

## Municipalities - By Amount Setoff (as of December 12, 2023)

#	Municipality	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Raleigh, City of (2005)	\$13,236,785.30	\$11,980,544.52	3,012	\$503,680.61	\$418,268.71	\$8,696,854.60	\$9,618,803.92
2	Charlotte, City of (2004)	\$16,459,510.13	\$11,487,293.79	2,003	\$403,062.59	\$288,440.71	\$7,647,011.24	\$8,338,514.54
3	Greenville, City of (2006)	\$14,929,858.29	\$10,444,860.54	1,876	\$311,708.40	\$183,828.88	\$2,627,034.07	\$3,122,571.35
4	High Point, City of (2002)	\$12,244,822.84	\$11,022,641.10	1,458	\$291,870.63	\$242,844.05	\$4,608,685.26	\$5,143,399.94
5	Winston-Salem, City of (2003)	\$10,160,556.36	\$9,904,790.19	1,262	\$195,125.89	\$182,889.04	\$4,571,270.91	\$4,949,285.84
6	Concord, City of (2003)	\$7,807,282.48	\$7,126,300.76	820	\$183,240.56	\$140,842.43	\$2,183,843.21	\$2,507,926.20
7	Wilson, City of (2003)	\$7,459,727.95	\$6,323,122.72	731	\$149,791.94	\$111,729.13	\$3,469,545.40	\$3,731,066.47
8	Rocky Mount, City of (2003)	\$10,301,365.31	\$9,501,414.46	598	\$137,991.95	\$130,302.13	\$2,483,785.62	\$2,752,079.70
9	Greensboro, City of (2004)	\$5,478,699.11	\$4,905,717.08	1,488	\$136,344.18	\$133,527.95	\$2,739,025.05	\$3,008,897.18
10	Gastonia, City of (2006)	\$2,902,276.32	\$2,524,788.93	694	\$134,070.33	\$110,217.91	\$2,314,091.87	\$2,558,380.11
11	Lexington, City of (2003)	\$6,464,274.40	\$5,944,215.78	621	\$128,576.78	\$110,567.50	\$2,373,877.91	\$2,613,022.19
12	Salisbury, City of (2006)	\$4,064,643.44	\$3,613,071.25	447	\$98,678.72	\$86,787.63	\$951,408.20	\$1,136,874.55
13	New Bern, City of (2002)	\$5,282,982.13	\$4,865,611.18	416	\$82,404.58	\$68,058.64	\$1,871,322.87	\$2,021,786.09
14	Monroe, City of (2003)	\$3,295,123.71	\$3,036,200.47	358	\$72,199.30	\$61,968.34	\$1,244,478.92	\$1,378,646.56
15	Kinston, City of (2002)	\$4,284,192.94	\$3,987,910.00	310	\$70,931.45	\$57,547.46	\$710,506.06	\$838,984.97
16	Washington, City of (2006)	\$4,306,688.28	\$4,031,095.63	309	\$63,995.75	\$51,656.61	\$823,560.30	\$939,212.66
17	Lumberton, City of (2003)	\$1,843,749.94	\$1,708,662.38	250	\$51,356.37	\$46,242.57	\$1,463,381.26	\$1,560,980.20
18	Shelby, City of (2003)	\$2,549,854.11	\$2,333,699.02	253	\$47,064.61	\$39,406.28	\$899,835.30	\$986,306.19
19	Clayton, Town of (2006)	\$1,775,924.16	\$1,643,976.63	216	\$45,000.73	\$32,486.96	\$875,045.10	\$952,532.79
20	Goldsboro, City of (2005)	\$1,921,150.33	\$1,968,934.58	292	\$42,522.77	\$41,230.18	\$778,303.78	\$862,056.73
21	Forest City, Town of (2004)	\$1,616,619.64	\$1,474,454.87	211	\$42,266.56	\$29,693.60	\$449,442.88	\$521,403.04
22	Asheville, City of (2002)	\$1,213,163.45	\$1,164,902.86	341	\$41,640.26	\$42,021.73	\$2,214,232.21	\$2,297,894.20
23	Apex, Town of (2013)	\$779,475.52	\$728,731.84	209	\$40,053.73	\$16,310.20	\$203,026.51	\$259,390.44
24	Lenoir, City of (2004)	\$2,188,080.35	\$2,134,125.41	218	\$39,770.18	\$37,595.67	\$605,662.96	\$683,028.81
25	Thomasville, City of (2002)	\$1,261,505.69	\$1,085,829.93	283	\$39,214.22	\$41,359.38	\$780,168.70	\$860,742.30
26	Cary, Town of (2006)	\$730,458.19	\$638,289.24	214	\$38,649.52	\$23,806.83	\$310,250.55	\$372,706.90
27	Durham, City of (2004)	\$1,106,284.55	\$1,025,971.53	370	\$36,357.72	\$51,622.11	\$1,838,903.53	\$1,926,883.36
28	Smithfield, Town of (2006)	\$1,951,115.98	\$1,785,053.17	183	\$35,441.03	\$30,587.40	\$758,133.23	\$824,161.66
29	Statesville, City of (2003)	\$1,730,907.20	\$1,203,066.37	182	\$35,074.96	\$32,937.79	\$934,179.11	\$1,002,191.86
30	Havelock, City of (2006)	\$2,638,589.97	\$2,517,546.58	176	\$34,758.69	\$26,879.72	\$329,749.23	\$391,387.64
31	Landis, Town of (2006)	\$1,248,806.49	\$1,132,447.90	151	\$34,315.96	\$34,452.71	\$413,916.02	\$482,684.69
32	Hickory, City of (2003)	\$1,317,376.23	\$1,115,299.04	251	\$34,023.51	\$26,216.08	\$531,792.78	\$592,032.37
33	Burlington, City of (2005)	\$1,367,008.81	\$1,124,114.30	227	\$33,855.57	\$28,987.54	\$315,993.94	\$378,837.05
34	Asheboro, Town of (2006)	\$1,003,435.62	\$922,651.41	217	\$31,867.12	\$25,901.43	\$477,764.73	\$535,533.28
35	Pembroke, Town of (2011)	\$3,391,275.26	\$3,272,760.68	147	\$31,590.90	\$26,388.78	\$268,468.48	\$326,448.16
36	Morehead City, Town of (2002)	\$986,516.50	\$865,004.27	136	\$30,627.70	\$17,131.99	\$160,006.48	\$207,766.17
37	Elizabeth City, City of (2003)	\$2,712,564.83	\$2,505,733.36	129	\$28,446.43	\$26,541.03	\$1,087,811.62	\$1,142,799.08
38	Cherryville, City of (2006)	\$925,189.41	\$854,077.84	123	\$28,162.06	\$22,198.58	\$370,948.10	\$421,308.74
39	Kannapolis, Town of (2003)	\$401,940.53	\$357,056.82	136	\$25,205.96	\$12,338.47	\$577,727.16	\$615,271.59
40	Henderson, City of (2006)	\$2,396,522.88	\$1,132,237.74	163	\$24,760.82	\$26,391.90	\$632,506.99	\$683,659.71
