

All Participants - By Amount Setoff (as of May 6, 2025)

#	Local Government	2025				2024	2002-2023	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
391	Faith, Town of (2012)	\$14,374.77	\$13,222.62	1	\$53.77	\$612.00	\$7,110.30	\$7,776.07
392	Stedman, Town of (2004)	\$18,186.16	\$18,134.98	1	\$51.18	\$41.00	\$5,714.25	\$5,806.43
393	Roseboro, Town of (2003)	\$17,485.99	\$17,630.85	1	\$50.00	\$0.00	\$11,572.11	\$11,622.11
394	Mars Hill, Town of (2006)	\$2,027.07	\$1,751.14	0	\$46.24	\$0.00	\$6,151.16	\$6,197.40
395	Ellenboro, Town of (2012)	\$21,455.87	\$21,232.51	1	\$45.00	\$1,174.07	\$4,791.23	\$6,010.30
396	Ocean Isle Beach, Town of (2010)	\$4,594.17	\$4,519.17	1	\$35.00	\$0.00	\$36,867.84	\$36,902.84
397	Alamance, Village of (2009)	\$5,647.69	\$5,647.69	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
398	Andrews, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
399	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
400	Autryville, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$488.37	\$816.53	\$1,304.90
401	Avery County (2002)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
402	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
403	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
404	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
405	Bethel, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
406	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
407	Blowing Rock, Town of (2006)	\$23,725.87	\$22,866.86	0	\$0.00	\$260.60	\$7,869.09	\$8,129.69
408	Bolton, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
409	Cameron, Town of (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
410	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
411	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
412	Cleveland, Town of (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
413	Cofield, Town of (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
414	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
415	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
416	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
417	Creswell, Town of (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
418	Dobson, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
419	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$673.35	\$8,660.80	\$9,334.15
420	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$35.00	\$0.00	\$35.00
421	Ellerbe, Town of (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
422	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
423	Eureka, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
424	Fairview, Town of (2013)	\$2,003.39	\$3,177.96	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
425	Faison, Town of (2010)	\$2,057.86	\$1,947.06	0	\$0.00	\$61.00	\$1,545.51	\$1,606.51
426	Fayetteville PWC, City of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$842,320.84	\$842,320.84
427	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
428	Fletcher, Town of (2009)	\$2,146.54	\$1,449.47	0	\$0.00	\$0.00	\$11,372.43	\$11,372.43
429	Four Oaks, Town of (2011)	\$5,948.32	\$5,948.32	0	\$0.00	\$0.00	\$5,548.72	\$5,548.72
430	Franklin, Town of (2012)	\$622.61	\$622.61	0	\$0.00	\$0.00	\$10,262.97	\$10,262.97
431	Garland, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
432	Garner, Town of (2002)	\$4,220.58	\$3,917.58	0	\$0.00	\$0.00	\$3,457.46	\$3,457.46
433	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
434	Green Level, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,781.69	\$2,781.69
435	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
436	Grimesland, Town of (2006)	\$14,460.64	\$14,086.62	0	\$0.00	\$143.80	\$5,522.44	\$5,666.24
437	Grover, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
438	Halifax, Town of (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
439	Hamilton, Town of (2012)	\$26,243.47	\$23,730.70	0	\$0.00	\$913.97	\$13,057.73	\$13,971.70
440	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
441	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
442	Hertford Housing Authority (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
443	Highlands, Town of (2010)	\$30,265.22	\$30,265.22	0	\$0.00	\$47.25	\$4,623.61	\$4,670.86
444	Hildebran, Town of (2016)	\$5,450.96	\$5,687.62	0	\$0.00	\$341.00	\$1,714.83	\$2,055.83
445	Hobgood, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$284.01	\$18,115.34	\$18,399.35
446	Hoffman, Town of (2014)	\$4,581.92	\$4,581.92	0	\$0.00	\$0.00	\$2,776.99	\$2,776.99
447	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
448	Indian Beach, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$215.96	\$215.96
449	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
450	Jamestown, Town of (2009)	\$3,650.63	\$3,544.38	0	\$0.00	\$280.47	\$2,086.87	\$2,367.34
451	Jamesville, Town of (2009)	\$4,011.63	\$4,011.63	0	\$0.00	\$0.00	\$816.89	\$816.89
452	Kernersville, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
453	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
454	Kingstown, Town of (2008)	\$20,128.67	\$19,927.06	0	\$0.00	\$1,781.47	\$37,866.25	\$39,647.72
455	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
456	Lake Park, Village of (2015)	\$534.46	\$831.89	0	\$0.00	\$0.00	\$2,563.88	\$2,563.88
457	Lansing, Town of (2016)	\$9,614.64	\$9,958.46	0	\$0.00	\$69.06	\$2,014.02	\$2,083.08
458	Lilesville, Town of (2006)	\$5,270.56	\$5,270.56	0	\$0.00	\$70.47	\$7,121.10	\$7,191.57
459	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
460	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
461	Love Valley, Town of (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
462	Macon County (2005)	\$1,054.00	\$1,054.00	0	\$0.00	\$0.00	\$54,831.19	\$54,831.19
463	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$0.00	\$12,167.00	\$12,167.00
464	Marvin, Village of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
465	Matthews, Town of (2010)	\$3,429.10	\$3,299.39	0	\$0.00	\$100.00	\$2,702.07	\$2,802.07
466	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
467	McAdenville, Town of (2013)	\$3,151.79	\$3,011.86	0	\$0.00	\$90.00	\$2,060.31	\$2,150.31
468	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

