

## All Participants - By Totals to Date Amount Setoff (as of December 12, 2023)

		2023				2022	2002-2021	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)	\$188,331,305.87	\$173,638,790.09	9925	\$2,648,867.20	\$2,096,057.48	\$30,225,131.80	\$34,970,056.48
2	Gaston County (2004)	\$43,126,728.91	\$42,064,279.27	1660	\$326,022.97	\$320,507.95	\$16,311,357.39	\$16,957,888.31
3	Wake County (2004)	\$56,292,772.79	\$31,679,714.50	4006	\$870,184.57	\$595,548.34	\$15,011,019.09	\$16,476,752.00
4	Guilford County (2005)	\$75,471,494.04	\$53,626,822.09	5404	\$1,074,964.33	\$894,106.89	\$12,742,594.52	\$14,711,665.74
5	Mecklenburg County (2005)	\$14,792,953.90	\$23,083,340.87	2229	\$374,348.26	\$342,702.05	\$13,820,061.43	\$14,537,111.74
6	New Hanover County (2003)	\$8,028,916.12	\$7,030,155.18	1581	\$218,168.54	\$190,593.69	\$13,207,318.12	\$13,616,080.35
7	Forsyth County (2002)	\$36,871,301.91	\$31,400,766.97	2901	\$587,874.55	\$611,200.22	\$9,532,089.13	\$10,731,163.90
8	Durham County (2003)	\$42,926,837.40	\$38,347,189.54	2578	\$631,920.99	\$458,484.04	\$8,948,794.24	\$10,039,199.27
9	Raleigh, City of (2005)	\$13,236,785.30	\$11,980,544.52	3012	\$503,680.61	\$418,268.71	\$8,696,854.60	\$9,618,803.92
10	Robeson County (2005)	\$31,039,103.78	\$26,730,267.33	1852	\$398,516.10	\$314,080.47	\$8,443,684.86	\$9,156,281.43
11	Charlotte, City of (2004)	\$16,459,510.13	\$11,487,293.79	2003	\$403,062.59	\$288,440.71	\$7,647,011.24	\$8,338,514.54
12	Cleveland County (2003)	\$14,919,600.71	\$12,490,008.11	1308	\$288,203.81	\$212,854.01	\$7,576,351.91	\$8,077,409.73
13	Granville County (2003)	\$100,539,150.51	\$97,871,816.66	4237	\$1,138,619.32	\$909,151.31	\$5,664,401.48	\$7,712,172.11
14	Rowan County (2003)	\$19,613,618.99	\$17,609,902.11	1387	\$292,062.08	\$258,121.38	\$6,056,357.92	\$6,606,541.38
15	Wayne County (2002)	\$12,519,875.45	\$12,267,421.32	499	\$92,906.60	\$88,154.93	\$5,326,375.36	\$5,507,436.89
16	Pitt County (2002)	\$14,790,281.47	\$11,178,364.17	1340	\$275,422.58	\$167,072.98	\$4,810,953.67	\$5,253,449.23
17	High Point, City of (2002)	\$12,244,822.84	\$11,022,641.10	1458	\$291,870.63	\$242,844.05	\$4,608,685.26	\$5,143,399.94
18	Winston-Salem, City of (2003)	\$10,160,556.36	\$9,904,790.19	1262	\$195,125.89	\$182,889.04	\$4,571,270.91	\$4,949,285.84
19	Iredell County (2004)	\$19,283,474.13	\$18,305,685.02	1288	\$271,877.87	\$246,245.57	\$3,917,460.55	\$4,435,583.99
20	Rockingham County (2003)	\$14,014,061.90	\$12,570,958.40	891	\$175,816.64	\$164,359.08	\$4,067,611.39	\$4,407,787.11
21	Johnston County (2004)	\$15,471,246.35	\$14,578,519.50	1405	\$267,644.03	\$249,518.58	\$3,747,350.98	\$4,264,513.59
22	Union County (2004)	\$16,397,790.45	\$15,490,135.18	1446	\$320,879.29	\$273,136.01	\$3,595,161.78	\$4,189,177.08
23	Catawba County (2003)	\$20,184,787.30	\$18,712,083.75	1471	\$287,147.78	\$217,158.44	\$3,677,162.42	\$4,181,468.64
24	Davidson County (2006)	\$25,179,459.35	\$21,811,961.58	2236	\$452,364.39	\$378,049.97	\$3,270,051.81	\$4,100,466.17
25	Caldwell County (2003)	\$18,068,684.09	\$16,080,211.75	1283	\$238,391.08	\$266,319.41	\$3,430,843.52	\$3,935,554.01
26	Lincoln County (2003)	\$10,186,627.83	\$8,735,237.50	855	\$163,458.98	\$176,742.99	\$3,582,537.30	\$3,922,739.27
27	Alamance County (2006)	\$7,193,131.49	\$6,693,843.50	630	\$124,647.41	\$120,922.24	\$3,594,831.67	\$3,840,401.32
28	Vance County (2005)	\$4,476,049.37	\$4,050,480.17	284	\$50,439.06	\$52,552.73	\$3,724,736.26	\$3,827,728.05
29	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
30	Craven County (2002)	\$10,685,823.42	\$10,808,708.37	918	\$185,743.98	\$133,876.68	\$3,371,809.39	\$3,691,430.05
31	Randolph County (2006)	\$15,489,468.80	\$15,130,619.25	1105	\$215,504.71	\$175,422.79	\$3,004,692.05	\$3,395,619.55
32	Buncombe County (2005)	\$21,579,078.19	\$20,789,849.44	1307	\$280,552.70	\$258,423.49	\$2,757,699.47	\$3,296,675.66
33	Surry County (2003)	\$6,727,612.46	\$5,929,140.16	473	\$80,549.88	\$79,796.06	\$3,115,682.69	\$3,276,028.63
34	Greenville, City of (2006)	\$14,929,858.29	\$10,444,860.54	1876	\$311,708.40	\$183,828.88	\$2,627,034.07	\$3,122,571.35
35	Wilkes County (2007)	\$7,981,061.29	\$5,660,850.93	874	\$196,586.12	\$136,666.55	\$2,757,094.78	\$3,090,347.45
36	Duplin County (2003)	\$9,099,160.36	\$7,053,522.32	750	\$141,196.70	\$134,538.23	\$2,793,790.81	\$3,069,525.74
37	Onslow County (2003)	\$8,926,905.40	\$8,552,044.57	669	\$101,417.56	\$86,295.94	\$2,858,383.70	\$3,046,097.20
38	Greensboro, City of (2004)	\$5,478,699.11	\$4,905,717.08	1488	\$136,344.18	\$133,527.95	\$2,739,025.05	\$3,008,897.18
39	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
40	Nash County (2002)	\$13,323,682.26	\$12,833,588.83	988	\$183,930.28	\$179,401.41	\$2,342,243.62	\$2,705,575.31
41	Wilson County (2004)	\$5,164,922.38	\$4,645,019.44	362	\$77,962.73	\$47,263.48	\$2,514,963.62	\$2,640,189.83
42	Sampson County (2002)	\$6,210,733.96	\$5,885,851.64	691	\$116,390.74	\$120,511.13	\$2,395,722.82	\$2,632,624.69
43	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
44	Bladen County (2006)	\$8,376,387.82	\$6,930,885.87	635	\$127,815.25	\$143,588.66	\$2,339,864.17	\$2,611,268.08
45	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
46	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
47	Franklin County (2003)	\$11,069,885.59	\$10,416,825.36	781	\$165,253.39	\$148,849.73	\$2,055,036.09	\$2,369,139.21
48	Henderson County (2002)	\$8,183,243.58	\$7,504,094.71	722	\$136,055.52	\$144,753.69	\$2,075,437.63	\$2,356,246.84
49	Cabarrus County (2003)	\$16,676,627.14	\$15,916,334.68	1084	\$218,643.99	\$191,422.05	\$1,941,284.04	\$2,351,350.08
50	Harnett County (2002)	\$10,502,739.45	\$10,080,196.20	757	\$158,935.76	\$105,085.39	\$2,082,277.51	\$2,346,298.66
51	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
52	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
53	Burke County (2003)	\$15,886,535.80	\$12,445,309.41	1367	\$267,932.98	\$184,625.96	\$1,517,750.56	\$1,970,309.50
54	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
55	Hertford County (2004)	\$2,762,918.49	\$2,709,942.33	108	\$22,303.99	\$19,128.58	\$1,876,686.26	\$1,918,118.83
56	Cape Fear Public Utility (2008)	\$5,773,588.03	\$389,749.58	869	\$159,177.73	\$171,248.51	\$1,490,734.29	\$1,821,160.53
