174.00	10	\$1,732.36	\$2,192.93	\$29,164.50	\$33,089.79
295	Walnut Cove, Town of (2006)	\$54,155.86	\$51,933.10	7	\$1,347.89	\$1,228.75	\$30,323.67	\$32,900.31
296	Tyrrell County (2006)	\$62,325.69	\$61,637.36	2	\$223.41	\$266.13	\$31,797.42	\$32,286.96
297	Trinity, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$32,026.20	\$32,026.20
298	Western Carteret Interlocal (2017)	\$644,111.92	\$612,494.58	12	\$3,010.57	\$5,478.11	\$22,780.02	\$31,268.70
299	Robbinsville, Town of (2003)	\$72,833.11	\$68,641.85	10	\$1,582.65	\$3,424.38	\$26,116.85	\$31,123.88
300	Ramseur, Town of (2010)	\$123,829.92	\$59,303.84	13	\$1,977.53	\$5,368.27	\$23,324.03	\$30,669.83
301	Tuckaseegee Water & Sewer Authority (2009)	\$112,018.50	\$75,681.38	10	\$1,219.80	\$2,663.95	\$26,666.85	\$30,550.60
302	Murfreesboro, Town of (2007)	\$74,026.33	\$70,931.14	5	\$742.44	\$1,532.50	\$27,874.25	\$30,149.19
303	Davidson, Town of (2005)	\$22,340.81	\$21,954.61	5	\$279.60	\$599.82	\$28,804.71	\$29,684.13
304	Watauga County (2005)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
305	Wingate, Town of (2006)	\$7,585.12	\$5,659.91	2	\$413.71	\$223.61	\$27,719.30	\$28,356.62
306	Whitakers, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$27,619.63	\$27,619.63
307	North Wilkesboro, Town of (2017)	\$61,794.29	\$57,791.75	8	\$872.20	\$2,843.37	\$23,452.05	\$27,167.62
308	Mount Airy Housing Authority (2014)	\$47,664.48	\$44,884.78	6	\$1,438.00	\$1,556.65	\$24,026.60	\$27,021.25
309	Pilot Mountain, Town of (2010)	\$53,618.27	\$51,868.64	12	\$1,275.43	\$1,537.59	\$23,072.16	\$25,885.18
310	Littleton, Town of (2005)	\$49,889.57	\$48,515.77	9	\$776.22	\$1,626.60	\$23,161.11	\$25,563.93
311	Bostic, Town of (2006)	\$43,407.12	\$42,289.05	2	\$527.16	\$392.53	\$24,482.27	\$25,401.96
312	Polkton, Town of (2004)	\$8,844.93	\$3,804.77	1	\$87.00	\$0.00	\$24,605.27	\$24,692.27
313	Toe River Health District (2009)	\$38,734.19	\$35,828.86	14	\$1,551.96	\$3,820.69	\$18,336.96	\$23,709.61
314	St Pauls, Town of (2007)	\$256,589.42	\$251,455.66	10	\$1,686.52	\$1,974.05	\$19,998.96	\$23,659.53
315	Grifton, Town of (2020)	\$116,461.06	\$112,866.25	15	\$3,042.29	\$4,274.35	\$16,329.73	\$23,646.37
316	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
317	Garysburg, Town of (2003)	\$48,317.91	\$47,202.65	4	\$1,778.05	\$3,632.84	\$17,080.73	\$22,491.62
318	Mount Pleasant, Town of (2009)	\$42,376.20	\$40,615.96	5	\$714.85	\$221.39	\$21,467.43	\$22,403.67
319	Waxhaw, Town of (2009)	\$5,891.81	\$5,454.87	0	\$0.00	\$0.00	\$22,321.17	\$22,321.17
320	Upper Cleveland Rescue Squad (2020)	\$0.00	\$0.00	0	\$0.00	\$3,364.06	\$18,474.48	\$21,838.54
321	Roper, Town of (2012)	\$40,483.95	\$44,170.13	2	\$171.80	\$1,250.04	\$19,971.81	\$21,393.65
322	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
323	Raleigh Housing Authority (2014)	\$44,999.54	\$39,225.29	2	\$873.07	\$1,938.05	\$18,339.24	\$21,150.36
324	Stanfield, Town of (2010)	\$11,281.49	\$9,096.97	2	\$132.32	\$1,175.21	\$19,246.20	\$20,553.73
325	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
326	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
327	Norwood, Town of (2018)	\$90,445.48	\$82,300.03	17	\$2,734.93	\$4,235.86	\$12,516.26	\$19,487.05
328	Mocksville, Town of (2021)	\$177,369.58	\$169,695.57	15	\$1,722.62	\$7,238.87	\$10,377.11	\$19,338.60