41	Ayden, Town of (2007)	\$1,017,559.99	\$940,468.64	114	\$23,809.21	\$14,345.68	\$192,577.10	\$230,731.97
42	Laurinburg, City of (2003)	\$998,672.60	\$940,110.31	98	\$23,742.73	\$20,481.77	\$360,252.67	\$404,477.17
43	Morganton, City of (2003)	\$1,413,360.80	\$1,375,922.75	150	\$23,115.65	\$26,029.00	\$945,170.45	\$994,315.10
44	Mooreville, Town of (2006)	\$730,038.48	\$685,169.32	151	\$22,411.62	\$23,909.19	\$316,417.20	\$362,738.01
45	Lincolnton, City of (2002)	\$903,192.41	\$942,749.54	110	\$20,713.74	\$17,859.46	\$394,650.99	\$433,224.19
46	Kings Mountain, City of (2003)	\$419,717.61	\$363,325.52	105	\$20,205.93	\$14,367.39	\$360,612.68	\$395,186.00
47	Eden, City of (2003)	\$709,336.02	\$633,267.75	134	\$19,569.41	\$17,491.90	\$186,348.01	\$223,409.32
48	Farmville, Town of (2004)	\$767,065.30	\$728,759.28	83	\$19,291.72	\$20,532.74	\$210,754.25	\$250,578.71
49	Sharpsburg, Town of (2004)	\$901,246.33	\$860,290.30	85	\$19,014.53	\$16,487.98	\$363,731.16	\$399,233.67
50	Sanford, City of (2004)	\$1,036,073.26	\$985,843.20	155	\$18,532.46	\$16,862.64	\$508,693.57	\$544,088.67
51	Dunn, City of (2002)	\$393,239.40	\$335,925.36	120	\$17,636.80	\$11,770.66	\$123,065.58	\$152,473.04
52	Tarboro, Town of (2002)	\$855,488.09	\$782,546.20	125	\$17,560.16	\$21,570.66	\$363,142.16	\$402,272.98
53	Albemarle, City of (2003)	\$2,168,523.19	\$1,042,021.68	115	\$17,209.61	\$18,065.53	\$871,120.77	\$906,395.91
54	Reidsville, Town of (2005)	\$551,342.39	\$518,783.07	112	\$16,966.14	\$14,271.88	\$150,486.65	\$181,724.67
55	Wake Forest, Town of (2003)	\$432,240.39	\$396,866.01	107	\$16,289.94	\$13,271.84	\$237,594.81	\$267,156.59
56	Jacksonville, City of (2002)	\$1,610,184.68	\$1,438,069.82	124	\$16,289.13	\$14,757.33	\$466,152.76	\$497,199.22
57	Newport, Town of (2003)	\$1,107,333.83	\$1,062,982.78	69	\$16,229.11	\$15,497.21	\$77,300.54	\$109,026.86
58	Huntersville, Town of (2013)	\$321,963.52	\$289,879.83	110	\$14,555.74	\$9,921.43	\$93,995.12	\$118,472.29
59	Dallas, Town of (2004)	\$625,258.63	\$574,383.38	86	\$14,449.54	\$16,659.00	\$293,507.08	\$324,615.62
60	Winterville, Town of (2006)	\$558,356.91	\$499,243.69	67	\$14,243.00	\$7,820.55	\$167,900.75	\$189,964.30
61	Selma, Town of (2004)	\$773,432.04	\$728,092.64	70	\$14,170.78	\$9,722.25	\$397,969.46	\$421,862.49
62	Wrightsville Beach, Town of (2005)	\$159,224.54	\$140,110.58	106	\$12,873.13	\$14,668.59	\$57,668.11	\$85,209.83
63	Roxboro, City of (2003)	\$461,017.42	\$402,557.02	97	\$12,487.60	\$9,835.35	\$269,075.75	\$291,398.70
64	Edenton, Town of (2003)	\$426,985.30	\$374,825.40	71	\$11,971.24	\$11,342.08	\$158,986.36	\$182,299.68
65	Fayetteville, City of (2006)	\$1,301,965.92	\$1,377,412.25	99	\$11,928.68	\$11,391.85	\$1,395,879.51	\$1,419,200.04
66	Wilmington, City of (2007)	\$487,338.26	\$586,096.01	35	\$10,505.44	\$3,491.94	\$214,941.99	\$228,939.37
67	Granite Falls, Town of (2002)	\$339,342.66	\$271,225.71	59	\$10,245.01	\$10,605.02	\$198,170.77	\$219,020.80
68	Holly Springs, Town of (2005)	\$135,634.40	\$122,065.13	69	\$9,867.85	\$6,891.29	\$55,928.20	\$72,687.34
69	Drexel, Town of (2014)	\$237,701.54	\$213,500.99	46	\$9,490.51	\$6,026.14	\$57,818.63	\$73,335.28

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70	Red Springs, Town of (2005)	\$313,458.72	\$274,095.07	36	\$9,016.28	\$7,370.08	\$137,620.52	\$154,006.88
71	Oak Island, Town of (2006)	\$268,241.27	\$270,281.70	66	\$8,554.73	\$9,965.76	\$217,532.56	\$236,053.05
72	Newton, Town of (2005)	\$235,668.49	\$82,126.34	29	\$8,418.14	\$3,878.65	\$378,998.06	\$391,294.85
73	Robersonville, Town of (2004)	\$611,925.29	\$561,169.39	32	\$8,380.09	\$6,919.12	\$152,683.92	\$167,983.13
74	Elkin, Town of (2006)	\$192,266.82	\$61,455.19	6	\$8,186.95	\$0.00	\$0.00	\$8,186.95
75	Marion, City of (2003)	\$185,849.13	\$162,887.16	83	\$8,186.18	\$6,093.51	\$127,701.85	\$141,981.54
76	High Point Housing Authority (2014)	\$748,204.99	\$730,277.84	23	\$7,823.94	\$8,353.64	\$50,905.80	\$67,083.38
77	Pineville, Town of (2007)	\$308,152.01	\$290,933.57	56	\$7,482.97	\$6,695.07	\$122,010.88	\$136,188.92
78	Spring Lake, Town of (2006)	\$377,696.25	\$362,317.97	47	\$7,272.74	\$10,794.77	\$157,977.94	\$176,045.45
79	Jonesville, Town of (2003)	\$229,929.26	\$201,897.03	43	\$7,248.86	\$9,981.69	\$81,701.67	\$98,932.22
80	Mount Holly, Town of (2011)	\$223,999.72	\$199,019.55	55	\$7,248.68	\$4,455.37	\$47,591.84	\$59,295.89
81	Lumberton Housing Authority# (2014)	\$307,795.86	\$307,506.15	24	\$7,158.58	\$5,018.45	\$15,333.10	\$27,510.13
82	Kinston Housing Authority (2015)	\$229,276.16	\$202,763.32	38	\$7,041.84	\$6,252.85	\$26,869.20	\$40,163.89
83	Angier, Town of (2006)	\$266,740.38	\$248,747.03	58	\$6,939.69	\$5,281.47	\$90,234.95	\$102,456.11