57	Pasquotank County (2002)	\$3,267,197.54	\$2,080,219.08	265	\$44,598.92	\$47,197.54	\$1,664,107.37	\$1,755,903.83
58	Person County (2003)	\$4,955,281.57	\$4,728,508.81	255	\$57,161.85	\$58,364.49	\$1,616,812.16	\$1,732,338.50
59	Cumberland County (2003)	\$3,922,690.32	\$4,936,317.98	502	\$76,460.15	\$77,226.79	\$1,539,617.27	\$1,693,304.21
60	Martin County (2004)	\$3,871,404.83	\$3,134,636.49	187	\$34,997.14	\$28,329.20	\$1,592,756.07	\$1,656,082.41
61	Beaufort County (2005)	\$4,561,868.48	\$4,454,389.89	503	\$96,963.39	\$61,173.30	\$1,497,159.99	\$1,655,296.68
62	Halifax County (2002)	\$4,397,491.44	\$4,174,487.15	296	\$49,459.05	\$55,775.47	\$1,545,971.05	\$1,651,205.57
63	Stanly County (2003)	\$7,819,268.74	\$6,938,394.08	450	\$83,612.34	\$55,198.99	\$1,483,383.78	\$1,622,195.11
64	Davie County (2002)	\$7,651,977.74	\$6,197,785.97	459	\$90,806.31	\$77,099.64	\$1,394,483.76	\$1,562,389.73
65	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
66	Carteret County (2006)	\$153,716.26	\$136,662.88	54	\$6,762.22	\$141,527.51	\$1,366,891.96	\$1,515,181.69
67	Yadkin County (2002)	\$7,179,608.86	\$5,676,659.73	699	\$137,682.11	\$64,977.77	\$1,272,409.41	\$1,475,069.29
68	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
69	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
70	Edgecombe County (2003)	\$11,252,382.36	\$10,703,068.30	793	\$158,733.02	\$109,873.13	\$1,062,880.84	\$1,331,486.99
71	Bertie County (2003)	\$2,110,925.68	\$1,920,903.45	317	\$65,252.58	\$38,500.47	\$1,197,459.20	\$1,301,212.25
72	Rutherford County (2004)	\$5,893,859.08	\$5,775,673.26	231	\$60,620.60	\$54,854.70	\$1,163,845.46	\$1,279,320.76
73	Northampton County (2004)	\$7,318,618.86	\$7,145,879.31	356	\$74,885.90	\$73,266.02	\$1,088,845.45	\$1,236,997.37
74	Washington County (2003)	\$2,660,362.33	\$2,332,973.75	187	\$47,931.69	\$36,770.68	\$1,147,038.44	\$1,231,740.81
75	Alexander County (2003)	\$4,465,923.17	\$4,263,564.63	236	\$50,025.75	\$64,166.08	\$1,045,930.82	\$1,160,122.65
76	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
77	McDowell County (2006)	\$7,798,712.50	\$3,910,553.42	244	\$54,146.11	\$60,102.37	\$1,023,123.52	\$1,137,372.00
78	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
79	Lenoir County (2002)	\$12,043,531.55	\$10,057,211.42	819	\$156,863.36	\$85,540.96	\$864,705.69	\$1,107,110.01
80	Orange County (2003)	\$12,305,651.73	\$8,255,382.81	752	\$137,030.71	\$133,740.76	\$731,672.61	\$1,002,444.08
81	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
82	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
83	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
84	Scotland County (2006)	\$7,734,918.35	\$6,502,664.54	581	\$126,563.24	\$106,387.84	\$723,568.89	\$956,519.97
85	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
86	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
87	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
88	Chatham County (2003)	\$1,919,981.18	\$1,238,898.08	168	\$36,608.60	\$22,171.56	\$803,468.63	\$862,248.79
89	Goldensboro, City of (2005)	\$1,921,150.33	\$1,968,934.58	292	\$42,522.77	\$41,230.18	\$778,303.78	\$862,056.73

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#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff
90	Thomasville, City of (2002)	\$1,261,505.69	\$1,085,829.93	283	\$39,214.22	\$41,359.38	\$780,168.70
91	Kinston, City of (2002)	\$4,284,192.94	\$3,987,910.00	310	\$70,931.45	\$57,547.46	\$710,506.06
92	Smithfield, Town of (2006)	\$1,951,115.98	\$1,785,053.17	183	\$35,441.03	\$30,587.40	\$758,133.23
93	Columbus County (2006)	\$2,273,655.62	\$2,152,884.95	109	\$27,054.61	\$17,329.45	\$732,456.97
94	Chowan County (2003)	\$1,414,518.56	\$1,387,452.27	135	\$23,671.76	\$25,999.75	\$659,010.87
95	Ashe County (2006)	\$1,856,126.20	\$1,420,339.14	145	\$32,024.74	\$36,577.51	\$623,627.93
96	Henderson, City of (2006)	\$2,396,522.88	\$1,132,237.74	163	\$24,760.82	\$26,391.90	\$632,506.99
97	Lenoir, City of (2004)	\$2,188,080.35	\$2,134,125.41	218	\$39,770.18	\$37,595.67	\$605,662.96
98	Brunswick County (2008)	\$7,580,447.22	\$7,054,661.94	625	\$131,543.04	\$130,517.68	\$415,020.14
99	Warren County (2003)	\$1,654,848.35	\$1,636,171.44	72	\$14,481.31	\$8,992.46	\$613,881.07
100	Polk County (2003)	\$1,797,102.50	\$434,009.03	67	\$15,630.65	\$35,903.06	\$583,453.37
101	Kannapolis, Town of (2003)	\$401,940.53	\$357,056.82	136	\$25,205.96	\$12,338.47	\$577,727.16
102	Hoke County (2008)	\$1,990,560.46	\$1,450,546.05	278	\$45,621.27	\$44,728.65	\$520,700.08
103	Lee County (2005)	\$2,511,647.98	\$2,033,659.62	85	\$19,853.66	\$31,400.18	\$553,054.72
104	Hickory, City of (2003)	\$1,317,376.23	\$1,115,299.04	251	\$34,023.51	\$26,216.08	\$531,792.76
105	Albemarle Regional Health (2006)	\$1,049,709.38	\$954,575.10	254	\$36,193.02	\$30,551.61	\$521,746.31
106	Dare County (2006)	\$6,321,513.36	\$6,086,594.60	291	\$66,970.92	\$44,718.16	\$468,453.65
107	Haywood County (2006)	\$7,088,110.97	\$6,757,208.19	561	\$122,019.39	\$101,519.25	\$353,293.97
108	Greene County (2002)	\$2,670,847.38	\$2,591,406.06	276	\$50,489.65	\$29,602.22	\$495,347.64
109	Anson County (2006)	\$3,058,752.61	\$3,008,602.41	188	\$42,822.46	\$34,216.29	\$494,666.03
110	Cherokee County (2004)	\$5,003,915.53	\$4,880,814.03	152	\$34,818.15	\$32,403.61	\$494,917.96
111	Sanford, City of (2004)	\$1,036,073.26	\$985,843.20	155	\$18,532.46	\$16,862.64	\$508,693.57
112	Asheboro, Town of (2006)	\$1,003,435.62	\$922,651.41	217	\$31,867.12	\$25,901.43	\$477,764.73
113	Forest City, Town of (2004)	\$1,616,619.64	\$1,474,454.87	211	\$42,266.56	\$29,693.60	\$449,442.88
114	Stokes County (2006)	\$4,835,326.34	\$4,910,223.81	224	\$40,004.74	\$41,351.87	\$432,753.70
115	Jacksonville, City of (2002)	\$1,610,184.68	\$1,438,069.82	124	\$16,289.13	\$14,757.33	\$466,152.76
116	Landis, Town of (2006)	\$1,248,806.49	\$1,132,447.90	151	\$34,315.96	\$34,452.71	\$413,916.02
117	Lincolnton, City of (2002)	\$903,192.41	\$942,749.54	110	\$20,713.74	\$17,859.46	\$394,650.99
118	Selma, Town of (2004)	\$773,432.04	\$728,092.64	70	\$14,170.78	\$9,722.25	\$397,969.46
119	Cherryville, City of (2006)	\$925,189.41	\$854,077.84	123	\$28,162.06	\$22,198.58	\$370,948.10