329	Magnolia, Town of (2006)	\$38,269.33	\$36,738.17	5	\$570.12	\$2,855.59	\$15,844.81	\$19,270.52
330	Pembroke Housing Authority (2014)	\$91,478.88	\$48,573.44	1	\$93.00	\$1,294.41	\$17,746.19	\$19,133.60
331	Hobgood, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$284.01	\$18,115.34	\$18,399.35
332	Fork Township Sanitary# (2006)	\$39,902.35	\$37,871.04	11	\$1,814.36	\$1,736.39	\$14,642.80	\$18,193.55
333	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
334	Sylva, Town of (2004)	\$6,620.52	\$7,414.80	0	\$0.00	\$0.00	\$17,604.53	\$17,604.53
335	Coats, Town of (2017)	\$27,226.79	\$23,900.01	6	\$855.09	\$1,970.26	\$14,760.10	\$17,585.45
336	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
337	Princeton, Town of (2006)	\$24,647.71	\$23,347.11	2	\$368.87	\$346.22	\$16,695.58	\$17,410.67
338	Surf City, Town of (2006)	\$96,878.29	\$93,364.02	6	\$1,379.03	\$306.47	\$15,396.59	\$17,082.09
339	Stallings, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
340	Yadkinville, Town of (2010)	\$7,624.98	\$9,772.27	0	\$0.00	\$51.83	\$16,988.12	\$17,039.95
341	Emerald Isle, Town of (2010)	\$108,153.89	\$109,764.83	11	\$2,603.81	\$2,474.02	\$11,903.18	\$16,981.01
342	Old Fort, Town of (2014)	\$21,735.76	\$19,271.16	4	\$815.71	\$960.19	\$15,102.24	\$16,878.14
343	Stoneville, Town of (2015)	\$34,377.89	\$32,254.03	4	\$507.39	\$955.20	\$15,029.06	\$16,491.65
344	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
345	Clyde, Town of (2010)	\$40,732.10	\$39,687.25	2	\$193.02	\$1,016.28	\$14,974.12	\$16,183.42
346	Elm City, Town of (2003)	\$29,205.17	\$28,116.29	1	\$74.00	\$67.98	\$15,401.75	\$15,543.73
347	Lowell, Town of (2017)	\$49,242.40	\$46,975.22	6	\$636.59	\$1,115.98	\$13,678.13	\$15,430.70
348	Burgaw, Town of (2007)	\$34,162.33	\$33,324.11	4	\$725.34	\$1,025.03	\$13,635.72	\$15,386.09
349	Hookerton, Town of (2011)	\$53,411.74	\$52,622.64	2	\$279.90	\$1,634.56	\$13,387.47	\$15,301.93
350	High Shoals, Town of (2007)	\$132,020.77	\$105,410.76	5	\$1,212.68	\$2,951.22	\$11,041.95	\$15,205.85
351	Bladenboro, Town of (2016)	\$39,436.19	\$37,059.89	8	\$730.96	\$1,000.24	\$13,434.16	\$15,165.36
352	Columbia, Town of (2006)	\$77,147.08	\$76,386.51	4	\$453.72	\$0.00	\$14,247.08	\$14,700.80
353	Williamston Housing Authority (2014)	\$56,497.08	\$52,877.97	5	\$976.20	\$2,908.49	\$10,213.02	\$14,097.71
354	Hamilton, Town of (2012)	\$26,243.47	\$23,730.70	0	\$0.00	\$913.97	\$13,057.73	\$13,971.70
355	Yanceyville, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$286.44	\$13,293.25	\$13,579.69
356	Saw Mills, Town of (2013)	\$116,887.33	\$34,053.43	9	\$813.14	\$787.37	\$11,921.88	\$13,522.39
357	Oakboro, Town of (2012)	\$23,275.19	\$21,238.19	10	\$1,289.40	\$412.08	\$11,594.75	\$13,296.23
358	Bethel, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
359	Hamlet, City of (2006)	\$9,445.86	\$6,612.85	4	\$2,121.22	\$687.97	\$9,702.17	\$12,511.36
360	Weldon, Town of (2012)	\$38,709.86	\$35,883.27	16	\$1,947.85	\$1,992.48	\$8,335.54	\$12,275.87
361	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$0.00	\$12,167.00	\$12,167.00
362	Columbus, Town of (2006)	\$9,733.50	\$9,913.16	1	\$89.00	\$0.00	\$11,639.76	\$11,728.76
363	Roseboro, Town of (2003)	\$17,485.99	\$17,630.85	1	\$50.00	\$0.00	\$11,572.11	\$11,622.11
364	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72

All Participants - By Totals to Date Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
