

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | | 2018 | 2002-2017 | Totals to Date |
|----|--------------------------|----------------------|------------------------|--------------|----------------|----------------|-----------------|-----------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | Amount Setoff |
| 1 | New Hanover County | \$225,212,365.60 | \$216,782,160.26 | 9,029 | \$2,221,873.33 | \$2,334,750.96 | \$7,138,030.03 | \$11,694,654.32 |
| 2 | Mecklenburg EMS | \$158,376,057.90 | \$132,495,339.70 | 8,641 | \$1,939,625.89 | \$1,960,335.97 | \$21,964,391.00 | \$25,864,352.86 |
| 3 | Granville County | \$42,019,863.99 | \$40,245,080.04 | 3,691 | \$803,844.14 | \$718,603.79 | \$2,263,324.28 | \$3,785,772.21 |
| 4 | Wake County | \$41,830,584.71 | \$36,612,187.37 | 4,092 | \$751,429.53 | \$763,701.07 | \$12,180,469.52 | \$13,695,600.12 |
| 5 | Guilford County | \$56,852,288.18 | \$43,534,154.88 | 4,462 | \$690,522.43 | \$926,527.38 | \$9,514,778.32 | \$11,131,828.13 |
| 6 | Raleigh, City of | \$15,714,954.88 | \$15,352,264.90 | 5,029 | \$611,049.98 | \$596,452.07 | \$6,486,641.14 | \$7,694,143.19 |
| 7 | Forsyth County | \$40,128,421.08 | \$28,822,987.52 | 2,533 | \$479,466.82 | \$405,694.80 | \$7,573,535.33 | \$8,458,696.95 |
| 8 | Gaston County | \$47,170,857.73 | \$44,062,557.07 | 2,650 | \$475,921.08 | \$596,582.52 | \$14,323,838.81 | \$15,396,342.41 |
| 9 | Mecklenburg County | \$19,663,543.41 | \$23,308,377.01 | 3,038 | \$467,084.93 | \$528,821.65 | \$11,931,071.85 | \$12,926,978.43 |
| 10 | Durham County | \$27,034,273.76 | \$24,549,143.60 | 2,162 | \$443,696.92 | \$368,433.93 | \$7,142,970.92 | \$7,955,101.77 |
| 11 | Charlotte, City of | \$13,538,342.74 | \$9,260,172.04 | 2,538 | \$395,065.76 | \$487,489.85 | \$6,072,668.66 | \$6,955,224.27 |
| 12 | Robeson County | \$27,047,208.88 | \$23,153,196.53 | 1,673 | \$338,718.11 | \$349,022.97 | \$6,958,899.34 | \$7,646,640.42 |
| 13 | High Point, City of | \$11,189,403.37 | \$10,019,684.05 | 1,489 | \$282,540.49 | \$267,404.25 | \$3,469,287.56 | \$4,019,232.30 |
| 14 | Caldwell County | \$17,413,435.90 | \$15,252,418.16 | 1,379 | \$248,482.60 | \$158,291.01 | \$2,542,442.87 | \$2,949,216.48 |
| 15 | Rowan County | \$16,998,064.20 | \$14,444,729.53 | 1,388 | \$239,700.96 | \$275,106.53 | \$5,158,007.97 | \$5,672,815.46 |
| 16 | Davidson County | \$13,760,896.17 | \$13,032,616.88 | 1,120 | \$212,572.55 | \$217,526.16 | \$2,020,223.79 | \$2,450,322.50 |
| 17 | Cleveland County | \$9,888,250.61 | \$7,627,357.87 | 1,040 | \$206,941.45 | \$158,323.85 | \$6,781,054.59 | \$7,146,319.89 |
| 18 | Wilkes County | \$9,172,975.25 | \$5,746,681.64 | 979 | \$206,411.82 | \$222,699.94 | \$1,951,416.37 | \$2,380,528.13 |
| 19 | Pitt County | \$10,482,772.50 | \$7,404,333.93 | 1,113 | \$199,092.67 | \$220,187.32 | \$3,968,140.62 | \$4,387,420.61 |
| 20 | Winston-Salem, City of | \$8,933,757.31 | \$8,341,936.49 | 1,407 | \$195,596.87 | \$234,590.40 | \$3,730,979.46 | \$4,161,166.73 |
| 21 | Greensboro, City of | \$4,233,931.53 | \$3,830,823.86 | 2,381 | \$194,270.45 | \$188,004.49 | \$2,030,903.22 | \$2,413,178.16 |
| 22 | Alamance County | \$27,200,414.14 | \$7,347,827.02 | 1,097 | \$189,177.49 | \$241,198.11 | \$2,910,537.80 | \$3,340,913.40 |
| 23 | Rocky Mount, City of | \$9,845,872.44 | \$8,734,535.00 | 888 | \$182,252.07 | \$173,711.63 | \$1,803,785.53 | \$2,159,749.23 |
| 24 | Catawba County | \$14,222,169.13 | \$12,873,655.86 | 966 | \$174,995.01 | \$249,239.59 | \$2,819,713.81 | \$3,243,948.41 |
| 25 | Iredell County | \$12,462,216.97 | \$11,794,718.41 | 845 | \$172,843.54 | \$208,796.17 | \$3,086,044.40 | \$3,467,684.11 |
| 26 | Johnston County | \$12,197,413.78 | \$11,470,787.72 | 849 | \$171,611.83 | \$217,510.13 | \$2,873,518.46 | \$3,262,640.42 |
| 27 | Wilson, City of | \$7,000,436.14 | \$6,185,569.67 | 808 | \$155,888.55 | \$153,680.03 | \$2,886,173.53 | \$3,195,742.11 |
| 28 | Buncombe County | \$12,135,860.85 | \$11,825,652.14 | 881 | \$153,635.97 | \$208,837.74 | \$1,968,770.29 | \$2,331,244.00 |
| 29 | Onslow County | \$9,068,054.32 | \$8,286,729.06 | 890 | \$144,900.30 | \$110,039.68 | \$2,348,734.74 | \$2,603,674.72 |
| 30 | Henderson County | \$7,254,893.23 | \$6,294,257.76 | 830 | \$144,029.67 | \$157,327.53 | \$1,494,121.56 | \$1,795,478.76 |
| 31 | Concord, City of | \$7,091,253.09 | \$6,391,508.60 | 724 | \$137,317.04 | \$158,414.54 | \$1,539,633.80 | \$1,835,365.38 |
| 32 | Greenville, City of | \$5,447,168.64 | \$4,661,512.95 | 789 | \$130,822.05 | \$93,339.28 | \$2,028,314.10 | \$2,252,475.43 |
| 33 | Sampson County | \$5,131,971.99 | \$4,741,193.25 | 731 | \$130,369.56 | \$141,666.49 | \$1,817,539.08 | \$2,089,575.13 |
| 34 | Bladen County | \$7,207,267.15 | \$5,892,893.29 | 681 | \$128,547.29 | \$136,220.03 | \$1,819,933.20 | \$2,084,700.52 |
| 35 | Craven County | \$8,655,130.91 | \$8,160,822.04 | 818 | \$116,157.19 | \$133,127.71 | \$2,860,179.23 | \$3,109,464.13 |
| 36 | Lexington, City of | \$5,217,168.67 | \$4,777,432.13 | 631 | \$114,402.73 | \$114,729.09 | \$1,917,975.36 | \$2,147,107.18 |
| 37 | Union County | \$8,313,176.11 | \$7,391,409.58 | 594 | \$113,069.30 | \$238,664.72 | \$2,864,451.30 | \$3,216,185.32 |
| 38 | Salisbury, City of | \$3,990,673.03 | \$3,677,127.80 | 498 | \$109,012.47 | \$80,608.89 | \$544,618.55 | \$734,239.91 |
| 39 | Rockingham County | \$9,396,296.66 | \$7,358,110.51 | 641 | \$108,374.91 | \$169,745.67 | \$3,481,721.59 | \$3,759,842.17 |
| 40 | Lincoln County | \$6,219,968.67 | \$4,727,452.89 | 497 | \$107,571.67 | \$153,790.18 | \$3,047,649.57 | \$3,309,011.42 |
| 41 | Cape Fear Public Utility | \$3,955,919.28 | \$4,944,449.01 | 570 | \$105,048.17 | \$113,564.92 | \$1,028,099.09 | \$1,246,712.18 |
| 42 | Edgecombe County | \$5,792,956.74 | \$5,636,585.98 | 596 | \$103,557.56 | \$59,285.57 | \$678,976.30 | \$841,819.43 |
| 43 | Cabarrus County | \$10,920,845.37 | \$10,315,135.97 | 501 | \$99,176.75 | \$146,362.91 | \$1,402,672.69 | \$1,648,212.35 |
| 44 | Wayne County | \$10,917,079.78 | \$10,771,133.60 | 556 | \$98,061.60 | \$162,918.84 | \$4,816,610.81 | \$5,077,591.25 |
| 45 | Surry County | \$7,610,231.03 | \$6,389,752.46 | 572 | \$96,158.33 | \$162,320.42 | \$2,627,001.84 | \$2,885,480.59 |
| 46 | Franklin County | \$6,398,018.09 | \$6,157,371.11 | 524 | \$92,492.19 | \$124,068.88 | \$1,575,622.72 | \$1,792,183.79 |
| 47 | Harnett County | \$4,953,144.14 | \$3,787,047.91 | 590 | \$91,774.44 | \$95,306.13 | \$1,759,079.11 | \$1,946,159.68 |
| 48 | New Bern, City of | \$4,770,785.85 | \$4,363,859.00 | 459 | \$89,808.79 | \$78,967.83 | \$1,534,834.09 | \$1,703,610.71 |
| 49 | Cumberland County | \$4,048,273.13 | \$4,730,052.39 | 639 | \$89,370.42 | \$85,043.09 | \$1,204,582.72 | \$1,378,996.23 |
| 50 | Nash County | \$6,882,317.81 | \$5,413,384.26 | 480 | \$88,910.78 | \$108,350.78 | \$1,793,539.90 | \$1,990,801.46 |
| 51 | Lenoir County | \$7,314,638.93 | \$6,926,846.13 | 477 | \$86,888.80 | \$106,757.31 | \$400,408.18 | \$594,054.29 |
| 52 | Davie County | \$4,539,232.29 | \$4,211,997.63 | 414 | \$81,939.64 | \$82,113.18 | \$1,074,971.35 | \$1,239,924.17 |
| 53 | Burke County | \$6,487,930.16 | \$5,852,356.29 | 489 | \$81,869.45 | \$133,436.03 | \$1,067,632.34 | \$1,282,937.82 |
| 54 | Vance County | \$6,057,667.70 | \$4,944,539.09 | 435 | \$77,897.89 | \$95,271.83 | \$3,395,865.12 | \$3,569,034.84 |