120	Martin-Tyrrell-Wash. Health (2006)	\$582,374.25	\$548,868.80	185	\$28,876.23	\$25,192.23	\$366,534.21
121	Transylvania County (2006)	\$993,574.24	\$973,928.02	69	\$15,497.66	\$3,579.12	\$389,874.01
122	Laurinburg, City of (2003)	\$998,672.60	\$940,110.31	98	\$23,742.73	\$20,481.77	\$360,252.67
123	Tarboro, Town of (2002)	\$855,488.09	\$782,546.20	125	\$17,560.16	\$21,570.66	\$363,142.16
124	Sharpsburg, Town of (2004)	\$901,246.33	\$860,290.30	85	\$19,014.53	\$16,487.98	\$363,731.16
125	Kings Mountain, City of (2003)	\$419,717.61	\$363,325.52	105	\$20,205.93	\$14,367.39	\$360,612.68
126	Havelock, City of (2006)	\$2,638,589.97	\$2,517,546.58	176	\$34,758.69	\$26,879.72	\$329,749.23
127	Newton, Town of (2005)	\$235,668.49	\$82,126.34	29	\$8,418.14	\$3,878.65	\$378,998.06
128	Jackson County (2003)	\$1,121,729.25	\$414,526.80	58	\$13,884.08	\$23,938.30	\$351,253.62
129	Burlington, City of (2005)	\$1,367,008.81	\$1,124,114.30	227	\$33,855.57	\$28,987.54	\$315,993.94
130	Cary, Town of (2006)	\$730,458.19	\$638,289.24	214	\$38,649.52	\$23,806.83	\$310,250.55
131	Mooreville, Town of (2006)	\$730,038.48	\$685,169.32	151	\$22,411.62	\$23,909.19	\$316,417.20
132	Jones County (2004)	\$470,490.40	\$441,112.34	31	\$5,122.20	\$3,366.28	\$337,254.62
133	Richmond County (2006)	\$75,089.78	\$70,116.43	17	\$3,899.00	\$3,609.49	\$335,833.94
134	Broad River W&S (2004)	\$595,711.35	\$552,033.38	90	\$10,840.36	\$8,169.65	\$310,172.38
135	Pembroke, Town of (2011)	\$3,391,275.26	\$3,272,760.68	147	\$31,590.90	\$26,388.78	\$268,468.48
136	Dallas, Town of (2004)	\$625,258.63	\$574,383.38	86	\$14,449.54	\$16,659.00	\$293,507.06
137	Cabarrus Health Alliance (2006)	\$211,201.76	\$172,264.42	100	\$16,161.37	\$14,989.37	\$286,973.49
138	Graham County (2004)	\$1,819,995.01	\$1,671,934.93	92	\$21,459.02	\$14,549.25	\$269,250.03
139	Gates County (2005)	\$1,712,879.73	\$1,267,167.08	107	\$22,999.44	\$20,059.07	\$251,924.33
140	Moore County (2003)	\$3,125,115.59	\$718,426.13	139	\$20,558.75	\$14,076.11	\$259,539.80
141	Roxboro, City of (2003)	\$461,017.42	\$402,557.02	97	\$12,487.60	\$9,835.35	\$269,075.75
142	Hillsborough, Town of (2004)	\$374,001.08	\$525,652.24	24	\$3,031.98	\$4,047.16	\$273,433.18
143	Wake Forest, Town of (2003)	\$432,240.39	\$396,866.01	107	\$16,289.94	\$13,271.84	\$237,594.81
144	Pender County (2003)	\$488,455.02	\$514,933.30	23	\$6,746.54	\$5,249.80	\$252,503.75
145	Apex, Town of (2013)	\$779,475.52	\$728,731.84	209	\$40,053.73	\$16,310.20	\$203,026.51
146	Caswell County (2003)	\$2,299,224.63	\$2,200,947.17	177	\$30,813.93	\$25,475.34	\$202,964.98
147	Farmville, Town of (2004)	\$767,065.30	\$728,759.28	83	\$19,291.72	\$20,532.74	\$210,754.25
148	Oak Island, Town of (2006)	\$268,241.27	\$270,281.70	66	\$8,554.73	\$9,965.76	\$217,532.56
149	Ayden, Town of (2007)	\$1,017,559.99	\$940,468.64	114	\$23,809.21	\$14,345.66	\$192,577.10
150	Wilmington, City of (2007)	\$487,338.26	\$586,096.01	35	\$10,505.44	\$3,491.94	\$214,941.99
151	Eden, City of (2003)	\$709,336.02	\$633,267.75	134	\$19,569.41	\$17,491.90	\$186,348.01
152	Granite Falls, Town of (2002)	\$339,342.66	\$271,225.71	59	\$10,245.01	\$10,605.02	\$198,170.77
153	Foothills Health District (2020)	\$209,220.37	\$124,146.67	80	\$11,219.24	\$11,265.52	\$185,630.05
154	Morehead City, Town of (2002)	\$986,516.50	\$865,004.27	136	\$30,627.70	\$17,131.99	\$160,006.48
155	Onslow Water and Sewer (2006)	\$833,180.97	\$763,965.70	147	\$21,563.92	\$14,060.68	\$168,475.60
156	Madison County (2006)	\$363,657.74	\$334,796.55	52	\$9,138.82	\$5,556.35	\$184,493.28
157	Winterville, Town of (2006)	\$558,356.91	\$499,243.69	67	\$14,243.00	\$7,820.55	\$167,900.75
158	Waynesville, Town of (2006)	\$347,019.01	\$377,767.02	16	\$2,037.97	\$3,049.56	\$181,263.14
159	Edenton, Town of (2003)	\$426,985.30	\$374,825.40	71	\$11,971.24	\$11,342.08	\$158,986.36
160	Reidsville, Town of (2005)	\$551,342.39	\$518,783.07	112	\$16,966.14	\$14,271.88	\$150,486.65
161	Alleghany County (2008)	\$426,896.13	\$199,365.09	24	\$8,382.36	\$11,608.15	\$159,233.21
162	Granville-Vance District Health Department (2006)	\$196,424.49	\$145,609.44	66	\$10,382.54	\$12,271.66	\$153,780.85
163	Spring Lake, Town of (2006)	\$377,696.25	\$362,317.97	47	\$7,272.74	\$10,794.77	\$157,977.94
164	Robersonville, Town of (2004)	\$611,925.29	\$561,169.39	32	\$8,380.09	\$6,919.12	\$152,683.92
165	Hyde County (2008)	\$1,123,450.99	\$1,103,397.62	84	\$18,586.36	\$11,082.32	\$136,041.77
166	Montgomery County (2003)	\$305,747.87	\$294,603.16	26	\$6,384.24	\$676.05	\$155,981.29
167	Red Springs, Town of (2005)	\$313,458.72	\$274,095.07	36	\$9,016.28	\$7,370.08	\$137,620.52
168	Graham, City of (2003)	\$224,254.11	\$221,566.26	31	\$3,646.06	\$5,356.09	\$143,940.66
169	Dunn, City of (2002)	\$393,239.40	\$335,925.36	120	\$17,636.80	\$11,770.66	\$123,065.58
170	Louisburg, Town of (2009)	\$201,346.38	\$193,939.01	18	\$3,879.13	\$3,254.92	\$145,105.93
171	Oxford, City of (2006)	\$190,645.08	\$173,432.04	40	\$6,395.15	\$6,825.57	\$133,977.21
172	Marion, City of (2003)	\$185,849.13	\$162,887.16	83	\$8,186.18	\$6,093.51	\$127,701.85
173	Pamlico County (2006)	\$90,979.48	\$96,126.18	10	\$844.98	\$2,059.90	\$138,918.25
174	Mount Olive, Town of (2006)	\$119,660.48	\$110,327.08	30	\$4,760.62	\$3,951.15	\$131,096.03
175	Chadbourne, Town of (2003)	\$243,021.17	\$228,043.97	26	\$4,958.68	\$7,712.04	\$126,184.50
176	Pineville, Town of (2007)	\$308,152.01	\$290,933.57	56	\$7,482.97	\$6,695.07	\$122,010.88
177	LaGrange, Town of (2003)	\$273,365.30	\$243,511.91	24	\$3,309.42	\$3,560.13	\$127,499.40
178	South Granville Water & Sewer (2006)	\$328,459.84	\$293,632.52	80	\$14,009.03	\$13,450.84	\$105,318.51
179	Perquimans County (2004)	\$903,898.05	\$795,030.32	73	\$19,686.50	\$14,528.52	\$95,960.81

## All Participants - By Totals to Date Amount Setoff (as of December 12, 2023)

		2023				2022	2002-2021	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
180	Southport, Town of (2006)	\$347,582.61	\$339,231.40	26	\$5,310.56	\$6,204.86	\$118,439.10	\$129,954.52
181	King, City of (2003)	\$143,799.33	\$129,771.72	17	\$4,128.95	\$4,690.85	\$119,896.52	\$128,716.32