365	Fletcher, Town of (2009)	\$2,146.54	\$1,449.47	0	\$0.00	\$0.00	\$11,372.43	\$11,372.43
366	Aulander, Town of (2006)	\$34,602.40	\$33,043.27	7	\$1,169.94	\$744.76	\$9,441.39	\$11,356.09
367	Pine Level, Town of (2015)	\$19,129.23	\$18,831.85	1	\$93.48	\$607.72	\$10,624.22	\$11,325.42
368	Candor, Town of (2013)	\$26,956.83	\$25,340.57	3	\$412.24	\$294.10	\$10,316.00	\$11,022.34
369	Mebane, Town of (2015)	\$38,097.25	\$36,549.50	5	\$774.06	\$713.62	\$9,377.58	\$10,865.26
370	Haw River, Town of (2005)	\$9,361.56	\$9,014.86	1	\$304.92	\$274.00	\$10,230.77	\$10,809.69
371	Roanoke Rapids, City of (2005)	\$186,941.65	\$178,002.39	9	\$1,863.00	\$241.85	\$8,583.97	\$10,688.82
372	Asheboro Housing Authority (2014)	\$32,623.58	\$28,422.96	3	\$883.81	\$419.63	\$9,343.73	\$10,647.17
373	Engelhard Sanitary District# (2016)	\$17,369.27	\$15,714.40	1	\$116.06	\$205.02	\$10,229.22	\$10,550.30
374	Franklin, Town of (2012)	\$622.61	\$622.61	0	\$0.00	\$0.00	\$10,262.97	\$10,262.97
375	Stovall, Town of (2006)	\$11,039.02	\$10,981.02	0	\$0.00	\$0.00	\$10,216.44	\$10,216.44
376	Benson Housing Authority (2014)	\$46,951.54	\$43,975.37	3	\$575.00	\$455.97	\$8,874.35	\$9,905.32
377	Tabor City, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
378	Roanoke Chowan Housing Authority (2022)	\$7,100.00	\$6,855.00	1	\$95.00	\$4,381.32	\$5,410.49	\$9,886.81
379	Madison, Town of (2009)	\$39,351.14	\$37,986.76	3	\$681.31	\$356.91	\$8,697.24	\$9,735.46
380	Broadway, Town of (2006)	\$4,567.11	\$3,972.00	1	\$186.00	\$332.00	\$9,207.08	\$9,725.08
381	Elkin, Town of (2006)	\$37,731.48	\$17,657.99	2	\$276.03	\$1,046.19	\$8,186.95	\$9,509.17
382	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$673.35	\$8,660.80	\$9,334.15
383	Mid-East Housing Authority# (2014)	\$34,819.88	\$32,523.72	0	\$0.00	\$2,973.37	\$6,350.72	\$9,324.09
384	Rutherford College, Town of (2016)	\$29,905.59	\$33,135.33	1	\$113.90	\$817.93	\$8,218.49	\$9,150.32
385	Marshall, Town of (2010)	\$15,076.63	\$13,222.62	2	\$140.00	\$1,002.27	\$7,989.17	\$9,131.44
386	Manteo, Town of (2008)	\$3,654.79	\$2,198.27	1	\$84.00	\$240.50	\$8,795.28	\$9,119.78
387	Teachey, Town of (2006)	\$18,988.14	\$18,981.40	4	\$309.14	\$1,287.00	\$7,324.71	\$8,920.85
388	Atlantic Beach, Town of (2010)	\$43,719.58	\$43,098.38	3	\$835.08	\$1,638.52	\$6,392.35	\$8,865.95
389	Junaluska Sanitary District (2010)	\$46,350.88	\$43,699.41	10	\$1,319.66	\$1,182.82	\$6,355.29	\$8,857.77
390	Eureka, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
391	Franklinville, Town of (2014)	\$8,934.72	\$8,878.52	1	\$56.20	\$173.30	\$8,014.13	\$8,243.63
392	Blowing Rock, Town of (2006)	\$23,725.87	\$22,866.86	0	\$0.00	\$260.60	\$7,869.09	\$8,129.69
393	Carthage, Town of (2012)	\$20,012.66	\$18,804.32	2	\$260.37	\$267.89	\$7,388.44	\$7,916.70
394	Rockingham Housing Authority (2014)	\$25,092.66	\$24,074.01	1	\$218.00	\$228.65	\$7,355.85	\$7,802.50
395	Faith, Town of (2012)	\$14,374.77	\$13,222.62	1	\$53.77	\$612.00	\$7,110.30	\$7,776.07
396	Maysville, Town of (2010)	\$26,061.63	\$23,774.25	4	\$530.94	\$610.11	\$6,629.26	\$7,770.31
397	Middlesex, Town of (2006)	\$7,496.20	\$7,091.53	1	\$113.37	\$0.00	\$7,508.42	\$7,621.79
398	Saluda, Town of (2010)	\$19,860.87	\$18,132.49	2	\$394.93	\$1,699.29	\$5,491.88	\$7,586.10
399	New London, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$7,414.75	\$7,414.75