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469	Micro, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
470	Mid-East Housing Authority# (2014)	\$34,819.88	\$32,523.72	0	\$0.00	\$2,973.37	\$6,350.72	\$9,324.09
471	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
472	Milton, Town of (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
473	Mineral Springs, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
474	Montreat, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
475	Morrisville, Town of (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
476	Morven, Town of (2025)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
477	Murphy, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,621.41	\$2,621.41
478	Nags Head, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
479	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$438.78	\$0.00	\$438.78
480	New London, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$7,414.75	\$7,414.75
481	North Topsail Beach, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
482	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$104.21	\$5,651.68	\$5,755.89
483	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
484	Pamlico County (2006)	\$46,938.73	\$46,386.89	0	\$0.00	\$302.83	\$141,823.13	\$142,125.96
485	Pine Knoll Shores, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$201.19	\$201.19
486	Pittsboro, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$1,097.49	\$4,192.56	\$5,290.05
487	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
488	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
489	Powellsville, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
491	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
493	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$2,330.44	\$44,152.11	\$46,482.55
495	Rowland, Town of (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$0.00	\$2,224.86	\$2,224.86
496	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
498	Salemburg, Town of (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
499	Sandy Creek, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
500	Sandyfield, Town of (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
501	Saratoga, Town of (2014)	\$758.33	\$758.33	0	\$0.00	\$443.44	\$617.93	\$1,061.37
502	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
505	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
507	Stallings, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
508	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
509	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
510	Stovall, Town of (2006)	\$11,039.02	\$10,981.02	0	\$0.00	\$0.00	\$10,216.44	\$10,216.44
511	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
512	Swain County (2008)	\$2,385.98	\$2,385.98	0	\$0.00	\$0.00	\$82,160.46	\$82,160.46
513	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
514	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
515	Sylva, Town of (2004)	\$6,620.52	\$7,414.80	0	\$0.00	\$0.00	\$17,604.53	\$17,604.53
516	Tabor City, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
517	Trinity, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$32,026.20	\$32,026.20
518	Turkey, Town of (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
519	Upper Cleveland Rescue Squad (2020)	\$0.00	\$0.00	0	\$0.00	\$3,364.06	\$18,474.48	\$21,838.54
520	Wade, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
521	Walstonburg, Town of (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
522	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
523	Watauga County (2005)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
524	Waxhaw, Town of (2009)	\$5,891.81	\$5,454.87	0	\$0.00	\$0.00	\$22,321.17	\$22,321.17
525	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
526	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
527	Whitakers, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$27,619.63	\$27,619.63
528	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
529	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
530	Winfall, Town of (2010)	\$12,834.08	\$12,133.00	0	\$0.00	\$0.00	\$6,311.40	\$6,311.40
531	Yadkinville, Town of (2010)	\$7,624.98	\$9,772.27	0	\$0.00	\$51.83	\$16,988.12	\$17,039.95
532	Yanceyville, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$286.44	\$13,293.25	\$13,579.69
	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