182	Beaufort, Town of (2005)	\$150,452.69	\$144,524.45	30	\$4,656.28	\$3,838.37	\$114,976.70	\$123,471.35
183	Windsor, City of (2002)	\$234,165.48	\$218,239.28	23	\$3,491.84	\$3,648.27	\$115,619.03	\$122,759.14
184	Maxton, Town of (2005)	\$218,445.90	\$223,389.29	36	\$4,397.78	\$5,911.78	\$111,938.43	\$122,247.99
185	Nashville, City of (2003)	\$336,036.30	\$305,393.31	33	\$4,696.72	\$4,533.89	\$112,635.38	\$121,865.99
186	Appalachian District Health (2008)	\$749,557.80	\$517,246.91	188	\$29,922.91	\$21,736.41	\$70,148.34	\$121,807.66
187	Huntersville, Town of (2013)	\$321,963.52	\$289,879.83	110	\$14,555.74	\$9,921.43	\$93,995.12	\$118,472.29
188	Black Mountain, Town of (2003)	\$160,368.42	\$149,081.82	19	\$3,573.43	\$4,638.60	\$109,565.00	\$117,777.03
189	Benson, Town of (2006)	\$328,327.74	\$305,103.57	37	\$6,686.61	\$6,603.13	\$104,126.79	\$117,416.53
190	Conover, City of (2005)	\$166,948.54	\$155,527.07	50	\$6,005.16	\$5,576.66	\$101,913.98	\$113,495.80
191	Mount Airy, City of (2003)	\$64,482.45	\$49,073.59	24	\$2,783.93	\$3,830.52	\$105,491.62	\$112,106.07
192	Camden County (2005)	\$194,632.75	\$280,296.44	21	\$3,258.87	\$2,428.90	\$104,667.80	\$110,355.57
193	Hertford, Town of (2004)	\$248,618.06	\$233,830.06	17	\$4,616.53	\$3,137.75	\$102,319.15	\$110,073.43
194	Spindale, Town of (2006)	\$166,794.27	\$162,338.53	7	\$2,248.38	\$1,235.01	\$106,421.07	\$109,904.46
195	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
196	Long View, Town of (2006)	\$228,820.34	\$191,163.17	39	\$4,904.75	\$4,063.50	\$94,324.00	\$103,292.25
197	Angier, Town of (2006)	\$266,740.38	\$248,747.03	58	\$6,939.69	\$5,281.47	\$90,234.95	\$102,456.11
198	Ahoskie, Town of (2005)	\$202,135.09	\$188,141.06	25	\$5,602.53	\$2,419.23	\$91,486.38	\$99,508.14
199	Jonesville, Town of (2003)	\$229,929.26	\$201,897.03	43	\$7,248.86	\$9,981.69	\$81,701.67	\$98,932.22
200	Wadesboro, Town of (2003)	\$139,690.45	\$129,107.77	28	\$4,748.55	\$3,655.45	\$87,823.95	\$96,227.95
201	Metropolitan Sewerage Dist-Buncombe (2006)	\$609,131.69	\$804,852.87	47	\$17,234.84	\$27,357.46	\$49,202.35	\$93,794.65
202	Maiden, Town of (2007)	\$141,512.04	\$129,198.25	24	\$4,818.40	\$4,425.18	\$81,655.20	\$90,898.78
203	Gibsonville, Town of (2008)	\$96,728.65	\$93,516.10	13	\$2,232.43	\$2,454.69	\$83,679.36	\$88,366.48
204	Fremont, Town of (2005)	\$223,159.26	\$213,991.62	19	\$3,541.41	\$3,375.71	\$78,518.87	\$85,435.99
205	Wrightsville Beach, Town of (2005)	\$159,224.54	\$140,110.58	106	\$12,873.13	\$14,668.59	\$57,668.11	\$85,209.83
206	Cornelius, Town of (2012)	\$229,998.81	\$205,683.76	54	\$5,641.50	\$7,279.08	\$69,815.86	\$82,736.44
207	Mount Gilead, Town of (2007)	\$150,676.46	\$142,940.09	22	\$3,792.91	\$5,650.50	\$73,115.97	\$82,559.38
208	Swain County (2008)	\$0.00	\$0.00	0	\$0.00	\$766.97	\$81,393.49	\$82,160.46
209	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
210	Locust, City of (2004)	\$20,248.84	\$23,114.88	6	\$1,378.55	\$687.14	\$75,726.84	\$77,792.53
211	Chapel Hill, Town of (2007)	\$184,250.09	\$170,491.22	11	\$4,771.77	\$3,256.58	\$68,578.21	\$76,606.56
212	Enfield, Town of (2006)	\$349,028.46	\$328,407.42	19	\$4,430.72	\$4,102.33	\$66,923.38	\$75,456.43
213	Woodfin Water and Sewer (2006)	\$281,660.85	\$136,000.53	48	\$6,711.95	\$5,708.23	\$62,804.64	\$75,224.82
214	Orange Water and Sewer (2009)	\$179,337.71	\$173,397.54	20	\$2,681.71	\$2,017.60	\$70,129.19	\$74,828.50
215	Wallace, Town of (2005)	\$104,073.78	\$94,814.27	21	\$3,557.82	\$4,206.51	\$66,299.01	\$74,063.34
216	Drexel, Town of (2014)	\$237,701.54	\$213,500.99	46	\$9,490.51	\$6,026.14	\$57,818.63	\$73,335.28
217	Holly Springs, Town of (2005)	\$135,634.40	\$122,065.13	69	\$9,867.85	\$6,891.29	\$55,928.20	\$72,687.34
218	Elizabethtown, Town of (2003)	\$185,970.10	\$153,106.83	38	\$4,898.09	\$5,646.93	\$58,553.49	\$69,098.51
219	River Bend, Town of (2006)	\$126,100.90	\$112,707.24	27	\$5,153.35	\$3,657.67	\$59,531.47	\$68,342.49
220	Roanoke Rapids Sanitary (2006)	\$147,541.58	\$136,813.36	35	\$4,305.52	\$4,013.06	\$59,913.08	\$68,231.66
221	Scotland Neck, Town of (2005)	\$245,958.15	\$238,018.02	10	\$2,483.56	\$890.78	\$64,470.31	\$67,844.65
222	Vanceboro, Town of (2006)	\$117,418.09	\$116,523.70	33	\$5,574.61	\$4,632.99	\$57,472.93	\$67,680.53
223	High Point Housing Authority (2014)	\$748,204.99	\$730,277.84	23	\$7,823.94	\$8,353.64	\$50,905.80	\$67,083.38
224	Warsaw, Town of (2004)	\$47,424.79	\$44,272.45	8	\$506.90	\$1,179.03	\$65,241.72	\$66,927.65
225	Pinetops, Town of (2004)	\$197,411.02	\$189,790.68	33	\$6,226.61	\$2,582.58	\$54,404.87	\$63,214.06
226	Lucama, Town of (2003)	\$129,024.08	\$121,525.62	20	\$4,235.46	\$2,722.92	\$53,687.14	\$60,645.52
227	Pikeville, Town of (2007)	\$102,055.41	\$93,229.54	15	\$4,274.90	\$3,138.83	\$52,775.84	\$60,189.57
228	Carolina Beach, Town of (2003)	\$171,068.45	\$152,388.32	25	\$2,886.70	\$1,757.45	\$55,477.04	\$60,121.19
229	Belhaven, Town of (2003)	\$324,463.55	\$321,761.20	25	\$6,005.44	\$3,404.91	\$50,038.57	\$59,448.92
230	Mount Holly, Town of (2011)	\$223,999.72	\$199,019.55	55	\$7,248.68	\$4,455.37	\$47,591.84	\$59,295.89
231	Canton, Town of (2009)	\$78,596.30	\$70,531.78	38	\$4,367.62	\$3,440.51	\$51,375.27	\$59,183.40
232	Archdale, Town of (2008)	\$59,266.02	\$52,075.29	29	\$4,006.31	\$529.99	\$53,913.94	\$58,450.24
233	Spring Hope, Town of (2003)	\$64,814.56	\$55,617.82	10	\$2,396.31	\$2,057.54	\$53,373.22	\$57,827.07
234	Randleman, City of (2007)	\$72,900.43	\$66,305.12	8	\$1,469.51	\$1,049.86	\$54,558.37	\$57,077.74
235	Southern Pines, Town of (2002)	\$109,704.75	\$104,041.00	40	\$4,538.15	\$3,577.72	\$47,418.24	\$55,534.11
236	Belmont, City of (2006)	\$102,521.76	\$97,739.87	21	\$2,912.99	\$1,866.05	\$50,653.64	\$55,432.68
237	Macon County (2005)	\$2,430.62	\$900.10	0	\$0.00	\$156.82	\$54,674.37	\$54,831.19
238	Fuquay-Varina, Town of (2011)	\$83,107.26	\$80,383.83	13	\$1,871.06	\$1,776.46	\$50,856.46	\$54,503.98
239	Ranlo, Town of (2006)	\$89,448.02	\$62,524.55	39	\$5,242.45	\$3,546.90	\$45,100.31	\$53,889.66
240	Raeeford, Town of (2009)	\$38,450.42	\$32,442.42	31	\$2,787.36	\$2,761.87	\$48,110.17	\$53,659.40
241	Bryson City, Town of (2007)	\$133,761.18	\$124,285.36	33	\$4,982.40	\$5,254.55	\$42,111.58	\$52,348.53