400	Lilesville, Town of (2006)	\$5,270.56	\$5,270.56	0	\$0.00	\$70.47	\$7,121.10	\$7,191.57
401	Washington Housing Authority (2014)	\$37,215.36	\$32,443.73	5	\$620.00	\$649.51	\$5,909.78	\$7,179.29
402	Bunn, Town of (2014)	\$35,072.86	\$33,970.83	8	\$1,016.03	\$1,118.82	\$4,657.56	\$6,792.41
403	Winfall, Town of (2010)	\$12,834.08	\$12,133.00	0	\$0.00	\$0.00	\$6,311.40	\$6,311.40
404	Beaufort Housing Authority (2015)	\$26,615.52	\$23,945.60	2	\$450.00	\$299.00	\$5,479.58	\$6,228.58
405	Norlina, Town of (2006)	\$24,058.74	\$23,374.40	4	\$363.33	\$1,943.05	\$3,919.11	\$6,225.49
406	Mars Hill, Town of (2006)	\$2,027.07	\$1,751.14	0	\$46.24	\$0.00	\$6,151.16	\$6,197.40
407	Stantonsburg, Town of (2018)	\$35,188.54	\$32,830.41	5	\$1,230.11	\$298.84	\$4,565.27	\$6,094.22
408	Avery County (2002)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
409	Ellenboro, Town of (2012)	\$21,455.87	\$21,232.51	1	\$45.00	\$1,174.07	\$4,791.23	\$6,010.30
410	Dunn Housing Authority (2016)	\$32,457.48	\$28,936.74	5	\$1,126.76	\$916.94	\$3,854.04	\$5,897.74
411	Stedman, Town of (2004)	\$18,186.16	\$18,134.98	1	\$51.18	\$41.00	\$5,714.25	\$5,806.43
412	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
413	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$104.21	\$5,651.68	\$5,755.89
414	Grimesland, Town of (2006)	\$14,460.64	\$14,066.62	0	\$0.00	\$143.80	\$5,522.44	\$5,666.24
415	Four Oaks, Town of (2011)	\$5,948.32	\$5,948.32	0	\$0.00	\$0.00	\$5,548.72	\$5,548.72
416	Boonville, Town of (2006)	\$14,769.14	\$13,796.14	2	\$823.00	\$93.00	\$4,507.78	\$5,423.78
417	Pittsboro, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$1,097.49	\$4,192.56	\$5,290.05
418	New Edenton Housing Authority (2016)	\$7,724.58	\$6,399.06	2	\$286.01	\$2,562.85	\$2,180.03	\$5,028.89
419	Morrisville, Town of (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
420	Andrews, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
421	Highlands, Town of (2010)	\$30,265.22	\$30,265.22	0	\$0.00	\$47.25	\$4,623.61	\$4,670.86
422	Bailey, Town of (2004)	\$7,213.52	\$6,306.52	3	\$907.00	\$401.45	\$3,324.85	\$4,633.30
423	Nags Head, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
424	Pinehurst, Village of (2006)	\$37,586.63	\$37,490.44	3	\$593.00	\$1,528.95	\$2,449.82	\$4,571.77
425	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
426	Claremont, City of (2016)	\$8,701.53	\$7,883.04	4	\$511.15	\$596.74	\$3,079.71	\$4,187.60
427	Micro, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
428	Sandy Creek, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
429	Parmelee, Town of (2012)	\$8,992.64	\$8,734.60	1	\$78.98	\$151.77	\$3,610.62	\$3,841.37
430	Macclesfield, Town of (2010)	\$29,937.61	\$28,602.01	5	\$977.20	\$1,375.50	\$1,462.34	\$3,815.04
431	Parkton, Town of (2006)	\$12,921.56	\$12,207.56	2	\$390.00	\$816.23	\$2,395.87	\$3,602.10
432	Spruce Pine, Town of (2020)	\$24,828.09	\$21,427.94	4	\$340.56	\$347.15	\$2,890.28	\$3,577.99
433	Garner, Town of (2002)	\$4,220.58	\$3,917.58	0	\$0.00	\$0.00	\$3,457.46	\$3,457.46
434	Ellerbe, Town of (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
435	Denton, Town of (2021)	\$36,126.10	\$31,626.51	7	\$916.56	\$0.00	\$2,355.22	\$3,271.78
436	Snow Hill, Town of (2007)	\$43,300.03	\$39,617.79	19	\$1,961.14	\$176.10	\$1,097.48	\$3,234.72
437	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