| 55 | Duplin County | \$4,831,477.34 | \$4,642,873.57 | 443 | \$77,424.46 | \$51,920.67 | \$2,492,640.39 | \$2,621,985.52 |
| 56 | McDowell County | \$11,446,344.13 | \$6,113,733.01 | 379 | \$77,135.61 | \$60,472.03 | \$765,440.16 | \$903,047.80 |
| 57 | Gastonia, City of | \$1,687,208.49 | \$1,481,285.95 | 475 | \$76,913.24 | \$80,176.52 | \$2,001,233.94 | \$2,158,323.70 |
| 58 | Randolph County | \$7,210,789.91 | \$6,889,236.25 | 461 | \$76,514.92 | \$111,439.30 | \$2,543,517.13 | \$2,731,471.35 |
| 59 | Beaufort County | \$2,653,702.77 | \$2,578,311.05 | 464 | \$74,922.76 | \$47,738.78 | \$1,243,807.46 | \$1,366,469.00 |
| 60 | Brunswick County | \$4,198,069.84 | \$3,841,515.31 | 323 | \$68,695.01 | \$69,367.54 | \$90,327.36 | \$228,389.91 |
| 61 | Kinston, City of | \$3,052,785.32 | \$2,800,360.80 | 374 | \$67,511.69 | \$70,691.72 | \$433,006.11 | \$571,209.52 |
| 62 | Monroe, City of | \$3,141,862.25 | \$2,701,301.51 | 365 | \$66,300.60 | \$62,009.10 | \$983,081.98 | \$1,111,391.68 |
| 63 | Stanly County | \$7,330,385.34 | \$5,994,834.45 | 405 | \$66,144.45 | \$96,589.70 | \$1,166,432.86 | \$1,329,167.01 |
| 64 | Pasquotank County | \$4,052,275.54 | \$2,942,666.62 | 363 | \$65,590.59 | \$76,899.70 | \$1,398,054.63 | \$1,540,544.92 |
| 65 | Orange County | \$6,381,480.23 | \$5,194,034.29 | 353 | \$62,418.02 | \$36,290.36 | \$369,608.28 | \$468,316.66 |
| 66 | Alexander County | \$4,404,941.88 | \$4,005,981.88 | 348 | \$61,749.27 | \$72,442.08 | \$817,333.05 | \$951,524.40 |
| 67 | Carteret County | \$4,745,570.65 | \$2,506,083.61 | 322 | \$59,607.99 | \$49,378.12 | \$1,120,674.28 | \$1,229,660.39 |
| 68 | Thomasville, City of | \$1,198,151.11 | \$1,112,942.53 | 372 | \$53,732.98 | \$44,999.24 | \$594,588.39 | \$693,320.61 |
| 69 | Yadkin County | \$2,818,637.05 | \$2,486,431.04 | 277 | \$53,510.79 | \$75,154.47 | \$1,024,185.57 | \$1,152,850.83 |
| 70 | Scotland County | \$6,251,617.55 | \$4,358,368.26 | 299 | \$52,738.91 | \$79,879.99 | \$436,975.70 | \$569,594.60 |
| 71 | Wilson County | \$3,979,098.42 | \$2,700,566.88 | 245 | \$52,724.05 | \$35,408.30 | \$2,314,761.66 | \$2,402,894.01 |
| 72 | Washington, City of | \$3,150,404.77 | \$2,941,553.73 | 286 | \$49,602.39 | \$51,896.99 | \$611,721.89 | \$713,221.27 |
| 73 | Shelby, City of | \$2,315,538.80 | \$2,145,359.12 | 258 | \$48,760.65 | \$41,495.23 | \$706,787.33 | \$797,043.21 |
| 74 | Hoke County | \$1,619,760.80 | \$1,002,278.17 | 257 | \$45,328.47 | \$40,039.73 | \$370,623.63 | \$455,991.83 |
| 75 | Goldsboro, City of | \$1,752,749.87 | \$1,684,057.26 | 312 | \$44,552.97 | \$46,731.67 | \$596,846.83 | \$688,131.47 |
| 76 | Person County | \$3,896,370.55 | \$3,696,682.47 | 250 | \$43,391.95 | \$45,271.80 | \$1,422,675.98 | \$1,511,339.73 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | | 2018 | 2002-2017 | Totals to Date |
|-----|------------------------------|----------------------|------------------------|--------------|---------------|---------------|----------------|----------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | Amount Setoff |
| 77 | Northhampton County | \$11,474,311.00 | \$4,932,311.21 | 240 | \$43,010.90 | \$63,105.42 | \$890,681.44 | \$996,797.76 |
| 78 | Hertford County | \$3,922,766.34 | \$2,591,385.07 | 251 | \$42,939.37 | \$47,650.05 | \$1,690,237.32 | \$1,780,826.74 |
| 79 | Asheville, City of | \$1,168,264.29 | \$1,085,031.87 | 408 | \$42,523.84 | \$63,268.46 | \$2,015,005.94 | \$2,120,798.24 |
| 80 | Columbus County | \$2,694,112.27 | \$2,419,444.40 | 165 | \$42,187.15 | \$38,479.25 | \$609,844.21 | \$690,510.61 |
| 81 | Lumberton, City of | \$2,702,216.25 | \$2,242,454.90 | 241 | \$41,927.00 | \$63,303.33 | \$1,206,316.69 | \$1,311,547.02 |
| 82 | Ashe County | \$3,268,998.96 | \$2,686,960.19 | 220 | \$40,989.19 | \$45,939.70 | \$443,670.20 | \$530,599.09 |
| 83 | Elizabeth City, City of | \$2,999,996.64 | \$2,705,342.00 | 199 | \$40,755.82 | \$46,870.67 | \$937,341.05 | \$1,024,967.54 |
| 84 | Halifax County | \$3,761,817.75 | \$3,555,475.06 | 284 | \$40,711.61 | \$51,910.11 | \$1,362,161.28 | \$1,454,783.00 |
| 85 | Smithfield, Town of | \$1,869,037.20 | \$1,710,782.29 | 222 | \$38,717.54 | \$35,825.79 | \$621,152.34 | \$695,695.67 |
| 86 | Martin County | \$3,029,437.67 | \$2,407,022.01 | 165 | \$36,903.50 | \$27,356.93 | \$1,443,623.41 | \$1,507,883.84 |
| 87 | Jackson County | \$1,504,390.46 | \$1,236,055.31 | 124 | \$35,318.53 | \$38,802.01 | \$229,867.41 | \$303,987.95 |
| 88 | Stokes County | \$3,851,378.98 | \$3,787,567.03 | 187 | \$35,095.28 | \$31,873.75 | \$296,721.50 | \$363,690.53 |
| 89 | Statesville, City of | \$1,625,390.90 | \$1,522,775.73 | 229 | \$34,841.03 | \$43,630.67 | \$773,523.45 | \$851,995.15 |
| 90 | Cherokee County | \$3,615,349.59 | \$3,469,283.56 | 182 | \$33,877.08 | \$22,612.63 | \$379,312.87 | \$435,802.58 |
| 91 | Albemarle Regional Health | \$956,496.86 | \$867,599.93 | 249 | \$33,189.57 | \$26,996.74 | \$393,844.82 | \$454,031.13 |
| 92 | Forest City, Town of | \$1,380,746.08 | \$1,267,398.91 | 191 | \$33,014.63 | \$32,559.20 | \$306,325.26 | \$371,899.09 |
| 93 | Asheboro, Town of | \$836,189.12 | \$763,664.30 | 242 | \$32,985.75 | \$31,983.32 | \$356,157.48 | \$421,126.55 |
| 94 | Clayton, Town of | \$1,491,035.94 | \$1,382,995.39 | 186 | \$32,611.89 | \$36,141.18 | \$730,434.50 | \$799,187.57 |
| 95 | Morganton, City of | \$1,537,983.89 | \$1,421,001.64 | 228 | \$32,433.75 | \$51,359.73 | \$816,513.91 | \$900,307.39 |
| 96 | Washington County | \$2,525,534.59 | \$1,929,834.41 | 150 | \$32,159.84 | \$37,853.10 | \$1,008,734.51 | \$1,078,747.45 |
| 97 | Albemarle, City of | \$1,214,866.96 | \$1,122,629.14 | 188 | \$31,708.13 | \$40,115.36 | \$755,558.72 | \$827,382.21 |
| 98 | Henderson, City of | \$1,148,722.64 | \$1,001,740.96 | 205 | \$31,057.18 | \$28,509.73 | \$515,284.95 | \$574,851.86 |
| 99 | Pembroke, Town of | \$2,658,498.12 | \$2,548,906.59 | 171 | \$30,400.45 | \$30,165.12 | \$151,256.28 | \$211,821.85 |
| 100 | Dare County | \$2,357,289.58 | \$2,255,049.15 | 154 | \$29,994.46 | \$62,283.31 | \$303,270.76 | \$395,548.53 |
| 101 | Anson County | \$2,134,200.77 | \$2,080,789.43 | 154 | \$28,712.38 | \$25,129.67 | \$375,047.82 | \$428,889.87 |
| 102 | Greene County | \$1,836,666.29 | \$1,659,653.76 | 163 | \$28,496.02 | \$34,170.43 | \$386,451.88 | \$449,118.33 |
| 103 | Laurinburg, City of | \$824,206.89 | \$903,662.79 | 111 | \$28,476.63 | \$16,140.94 | \$280,081.69 | \$324,699.26 |
| 104 | Haywood County | \$2,559,696.37 | \$2,472,490.84 | 215 | \$28,359.42 | \$38,017.91 | \$151,353.54 | \$217,730.87 |
| 105 | Rutherford County | \$3,180,442.80 | \$3,067,133.62 | 160 | \$27,511.51 | \$35,315.56 | \$985,616.86 | \$1,048,443.93 |
| 106 | Lenoir, City of | \$2,304,868.84 | \$1,965,897.88 | 170 | \$27,253.67 | \$24,499.94 | \$508,423.09 | \$560,176.70 |
| 107 | Apex, Town of | \$476,722.41 | \$421,357.31 | 166 | \$26,314.81 | \$20,596.05 | \$117,119.70 | \$164,030.56 |
| 108 | Kannapolis, Town of | \$512,478.36 | \$457,348.81 | 178 | \$26,169.73 | \$26,691.26 | \$482,433.14 | \$535,294.13 |
| 109 | Lee County | \$7,589,067.27 | \$700,487.17 | 171 | \$26,074.17 | \$49,336.92 | \$425,356.46 | \$500,767.55 |
| 110 | Polk County | \$2,381,707.86 | \$2,029,475.27 | 129 | \$25,817.45 | \$22,075.79 | \$474,864.07 | \$522,757.31 |