242	Taylorsville, Town of (2008)	\$42,276.17	\$43,305.50	7	\$951.72	\$0.00	\$51,304.66	\$52,256.38
243	Youngsville, Town of (2005)	\$29,458.66	\$46,766.81	14	\$1,266.98	\$1,459.27	\$48,813.30	\$51,539.55
244	Mitchell County (2006)	\$597,564.93	\$272,476.34	59	\$15,809.75	\$6,376.99	\$29,049.98	\$51,236.72
245	Western Piedmont Council (2012)	\$161,535.92	\$150,396.55	8	\$1,656.83	\$2,067.92	\$47,406.31	\$51,131.06
246	Warrenton, Town of (2005)	\$193,187.70	\$188,278.71	17	\$2,289.97	\$1,980.18	\$46,682.61	\$50,952.76
247	White Lake, Town of (2005)	\$70,664.47	\$69,715.20	19	\$2,206.45	\$3,721.55	\$44,916.60	\$50,844.60
248	Liberty, Town of (2007)	\$109,929.64	\$102,425.25	22	\$3,627.37	\$2,774.40	\$43,896.30	\$50,298.07
249	Hendersonville, City of (2003)	\$83,808.32	\$49,952.48	11	\$1,202.21	\$1,369.64	\$47,721.73	\$50,293.58
250	Rockingham, City of (2004)	\$3,872.39	\$4,257.73	0	\$0.00	\$0.00	\$50,034.36	\$50,034.36
251	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
252	Valdese, Town of (2009)	\$105,019.94	\$100,270.72	20	\$2,742.88	\$2,224.44	\$44,793.34	\$49,760.66
253	Zebulon, Town of (2003)	\$49,036.18	\$48,298.13	3	\$383.05	\$668.07	\$48,284.07	\$49,335.19
254	Siler City, Town of (2006)	\$34,536.85	\$26,362.26	5	\$458.21	\$61.06	\$46,993.45	\$47,512.72
255	Brevard, City of (2016)	\$159,032.15	\$149,252.98	44	\$4,344.92	\$7,426.45	\$35,370.34	\$47,141.71
256	Troutman, Town of (2004)	\$64,912.97	\$61,554.48	14	\$2,181.92	\$639.91	\$43,158.29	\$45,980.12
257	Williamston, Town of (2006)	\$191,257.92	\$189,978.74	0	\$0.00	\$448.75	\$45,491.27	\$45,940.02
258	Indian Trail, Town of (2006)	\$40,691.96	\$18,922.95	12	\$988.54	\$354.26	\$44,571.27	\$45,914.07
259	Kenly, Town of (2006)	\$125,642.33	\$116,688.49	15	\$3,307.06	\$3,324.94	\$39,127.77	\$45,759.77
260	Creedmoor, City of (2003)	\$29,785.64	\$29,598.04	1	\$140.00	\$335.76	\$45,230.00	\$45,705.76
261	Clinton, City of (2003)	\$47,256.81	\$46,255.60	7	\$711.65	\$2,724.01	\$41,599.09	\$45,034.75
262	Troy, Town of (2003)	\$58,563.67	\$55,180.93	17	\$1,573.40	\$1,208.65	\$42,074.55	\$44,856.60
263	Greenevers, Town of (2008)	\$96,024.97	\$89,570.03	15	\$2,530.50	\$743.27	\$40,942.17	\$44,215.94
264	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$561.21	\$43,590.90	\$44,152.11
265	Black Creek, Town of (2006)	\$70,272.64	\$63,626.76	13	\$2,235.32	\$2,668.22	\$35,828.18	\$40,731.72
266	Kinston Housing Authority (2015)	\$229,276.16	\$202,763.32	38	\$7,041.84	\$6,252.85	\$26,869.20	\$40,163.89
267	Marshville, Town of (2003)	\$79,844.62	\$75,564.21	20	\$2,927.08	\$3,115.38	\$33,819.63	\$39,862.09
268	Bessemer City, Town of (2006)	\$24,947.08	\$22,346.19	1	\$257.00	\$1,075.60	\$38,494.68	\$39,827.28



## All Participants - By Totals to Date Amount Setoff (as of December 12, 2023)

#	Local Government	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
269	Shallotte, Town of (2004)	\$65,567.63	\$59,316.11	13	\$4,209.73	\$1,335.71	\$33,784.03	\$39,329.47
270	Stanley, Town of (2003)	\$57,974.72	\$55,102.97	6	\$917.93	\$844.68	\$37,097.72	\$38,860.33
271	Yancey County (2008)	\$262,950.18	\$120,886.55	18	\$5,646.45	\$2,847.64	\$29,927.90	\$38,421.99
272	Kingstown, Town off (2008)	\$185,404.58	\$206,099.87	6	\$2,600.15	\$1,533.57	\$33,732.53	\$37,866.25
273	Boiling Springs, Town of (2005)	\$70,485.23	\$60,976.03	9	\$1,364.82	\$1,634.86	\$34,521.08	\$37,520.76
274	Ocean Isle Beach, Town off (2010)	\$4,594.17	\$4,554.17	0	\$0.00	\$49.00	\$36,818.84	\$36,867.84
275	Burlington Housing Authority (2014)	\$112,780.21	\$103,561.99	12	\$3,080.10	\$2,966.91	\$30,116.64	\$36,163.65
276	Harrisburg, Town of (2009)	\$162,149.63	\$151,251.24	32	\$5,892.21	\$2,282.48	\$27,646.99	\$35,821.68
277	Franklinton, Town of (2009)	\$93,462.63	\$89,691.25	21	\$2,392.54	\$1,353.50	\$31,954.38	\$35,700.42
278	Wilson Housing Department (2017)	\$563,533.51	\$543,764.81	28	\$6,168.14	\$4,329.78	\$24,762.23	\$35,260.15
279	Eastover Sanitary District (2014)	\$72,696.25	\$77,957.92	15	\$3,095.53	\$2,412.61	\$28,683.72	\$34,191.86
280	Tryon, Town of (2004)	\$35,670.58	\$14,066.10	4	\$893.68	\$390.61	\$32,728.00	\$34,012.29
281	Fairmont, Town of (2006)	\$98,986.39	\$84,561.73	18	\$2,953.95	\$3,887.74	\$25,856.68	\$32,698.37
282	Biscoe, Town of (2014)	\$72,210.94	\$69,229.84	13	\$2,485.73	\$3,653.98	\$26,184.47	\$32,324.18
283	Elon, Town of (2006)	\$39,439.14	\$36,845.08	12	\$1,606.72	\$404.72	\$30,300.61	\$32,312.05
284	Trinity, Town off (2010)	\$2,850.00	\$2,850.00	0	\$0.00	\$868.72	\$31,157.48	\$32,026.20
285	Tyrrell County (2006)	\$62,731.39	\$62,126.90	3	\$235.62	\$0.00	\$31,561.80	\$31,797.42
286	Currituck County (2004)	\$239,719.17	\$242,103.15	20	\$3,631.38	\$2,132.47	\$25,665.02	\$31,428.87
287	Aberdeen, Town of (2010)	\$97,320.05	\$90,384.84	25	\$3,211.66	\$3,883.05	\$24,107.15	\$31,201.86
288	Brunswick Reg. Water & Sewer (2013)	\$148,607.89	\$131,560.48	27	\$3,730.44	\$1,715.29	\$25,656.76	\$31,102.49
289	Walnut Cove, Town of (2006)	\$56,161.80	\$54,404.80	8	\$1,081.85	\$1,921.37	\$27,320.45	\$30,323.67
290	Boone, Town of (2003)	\$57,126.61	\$51,710.82	14	\$1,783.20	\$2,162.01	\$25,913.38	\$29,858.59
291	Star, Town of (2010)	\$65,256.05	\$60,818.58	9	\$2,231.12	\$2,733.94	\$24,199.44	\$29,164.50
292	Clay County (2007)	\$67,862.46	\$59,294.91	25	\$3,074.33	\$1,937.03	\$23,986.51	\$28,997.87
293	Davidson, Town of (2005)	\$22,677.81	\$21,957.21	8	\$603.96	\$1,712.51	\$26,488.24	\$28,804.71
294	Watauga County (2005)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
295	Leland, Town of (2006)	\$216,960.39	\$208,504.41	15	\$2,193.14	\$4,862.31	\$20,975.53	\$28,030.98
296	Murfreesboro, Town of (2007)	\$64,693.87	\$59,451.05	11	\$1,326.48	\$1,857.70	\$24,690.07	\$27,874.25
297	Wingate, Town of (2006)	\$10,802.48	\$4,033.72	3	\$355.76	\$671.81	\$26,691.73	\$27,719.30
298	Whitakers, Town of (2006)	\$71,120.19	\$66,804.86	3	\$861.17	\$1,289.97	\$25,468.49	\$27,619.63
299	Lumberton Housing Authority# (2014)	\$307,795.86	\$307,506.15	24	\$7,158.58	\$5,018.45	\$15,333.10	\$27,510.13
300	Tuckaseegee Water & Sewer Authority (2009)	\$106,681.12	\$71,028.69	23	\$3,072.45	\$1,418.73	\$22,175.67	\$26,666.85
301	Robbinsville, Town of (2003)	\$81,274.16	\$74,533.00	24	\$3,988.57	\$4,912.34	\$17,215.94	\$26,116.85