438	Peachland, Town of (2010)	\$9,005.30	\$7,923.36	1	\$391.00	\$752.24	\$1,882.70	\$3,025.94
439	Lawndale, Town of (2016)	\$11,833.52	\$10,715.80	2	\$548.22	\$855.30	\$1,470.83	\$2,874.35
440	East Bend, Town of (2007)	\$6,562.30	\$6,107.20	1	\$107.12	\$342.73	\$2,380.16	\$2,830.01
441	Matthews, Town of (2010)	\$3,429.10	\$3,299.39	0	\$0.00	\$100.00	\$2,702.07	\$2,802.07
442	Green Level, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,781.69	\$2,781.69
443	Hoffman, Town of (2014)	\$4,581.92	\$4,581.92	0	\$0.00	\$0.00	\$2,776.99	\$2,776.99
444	Hot Springs, Town of (2014)	\$17,445.81	\$20,127.76	1	\$247.53	\$105.00	\$2,383.28	\$2,735.81
445	Alamance, Village of (2009)	\$5,647.69	\$5,647.69	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
446	Murphy, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,621.41	\$2,621.41
447	North Topsail Beach, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
448	Lake Park, Village of (2015)	\$534.46	\$831.89	0	\$0.00	\$0.00	\$2,563.88	\$2,563.88
449	Eastern Carolina Council# (2011)	\$213,708.67	\$211,354.36	1	\$276.00	\$436.40	\$1,815.30	\$2,527.70
450	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
451	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
452	Graham Housing Authority (2024)	\$78,158.39	\$75,722.74	7	\$1,869.65	\$566.00	\$0.00	\$2,435.65
453	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
454	Jamestown, Town of (2009)	\$3,650.63	\$3,544.38	0	\$0.00	\$280.47	\$2,086.87	\$2,367.34
455	Sandyfield, Town of (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04

All Participants - By Totals to Date Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
456	Kenansville, Town of (2006)	\$10,696.07	\$10,161.03	2	\$311.04	\$401.50	\$1,564.00	\$2,276.54
457	Butner, Town of (2022)	\$14,336.90	\$12,088.46	1	\$767.04	\$1,177.09	\$304.31	\$2,248.44
458	Rowland, Town of (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$0.00	\$2,224.86	\$2,224.86
459	McAdenville, Town of (2013)	\$3,151.79	\$3,011.86	0	\$0.00	\$90.00	\$2,060.31	\$2,150.31
460	Wilkesboro, Town of (2007)	\$3,378.11	\$2,625.47	3	\$208.62	\$0.00	\$1,940.62	\$2,149.24
461	Lansing, Town of (2016)	\$9,614.64	\$9,958.46	0	\$0.00	\$69.06	\$2,014.02	\$2,083.08
462	Hildebran, Town of (2016)	\$5,450.96	\$5,687.62	0	\$0.00	\$341.00	\$1,714.83	\$2,055.83
463	Bald Head Island, Village of (2011)	\$2,993.28	\$2,883.53	1	\$109.75	\$0.00	\$1,813.37	\$1,923.12
464	Aurora, Town of (2024)	\$29,796.35	\$14,120.65	7	\$1,444.08	\$403.42	\$0.00	\$1,847.50
465	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
466	Faison, Town of (2010)	\$2,057.86	\$1,947.06	0	\$0.00	\$61.00	\$1,545.51	\$1,606.51
467	Walstonburg, Town of (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
468	Autryville, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$488.37	\$816.53	\$1,304.90
469	Mineral Springs, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
470	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
471	Cleveland, Town of (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
472	Garland, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
473	Saratoga, Town of (2014)	\$758.33	\$758.33	0	\$0.00	\$443.44	\$617.93	\$1,061.37
474	Fairview, Town of (2013)	\$2,003.39	\$3,177.96	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
475	Jamesville, Town of (2009)	\$4,011.63	\$4,011.63	0	\$0.00	\$0.00	\$816.89	\$816.89