| 111 | Lincolnton, City of | \$897,589.95 | \$941,947.37 | 128 | \$25,710.95 | \$28,726.21 | \$294,135.79 | \$348,572.95 |
| 112 | Hickory, City of | \$1,127,862.90 | \$1,066,478.96 | 199 | \$25,083.35 | \$27,702.01 | \$419,563.54 | \$472,348.90 |
| 113 | Landis, Town of | \$967,780.86 | \$887,554.82 | 138 | \$24,121.44 | \$32,135.88 | \$295,964.45 | \$352,121.77 |
| 114 | Chowan County | \$3,648,246.22 | \$1,979,977.92 | 145 | \$23,074.87 | \$20,210.75 | \$562,675.05 | \$605,960.67 |
| 115 | Sanford, City of | \$888,329.83 | \$833,139.76 | 185 | \$21,692.96 | \$20,917.83 | \$421,130.30 | \$463,741.09 |
| 116 | Burlington, City of | \$682,208.15 | \$599,990.20 | 190 | \$21,542.49 | \$25,703.87 | \$198,349.08 | \$245,595.44 |
| 117 | Jacksonville, City of | \$1,063,400.01 | \$973,469.61 | 147 | \$20,459.43 | \$16,313.10 | \$397,118.49 | \$433,891.02 |
| 118 | Mooreville, Town of | \$637,098.66 | \$608,018.24 | 134 | \$20,113.55 | \$23,227.30 | \$232,935.41 | \$276,276.26 |
| 119 | Fayetteville, City of | \$1,355,461.55 | \$1,386,516.39 | 175 | \$19,887.37 | \$13,504.69 | \$1,322,504.65 | \$1,355,896.71 |
| 120 | Bertie County | \$935,681.41 | \$551,757.19 | 103 | \$19,773.33 | \$19,225.00 | \$1,097,874.16 | \$1,136,872.49 |
| 121 | Cary, Town of | \$331,925.48 | \$296,208.44 | 134 | \$19,706.15 | \$10,082.54 | \$237,316.27 | \$267,104.96 |
| 122 | Sharpsburg, Town of | \$830,288.46 | \$782,737.51 | 104 | \$18,705.79 | \$19,444.45 | \$296,111.31 | \$334,261.55 |
| 123 | Tarboro, Town of | \$860,163.87 | \$766,193.47 | 137 | \$18,150.55 | \$20,876.41 | \$273,542.39 | \$312,569.35 |
| 124 | Cherryville, City of | \$768,172.86 | \$737,619.28 | 97 | \$18,022.12 | \$23,272.89 | \$283,909.13 | \$325,204.14 |
| 125 | Eden, City of | \$484,062.74 | \$444,590.28 | 121 | \$17,984.41 | \$11,913.19 | \$124,035.95 | \$153,933.55 |
| 126 | Madison County | \$490,807.73 | \$454,601.29 | 118 | \$17,288.59 | \$23,455.23 | \$117,559.92 | \$158,303.74 |
| 127 | Cabarrus Health Alliance | \$268,372.96 | \$222,884.61 | 138 | \$16,869.13 | \$17,276.51 | \$214,907.43 | \$249,053.07 |
| 128 | Martin-Tyrrell-Washington HD | \$463,476.58 | \$427,364.50 | 132 | \$16,815.73 | \$15,041.66 | \$286,035.73 | \$317,893.12 |
| 129 | Ayden, Town of | \$848,754.32 | \$792,591.49 | 95 | \$16,799.64 | \$16,993.55 | \$120,564.18 | \$154,357.37 |
| 130 | Wilmington, City of | \$662,048.73 | \$736,490.66 | 89 | \$16,647.72 | \$17,654.37 | \$157,061.75 | \$191,363.84 |
| 131 | Kings Mountain, City of | \$238,105.94 | \$213,123.04 | 95 | \$16,396.02 | \$15,947.03 | \$295,306.51 | \$327,649.56 |
| 132 | Hyde County | \$757,522.72 | \$590,067.42 | 69 | \$15,052.90 | \$12,562.13 | \$81,756.62 | \$109,371.65 |
| 133 | Selma, Town of | \$697,985.43 | \$656,386.50 | 82 | \$14,390.31 | \$13,469.43 | \$340,922.14 | \$368,781.88 |
| 134 | Dallas, Town of | \$529,388.23 | \$486,368.19 | 92 | \$14,169.27 | \$13,941.67 | \$227,155.90 | \$255,266.84 |
| 135 | Rutherford-Polk-McDowell | \$234,236.84 | \$208,945.31 | 100 | \$14,129.97 | \$8,710.90 | \$135,234.97 | \$158,075.84 |
| 136 | Pamlico County | \$1,137,623.63 | \$679,643.03 | 86 | \$13,790.23 | \$7,895.74 | \$104,619.41 | \$126,305.38 |
| 137 | Graham County | \$1,170,338.28 | \$1,129,248.56 | 68 | \$13,648.85 | \$14,322.76 | \$208,675.14 | \$236,646.75 |
| 138 | Havelock, City of | \$1,623,447.18 | \$1,592,289.50 | 79 | \$13,523.73 | \$20,903.88 | \$249,577.85 | \$284,005.46 |
| 139 | Edenton, Town of | \$387,410.43 | \$341,148.19 | 78 | \$13,397.06 | \$8,090.30 | \$114,201.57 | \$135,688.93 |
| 140 | Newton, Town of | \$455,653.11 | \$424,419.09 | 71 | \$12,328.65 | \$13,237.23 | \$332,713.68 | \$358,279.56 |
| 141 | Wake Forest, Town of | \$350,735.95 | \$322,926.95 | 85 | \$11,878.67 | \$13,272.72 | \$187,654.63 | \$212,806.02 |
| 142 | Moore County | \$1,276,005.54 | \$528,118.05 | 89 | \$11,783.09 | \$13,387.86 | \$208,321.71 | \$233,492.66 |
| 143 | Granite Falls, Town of | \$278,888.75 | \$219,401.30 | 65 | \$11,703.07 | \$10,852.06 | \$152,882.38 | \$175,437.51 |
| 144 | Broad River Water & Sewer | \$537,918.32 | \$515,657.87 | 94 | \$11,676.23 | \$13,718.95 | \$258,526.42 | \$283,921.60 |
| 145 | Caswell County | \$699,569.91 | \$675,316.37 | 59 | \$10,509.95 | \$7,844.10 | \$131,155.84 | \$149,509.89 |
| 146 | Benson, Town of | \$307,475.02 | \$283,291.21 | 61 | \$10,339.83 | \$11,165.21 | \$66,534.39 | \$88,039.43 |
| 147 | Appalachian District Health | \$234,668.38 | \$145,727.94 | 85 | \$10,210.86 | \$5,548.40 | \$19,365.73 | \$35,124.99 |
| 148 | Roxboro, City of | \$403,815.62 | \$352,809.07 | 85 | \$10,073.55 | \$16,047.31 | \$123,056.28 | \$239,177.14 |
| 149 | High Point Housing Authority | \$366,982.86 | \$348,552.86 | 44 | \$9,942.44 | \$6,423.77 | \$15,841.00 | \$32,207.21 |
| 150 | Robersonville, Town of | \$568,347.54 | \$532,917.97 | 41 | \$9,629.66 | \$7,967.56 | \$118,998.88 | \$136,596.10 |
| 151 | Winterville, Town of | \$471,238.67 | \$436,806.67 | 56 | \$9,572.53 | \$13,975.01 | \$124,576.58 | \$148,124.12 |
| 152 | Warren County | \$1,003,837.33 | \$947,747.11 | 69 | \$9,457.20 | \$10,800.17 | \$575,452.10 | \$595,709.47 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | 2018 | 2002-2017 | Totals to Date | |
|-----|--------------------------------|----------------------|------------------------|--------------|---------------|---------------|----------------|----------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | |
| 153 | Huntersville, Town of | \$244,466.84 | \$222,281.98 | 71 | \$8,807.74 | \$8,336.68 | \$57,806.61 | \$74,951.03 |
| 154 | Onslow Water and Sewer | \$436,840.89 | \$405,254.61 | 70 | \$8,515.24 | \$8,616.51 | \$123,787.93 | \$140,919.68 |
| 155 | Gates County | \$825,769.77 | \$495,269.79 | 48 | \$8,501.99 | \$5,077.98 | \$212,196.46 | \$225,776.43 |
| 156 | Chatham County | \$351,802.25 | \$306,734.19 | 60 | \$8,493.90 | \$14,783.42 | \$728,180.02 | \$751,457.34 |
| 157 | South Granville W&S | \$202,032.22 | \$184,682.31 | 58 | \$8,302.74 | \$9,163.06 | \$69,184.34 | \$86,650.14 |
| 158 | Dunn, City of | \$245,295.84 | \$232,351.45 | 64 | \$8,221.70 | \$5,364.43 | \$94,164.23 | \$107,750.36 |
| 159 | Kinston Housing Authority | \$149,072.54 | \$134,694.68 | 39 | \$8,010.74 | \$2,537.32 | \$0.00 | \$10,548.06 |
| 160 | Reidsville, Town of | \$340,043.14 | \$319,567.97 | 58 | \$7,815.80 | \$8,835.28 | \$110,963.30 | \$127,614.38 |
| 161 | Drexel, Town of | \$167,236.62 | \$151,623.08 | 39 | \$7,813.01 | \$6,382.59 | \$31,921.68 | \$46,117.28 |
| 162 | Durham, City of | \$818,095.98 | \$532,391.31 | 64 | \$7,792.88 | \$5,261.39 | \$1,825,849.26 | \$1,838,903.53 |
| 163 | Pineville, Town of | \$253,687.91 | \$238,607.70 | 65 | \$7,572.14 | \$9,558.48 | \$84,500.76 | \$101,631.38 |
| 164 | Spring Lake, Town of | \$279,876.39 | \$258,599.07 | 62 | \$7,555.78 | \$9,356.28 | \$124,299.71 | \$141,211.77 |
| 165 | Morehead City, Town of | \$235,206.13 | \$116,944.20 | 57 | \$7,022.88 | \$7,683.94 | \$129,847.37 | \$144,554.19 |
| 166 | Hillsborough, Town of | \$376,613.72 | \$531,964.14 | 44 | \$6,912.77 | \$8,202.35 | \$246,064.19 | \$261,179.31 |
| 167 | Jonesville, Town of | \$167,797.64 | \$126,300.37 | 49 | \$6,878.84 | \$4,719.75 | \$58,890.45 | \$70,489.04 |