302	Polkton, Town of (2004)	\$40,473.75	\$2,647.80	6	\$1,021.68	\$1,393.23	\$22,190.36	\$24,605.27
303	Bostic, Town of (2006)	\$85,999.78	\$40,829.07	9	\$2,323.59	\$791.89	\$21,366.79	\$24,482.27
304	Cleveland County Water (2019)	\$234,592.88	\$217,543.24	55	\$9,092.12	\$3,189.54	\$12,008.39	\$24,290.05
305	Mount Airy Housing Authority (2014)	\$47,362.73	\$46,261.69	4	\$711.00	\$1,935.42	\$21,380.18	\$24,026.60
306	North Wilkesboro, Town of (2017)	\$69,033.61	\$61,821.49	25	\$4,259.31	\$1,623.36	\$17,569.38	\$23,452.05
307	Ramseur, Town of (2010)	\$72,018.53	\$69,504.58	9	\$1,824.33	\$1,801.33	\$19,698.37	\$23,324.03
308	Littleton, Town of (2005)	\$51,462.02	\$47,490.13	26	\$2,765.91	\$724.50	\$19,670.70	\$23,161.11
309	Pilot Mountain, Town of (2010)	\$52,217.89	\$49,271.32	18	\$2,262.24	\$771.98	\$20,037.94	\$23,072.16
310	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
311	Western Carteret Interlocal (2017)	\$287,074.75	\$290,389.49	19	\$5,388.10	\$2,546.67	\$14,845.25	\$22,780.02
312	Waxhaw, Town of (2009)	\$7,407.97	\$8,365.30	0	\$0.00	\$200.00	\$22,121.17	\$22,321.17
313	Mount Pleasant, Town of (2009)	\$41,377.68	\$38,713.65	9	\$1,154.09	\$1,185.40	\$19,127.94	\$21,467.43
314	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
315	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
316	St Pauls, Town of (2007)	\$63,323.68	\$60,876.97	10	\$997.16	\$739.98	\$18,261.82	\$19,998.96
317	Roper, Town off (2012)	\$51,582.17	\$55,228.82	2	\$531.93	\$224.59	\$19,215.29	\$19,971.81
318	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
319	Stanfield, Town of (2010)	\$11,865.36	\$10,134.96	2	\$650.20	\$1,133.05	\$17,462.95	\$19,246.20
320	Upper Cleveland Rescue Squad (2020)	\$286,212.72	\$269,226.36	30	\$7,219.82	\$4,860.38	\$6,394.28	\$18,474.48
321	Raleigh Housing Authority (2014)	\$47,841.94	\$42,069.91	5	\$631.26	\$833.59	\$16,874.39	\$18,339.24
322	Toe River Health District (2009)	\$42,934.17	\$39,209.63	23	\$2,931.14	\$2,887.40	\$12,518.42	\$18,336.96
323	Hobgood, Town of (2006)	\$31,874.61	\$31,223.41	1	\$165.20	\$486.00	\$17,464.14	\$18,115.34
324	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
325	Pembroke Housing Authority (2014)	\$49,711.11	\$45,323.50	10	\$3,041.64	\$934.05	\$13,770.50	\$17,746.19
326	Sylva, Town of (2004)	\$7,120.51	\$7,378.41	4	\$638.47	\$418.03	\$16,548.03	\$17,604.53
327	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
328	Garysburg, Town of (2003)	\$46,558.50	\$40,172.22	10	\$3,381.58	\$3,845.82	\$9,853.33	\$17,080.73
329	Stallings, Town off (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
330	Yadkinville, Town of (2010)	\$13,258.86	\$13,489.18	4	\$1,251.78	\$291.00	\$15,445.34	\$16,988.12
331	Princeton, Town of (2006)	\$24,080.14	\$22,611.10	6	\$858.43	\$696.53	\$15,140.62	\$16,695.58
332	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
333	Grifton, Town of (2020)	\$108,241.26	\$104,210.29	31	\$5,256.08	\$3,247.48	\$7,826.17	\$16,329.73
334	Magnolia, Town of (2006)	\$46,074.39	\$43,344.48	5	\$1,231.89	\$1,435.71	\$13,177.21	\$15,844.81
335	Elm City, Town off (2003)	\$30,154.23	\$28,258.27	4	\$485.08	\$377.03	\$14,539.64	\$15,401.75
336	Surf City, Town of (2006)	\$35,237.51	\$33,836.56	3	\$235.00	\$720.63	\$14,440.96	\$15,396.59
337	Old Fort, Town of (2014)	\$24,625.20	\$21,098.40	8	\$1,843.91	\$587.44	\$12,670.89	\$15,102.24
338	Stoneville, Town of (2015)	\$37,446.22	\$33,716.62	5	\$1,217.58	\$597.73	\$13,213.75	\$15,029.06
339	Clyde, Town of (2010)	\$83,621.82	\$40,945.13	7	\$771.89	\$1,846.41	\$12,355.82	\$14,974.12
340	Coats, Town of (2017)	\$32,059.32	\$26,817.55	14	\$2,880.08	\$2,361.79	\$9,518.23	\$14,760.10
341	Fork Township Sanitary# (2006)	\$34,580.38	\$30,517.10	9	\$1,643.42	\$1,376.77	\$11,622.61	\$14,642.80
342	Columbia, Town of (2006)	\$32,457.27	\$32,194.23	3	\$226.07	\$139.20	\$13,881.81	\$14,247.08
343	Lowell, Town of (2017)	\$41,831.12	\$40,356.58	6	\$549.28	\$2,743.52	\$10,385.33	\$13,678.13
344	Burgaw, Town of (2007)	\$27,184.14	\$25,485.25	7	\$753.62	\$2,649.22	\$10,232.88	\$13,635.72
345	Bladenboro, Town of (2016)	\$41,266.62	\$39,252.23	9	\$740.44	\$1,403.63	\$11,290.09	\$13,434.16
346	Hookerton, Town of (2011)	\$56,089.62	\$54,181.07	3	\$575.55	\$827.64	\$11,984.28	\$13,387.47
347	Yanceyville, Town off (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$0.00	\$13,293.25	\$13,293.25
348	Hamilton, Town off (2012)	\$26,717.39	\$24,644.67	2	\$196.95	\$448.00	\$12,412.78	\$13,057.73
349	Bethel, Town off (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
350	Norwood, Town of (2018)	\$84,372.02	\$72,476.93	35	\$6,041.84	\$4,603.05	\$1,871.37	\$12,516.26
351	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$84.57	\$12,082.43	\$12,167.00
352	Saw Mills, Town of (2013)	\$116,771.77	\$33,234.01	16	\$1,994.92	\$2,151.14	\$7,775.82	\$11,921.88
353	Emerald Isle, Town of (2010)	\$43,645.35	\$45,373.55	15	\$1,624.44	\$795.00	\$9,483.74	\$11,903.18
354	Columbus, Town of (2006)	\$10,257.43	\$10,002.16	5	\$592.27	\$114.83	\$10,932.66	\$11,639.76
355	Oakboro, Town of (2012)	\$19,307.55	\$17,401.21	4	\$559.27	\$698.97	\$10,336.51	\$11,594.75
356	Roseboro, Town off (2003)	\$17,575.67	\$17,106.17	1	\$89.68	\$536.08	\$10,946.35	\$11,572.11
357	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
358	Fletcher, Town of (2009)	\$5,354.60	\$4,807.59	1	\$46.00	\$218.34	\$11,108.09	\$11,372.43

## All Participants - By Totals to Date Amount Setoff (as of December 12, 2023)

		2023				2022	2002-2021	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
359	High Shoals, Town of (2007)	\$60,639.00	\$30,505.34	1	\$65.69	\$0.00	\$10,976.26	\$11,041.95
360	Pine Level, Town of (2015)	\$29,496.83	\$29,422.08	5	\$805.33	\$460.35	\$9,358.54	\$10,624.22
361	Mocksville, Town of (2021)	\$160,805.05	\$151,117.47	36	\$6,315.30	\$2,848.18	\$1,213.63	\$10,377.11
362	Candor, Town of# (2013)	\$34,795.45	\$27,435.91	7	\$763.95	\$503.42	\$9,048.63	\$10,316.00
363	Franklin, Town of (2012)	\$3,295.68	\$3,551.39	1	\$215.96	\$0.00	\$10,047.01	\$10,262.97
364	Haw River, Town of# (2005)	\$9,775.27	\$9,593.78	3	\$181.49	\$725.47	\$9,323.81	\$10,230.77
365	Engelhard Sanitary District# (2016)	\$18,841.77	\$16,035.48	3	\$1,301.50	\$250.00	\$8,677.72	\$10,229.22