476	Monroe Housing Authority (2014)	\$46,690.37	\$46,090.88	2	\$231.00	\$138.00	\$368.49	\$737.49
477	Marvin, Village of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
478	Rose Hill, Town of (2008)	\$3,378.03	\$3,132.33	2	\$245.70	\$259.49	\$0.00	\$505.19
479	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
480	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$438.78	\$0.00	\$438.78
481	Salemberg, Town of (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
482	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
483	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
484	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
485	Indian Beach, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$215.96	\$215.96
486	Pine Knoll Shores, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$201.19	\$201.19
487	Concord Housing Authority (2016)	\$2,188.63	\$2,078.63	1	\$110.00	\$0.00	\$66.00	\$176.00
488	Kernersville, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
489	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$35.00	\$0.00	\$35.00
490	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Bolton, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Cameron, Town of (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Cofield, Town of (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Creswell, Town of (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Dobson, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Grover, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Halifax, Town of (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
505	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Hertford Housing Authority (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
509	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
510	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
511	Love Valley, Town of (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
512	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
513	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
514	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
515	Milton, Town of (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
516	Montreat, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
517	Morven, Town of (2025)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
518	Powellsville, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
519	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
520	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
521	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
522	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
523	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
524	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
525	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
526	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
527	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
528	Turkey, Town of (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
529	Wade, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
530	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
531	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
532	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$1,397,864,803.59	\$1,311,907,812.95	\$72,471.00	\$14,301,893.89	\$21,410,770.46	\$403,253,311.41	\$438,965,975.76