| 168 | Pender County | \$611,843.24 | \$646,880.77 | 43 | \$6,636.78 | \$12,320.41 | \$218,135.97 | \$237,093.16 |
| 169 | Ahoskie, Town of | \$188,288.38 | \$175,181.35 | 43 | \$6,596.80 | \$5,726.63 | \$71,421.50 | \$83,744.93 |
| 170 | Cornelius, Town of | \$187,178.30 | \$170,273.89 | 52 | \$6,551.46 | \$6,575.39 | \$45,338.63 | \$58,465.48 |
| 171 | Graham, City of | \$203,616.52 | \$194,524.68 | 51 | \$6,337.62 | \$6,507.56 | \$120,923.55 | \$133,768.73 |
| 172 | Harrisburg, Town of | \$90,299.63 | \$82,855.18 | 41 | \$6,272.89 | \$3,825.29 | \$7,267.73 | \$17,365.91 |
| 173 | Jones County | \$599,373.48 | \$574,369.88 | 47 | \$6,229.30 | \$10,085.79 | \$308,056.47 | \$324,371.56 |
| 174 | Richmond County | \$129,026.23 | \$85,511.42 | 38 | \$6,124.02 | \$4,610.06 | \$317,534.17 | \$328,268.25 |
| 175 | Oak Island, Town of | \$426,690.56 | \$313,681.17 | 37 | \$6,063.49 | \$5,488.81 | \$184,176.36 | \$195,728.66 |
| 176 | Southern Pines, Town of | \$78,642.06 | \$72,462.35 | 58 | \$6,039.30 | \$446.39 | \$31,388.54 | \$37,874.23 |
| 177 | King, City of | \$139,331.76 | \$112,969.90 | 39 | \$5,962.01 | \$4,304.44 | \$101,150.81 | \$111,417.26 |
| 178 | Granville-Vance Health | \$130,994.54 | \$117,749.75 | 52 | \$5,956.56 | \$8,203.31 | \$127,346.54 | \$141,506.41 |
| 179 | Southport, Town of | \$406,391.46 | \$367,218.09 | 34 | \$5,951.12 | \$4,694.74 | \$95,309.38 | \$105,955.24 |
| 180 | Alleghany County | \$259,001.76 | \$149,184.95 | 31 | \$5,938.13 | \$4,910.11 | \$137,299.02 | \$148,147.26 |
| 181 | Greenevers, Town of | \$108,658.91 | \$101,853.68 | 37 | \$5,891.21 | \$1,434.32 | \$28,519.58 | \$35,845.11 |
| 182 | Valdese, Town of | \$170,276.84 | \$163,417.28 | 35 | \$5,815.06 | \$3,897.96 | \$28,117.00 | \$37,830.02 |
| 183 | Mount Olive, Town of | \$138,387.75 | \$91,635.36 | 44 | \$5,775.06 | \$6,890.82 | \$107,117.03 | \$119,782.91 |
| 184 | Newport, Town of | \$467,574.40 | \$457,201.76 | 28 | \$5,744.97 | \$11,664.28 | \$36,258.48 | \$53,667.73 |
| 185 | Robbinsville, Town of | \$104,057.48 | \$93,187.53 | 35 | \$5,645.76 | \$0.00 | \$476.16 | \$6,121.92 |
| 186 | Chadbourne, Town of | \$381,218.85 | \$213,487.89 | 31 | \$5,644.05 | \$5,130.73 | \$104,384.51 | \$115,159.29 |
| 187 | Wallace, Town of | \$154,508.63 | \$143,196.15 | 40 | \$5,634.97 | \$2,340.29 | \$47,201.54 | \$55,176.80 |
| 188 | Vanceboro, Town of | \$102,962.85 | \$98,165.77 | 38 | \$5,610.25 | \$4,240.12 | \$35,969.55 | \$45,819.92 |
| 189 | Oxford, City of | \$170,889.48 | \$150,668.97 | 40 | \$5,473.94 | \$5,861.75 | \$111,545.35 | \$122,881.04 |
| 190 | Lumberton Housing Authority | \$149,087.54 | \$141,449.96 | 16 | \$5,472.32 | \$1,951.22 | \$928.95 | \$8,352.49 |
| 191 | Marion, City of | \$165,414.60 | \$152,897.74 | 62 | \$5,390.72 | \$8,199.27 | \$99,207.36 | \$112,797.35 |
| 192 | Conover, City of | \$132,479.60 | \$123,944.03 | 45 | \$5,356.35 | \$6,215.38 | \$76,936.10 | \$88,507.83 |
| 193 | Brevard, City of | \$115,945.28 | \$107,423.53 | 47 | \$5,214.57 | \$6,588.43 | \$13,630.52 | \$25,433.52 |
| 194 | Angier, Town of | \$180,635.07 | \$161,693.62 | 45 | \$5,151.12 | \$4,335.00 | \$65,688.09 | \$75,174.21 |
| 195 | Belmont, City of | \$117,066.42 | \$111,481.94 | 40 | \$5,148.61 | \$2,057.98 | \$35,013.73 | \$42,220.32 |
| 196 | Maiden, Town of | \$137,797.66 | \$129,018.35 | 35 | \$5,091.86 | \$7,587.59 | \$56,361.46 | \$69,040.91 |
| 197 | LaGrange, Town of | \$228,856.31 | \$214,411.82 | 38 | \$5,049.98 | \$4,379.61 | \$107,097.39 | \$116,526.98 |
| 198 | Gibsonville, Town of | \$81,882.01 | \$67,287.16 | 39 | \$4,983.98 | \$4,524.24 | \$70,498.42 | \$80,006.64 |
| 199 | Randleman, City of | \$83,170.58 | \$71,087.27 | 37 | \$4,897.13 | \$3,422.14 | \$42,019.66 | \$50,338.93 |
| 200 | Wilson Housing Department | \$271,964.54 | \$233,229.40 | 20 | \$4,802.87 | \$3,831.08 | \$2,493.29 | \$11,127.24 |
| 201 | Belhaven, Town of | \$311,631.07 | \$318,670.27 | 24 | \$4,779.55 | \$3,734.38 | \$33,087.42 | \$41,601.35 |
| 202 | Roanoke Rapids Sanitary | \$154,404.52 | \$142,001.92 | 43 | \$4,735.61 | \$5,171.77 | \$41,163.79 | \$51,071.17 |
| 203 | Maxton, Town of | \$176,105.78 | \$183,825.22 | 20 | \$4,729.77 | \$3,327.71 | \$99,507.93 | \$107,565.41 |
| 204 | Nashville, City of | \$182,996.16 | \$177,575.65 | 28 | \$4,504.65 | \$3,292.30 | \$88,950.61 | \$96,747.56 |
| 205 | Enfield, Town of | \$231,873.17 | \$211,303.15 | 25 | \$4,450.23 | \$5,502.91 | \$45,435.30 | \$55,388.44 |
| 206 | Farmville, Town of | \$493,773.57 | \$475,405.67 | 30 | \$4,393.68 | \$7,369.51 | \$191,215.90 | \$202,979.09 |
| 207 | Louisburg, Town of | \$228,513.32 | \$207,114.07 | 19 | \$4,290.74 | \$4,863.22 | \$129,650.91 | \$138,804.87 |
| 208 | Bryson City, Town of | \$98,346.64 | \$91,057.75 | 26 | \$4,275.55 | \$3,963.27 | \$25,173.49 | \$33,412.31 |
| 209 | Chapel Hill, Town of | \$193,218.31 | \$188,556.20 | 16 | \$4,242.75 | \$3,086.09 | \$56,560.85 | \$63,889.69 |
| 210 | Mount Holly, Town of | \$129,828.84 | \$119,048.27 | 40 | \$4,238.13 | \$4,369.02 | \$28,196.74 | \$36,803.89 |
| 211 | Elizabethtown, Town of | \$163,826.61 | \$159,505.52 | 37 | \$4,225.52 | \$1,874.04 | \$44,643.76 | \$50,743.32 |
| 212 | Windsor, City of | \$213,708.12 | \$197,298.74 | 26 | \$4,164.90 | \$6,039.39 | \$94,937.00 | \$105,141.29 |
| 213 | Fremont, Town of | \$178,501.89 | \$171,811.19 | 20 | \$4,076.40 | \$3,841.97 | \$64,559.24 | \$72,477.61 |
| 214 | Burlington Housing Authority | \$155,708.28 | \$107,099.18 | 20 | \$4,027.77 | \$2,606.66 | \$15,158.46 | \$21,792.89 |
| 215 | Carolina Beach, Town of | \$147,779.14 | \$122,457.87 | 18 | \$4,026.47 | \$3,067.14 | \$39,637.85 | \$46,731.46 |
| 216 | Marshville, Town of | \$63,450.81 | \$57,397.61 | 22 | \$3,983.53 | \$3,409.19 | \$18,853.54 | \$26,246.26 |
| 217 | Woodfin Sanitary Water & Sewer | \$135,870.23 | \$126,525.70 | 35 | \$3,905.40 | \$3,738.42 | \$49,648.83 | \$57,292.65 |
| 218 | Hertford, Town of | \$256,192.83 | \$243,949.10 | 20 | \$3,900.62 | \$5,673.96 | \$88,345.82 | \$97,920.40 |
| 219 | Aberdeen, Town of | \$76,634.40 | \$69,858.69 | 30 | \$3,803.49 | \$2,819.22 | \$10,023.33 | \$16,646.04 |
| 220 | Long View, Town of | \$165,819.61 | \$157,836.20 | 39 | \$3,680.68 | \$4,081.59 | \$77,120.03 | \$84,882.30 |
| 221 | Holly Springs, Town of | \$111,242.51 | \$99,223.60 | 24 | \$3,666.76 | \$5,639.72 | \$43,054.93 | \$52,361.41 |
| 222 | Hendersonville, City of | \$101,034.10 | \$93,010.59 | 36 | \$3,642.78 | \$7,402.53 | \$32,586.59 | \$43,631.90 |
| 223 | Waynesville, Town of | \$362,021.83 | \$391,321.37 | 21 | \$3,612.27 | \$3,423.62 | \$166,194.94 | \$173,230.83 |
| 224 | Eastover Sanitary District | \$71,415.05 | \$70,917.39 | 20 | \$3,584.77 | \$4,006.61 | \$12,035.81 | \$19,627.19 |
| 225 | Canton, Town of | \$64,889.20 | \$57,274.97 | 37 | \$3,503.46 | \$2,243.63 | \$38,657.56 | \$44,404.65 |
| 226 | Black Mountain, Town of | \$136,143.88 | \$125,562.11 | 17 | \$3,389.13 | \$3,335.08 | \$98,940.07 | \$105,664.28 |
| 227 | Perquimans County | \$270,323.97 | \$265,692.79 | 21 | \$3,370.89 | \$5,476.05 | \$66,023.69 | \$74,870.63 |
| 228 | Troy, Town of | \$65,197.99 | \$61,168.96 | 35 | \$3,364.90 | \$2,071.96 | \$31,279.58 | \$36,716.44 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | 2018 | 2002-2017 | Totals to Date | |