84	Benson, Town of (2006)	\$328,327.74	\$305,103.57	37	\$6,686.61	\$6,603.13	\$104,126.79	\$117,416.53
85	Oxford, City of (2006)	\$190,645.08	\$173,432.04	40	\$6,395.15	\$6,825.57	\$133,977.21	\$147,197.93
86	Mocksville, Town of (2021)	\$160,805.05	\$151,117.47	36	\$6,315.30	\$2,848.18	\$1,213.63	\$10,377.11
87	Pinetops, Town of (2004)	\$197,411.02	\$189,790.68	33	\$6,226.61	\$2,582.58	\$54,404.87	\$63,214.06
88	Wilson Housing Department (2017)	\$563,533.51	\$543,764.81	28	\$6,168.14	\$4,329.78	\$24,762.23	\$35,260.15
89	Norwood, Town of (2018)	\$84,372.02	\$72,476.93	35	\$6,041.84	\$4,603.05	\$1,871.37	\$12,516.26
90	Belhaven, Town of (2003)	\$324,463.55	\$321,761.20	25	\$6,005.44	\$3,404.91	\$50,038.57	\$59,448.92
91	Conover, City of (2005)	\$166,948.54	\$155,527.07	50	\$6,005.16	\$5,576.66	\$101,913.98	\$113,495.80
92	Harrisburg, Town of (2009)	\$162,149.63	\$151,251.24	32	\$5,892.21	\$2,282.48	\$27,646.99	\$35,821.68
93	Cornelius, Town of (2012)	\$229,998.81	\$205,683.76	54	\$5,641.50	\$7,279.08	\$69,815.86	\$82,736.44
94	Ahoskie, Town of (2005)	\$202,135.09	\$188,141.06	25	\$5,602.53	\$2,419.23	\$91,486.38	\$99,508.14
95	Vanceboro, Town of (2006)	\$117,418.09	\$116,523.70	33	\$5,574.61	\$4,632.99	\$57,472.93	\$67,680.53
96	Roanoke Chowan Housing Authority (2014)	\$189,899.05	\$184,488.56	14	\$5,410.49	\$0.00	\$0.00	\$5,410.49
97	Southport, Town of (2006)	\$347,582.61	\$339,231.40	26	\$5,310.56	\$6,204.86	\$118,439.10	\$129,954.52
98	Grifton, Town of (2020)	\$108,241.26	\$104,210.29	31	\$5,256.08	\$3,247.48	\$7,826.17	\$16,329.73
99	Ranlo, Town of (2006)	\$89,448.02	\$62,524.55	39	\$5,242.45	\$3,546.90	\$45,100.31	\$53,889.66
100	River Bend, Town of (2006)	\$126,100.90	\$112,707.24	27	\$5,153.35	\$3,657.67	\$59,531.47	\$68,342.49
101	Bryson City, Town of (2007)	\$133,761.18	\$124,285.36	33	\$4,982.40	\$5,254.55	\$42,111.58	\$52,348.53
102	Chadbourn, Town of (2003)	\$243,021.17	\$228,043.97	26	\$4,958.68	\$7,712.04	\$126,184.50	\$138,855.22
103	Long View, Town of (2006)	\$228,820.34	\$191,163.17	39	\$4,904.75	\$4,063.50	\$94,324.00	\$103,292.25
104	Elizabethtown, Town of (2003)	\$185,970.10	\$153,106.83	38	\$4,898.09	\$5,646.93	\$58,553.49	\$69,098.51
105	Maiden, Town of (2007)	\$141,512.04	\$129,198.25	24	\$4,818.40	\$4,425.18	\$81,655.20	\$90,898.78
106	Chapel Hill, Town of (2007)	\$184,250.09	\$170,491.22	11	\$4,771.77	\$3,256.58	\$68,578.21	\$76,606.56
107	Mount Olive, Town of (2006)	\$119,660.48	\$110,327.08	30	\$4,760.62	\$3,951.15	\$131,096.03	\$139,807.80
108	Wadesboro, Town of (2003)	\$139,690.45	\$129,107.77	28	\$4,748.55	\$3,655.45	\$87,823.95	\$96,227.95
109	Nashville, City of (2003)	\$336,036.30	\$305,393.31	33	\$4,696.72	\$4,533.89	\$112,635.38	\$121,865.99
110	Beaufort, Town of (2005)	\$150,452.69	\$144,524.45	30	\$4,656.28	\$3,838.37	\$114,976.70	\$123,471.35
111	Hertford, Town of (2004)	\$248,618.06	\$233,830.06	17	\$4,616.53	\$3,137.75	\$102,319.15	\$110,073.43
112	Southern Pines, Town of (2002)	\$109,704.75	\$104,041.00	40	\$4,538.15	\$3,577.72	\$47,418.24	\$55,534.11
113	Enfield, Town of (2006)	\$349,028.46	\$328,407.42	19	\$4,430.72	\$4,102.33	\$66,923.38	\$75,456.43
114	Maxton, Town of (2005)	\$218,445.90	\$223,389.29	36	\$4,397.78	\$5,911.78	\$111,938.43	\$122,247.99
115	Canton, Town of (2009)	\$78,596.30	\$70,531.78	38	\$4,367.62	\$3,440.51	\$51,375.27	\$59,183.40
116	Brevard, City of (2016)	\$159,032.15	\$149,252.98	44	\$4,344.92	\$7,426.45	\$35,370.34	\$47,141.71
117	Pikeville, Town of (2007)	\$102,055.41	\$93,229.54	15	\$4,274.90	\$3,138.83	\$52,775.84	\$60,189.57
118	North Wilkesboro, Town of (2017)	\$69,033.61	\$61,821.49	25	\$4,259.31	\$1,623.36	\$17,569.38	\$23,452.05
119	Lucama, Town of (2003)	\$129,024.08	\$121,525.62	20	\$4,235.46	\$2,722.92	\$53,687.14	\$60,645.52
120	Shallotte, Town of (2004)	\$65,567.63	\$59,316.11	13	\$4,209.73	\$1,335.71	\$33,784.03	\$39,329.47
121	King, City of (2003)	\$143,799.33	\$129,771.72	17	\$4,128.95	\$4,690.85	\$119,896.52	\$128,716.32
122	Archdale, Town of (2008)	\$59,266.02	\$52,075.29	29	\$4,006.31	\$529.99	\$53,913.94	\$58,450.24
123	Robbinsville, Town of (2003)	\$81,274.16	\$74,533.00	24	\$3,988.57	\$4,912.34	\$17,215.94	\$26,116.85
124	Louisburg, Town of (2009)	\$201,346.38	\$193,939.01	18	\$3,879.13	\$3,254.92	\$145,105.93	\$152,239.98
125	Mount Gilead, Town of (2007)	\$150,676.46	\$142,940.09	22	\$3,792.91	\$5,650.50	\$73,115.97	\$82,559.38
126	Graham, City of (2003)	\$224,254.11	\$221,566.26	31	\$3,646.06	\$5,356.09	\$143,940.66	\$152,942.81
127	Liberty, Town of (2007)	\$109,929.64	\$102,425.25	22	\$3,627.37	\$2,774.40	\$43,896.30	\$50,298.07