366	Stovall, Town of (2006)	\$11,492.39	\$10,981.02	1	\$52.37	\$260.00	\$9,904.07	\$10,216.44
367	Williamston Housing Authority# (2014)	\$55,628.21	\$52,576.76	3	\$409.84	\$842.75	\$8,960.43	\$10,213.02
368	Tabor City, Town of# (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
369	Hamlet, City of# (2006)	\$22,292.32	\$17,605.38	1	\$73.09	\$246.99	\$9,382.09	\$9,702.17
370	Aulander, Town of (2006)	\$35,416.38	\$33,514.60	8	\$1,129.09	\$351.49	\$7,960.81	\$9,441.39
371	Mebane, Town of (2015)	\$36,057.92	\$32,837.25	7	\$1,018.89	\$368.99	\$7,989.70	\$9,377.58
372	Asheboro Housing Authority# (2014)	\$31,605.99	\$27,096.45	3	\$1,408.31	\$870.09	\$7,065.33	\$9,343.73
373	Broadway, Town of# (2006)	\$3,467.54	\$2,772.39	3	\$644.15	\$0.00	\$8,562.93	\$9,207.08
374	Benson Housing Authority# (2014)	\$43,227.64	\$38,298.47	7	\$2,618.32	\$864.39	\$5,391.64	\$8,874.35
375	Manteo, Town of# (2008)	\$9,577.54	\$1,513.02	2	\$172.27	\$182.79	\$8,440.22	\$8,795.28
376	Madison, Town of (2009)	\$40,945.15	\$39,063.41	8	\$1,215.74	\$1,149.69	\$6,331.81	\$8,697.24
377	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
378	Eureka, Town of# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
379	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
380	Weldon, Town of (2012)	\$26,907.41	\$25,894.95	5	\$487.86	\$298.85	\$7,548.83	\$8,335.54
381	Rutherford College, Town of (2016)	\$32,787.42	\$32,379.45	11	\$1,661.09	\$1,419.29	\$5,138.11	\$8,218.49
382	Elkin, Town of (2006)	\$192,266.82	\$61,455.19	6	\$8,186.95	\$0.00	\$0.00	\$8,186.95
383	Franklinville, Town of# (2014)	\$9,357.58	\$9,135.96	2	\$221.62	\$0.00	\$7,792.51	\$8,014.13
384	Marshall, Town of# (2010)	\$14,103.53	\$14,501.52	3	\$236.50	\$481.00	\$7,271.67	\$7,989.17
385	Blowing Rock, Town of (2006)	\$23,054.61	\$21,152.07	3	\$1,161.52	\$1,363.79	\$5,343.78	\$7,869.09
386	Middlesex, Town of# (2006)	\$7,905.23	\$7,204.90	3	\$409.03	\$691.93	\$6,407.46	\$7,508.42
387	New London, Town of# (2004)	\$2,115.61	\$2,047.38	0	\$0.00	\$68.23	\$7,346.52	\$7,414.75
388	Carthage, Town of (2012)	\$20,727.76	\$19,332.58	7	\$722.84	\$1,073.08	\$5,592.52	\$7,388.44
389	Rockingham Housing Authority# (2014)	\$25,726.78	\$24,529.05	4	\$592.00	\$225.00	\$6,538.85	\$7,355.85
390	Teachey, Town of# (2006)	\$22,133.52	\$20,447.82	6	\$535.05	\$571.28	\$6,218.38	\$7,324.71
391	Lilesville, Town of# (2006)	\$5,875.23	\$5,410.80	3	\$387.10	\$77.33	\$6,656.67	\$7,121.10
392	Faith, Town of# (2012)	\$11,530.57	\$10,589.47	2	\$252.54	\$127.80	\$6,729.96	\$7,110.30
393	Maysville, Town of (2010)	\$26,596.85	\$23,918.07	5	\$1,149.31	\$1,230.67	\$4,249.28	\$6,629.26
394	Atlantic Beach, Town of (2010)	\$12,462.46	\$8,312.88	2	\$1,357.69	\$232.46	\$4,802.20	\$6,392.35
395	Junaluska Sanitary District (2010)	\$45,554.25	\$42,391.12	7	\$1,635.78	\$71,719.70	\$2,999.81	\$6,355.29
396	Mid-East Housing Authority# (2014)	\$40,084.64	\$34,718.28	5	\$1,446.20	\$2,109.32	\$2,795.20	\$6,350.72
397	Winfall, Town of# (2010)	\$13,147.04	\$12,158.65	2	\$137.39	\$320.95	\$5,853.06	\$6,311.40
398	Mars Hill, Town of# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$0.00	\$6,151.16	\$6,151.16
399	Avery County (2002) **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
400	Washington Housing Authority (2014)	\$38,119.56	\$33,863.87	7	\$1,482.82	\$271.00	\$4,155.96	\$5,909.78
401	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
402	Stedman, Town of# (2004)	\$7,202.83	\$7,121.83	0	\$0.00	\$186.60	\$5,527.65	\$5,714.25
403	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
404	Four Oaks, Town of# (2011)	\$6,132.89	\$5,948.32	2	\$184.57	\$337.65	\$5,026.50	\$5,548.72
405	Grimesland, Town of (2006)	\$15,297.52	\$14,230.42	4	\$404.36	\$70.30	\$5,047.78	\$5,522.44
406	Saluda, Town of# (2010)	\$19,896.23	\$17,746.66	4	\$1,007.97	\$792.15	\$3,691.76	\$5,491.88
407	Beaufort Housing Authority# (2015)	\$27,765.75	\$24,694.60	1	\$249.23	\$1,699.61	\$3,530.74	\$5,479.58
408	Roanoke Chowan Housing Authority (2022)	\$189,899.05	\$184,488.56	14	\$5,410.49	\$0.00	\$0.00	\$5,410.49
409	Morrisville, Town of# (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
410	Andrews, Town of (2014)	\$2,189.19	\$2,623.23	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
411	Ellenboro, Town of# (2012)	\$23,421.26	\$22,460.51	8	\$960.75	\$95.30	\$3,735.18	\$4,791.23
412	Bunn, Town of# (2014)	\$34,726.37	\$29,839.34	20	\$2,741.06	\$208.21	\$1,708.29	\$4,657.56
413	Highlands, Town of# (2010)	\$30,722.35	\$30,630.60	0	\$46.01	\$721.64	\$3,855.96	\$4,623.61
414	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
415	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
416	Boonville, Town of# (2006)	\$11,102.97	\$11,045.97	0	\$0.00	\$197.63	\$4,310.15	\$4,507.78
417	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
418	Pittsboro, Town of (2018)	\$46,237.57	\$44,447.38	8	\$1,263.50	\$671.46	\$2,257.60	\$4,192.56
419	Micro, Town of# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
420	Sandy Creek, Town of# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
421	Norlina, Town of# (2006)	\$27,599.75	\$25,955.75	12	\$1,307.00	\$93.40	\$2,518.71	\$3,919.11
422	Dunn Housing Authority# (2016)	\$32,408.48	\$28,554.44	4	\$969.20	\$1,541.90	\$1,342.94	\$3,854.04
423	Parrale, Town of# (2012)	\$10,177.83	\$9,065.35	2	\$671.42	\$292.92	\$2,646.28	\$3,610.62
424	Garner, Town of# (2002)	\$4,220.58	\$3,917.58	0	\$0.00	\$80.00	\$3,377.46	\$3,457.46
425	Ellerbe, Town of# (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
426	Bailey, Town of (2004)	\$6,459.60	\$6,126.03	2	\$333.57	\$0.00	\$2,991.28	\$3,324.85
427	Claremont, City of# (2016)	\$7,704.32	\$7,158.93	5	\$337.15	\$514.16	\$2,228.40	\$3,079.71
428	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
429	Spruce Pine, Town of (2020)	\$24,709.86	\$23,457.58	7	\$812.49	\$555.86	\$1,521.93	\$2,890.28
430	Green Level, Town of# (2010)	\$14,737.75	\$13,498.72	0	\$0.00	\$452.99	\$2,328.70	\$2,781.69
431	Hoffman, Town of# (2014)	\$15,466.52	\$14,130.47	1	\$115.64	\$0.00	\$2,661.35	\$2,776.99
432	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$0.00	\$2,702.07	\$2,702.07
433	Alamance, Village of# (2009)	\$5,799.30	\$5,799.30	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