|-----|-------------------------------------|----------------------|------------------------|--------------|---------------|---------------|----------------|--------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | |
| 229 | Trinity, Town of | \$63,530.07 | \$55,177.09 | 7 | \$3,356.52 | \$674.00 | \$24,829.18 | \$28,859.70 |
| 230 | North Wilkesboro, Town of | \$49,839.27 | \$44,064.80 | 21 | \$3,258.35 | \$6,831.20 | \$0.00 | \$10,089.55 |
| 231 | Wrightsville Beach, Town of | \$77,111.96 | \$70,706.69 | 29 | \$3,255.23 | \$3,403.31 | \$29,686.74 | \$36,345.28 |
| 232 | Transylvania County | \$429,026.34 | \$427,447.40 | 31 | \$3,244.42 | \$4,350.97 | \$376,756.86 | \$384,352.25 |
| 233 | Warrenton, Town of | \$75,416.50 | \$71,217.19 | 20 | \$3,232.64 | \$2,665.81 | \$37,625.56 | \$43,524.01 |
| 234 | Mount Airy, City of | \$90,539.38 | \$71,469.35 | 32 | \$3,162.23 | \$3,431.12 | \$94,146.50 | \$100,739.85 |
| 235 | River Bend, Town of | \$128,026.28 | \$117,135.92 | 17 | \$3,086.71 | \$2,623.08 | \$46,787.60 | \$52,497.39 |
| 236 | Swain County | \$54,265.52 | \$52,011.83 | 9 | \$3,052.73 | \$2,884.88 | \$71,337.20 | \$77,274.81 |
| 237 | Brunswick Regional Water & Sewer | \$88,681.66 | \$69,190.42 | 28 | \$3,023.62 | \$3,397.27 | \$13,562.83 | \$19,983.72 |
| 238 | White Lake, Town of | \$76,744.05 | \$74,467.81 | 19 | \$3,012.55 | \$1,124.10 | \$32,246.06 | \$36,382.71 |
| 239 | Shallotte, Town of | \$59,672.23 | \$53,871.33 | 17 | \$3,001.89 | \$1,906.22 | \$26,324.71 | \$31,232.82 |
| 240 | Montgomery County | \$224,953.95 | \$265,227.90 | 18 | \$2,978.02 | \$4,425.00 | \$144,684.72 | \$152,087.74 |
| 241 | Western Piedmont Council | \$143,319.00 | \$133,307.85 | 8 | \$2,953.08 | \$2,598.15 | \$36,739.61 | \$42,290.84 |
| 242 | Scotland Neck, Town of | \$235,401.06 | \$228,912.91 | 10 | \$2,918.45 | \$2,228.01 | \$52,863.49 | \$58,009.95 |
| 243 | Kingstown, Town of | \$221,398.48 | \$214,830.39 | 8 | \$2,887.15 | \$1,764.11 | \$20,084.65 | \$24,735.91 |
| 244 | Pembroke Housing Authority | \$71,617.06 | \$52,567.90 | 10 | \$2,882.05 | \$2,809.10 | \$4,989.36 | \$10,680.51 |
| 245 | Asheboro Housing Authority | \$31,834.41 | \$27,728.95 | 5 | \$2,829.46 | \$749.00 | \$2,516.90 | \$6,095.36 |
| 246 | Beaufort, Town of | \$182,098.32 | \$174,775.37 | 20 | \$2,825.87 | \$3,996.72 | \$94,621.40 | \$101,443.99 |
| 247 | Biscoe, Town of | \$54,327.58 | \$45,654.26 | 18 | \$2,779.14 | \$3,147.81 | \$15,030.42 | \$20,957.37 |
| 248 | Raleigh Housing Authority | \$53,958.87 | \$47,482.76 | 9 | \$2,754.49 | \$1,948.39 | \$8,236.51 | \$12,939.39 |
| 249 | Orange Water and Sewer Authority | \$335,795.98 | \$166,975.78 | 25 | \$2,741.87 | \$4,894.26 | \$56,334.25 | \$63,970.38 |
| 250 | Coats, Town of | \$26,916.14 | \$23,751.54 | 18 | \$2,711.82 | \$1,800.03 | \$876.87 | \$5,388.72 |
| 251 | Fuquay-Varina, Town of | \$95,952.88 | \$91,309.52 | 25 | \$2,703.91 | \$1,260.79 | \$39,981.97 | \$43,946.67 |
| 252 | Elon, Town of | \$47,773.94 | \$36,056.61 | 17 | \$2,686.07 | \$2,005.81 | \$22,517.44 | \$27,209.32 |
| 253 | Clay County | \$51,707.40 | \$46,012.83 | 20 | \$2,673.18 | \$1,728.45 | \$15,333.30 | \$19,734.93 |
| 254 | Franklinton, Town of | \$84,421.87 | \$81,670.03 | 25 | \$2,594.93 | \$3,429.67 | \$21,443.98 | \$27,468.58 |
| 255 | Mount Airy Housing Authority | \$61,645.33 | \$42,230.98 | 14 | \$2,550.09 | \$2,705.17 | \$11,900.06 | \$17,155.32 |
| 256 | Tuckaseegee Water & Sewer Authority | \$57,489.61 | \$44,385.42 | 21 | \$2,475.67 | \$2,718.75 | \$10,908.79 | \$16,103.21 |
| 257 | Rolesville, Town of | \$62,064.12 | \$65,410.61 | 16 | \$2,442.34 | \$5,162.94 | \$30,285.72 | \$37,891.00 |
| 258 | Mitchell County | \$309,039.04 | \$217,035.31 | 9 | \$2,429.41 | \$0.00 | \$17,368.74 | \$19,798.15 |
| 259 | Boiling Spring Lakes, City of | \$127,440.74 | \$114,048.71 | 9 | \$2,422.71 | \$4,541.17 | \$67,628.73 | \$74,592.61 |
| 260 | Polkton, Town of | \$42,406.09 | \$36,722.99 | 19 | \$2,402.91 | \$1,216.46 | \$15,806.56 | \$19,425.93 |
| 261 | Boone, Town of | \$47,601.39 | \$44,674.10 | 13 | \$2,361.38 | \$1,423.03 | \$19,529.64 | \$23,314.05 |
| 262 | Murfreesboro, Town of | \$50,021.89 | \$45,477.75 | 17 | \$2,323.48 | \$2,142.87 | \$16,725.69 | \$21,192.04 |
| 263 | Lucama, Town of | \$89,791.12 | \$76,154.92 | 14 | \$2,283.34 | \$314.90 | \$45,860.49 | \$48,458.73 |
| 264 | Kenly, Town of | \$122,789.93 | \$115,631.23 | 18 | \$2,276.30 | \$2,647.48 | \$26,772.38 | \$31,696.16 |
| 265 | Wadesboro, Town of | \$102,237.78 | \$95,645.86 | 18 | \$2,238.47 | \$2,210.71 | \$80,701.04 | \$85,150.22 |
| 266 | Pinetops, Town of | \$121,541.81 | \$116,704.75 | 16 | \$2,235.65 | \$5,806.27 | \$44,469.71 | \$52,511.63 |
| 267 | Stanley, Town of | \$63,616.91 | \$60,061.07 | 19 | \$2,174.75 | \$3,463.35 | \$28,569.10 | \$34,207.20 |
| 268 | Stantonsburg, Town of | \$25,480.06 | \$23,471.89 | 12 | \$2,008.17 | \$238.63 | \$0.00 | \$2,246.80 |
| 269 | Camden County | \$195,302.73 | \$251,538.39 | 17 | \$2,001.96 | \$3,946.47 | \$93,702.31 | \$99,650.74 |
| 270 | Taylorsville, Town of | \$43,860.85 | \$42,722.62 | 15 | \$1,974.62 | \$1,926.31 | \$47,245.95 | \$51,146.88 |
| 271 | Mebane, Town of | \$44,123.65 | \$42,066.69 | 8 | \$1,945.43 | \$609.77 | \$1,948.08 | \$4,503.28 |
| 272 | Spindale, Town of | \$172,457.69 | \$169,892.29 | 11 | \$1,863.39 | \$2,026.80 | \$99,330.93 | \$103,221.12 |
| 273 | West Carteret Interlocal Coop | \$128,904.71 | \$122,779.43 | 7 | \$1,857.55 | \$2,978.00 | \$3,861.91 | \$8,697.46 |
| 274 | Boiling Springs, Town of | \$53,725.80 | \$44,837.66 | 18 | \$1,751.21 | \$2,322.99 | \$28,496.39 | \$32,570.59 |
| 275 | Black Creek, Town of | \$59,942.41 | \$55,160.27 | 12 | \$1,734.82 | \$2,648.61 | \$26,638.73 | \$31,022.16 |
| 276 | Bladenboro, Town of | \$51,063.92 | \$48,609.60 | 21 | \$1,727.30 | \$2,135.66 | \$4,212.49 | \$8,075.45 |
| 277 | Whitakers, Town of | \$43,001.90 | \$39,866.36 | 7 | \$1,687.84 | \$1,614.26 | \$17,125.69 | \$20,427.79 |
| 278 | Spring Hope, Town of | \$70,153.55 | \$50,024.37 | 10 | \$1,630.91 | \$2,556.76 | \$45,942.80 | \$50,130.47 |
| 279 | Toe River Health District | \$30,618.69 | \$26,698.08 | 11 | \$1,588.88 | \$1,138.28 | \$5,901.76 | \$8,628.92 |
| 280 | Tryon, Town of | \$53,699.33 | \$21,992.55 | 13 | \$1,577.61 | \$1,884.18 | \$26,001.86 | \$29,463.65 |
| 281 | Roper, Town of | \$56,656.41 | \$36,452.73 | 7 | \$1,567.13 | \$0.00 | \$16,122.25 | \$17,689.38 |
| 282 | Washington Housing Authority | \$42,622.55 | \$40,713.83 | 4 | \$1,556.93 | \$391.79 | \$616.83 | \$2,565.55 |
| 283 | Metropolitan Sewerage Dist-Buncombe | \$42,547.03 | \$55,595.04 | 4 | \$1,534.47 | \$995.41 | \$25,735.07 | \$28,264.95 |
| 284 | Ramseur, Town of | \$29,569.38 | \$28,984.25 | 9 | \$1,510.83 | \$3,455.39 | \$13,467.27 | \$18,433.49 |
| 285 | Hookerton, Town of | \$43,623.41 | \$41,246.89 | 9 | \$1,498.10 | \$1,342.34 | \$5,755.17 | \$8,595.61 |
| 286 | Liberty, Town of | \$86,736.19 | \$80,224.71 | 16 | \$1,496.95 | \$2,512.27 | \$33,639.50 | \$37,648.72 |
| 287 | Ranlo, Town of | \$46,351.36 | \$42,608.17 | 17 | \$1,483.79 | \$2,733.70 | \$35,760.99 | \$39,978.48 |
| 288 | Fairmont, Town of | \$128,008.77 | \$133,050.07 | 10 | \$1,467.09 | \$1,534.35 | \$19,979.57 | \$22,981.01 |