128	Black Mountain, Town of (2003)	\$160,368.42	\$149,081.82	19	\$3,573.43	\$4,638.60	\$109,565.00	\$117,777.03
129	Wallace, Town of (2005)	\$104,073.78	\$94,814.27	21	\$3,557.82	\$4,206.51	\$66,299.01	\$74,063.34
130	Fremont, Town of (2005)	\$223,159.26	\$213,991.62	19	\$3,541.41	\$3,375.71	\$78,518.87	\$85,435.99
131	Windsor, City of (2002)	\$234,165.48	\$218,239.28	23	\$3,491.84	\$3,648.27	\$115,619.03	\$122,759.14
132	Garysburg, Town of (2003)	\$46,558.50	\$40,172.22	10	\$3,381.58	\$3,845.82	\$9,853.33	\$17,080.73
133	LaGrange, Town of (2003)	\$273,365.30	\$243,511.91	24	\$3,309.42	\$3,560.13	\$127,499.40	\$134,368.95
134	Kenly, Town of (2006)	\$125,642.33	\$116,688.49	15	\$3,307.06	\$3,324.94	\$39,127.77	\$45,759.77
135	Aberdeen, Town of (2010)	\$97,320.05	\$90,384.84	25	\$3,211.66	\$3,883.05	\$24,107.15	\$31,201.86
136	Burlington Housing Authority (2014)	\$112,780.21	\$103,561.99	12	\$3,080.10	\$2,966.91	\$30,116.64	\$36,163.65
137	Pembroke Housing Authority (2014)	\$49,711.11	\$45,323.50	10	\$3,041.64	\$934.05	\$13,770.50	\$17,746.19
138	Hillsborough, Town of (2004)	\$374,001.08	\$525,652.24	24	\$3,031.98	\$4,047.16	\$273,433.18	\$280,512.32
139	Fairmont, Town of (2006)	\$98,986.39	\$84,561.73	18	\$2,953.95	\$3,887.74	\$25,856.68	\$32,698.37
140	Marshville, Town of (2003)	\$79,844.62	\$75,564.21	20	\$2,927.08	\$3,115.38	\$33,819.63	\$39,862.09
141	Belmont, City of (2006)	\$102,521.76	\$97,739.87	21	\$2,912.99	\$1,866.05	\$50,653.64	\$55,432.68
142	Carolina Beach, Town of (2003)	\$171,068.45	\$152,388.32	25	\$2,886.70	\$1,757.45	\$55,477.04	\$60,121.19

## Municipalities - By Amount Setoff (as of December 12, 2023)

143	Coats, Town of (2017)	\$32,059.32	\$26,817.55	14	\$2,880.08	\$2,361.79	\$9,518.23	\$14,760.10
144	Rae ford, Town of (2009)	\$38,450.42	\$32,442.42	31	\$2,787.36	\$2,761.87	\$48,110.17	\$53,659.40
145	Mount Airy, City of (2003)	\$64,482.45	\$49,073.59	24	\$2,783.93	\$3,830.52	\$105,491.62	\$112,106.07
146	Littleton, Town of (2005)	\$51,462.02	\$47,490.13	26	\$2,765.91	\$724.50	\$19,670.70	\$23,161.11
147	Valdese, Town of (2009)	\$105,019.94	\$100,270.72	20	\$2,742.88	\$2,224.44	\$44,793.34	\$49,760.66
148	Bunn, Town off# (2014)	\$34,726.37	\$29,839.34	20	\$2,741.06	\$208.21	\$1,708.29	\$4,657.56
149	Benson Housing Authority# (2014)	\$43,227.64	\$38,298.47	7	\$2,618.32	\$864.39	\$5,391.64	\$8,874.35
150	Kingstown, Town off# (2008)	\$185,404.58	\$206,099.87	6	\$2,600.15	\$1,533.57	\$33,732.53	\$37,866.25
151	Greenevers, Town of (2008)	\$96,024.97	\$89,570.03	15	\$2,530.50	\$743.27	\$40,942.17	\$44,215.94
152	Biscoe, Town of (2014)	\$72,210.94	\$69,229.84	13	\$2,485.73	\$3,653.98	\$26,184.47	\$32,324.18
153	Scotland Neck, Town of (2005)	\$245,958.15	\$238,018.02	10	\$2,483.56	\$890.78	\$64,470.31	\$67,844.65
154	Spring Hope, Town of (2003)	\$64,814.56	\$55,617.82	10	\$2,396.31	\$2,057.54	\$53,373.22	\$57,827.07
155	Franklinton, Town of (2009)	\$93,462.63	\$89,691.25	21	\$2,392.54	\$1,353.50	\$31,954.38	\$35,700.42
156	Bostic, Town of (2006)	\$85,999.78	\$40,829.07	9	\$2,323.59	\$791.89	\$21,366.79	\$24,482.27
157	Warrenton, Town of (2005)	\$193,187.70	\$188,278.71	17	\$2,289.97	\$1,980.18	\$46,682.61	\$50,952.76
158	Pilot Mountain, Town of (2010)	\$52,217.89	\$49,271.32	18	\$2,262.24	\$771.98	\$20,037.94	\$23,072.16
159	Spindale, Town of (2006)	\$166,794.27	\$162,338.53	7	\$2,248.38	\$1,235.01	\$106,421.07	\$109,904.46
160	Black Creek, Town of (2006)	\$70,272.64	\$63,626.76	13	\$2,235.32	\$2,668.22	\$35,828.18	\$40,731.72
161	Gibsonville, Town of (2008)	\$96,726.65	\$93,516.10	13	\$2,232.43	\$2,454.69	\$83,679.36	\$88,366.48
162	Star, Town of (2010)	\$65,256.05	\$60,818.58	9	\$2,231.12	\$2,733.94	\$24,199.44	\$29,164.50
163	White Lake, Town of (2005)	\$70,664.47	\$69,715.20	19	\$2,206.45	\$3,721.55	\$44,916.60	\$50,844.60
164	Leland, Town of (2006)	\$216,960.39	\$208,504.41	15	\$2,193.14	\$4,862.31	\$20,975.53	\$28,030.98
165	Troutman, Town of (2004)	\$64,912.97	\$61,554.48	14	\$2,181.92	\$639.91	\$43,158.29	\$45,980.12
166	Waynesville, Town of (2006)	\$347,019.01	\$377,767.02	16	\$2,037.97	\$3,049.56	\$181,263.14	\$186,350.67
167	Saw Mills, Town of (2013)	\$116,771.77	\$33,234.01	16	\$1,994.92	\$2,151.14	\$7,775.82	\$11,921.88
168	Fuquay-Varina, Town of (2011)	\$83,107.26	\$80,383.83	13	\$1,871.06	\$1,776.46	\$50,856.46	\$54,503.98
169	Old Fort, Town of (2014)	\$24,625.20	\$21,098.40	8	\$1,843.91	\$587.44	\$12,670.89	\$15,102.24
170	Ramseur, Town of (2010)	\$72,018.53	\$69,504.58	9	\$1,824.33	\$1,801.33	\$19,698.37	\$23,324.03
171	Boone, Town of (2003)	\$57,126.61	\$51,710.82	14	\$1,783.20	\$2,162.01	\$25,913.38	\$29,858.59
172	Boiling Spring Lakes, City of (2005)	\$118,331.28	\$80,251.36	7	\$1,729.90	\$1,954.09	\$77,754.94	\$81,438.93