434	Murphy, Town of# (2014)	\$242.28	\$479.04	0	\$0.00	\$86.56	\$2,534.85	\$2,621.41
435	North Topsail Beach, Town of# (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
436	Lake Park, Village of# (2015)	\$584.46	\$763.05	1	\$46.00	\$50.00	\$2,467.88	\$2,563.88
437	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
438	Pinehurst, Village of (2006)	\$29,496.83	\$29,422.08	3	\$298.26	\$53.86	\$2,097.70	\$2,449.82
439	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
440	Parkton, Town of# (2006)	\$11,423.61	\$11,141.03	1	\$53.58	\$112.00	\$2,230.29	\$2,395.87
441	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
442	Hot Springs, Town of# (2014)	\$17,445.81	\$20,480.29	0	\$0.00	\$316.00	\$2,067.28	\$2,383.28
443	East Bend, Town of# (2007)	\$5,336.63	\$4,953.18	3	\$383.45	\$232.97	\$1,763.74	\$2,380.16
444	Denton, Town of (2021)	\$4,231.39	\$3,840.09	3	\$391.30	\$759.82	\$1,204.10	\$2,355.22
445	Sandyfield, Town of# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
446	Rowland, Town of# (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$291.81	\$1,933.05	\$2,224.86
447	New Edenton Housing Authority# (2016)	\$4,950.22	\$4,558.71	2	\$149.41	\$0.00	\$2,030.62	\$2,180.03

## All Participants - By Totals to Date Amount Setoff (as of December 12, 2023)

		2023				2022	2002-2021	Totals to Date
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
448	Jamestown, Town off# (2009)	\$4,534.70	\$4,280.05	1	\$57.40	\$91.00	\$1,938.47	\$2,086.87
449	McAdenville, Town off# (2013)	\$2,136.09	\$2,074.09	0	\$0.00	\$62.00	\$1,998.31	\$2,060.31
450	Lansing, Town of (2016)	\$10,171.09	\$10,502.59	1	\$81.37	\$112.00	\$1,820.65	\$2,014.02
451	Wilkesboro, Town off# (2007)	\$3,084.02	\$2,769.14	3	\$314.88	\$46.00	\$1,579.74	\$1,940.62
452	Peachland, Town off# (2010)	\$7,224.59	\$6,969.84	1	\$212.00	\$182.59	\$1,488.11	\$1,882.70
453	Eastern Carolina Council# (2011)	\$213,708.67	\$211,893.36	1	\$261.00	\$147.00	\$1,407.30	\$1,815.30
454	Bald Head Island, Village off# (2011)	\$3,653.02	\$3,220.77	2	\$332.80	\$79.03	\$1,401.54	\$1,813.37
455	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
456	Hildebran, Town off# (2016)	\$7,763.50	\$7,714.44	1	\$280.00	\$0.00	\$1,434.83	\$1,714.83
457	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
458	Faison, Town off# (2010)	\$2,279.05	\$1,540.17	0	\$0.00	\$0.00	\$1,545.51	\$1,545.51
459	Walstonburg, Town off# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
460	Lawndale, Town off# (2016)	\$9,218.40	\$8,993.90	2	\$249.00	\$474.40	\$747.43	\$1,470.83
461	Macclesfield, Town of (2010)	\$31,998.24	\$30,993.63	5	\$1,004.61	\$457.73	\$0.00	\$1,462.34
462	Mineral Springs, Town off# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
463	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
464	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
465	Cleveland, Town off# (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
466	Garland, Town off# (2011)	\$792.87	\$792.87	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
467	Fairview, Town off# (2013)	\$2,003.39	\$3,065.76	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
468	Jamesville, Town off# (2009)	\$3,200.43	\$3,101.43	1	\$99.00	\$0.00	\$717.89	\$816.89
469	Autryville, Town off# (2011)	\$4,076.08	\$3,923.76	1	\$152.32	\$69.98	\$594.23	\$816.53
470	Saratoga, Town off# (2014)	\$1,353.41	\$1,060.15	2	\$244.26	\$99.90	\$273.77	\$617.93
471	Marvin, Village off# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
472	Rutherfordon, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
473	Salemberg, Town off# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
474	Monroe Housing Authority# (2014)	\$19,231.03	\$18,862.54	1	\$226.60	\$0.00	\$141.89	\$368.49
475	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
476	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
477	Butner, Town off# (2022)	\$14,336.90	\$14,032.59	1	\$135.26	\$169.05	\$0.00	\$304.31
478	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
479	Indian Beach, Town of (2018)	\$208.05	\$196.19	0	\$0.00	\$0.00	\$215.96	\$215.96
480	Pine Knoll Shores, Town of (2010)	\$20,838.07	\$19,749.84	0	\$0.00	\$0.00	\$201.19	\$201.19
481	Kernersville, Town off# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
482	Concord Housing Authority (2016)	\$2,188.63	\$2,188.63	0	\$0.00	\$0.00	\$66.00	\$66.00
483	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
486	Bolton, Town off# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Cameron, Town off# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Cofield, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Creswell, Town off# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Halifax, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Love Valley, Town off# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
505	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Milton, Town off# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Montreat, Town off# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
509	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
510	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
511	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
512	Rose Hill, Town of (2008)	\$3,321.74	\$3,321.74	0	\$0.00	\$0.00	\$0.00	\$0.00
513	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
514	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
515	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
516	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
517	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
518	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
519	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
520	Turkey, Town off# (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
521	Wade, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
522	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
523	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
524	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals:</b>		<b>\$1,402,755,125.63</b>	<b>\$1,231,867,425.86</b>	<b>108,877</b>	<b>\$22,036,054.94</b>	<b>\$18,514,848.86</b>	<b>\$362,702,407.61</b>	<b>\$403,253,311.41</b>