| 289 | Davidson, Town of | \$34,283.81 | \$31,891.34 | 23 | \$1,447.35 | \$5,099.53 | \$13,287.35 | \$19,834.23 |
| 290 | Madison, Town of | \$35,656.63 | \$33,466.24 | 10 | \$1,440.62 | \$913.11 | \$583.16 | \$2,936.89 |
| 291 | Pilot Mountain, Town of | \$35,778.14 | \$33,925.90 | 13 | \$1,388.24 | \$1,003.47 | \$15,622.97 | \$18,014.68 |
| 292 | Clyde, Town of | \$41,204.04 | \$38,089.83 | 11 | \$1,382.46 | \$1,247.94 | \$6,818.27 | \$9,448.67 |
| 293 | Troutman, Town of | \$63,178.22 | \$58,747.57 | 13 | \$1,368.45 | \$1,250.67 | \$34,631.96 | \$37,251.08 |
| 294 | Currituck County | \$82,031.52 | \$87,854.21 | 7 | \$1,345.70 | \$636.71 | \$22,558.74 | \$24,541.15 |
| 295 | Star, Town of | \$44,234.11 | \$34,530.47 | 12 | \$1,310.37 | \$2,934.06 | \$14,415.02 | \$18,659.45 |
| 296 | Rutherford College, Town of | \$31,313.85 | \$28,374.86 | 9 | \$1,307.70 | \$174.49 | \$1,435.43 | \$2,917.62 |
| 297 | Old Fort, Town of | \$23,621.06 | \$21,409.15 | 7 | \$1,276.31 | \$1,432.03 | \$8,864.35 | \$11,572.69 |
| 298 | Mount Gilead, Town of | \$76,882.66 | \$74,342.80 | 8 | \$1,260.73 | \$984.90 | \$61,974.69 | \$64,220.32 |
| 299 | Maysville, Town of | \$18,684.88 | \$16,548.77 | 10 | \$1,255.95 | \$180.02 | \$1,294.21 | \$2,730.18 |
| 300 | Pine Level, Town of | \$19,133.00 | \$15,308.24 | 11 | \$1,222.34 | \$1,214.93 | \$5,750.14 | \$8,187.41 |
| 301 | Engelhard Sanitary District | \$22,263.58 | \$19,824.84 | 5 | \$1,210.19 | \$2,732.72 | \$2,544.76 | \$6,487.67 |
| 302 | Stoneville, Town of | \$28,082.88 | \$22,901.96 | 6 | \$1,171.17 | \$2,048.59 | \$6,981.10 | \$10,200.86 |
| 303 | Warsaw, Town of | \$52,594.75 | \$49,583.74 | 9 | \$1,139.38 | \$1,101.87 | \$61,777.22 | \$64,018.47 |
| 304 | Rockingham Housing Authority | \$28,807.29 | \$26,295.90 | 5 | \$1,135.29 | \$1,872.45 | \$2,797.86 | \$5,805.60 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | 2018 | 2002-2017 | Totals to Date | |
|-----|-------------------------------------|----------------------|------------------------|--------------|---------------|---------------|----------------|--------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | |
| 305 | Youngsville, Town of | \$27,907.78 | \$29,094.98 | 11 | \$1,124.07 | \$1,761.16 | \$43,432.02 | \$46,317.25 |
| 306 | Raeford, Town of | \$39,727.21 | \$28,568.66 | 12 | \$1,117.82 | \$2,217.12 | \$38,563.16 | \$41,898.10 |
| 307 | Lansing, Town of | \$22,232.95 | \$12,996.47 | 9 | \$1,099.86 | \$0.00 | \$0.00 | \$1,099.86 |
| 308 | St Pauls, Town of | \$59,569.31 | \$57,762.42 | 10 | \$1,089.60 | \$940.28 | \$11,870.89 | \$13,900.77 |
| 309 | Bethel, Town of | \$77,199.90 | \$73,380.69 | 6 | \$1,070.29 | \$1,308.80 | \$10,499.09 | \$12,878.18 |
| 310 | Fork Township Sanitary | \$18,631.41 | \$17,562.41 | 5 | \$1,069.00 | \$0.00 | \$8,104.25 | \$9,173.25 |
| 311 | Lowell, Town of | \$36,059.56 | \$33,737.94 | 9 | \$1,066.98 | \$3,011.61 | \$3,620.44 | \$7,699.03 |
| 312 | Williamston Housing Authority | \$32,657.67 | \$27,124.89 | 5 | \$1,021.25 | \$624.59 | \$5,956.29 | \$7,602.13 |
| 313 | Princeton, Town of | \$32,408.25 | \$30,341.75 | 7 | \$1,011.56 | \$2,401.55 | \$9,546.20 | \$12,959.31 |
| 314 | Bostic, Town of | \$35,050.68 | \$32,433.15 | 9 | \$986.93 | \$2,051.90 | \$15,461.05 | \$18,499.88 |
| 315 | Magnolia, Town of | \$21,463.70 | \$20,396.52 | 8 | \$975.19 | \$209.32 | \$9,491.85 | \$10,676.36 |
| 316 | Bessemer City, Town of | \$27,726.95 | \$26,052.64 | 10 | \$972.42 | \$773.85 | \$34,087.10 | \$35,833.37 |
| 317 | Oakboro, Town of | \$20,106.02 | \$18,675.45 | 9 | \$917.09 | \$1,487.51 | \$6,929.64 | \$9,334.24 |
| 318 | Mount Pleasant, Town of | \$39,135.08 | \$35,785.45 | 11 | \$909.31 | \$2,159.67 | \$14,095.12 | \$17,164.10 |
| 319 | Archdale, Town of | \$34,118.59 | \$30,979.89 | 10 | \$897.13 | \$2,830.99 | \$47,711.16 | \$51,439.28 |
| 320 | Lake Park, Village of | \$12,024.76 | \$9,448.46 | 8 | \$892.65 | \$0.00 | \$1,465.44 | \$2,358.09 |
| 321 | Micro, Town of | \$10,852.60 | \$9,010.69 | 4 | \$886.76 | \$1,047.50 | \$2,235.37 | \$4,169.63 |
| 322 | Benson Housing Authority | \$31,025.44 | \$23,517.88 | 4 | \$859.00 | \$254.15 | \$2,675.64 | \$3,788.79 |
| 323 | Surf City, Town of | \$37,234.03 | \$35,474.20 | 4 | \$850.02 | \$896.53 | \$11,888.17 | \$13,634.72 |
| 324 | Tyrrell County | \$82,028.20 | \$71,274.97 | 5 | \$796.66 | \$0.00 | \$29,733.34 | \$30,530.00 |
| 325 | Carthage, Town of | \$19,696.00 | \$17,331.37 | 8 | \$788.37 | \$366.81 | \$2,678.23 | \$3,833.41 |
| 326 | Manteo, Town of | \$47,714.33 | \$41,485.85 | 5 | \$759.98 | \$674.53 | \$5,740.19 | \$7,174.70 |
| 327 | Siler City, Town of | \$39,703.87 | \$37,774.96 | 7 | \$739.13 | \$1,196.39 | \$42,996.12 | \$44,931.64 |
| 328 | Maggie Valley, Town of | \$8,816.86 | \$7,924.84 | 8 | \$718.17 | \$573.47 | \$10,173.49 | \$11,465.13 |
| 329 | Wingate, Town of | \$15,671.66 | \$13,017.19 | 5 | \$686.34 | \$1,567.80 | \$22,375.35 | \$24,629.49 |
| 330 | Creedmoor, City of | \$33,807.05 | \$31,121.41 | 4 | \$685.64 | \$1,234.85 | \$42,320.90 | \$44,241.39 |
| 331 | Junaluska Sanitary District | \$23,920.29 | \$22,864.53 | 6 | \$654.39 | \$208.21 | \$67.62 | \$930.22 |
| 332 | Pittsboro, Town of | \$30,870.90 | \$29,768.58 | 5 | \$627.04 | \$0.00 | \$0.00 | \$627.04 |
| 333 | Leland, Town of | \$176,211.75 | \$169,178.81 | 7 | \$605.85 | \$619.75 | \$7,446.06 | \$8,671.66 |
| 334 | Claremont, City of | \$4,946.61 | \$3,808.13 | 4 | \$572.11 | \$116.61 | \$727.89 | \$1,416.61 |
| 335 | Locust, City of | \$60,442.17 | \$55,280.33 | 6 | \$551.19 | \$2,035.23 | \$70,363.26 | \$72,949.68 |
| 336 | Yadkinville, Town of | \$14,368.64 | \$11,312.49 | 6 | \$549.80 | \$1,383.16 | \$12,532.42 | \$14,465.38 |
| 337 | Columbus, Town of | \$6,688.88 | \$6,394.51 | 6 | \$533.37 | \$523.22 | \$8,942.61 | \$9,999.20 |
| 338 | Fletcher, Town of | \$3,875.69 | \$2,091.28 | 1 | \$526.00 | \$280.53 | \$8,503.29 | \$9,309.82 |
| 339 | Murphy, Town of | \$6,259.96 | \$4,381.31 | 4 | \$522.23 | \$50.00 | \$1,292.62 | \$1,864.85 |
| 340 | Eastern Carolina Council | \$213,708.67 | \$212,395.36 | 1 | \$521.00 | \$792.30 | \$0.00 | \$1,313.30 |
| 341 | Four Oaks, Town of | \$12,699.58 | \$7,180.68 | 4 | \$514.08 | \$204.54 | \$3,667.61 | \$4,386.23 |
| 342 | Ocean Isle Beach, Town of | \$26,101.78 | \$9,719.81 | 3 | \$505.73 | \$249.06 | \$35,943.50 | \$36,698.29 |
| 343 | Burgaw, Town of | \$16,724.20 | \$15,840.88 | 6 | \$482.73 | \$501.70 | \$7,895.12 | \$8,879.55 |
| 344 | Aulander, Town of | \$39,250.87 | \$19,229.77 | 5 | \$479.54 | \$1,543.31 | \$5,110.85 | \$7,133.70 |
| 345 | Red Springs, Town of | \$135,920.38 | \$114,759.08 | 4 | \$476.93 | \$1,717.11 | \$126,621.81 | \$128,815.85 |
| 346 | Mid-East Regional Housing Authority | \$41,069.00 | \$40,401.00 | 2 | \$467.00 | \$60.00 | \$141.00 | \$668.00 |
| 347 | Franklinville, Town of | \$10,614.45 | \$9,850.13 | 3 | \$454.07 | \$362.63 | \$6,529.75 | \$7,346.45 |
| 348 | Cleveland County Water | \$49,499.84 | \$46,975.10 | 4 | \$453.83 | \$0.00 | \$0.00 | \$453.83 |
| 349 | Stanfield, Town of | \$33,131.59 | \$13,686.67 | 1 | \$445.74 | \$1,017.88 | \$14,549.08 | \$16,012.70 |
| 350 | Sandyfield, Town of | \$20,971.98 | \$20,553.31 | 2 | \$418.67 | \$0.00 | \$1,563.70 | \$1,982.37 |
| 351 | Indian Trail, Town of | \$48,052.16 | \$21,172.55 | 5 | \$411.59 | \$1,576.54 | \$40,259.86 | \$42,247.99 |