173	Rutherford College, Town of (2016)	\$32,787.42	\$32,379.45	11	\$1,661.09	\$1,419.29	\$5,138.11	\$8,218.49
174	Emerald Isle, Town of (2010)	\$43,645.35	\$45,373.55	15	\$1,624.44	\$795.00	\$9,483.74	\$11,903.18
175	Elon, Town of (2006)	\$39,439.14	\$36,845.08	12	\$1,606.72	\$404.72	\$30,300.61	\$32,312.05
176	Troy, Town of (2003)	\$58,563.67	\$55,180.93	17	\$1,573.40	\$1,208.65	\$42,074.55	\$44,856.60
177	Washington Housing Authority (2014)	\$38,119.56	\$33,863.87	7	\$1,482.82	\$271.00	\$4,155.96	\$5,909.78
178	Randleman, City of (2007)	\$72,900.43	\$66,305.12	8	\$1,469.51	\$1,049.86	\$54,558.37	\$57,077.74
179	Asheboro Housing Authority# (2014)	\$31,605.99	\$27,096.45	3	\$1,408.31	\$870.09	\$7,065.33	\$9,343.73
180	Locust, City of (2004)	\$20,248.84	\$23,114.88	6	\$1,378.55	\$687.14	\$75,726.84	\$77,792.53
181	Boiling Springs, Town of (2005)	\$70,485.23	\$60,976.03	9	\$1,364.82	\$1,634.86	\$34,521.08	\$37,520.76
182	Atlantic Beach, Town of (2010)	\$12,462.46	\$8,312.88	2	\$1,357.69	\$232.46	\$4,802.20	\$6,392.35
183	Murfreesboro, Town of (2007)	\$64,693.87	\$59,451.05	11	\$1,326.48	\$1,857.70	\$24,690.07	\$27,874.25
184	Norlina, Town off# (2006)	\$27,599.75	\$25,955.75	12	\$1,307.00	\$93.40	\$2,518.71	\$3,919.11
185	Youngsville, Town of (2005)	\$29,458.66	\$46,766.81	14	\$1,266.98	\$1,459.27	\$48,813.30	\$51,539.55
186	Pittsboro, Town of (2018)	\$46,237.57	\$44,447.38	8	\$1,263.50	\$671.46	\$2,257.60	\$4,192.56
187	Yadkinville, Town of (2010)	\$13,258.86	\$13,489.18	4	\$1,251.78	\$291.00	\$15,445.34	\$16,988.12
188	Magnolia, Town of (2006)	\$46,074.39	\$43,344.48	5	\$1,231.89	\$1,435.71	\$13,177.21	\$15,844.81
189	Stoneville, Town of (2015)	\$37,446.22	\$33,716.62	5	\$1,217.58	\$597.73	\$13,213.75	\$15,029.06
190	Madison, Town of (2009)	\$40,945.15	\$39,063.41	8	\$1,215.74	\$1,149.69	\$6,331.81	\$8,697.24
191	Hendersonville, City of (2003)	\$83,808.32	\$49,952.48	11	\$1,202.21	\$1,369.64	\$47,721.73	\$50,293.58
192	Blowing Rock, Town of (2006)	\$23,054.61	\$21,152.07	3	\$1,161.52	\$1,363.79	\$5,343.78	\$7,869.09
193	Mount Pleasant, Town of (2009)	\$41,377.68	\$38,713.65	9	\$1,154.09	\$1,185.40	\$19,127.94	\$21,467.43
194	Maysville, Town of (2010)	\$26,596.85	\$23,918.07	5	\$1,149.31	\$1,230.67	\$4,249.28	\$6,629.26
195	Aulander, Town of (2006)	\$35,416.38	\$33,514.60	8	\$1,129.09	\$351.49	\$7,960.81	\$9,441.39
196	Walnut Cove, Town of (2006)	\$56,161.80	\$54,404.80	8	\$1,081.85	\$1,921.37	\$27,320.45	\$30,323.67
197	Polkton, Town of (2004)	\$40,473.75	\$2,647.80	6	\$1,021.68	\$1,393.23	\$22,190.36	\$24,605.27
198	Mebane, Town of (2015)	\$36,057.92	\$32,837.25	7	\$1,018.89	\$368.99	\$7,989.70	\$9,377.58
199	Saluda, Town off# (2010)	\$19,896.23	\$17,746.66	4	\$1,007.97	\$792.15	\$3,691.76	\$5,491.88
200	Macclesfield, Town of (2010)	\$31,998.24	\$30,993.63	5	\$1,004.61	\$457.73	\$0.00	\$1,462.34
201	St Pauls, Town of (2007)	\$63,323.68	\$60,876.97	10	\$997.16	\$739.98	\$18,261.82	\$19,998.96
202	Indian Trail, Town of (2006)	\$40,691.96	\$18,922.95	12	\$988.54	\$354.26	\$44,571.27	\$45,914.07
203	Dunn Housing Authority# (2016)	\$32,408.48	\$28,554.44	4	\$969.20	\$1,541.90	\$1,342.94	\$3,854.04
204	Ellenboro, Town off# (2012)	\$23,421.26	\$22,460.51	8	\$960.75	\$95.30	\$3,735.18	\$4,791.23
205	Taylorsville, Town of (2008)	\$42,276.17	\$43,305.50	7	\$951.72	\$0.00	\$51,304.66	\$52,256.38
206	Stanley, Town of (2003)	\$57,974.72	\$55,102.97	6	\$917.93	\$844.68	\$37,097.72	\$38,860.33
207	Tryon, Town of (2004)	\$35,670.58	\$14,066.10	4	\$893.68	\$390.61	\$32,728.00	\$34,012.29
208	Whitakers, Town of (2006)	\$71,120.19	\$66,804.86	3	\$861.17	\$1,289.97	\$25,468.49	\$27,619.63
209	Princeton, Town of (2006)	\$24,080.14	\$22,611.10	6	\$858.43	\$696.53	\$15,140.62	\$16,695.58
210	Spruce Pine, Town of (2020)	\$24,709.86	\$23,457.58	7	\$812.49	\$555.86	\$1,521.93	\$2,890.28
211	Pine Level, Town of (2015)	\$29,496.83	\$29,422.08	5	\$805.33	\$460.35	\$9,358.54	\$10,624.22
212	Clyde, Town of (2010)	\$83,621.82	\$40,945.13	7	\$771.89	\$1,846.41	\$12,355.82	\$14,974.12
213	Candor, Town off# (2013)	\$34,795.45	\$27,435.91	7	\$763.95	\$503.42	\$9,048.63	\$10,316.00
214	Burgaw, Town of (2007)	\$27,184.14	\$25,485.25	7	\$753.62	\$2,649.22	\$10,232.88	\$13,635.72



## Municipalities - By Amount Setoff (as of December 12, 2023)

215	Bladenboro, Town of (2016)	\$41,266.62	\$39,252.23	9	\$740.44	\$1,403.63	\$11,290.09	\$13,434.16
216	Carthage, Town of (2012)	\$20,727.76	\$19,332.58	7	\$722.84	\$1,073.08	\$5,592.52	\$7,388.44
217	Clinton, City of (2003)	\$47,256.81	\$46,255.60	7	\$711.65	\$2,724.01	\$41,599.09	\$45,034.75
218	Mount Airy Housing Authority (2014)	\$47,362.73	\$46,261.69	4	\$711.00	\$1,935.42	\$21,380.18	\$24,026.60
219	Parmele, Town off# (2012)	\$10,177.83	\$9,065.35	2	\$671.42	\$292.92	\$2,646.28	\$3,610.62
220	Stanfield, Town of (2010)	\$11,865.36	\$10,134.96	2	\$650.20	\$1,133.05	\$17,462.95	\$19,246.20
221	Broadway, Town off# (2006)	\$3,467.54	\$2,772.39	3	\$644.15	\$0.00	\$8,562.93	\$9,207.08
222	Sylva, Town of (2004)	\$7,120.51	\$7,378.41	4	\$638.47	\$418.03	\$16,548.03	\$17,604.53
223	Raleigh Housing Authority (2014)	\$47,841.94	\$42,069.91	5	\$631.26	\$833.59	\$16,874.39	\$18,339.24
224	Davidson, Town of (2005)	\$22,677.81	\$21,957.21	8	\$603.96	\$1,712.51	\$26,488.24	\$28,804.71
225	Columbus, Town of (2006)	\$10,257.43	\$10,002.16	5	\$592.27	\$114.83	\$10,932.66	\$11,639.76
226	Rockingham Housing Authority# (2014)	\$25,726.78	\$24,529.05	4	\$592.00	\$225.00	\$6,538.85	\$7,355.85
227	Hookerton, Town of (2011)	\$56,089.62	\$54,181.07	3	\$575.55	\$827.64	\$11,984.28	\$13,387.47
228	Oakboro, Town of (2012)	\$19,307.55	\$17,401.21	4	\$559.27	\$698.97	\$10,336.51	\$11,594.75
229	Lowell, Town of (2017)	\$41,831.12	\$40,356.58	6	\$549.28	\$2,743.52	\$10,385.33	\$13,678.13
230	Teachey, Town off# (2006)	\$22,133.52	\$20,447.82	6	\$535.05	\$571.28	\$6,218.38	\$7,324.71
231	Roper, Town off# (2012)	\$51,582.17	\$55,228.82	2	\$531.93	\$224.59	\$19,215.29	\$19,971.81
232	Warsaw, Town of (2004)	\$47,424.79	\$44,272.45	8	\$506.90	\$1,179.03	\$65,241.72	\$66,927.65
233	Weldon, Town of (2012)	\$26,907.41	\$25,894.95	5	\$487.86	\$298.85	\$7,548.83	\$8,335.54
234	Elm City, Town off# (2003)	\$30,154.23	\$28,258.27	4	\$485.08	\$377.03	\$14,539.64	\$15,401.75
235	Siler City, Town of (2006)	\$34,536.85	\$26,362.26	5	\$458.21	\$61.06	\$46,993.45	\$47,512.72
236	Williamston Housing Authority# (2014)	\$55,628.21	\$52,576.76	3	\$409.84	\$842.75	\$8,960.43	\$10,213.02
237	Middlesex, Town off# (2006)	\$7,905.23	\$7,204.90	3	\$409.03	\$691.93	\$6,407.46	\$7,508.42
238	Grimesland, Town of (2006)	\$15,297.52	\$14,230.42	4	\$404.36	\$70.30	\$5,047.78	\$5,522.44
239	Denton, Town of (2021)	\$4,231.39	\$3,840.09	3	\$391.30	\$759.82	\$1,204.10	\$2,355.22
240	Lilesville, Town off# (2006)	\$5,875.23	\$5,410.80	3	\$387.10	\$77.33	\$6,656.67	\$7,121.10
241	East Bend, Town off# (2007)	\$5,336.63	\$4,953.18	3	\$383.45	\$232.97	\$1,763.74	\$2,380.16
242	Zebulon, Town of (2003)	\$49,036.18	\$48,298.13	3	\$383.05	\$668.07	\$48,284.07	\$49,335.19
243	Wingate, Town of (2006)	\$10,802.48	\$4,033.72	3	\$355.76	\$671.81	\$26,691.73	\$27,719.30
244	Claremont, City off# (2016)	\$7,704.32	\$7,158.93	5	\$337.15	\$514.16	\$2,228.40	\$3,079.71
245	Bailey, Town of (2004)	\$6,459.60	\$6,126.03	2	\$333.57	\$0.00	\$2,991.28	\$3,324.85
246	Bald Head Island, Village off# (2011)	\$3,653.02	\$3,220.77	2	\$332.80	\$79.03	\$1,401.54	\$1,813.37
247	Wilkesboro, Town of (2007)	\$3,084.02	\$2,769.14	3	\$314.88	\$46.00	\$1,579.74	\$1,940.62
248	Pinehurst, Village of (2006)	\$29,496.83	\$29,422.08	3	\$298.26	\$53.86	\$2,097.70	\$2,449.82
249	Hildebran, Town off# (2016)	\$7,763.50	\$7,714.44	1	\$280.00	\$0.00	\$1,434.83	\$1,714.83
250	Bessemer City, Town of (2006)	\$24,947.08	\$22,346.19	1	\$257.00	\$1,075.60	\$38,494.68	\$39,827.28
251	Faith, Town off# (2012)	\$11,530.57	\$10,589.47	2	\$252.54	\$127.80	\$6,729.96	\$7,110.30
252	Beaufort Housing Authority# (2015)	\$27,765.75	\$24,694.60	1	\$249.23	\$1,699.61	\$3,530.74	\$5,479.58
253	Lawndale, Town off# (2016)	\$9,218.40	\$8,993.90	2	\$249.00	\$474.40	\$747.43	\$1,470.83
254	Saratoga, Town off# (2014)	\$1,353.41	\$1,060.15	2	\$244.26	\$99.90	\$273.77	\$617.93
255	Marshall, Town off# (2010)	\$14,103.53	\$14,501.52	3	\$236.50	\$481.00	\$7,271.67	\$7,989.17
256	Surf City, Town of (2006)	\$35,237.51	\$33,836.56	3	\$235.00	\$720.63	\$14,440.96	\$15,396.59
257	Monroe Housing Authority# (2014)	\$19,231.03	\$18,862.54	1	\$226.60	\$0.00	\$141.89	\$368.49
258	Columbia, Town of (2006)	\$32,457.27	\$32,194.23	3	\$226.07	\$139.20	\$13,881.81	\$14,247.08
259	Franklinville, Town off# (2014)	\$9,357.58	\$9,135.96	2	\$221.62	\$0.00	\$7,792.51	\$8,014.13
260	Franklin, Town of (2012)	\$3,295.68	\$3,551.39	1	\$215.96	\$0.00	\$10,047.01	\$10,262.97
261	Peachland, Town off# (2010)	\$7,224.59	\$6,969.84	1	\$212.00	\$182.59	\$1,488.11	\$1,882.70
262	Hamilton, Town off# (2012)	\$26,717.39	\$24,644.67	2	\$196.95	\$448.00	\$12,412.78	\$13,057.73
263	Four Oaks, Town off# (2011)	\$6,132.89	\$5,948.32	2	\$184.57	\$337.65	\$5,026.50	\$5,548.72
264	Haw River, Town off# (2005)	\$9,775.27	\$9,593.78	3	\$181.49	\$725.47	\$9,323.81	\$10,230.77
265	Manteo, Town off# (2008)	\$9,577.54	\$1,513.02	2	\$172.27	\$182.79	\$8,440.22	\$8,795.28
266	Hobgood, Town of (2006)	\$31,874.61	\$31,223.41	1	\$165.20	\$486.00	\$17,464.14	\$18,115.34