| 352 | Pikeville, Town of | \$127,301.88 | \$40,372.92 | 2 | \$402.19 | \$6,196.31 | \$41,337.28 | \$47,935.78 |
| 353 | Dunn Housing Authority | \$16,784.00 | \$15,676.08 | 1 | \$397.00 | \$526.17 | \$184.75 | \$1,107.92 |
| 354 | McAdenville, Town of | \$1,887.12 | \$853.30 | 3 | \$383.28 | \$309.00 | \$660.81 | \$1,353.09 |
| 355 | Faith, Town of | \$10,738.19 | \$9,766.04 | 2 | \$363.66 | \$0.00 | \$4,919.65 | \$5,283.31 |
| 356 | Cleveland, Town of | \$1,413.57 | \$825.09 | 4 | \$357.09 | \$0.00 | \$402.32 | \$759.41 |
| 357 | Walnut Cove, Town of | \$22,698.43 | \$21,826.43 | 3 | \$353.94 | \$977.57 | \$22,455.51 | \$23,787.02 |
| 358 | New London, Town of | \$2,673.18 | \$2,115.61 | 2 | \$340.51 | \$161.66 | \$6,844.35 | \$7,346.52 |
| 359 | Hamilton, Town of | \$27,054.56 | \$26,717.39 | 1 | \$337.17 | \$0.00 | \$10,647.84 | \$10,985.01 |
| 360 | Faison, Town of | \$2,025.93 | \$1,585.30 | 3 | \$329.83 | \$247.85 | \$796.41 | \$1,374.09 |
| 361 | East Bend, Town of | \$2,172.50 | \$1,848.56 | 3 | \$323.94 | \$533.02 | \$0.00 | \$856.96 |
| 362 | Waxhaw, Town of | \$24,693.23 | \$9,045.67 | 2 | \$297.85 | \$127.00 | \$21,390.32 | \$21,815.17 |
| 363 | Garysburg, Town of | \$47,801.54 | \$91,000.88 | 1 | \$281.77 | \$551.00 | \$8,963.55 | \$9,796.32 |
| 364 | Middlesex, Town of | \$7,916.68 | \$7,198.68 | 2 | \$265.00 | \$333.74 | \$4,570.08 | \$5,168.82 |
| 365 | Weldon, Town of | \$13,151.09 | \$12,021.05 | 2 | \$248.99 | \$50.00 | \$4,554.97 | \$4,853.96 |
| 366 | Boonville, Town of | \$8,661.13 | \$8,412.24 | 3 | \$248.89 | \$651.83 | \$3,002.86 | \$3,903.58 |
| 367 | Atlantic Beach, Town of | \$5,754.04 | \$5,526.77 | 2 | \$244.76 | \$317.60 | \$3,368.23 | \$3,930.59 |
| 368 | Highlands, Town of | \$31,704.72 | \$31,475.25 | 2 | \$229.47 | \$0.00 | \$3,549.49 | \$3,778.96 |
| 369 | Sylva, Town of | \$19,908.62 | \$18,534.77 | 4 | \$227.40 | \$498.36 | \$15,030.27 | \$15,756.03 |
| 370 | Littleton, Town of | \$27,499.88 | \$27,704.03 | 3 | \$221.55 | \$115.30 | \$18,688.68 | \$19,025.53 |
| 371 | Rowland, Town of | \$6,580.99 | \$6,217.17 | 2 | \$221.23 | \$279.00 | \$1,217.54 | \$1,717.77 |
| 372 | Beaufort Housing Authority | \$29,714.55 | \$27,988.53 | 2 | \$220.43 | \$390.76 | \$1,858.55 | \$2,469.74 |
| 373 | Williamston, Town of | \$37,699.59 | \$7,511.73 | 2 | \$214.71 | \$772.64 | \$44,028.42 | \$45,015.77 |
| 374 | Wilkesboro, Town of | \$2,574.23 | \$2,360.68 | 2 | \$213.55 | \$220.49 | \$902.15 | \$1,336.19 |
| 375 | Marshall, Town of | \$12,707.46 | \$15,825.58 | 2 | \$210.39 | \$398.00 | \$5,754.16 | \$6,362.55 |
| 376 | Hot Springs, Town of | \$18,233.07 | \$21,130.94 | 1 | \$197.77 | \$985.56 | \$567.26 | \$1,750.59 |
| 377 | Ellenboro, Town of | \$18,339.63 | \$17,153.62 | 3 | \$196.38 | \$376.63 | \$2,296.83 | \$2,869.84 |
| 378 | Rockingham, City of | \$51,872.94 | \$50,741.23 | 1 | \$194.60 | \$657.05 | \$48,727.15 | \$49,578.80 |
| 379 | Peachland, Town of | \$5,052.33 | \$4,879.33 | 1 | \$173.00 | \$0.00 | \$893.42 | \$1,066.42 |
| 380 | Parmele, Town of | \$11,048.74 | \$10,700.82 | 1 | \$172.00 | \$461.94 | \$1,341.21 | \$1,975.15 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | 2018 | 2002-2017 | Totals to Date | |
|-----|---|----------------------|------------------------|--------------|---------------|---------------|----------------|-------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | |
| 381 | Roseboro, Town of | \$36,168.65 | \$18,370.13 | 2 | \$170.28 | \$66.72 | \$9,309.32 | \$9,546.32 |
| 382 | Alamance, Village of | \$2,632.97 | \$2,465.97 | 2 | \$167.00 | \$140.15 | \$2,206.91 | \$2,514.06 |
| 383 | Indian Beach, Town of | \$643.60 | \$233.79 | 3 | \$166.96 | \$0.00 | \$0.00 | \$166.96 |
| 384 | Pine Knoll Shores, Town of | \$1,914.05 | \$354.29 | 2 | \$164.53 | \$36.66 | \$0.00 | \$201.19 |
| 385 | New Edenton Housing Authority | \$4,452.14 | \$4,294.14 | 1 | \$158.00 | \$0.00 | \$1,166.63 | \$1,324.63 |
| 386 | Hildebran, Town of | \$10,919.76 | \$10,242.06 | 1 | \$148.00 | \$87.00 | \$1,035.69 | \$1,270.69 |
| 387 | Candor, Town of | \$26,034.12 | \$24,371.72 | 1 | \$143.62 | \$323.20 | \$6,597.23 | \$7,064.05 |
| 388 | Saw Mills, Town of | \$92,733.56 | \$92,465.16 | 2 | \$137.40 | \$0.00 | \$5,528.61 | \$5,666.01 |
| 389 | Blowing Rock, Town of | \$8,355.83 | \$7,895.84 | 1 | \$135.00 | \$251.45 | \$4,251.27 | \$4,637.72 |
| 390 | Zebulon, Town of | \$49,725.27 | \$49,512.04 | 2 | \$132.23 | \$243.00 | \$47,794.69 | \$48,169.92 |
| 391 | Hobgood, Town of | \$24,273.57 | \$24,076.57 | 1 | \$126.00 | \$545.36 | \$16,161.70 | \$16,833.06 |
| 392 | Bunn, Town of | \$9,233.41 | \$9,114.41 | 2 | \$119.00 | \$0.00 | \$1,311.44 | \$1,430.44 |
| 393 | Clinton, City of | \$47,437.56 | \$46,934.24 | 1 | \$113.32 | \$792.73 | \$38,017.00 | \$38,923.05 |
| 394 | Macon County | \$11,813.39 | \$11,636.39 | 2 | \$102.00 | \$756.91 | \$52,410.13 | \$53,269.04 |
| 395 | Saluda, Town of | \$16,498.16 | \$14,738.92 | 1 | \$101.02 | \$0.00 | \$1,695.07 | \$1,796.09 |
| 396 | Jamestown, Town of | \$4,096.81 | \$3,906.48 | 1 | \$84.08 | \$67.00 | \$1,729.19 | \$1,880.27 |
| 397 | Morrisville, Town of | \$3,820.13 | \$3,508.34 | 1 | \$73.79 | \$0.00 | \$4,786.30 | \$4,860.09 |
| 398 | Autryville, Town of | \$3,833.09 | \$4,146.06 | 1 | \$67.10 | \$0.00 | \$527.13 | \$594.23 |
| 399 | Columbia, Town of | \$32,008.89 | \$31,831.32 | 1 | \$56.29 | \$64.85 | \$13,572.99 | \$13,694.13 |
| 400 | Ellerbe, Town of | \$3,814.63 | \$3,636.02 | 1 | \$54.61 | \$503.00 | \$2,808.31 | \$3,365.92 |
| 401 | Bald Head Island, Village of | \$2,985.90 | \$2,935.90 | 1 | \$50.00 | \$0.00 | \$369.61 | \$419.61 |
| 402 | Emerald Isle, Town of | \$10,566.88 | \$19,111.37 | 1 | \$50.00 | \$449.00 | \$6,930.55 | \$7,429.55 |
| 403 | Winfall, Town of | \$14,109.24 | \$14,072.40 | 0 | \$36.84 | \$0.00 | \$4,360.81 | \$4,397.65 |
| 404 | Andrews, Town of | \$2,189.19 | \$2,245.50 | 0 | \$0.00 | \$906.00 | \$3,919.19 | \$4,825.19 |
| 405 | Atkinson, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 406 | Avery County | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$6,036.41 | \$6,036.41 |
| 407 | Bailey, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$2,991.28 | \$2,991.28 |
| 408 | Banner Elk, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 409 | Belfast Patetown Sanitary | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$5,760.53 | \$5,760.53 |
| 410 | Bermuda Run, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$290.47 | \$290.47 |
| 411 | Biltmore Forest, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 412 | Bolton, Town of | \$60,925.10 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 413 | Broadway, Town of | \$12,759.28 | \$1,322.27 | 0 | \$0.00 | \$290.60 | \$8,151.33 | \$8,441.93 |
| 414 | Chocowinity, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 415 | Clemmons, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 416 | Cofield, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 417 | Concord Housing Authority | \$1,128.01 | \$1,128.01 | 0 | \$0.00 | \$0.00 | \$66.00 | \$66.00 |
| 418 | Conway, Town of | \$26,739.51 | \$27,100.55 | 0 | \$0.00 | \$70.18 | \$1,030.35 | \$1,100.53 |
| 419 | Cove City, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 420 | Cramerton, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$17,535.11 | \$17,535.11 |