267	Autryville, Town off# (2011)	\$4,076.08	\$3,923.76	1	\$152.32	\$69.98	\$594.23	\$816.53
268	New Edenton Housing Authority# (2014)	\$4,950.22	\$4,558.71	2	\$149.41	\$0.00	\$2,030.62	\$2,180.03
269	Creedmoor, City of (2003)	\$29,785.64	\$29,598.04	1	\$140.00	\$335.76	\$45,230.00	\$45,705.76
270	Winfall, Town off# (2010)	\$13,147.04	\$12,158.65	2	\$137.39	\$320.95	\$5,853.06	\$6,311.40
271	Butner, Town off# (2022)	\$14,336.90	\$14,032.59	1	\$135.26	\$169.05	\$0.00	\$304.31
272	Hoffman, Town off# (2014)	\$15,466.52	\$14,130.47	1	\$115.64	\$0.00	\$2,661.35	\$2,776.99
273	Jamesville, Town off# (2009)	\$3,200.43	\$3,101.43	1	\$99.00	\$0.00	\$717.89	\$816.89
274	Roseboro, Town off# (2003)	\$17,575.67	\$17,106.17	1	\$89.68	\$536.08	\$10,946.35	\$11,572.11
275	Lansing, Town of (2016)	\$10,171.09	\$10,502.59	1	\$81.37	\$112.00	\$1,820.65	\$2,014.02
276	Hamlet, City off# (2006)	\$22,292.32	\$17,605.38	1	\$73.09	\$246.99	\$9,382.09	\$9,702.17
277	High Shoals, Town of (2007)	\$60,639.00	\$30,505.34	1	\$65.69	\$0.00	\$10,976.26	\$11,041.95
278	Jamestown, Town off# (2009)	\$4,534.70	\$4,280.05	1	\$57.40	\$91.00	\$1,938.47	\$2,086.87
279	Parkton, Town off# (2006)	\$11,423.61	\$11,141.03	1	\$53.58	\$112.00	\$2,230.29	\$2,395.87
280	Stovall, Town of (2006)	\$11,492.39	\$10,981.02	1	\$52.37	\$260.00	\$9,904.07	\$10,216.44
281	Highlands, Town off# (2010)	\$30,722.35	\$30,630.60	0	\$46.01	\$721.64	\$3,855.96	\$4,623.61
282	Fletcher, Town of (2009)	\$5,354.60	\$4,807.59	1	\$46.00	\$218.34	\$11,108.09	\$11,372.43
283	Lake Park, Village off# (2015)	\$584.46	\$763.05	1	\$46.00	\$50.00	\$2,467.88	\$2,563.88
284	Alamance, Village off# (2009)	\$5,799.30	\$5,799.30	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
285	Andrews, Town of (2014)	\$2,189.19	\$2,623.23	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
286	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

## Municipalities - By Amount Setoff (as of December 12, 2023)

287	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
288	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
289	Bethel, Town of# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
290	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
291	Bolton, Town of# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
292	Boonville, Town of# (2006)	\$11,102.97	\$11,045.97	0	\$0.00	\$197.63	\$4,310.15	\$4,507.78
293	Cameron, Town of# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
294	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
295	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
296	Cleveland, Town of# (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
297	Cofield, Town of# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
298	Concord Housing Authority (2016)	\$2,188.63	\$2,188.63	0	\$0.00	\$0.00	\$66.00	\$66.00
299	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
300	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
301	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
302	Creswell, Town of# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
303	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
304	Ellerbe, Town of# (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
305	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
306	Eureka, Town of# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
307	Fairview, Town of# (2013)	\$2,003.39	\$3,065.76	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
308	Faison, Town of# (2010)	\$2,279.05	\$1,540.17	0	\$0.00	\$0.00	\$1,545.51	\$1,545.51
309	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
310	Garland, Town of# (2011)	\$792.87	\$792.87	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
311	Garner, Town of# (2002)	\$4,220.58	\$3,917.58	0	\$0.00	\$80.00	\$3,377.46	\$3,457.46
312	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
313	Green Level, Town of# (2010)	\$14,737.75	\$13,498.72	0	\$0.00	\$452.99	\$2,328.70	\$2,781.69
314	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
315	Halifax, Town of# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
316	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
317	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
318	Hot Springs, Town of# (2014)	\$17,445.81	\$20,480.29	0	\$0.00	\$316.00	\$2,067.28	\$2,383.28
319	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
320	Indian Beach, Town of (2018)	\$208.05	\$196.19	0	\$0.00	\$0.00	\$215.96	\$215.96
321	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
322	Kernersville, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
323	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
324	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
325	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
326	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
327	Love Valley, Town of# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
328	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$84.57	\$12,082.43	\$12,167.00
329	Mars Hill, Town of# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$0.00	\$6,151.16	\$6,151.16
330	Marvin, Village of# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
331	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$0.00	\$2,702.07	\$2,702.07
332	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
333	McAdenville, Town of# (2013)	\$2,136.09	\$2,074.09	0	\$0.00	\$62.00	\$1,998.31	\$2,060.31
334	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
335	Micro, Town of# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
336	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
337	Milton, Town of# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
338	Mineral Springs, Town of# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
339	Montreat, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
340	Morrisville, Town of# (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
341	Murphy, Town of# (2014)	\$242.28	\$479.04	0	\$0.00	\$86.56	\$2,534.85	\$2,621.41
342	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
343	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
344	New London, Town of# (2004)	\$2,115.61	\$2,047.38	0	\$0.00	\$68.23	\$7,346.52	\$7,414.75
345	North Topsail Beach, Town of# (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
346	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
347	Ocean Isle Beach, Town of# (2010)	\$4,594.17	\$4,554.17	0	\$0.00	\$49.00	\$36,818.84	\$36,867.84
348	Pine Knoll Shores, Town of (2010)	\$20,838.07	\$19,749.84	0	\$0.00	\$0.00	\$201.19	\$201.19
349	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
350	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
351	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
352	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
353	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
354	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
355	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
356	Rockingham, City of (2004)	\$3,872.39	\$4,257.73	0	\$0.00	\$0.00	\$50,034.36	\$50,034.36
357	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$561.21	\$43,590.90	\$44,152.11
358	Rose Hill, Town of (2008)	\$3,321.74	\$3,321.74	0	\$0.00	\$0.00	\$0.00	\$0.00
359	Rowland, Town of# (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$291.81	\$1,933.05	\$2,224.86

## Municipalities - By Amount Setoff (as of December 12, 2023)

360	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
361	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
362	Salemburg, Town off# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
363	Sandy Creek, Town off# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
364	Sandyfield, Town off# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
365	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
366	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
367	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
368	Stallings, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
369	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
370	Stedman, Town off# (2004)	\$7,202.83	\$7,121.83	0	\$0.00	\$186.60	\$5,527.65	\$5,714.25
371	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
372	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
373	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
374	Tabor City, Town off# (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
375	Trinity, Town off# (2010)	\$2,850.00	\$2,850.00	0	\$0.00	\$868.72	\$31,157.48	\$32,026.20
376	Turkey, Town off# (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
377	Wade, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
378	Walstonburg, Town off# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
379	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
380	Waxhaw, Town of (2009)	\$7,407.97	\$8,365.30	0	\$0.00	\$200.00	\$22,121.17	\$22,321.17
381	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
382	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
383	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
384	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
385	Williamston, Town of (2006)	\$191,257.92	\$189,978.74	0	\$0.00	\$448.75	\$45,491.27	\$45,940.02
386	Yanceyville, Town off# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$0.00	\$13,293.25	\$13,293.25
<b>Totals:</b>		<b>\$210,850,041.61</b>	<b>\$184,630,749.21</b>	<b>27,466</b>	<b>\$4,826,943.86</b>	<b>\$3,989,257.84</b>	<b>\$85,234,900.95</b>	<b>\$94,051,102.65</b>