| 421 | Eastern Wayne Sanitary | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$8,660.80 | \$8,660.80 |
| 422 | Elizabeth City Housing Authority | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 423 | Elkin, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 424 | Elm City, Town of | \$11,738.34 | \$11,556.57 | 0 | \$0.00 | \$364.38 | \$12,451.48 | \$12,815.86 |
| 425 | Erwin, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$3,068.12 | \$3,068.12 |
| 426 | Eureka, Town of | \$1,924.47 | \$1,924.47 | 0 | \$0.00 | \$0.00 | \$8,627.48 | \$8,627.48 |
| 427 | Fairview, Town of | \$2,003.39 | \$2,747.95 | 0 | \$0.00 | \$0.00 | \$964.61 | \$964.61 |
| 428 | Flat Rock, Village of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 429 | Franklin, Town of | \$6,678.92 | \$7,547.99 | 0 | \$0.00 | \$246.67 | \$9,416.00 | \$9,662.67 |
| 430 | Garland, Town of | \$913.92 | \$913.92 | 0 | \$0.00 | \$54.02 | \$1,024.76 | \$1,078.78 |
| 431 | Garner, Town of | \$2,652.93 | \$2,652.93 | 0 | \$0.00 | \$575.51 | \$2,278.41 | \$2,853.92 |
| 432 | Gaston, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$4,487.62 | \$4,487.62 |
| 433 | Green Level, Town of | \$15,117.69 | \$15,117.69 | 0 | \$0.00 | \$1,162.72 | \$0.00 | \$1,162.72 |
| 434 | Greenville Housing Authority | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 435 | Grimesland, Town of | \$7,202.61 | \$7,202.61 | 0 | \$0.00 | \$186.85 | \$4,592.85 | \$4,779.70 |
| 436 | Halifax, Town of | \$616.75 | \$616.75 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 437 | Hamlet, City of | \$22,194.77 | \$22,194.77 | 0 | \$0.00 | \$0.00 | \$8,534.84 | \$8,534.84 |
| 438 | Harmony, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 439 | Haw River, Town of | \$12,027.39 | \$12,027.39 | 0 | \$0.00 | \$290.33 | \$7,563.48 | \$7,853.81 |
| 440 | Hertford County Public Health Authority | \$13,048.03 | \$0.00 | 0 | \$0.00 | \$583.83 | \$17,463.67 | \$18,047.50 |
| 441 | Hertford Housing Authority | \$6,935.68 | \$6,935.68 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 442 | High Shoals, Town of | \$17,525.64 | \$18,768.65 | 0 | \$0.00 | \$0.00 | \$9,561.62 | \$9,561.62 |
| 443 | Hoffman, Town of | \$20,322.59 | \$19,496.75 | 0 | \$0.00 | \$367.63 | \$2,173.72 | \$2,541.35 |
| 444 | Hudson, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 445 | Isothermal Planning and Development | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$16,404.94 | \$16,404.94 |
| 446 | Jamesville, Town of | \$3,200.43 | \$3,200.43 | 0 | \$0.00 | \$159.14 | \$558.75 | \$717.89 |
| 447 | Kenansville, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$1,564.00 | \$1,564.00 |
| 448 | Kernersville, Town of | \$2,989.73 | \$2,989.73 | 0 | \$0.00 | \$0.00 | \$150.00 | \$150.00 |
| 449 | Kill Devil Hills, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 450 | Knightdale, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$20,407.31 | \$20,407.31 |
| 451 | Lawndale, Town of | \$7,465.90 | \$7,490.40 | 0 | \$0.00 | \$201.22 | \$0.00 | \$201.22 |
| 452 | Lilesville, Town of | \$5,975.23 | \$5,975.23 | 0 | \$0.00 | \$76.46 | \$6,480.21 | \$6,556.67 |
| 453 | Lillington, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 454 | Mars Hill, Town of | \$1,758.82 | \$1,758.82 | 0 | \$0.00 | \$0.00 | \$5,921.47 | \$5,921.47 |
| 455 | Marvin, Village of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$522.41 | \$522.41 |
| 456 | Matthews, Town of | \$4,522.26 | \$4,449.09 | 0 | \$0.00 | \$0.00 | \$1,462.81 | \$1,462.81 |

All Participants - By Amount Setoff (as of December 10, 2019)

| # | Local Government | 2019 | | | | 2018 | 2002-2017 | Totals to Date |
|-----|--------------------------------|---------------------------|---------------------------|----------------|------------------------|------------------------|-------------------------|-------------------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | Amount Setoff |
| 457 | Mesic, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 458 | Midland, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 459 | Milton, Town of | \$15,313.20 | \$15,313.20 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 460 | Mineral Springs, Town of | \$891.08 | \$699.29 | 0 | \$0.00 | \$0.00 | \$1,236.55 | \$1,236.55 |
| 461 | Monroe Housing Authority | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 462 | Montreat, Town of | \$70.75 | \$70.75 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 463 | Nags Head, Town of | \$6,379.61 | \$6,386.63 | 0 | \$0.00 | \$420.27 | \$4,198.72 | \$4,618.99 |
| 464 | Navassa, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 465 | Norlina, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$1,845.71 | \$1,845.71 |
| 466 | North Topsail Beach, Town of | \$847.40 | \$847.40 | 0 | \$0.00 | \$0.00 | \$2,609.37 | \$2,609.37 |
| 467 | Northwestern Wayne Sanitary | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$5,651.68 | \$5,651.68 |
| 468 | Norwood, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 469 | Oak City, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$1,749.56 | \$1,749.56 |
| 470 | Parkton, Town of | \$3,890.03 | \$3,837.03 | 0 | \$0.00 | \$265.42 | \$1,788.87 | \$2,054.29 |
| 471 | Pinehurst, Village of | \$18,246.18 | \$18,262.91 | 0 | \$0.00 | \$0.00 | \$1,880.37 | \$1,880.37 |
| 472 | Plymouth, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$49,831.08 | \$49,831.08 |
| 473 | Pollockville, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$304.53 | \$304.53 |
| 474 | Princeville, Town of | \$40,427.64 | \$0.00 | 0 | \$0.00 | \$1,269.78 | \$21,731.09 | \$23,000.87 |
| 475 | Rhodhiss, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$308.90 | \$308.90 |
| 476 | Roanoke Rapids, City of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$8,583.97 | \$8,583.97 |
| 477 | Rose Hill, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 478 | Rural Hall, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 479 | Rutherfordon, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$439.26 | \$439.26 |
| 480 | Salemburg, Town of | \$2,412.21 | \$2,412.21 | 0 | \$0.00 | \$0.00 | \$431.25 | \$431.25 |
| 481 | Sandy Creek, Town of | \$11,629.72 | \$0.00 | 0 | \$0.00 | \$0.00 | \$4,137.58 | \$4,137.58 |
| 482 | Saratoga, Town of | \$543.10 | \$543.10 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 483 | Seaboard, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 484 | Seven Devils, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 485 | Snow Hill, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$1,097.48 | \$1,097.48 |
| 486 | Southeastern Wayne Sanitary | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$21,163.88 | \$21,163.88 |
| 487 | Southwestern Wayne Sanitary | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$2,438.61 | \$2,438.61 |
| 488 | Stallings, Town of | \$3,418.87 | \$0.00 | 0 | \$0.00 | \$0.00 | \$17,052.77 | \$17,052.77 |
| 489 | Stedman, Town of | \$7,673.79 | \$7,673.79 | 0 | \$0.00 | \$92.82 | \$5,094.77 | \$5,187.59 |
| 490 | Stokes Sanitary District | \$7,685.98 | \$7,685.98 | 0 | \$0.00 | \$0.00 | \$1,836.70 | \$1,836.70 |
| 491 | Stokesdale, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 492 | Stovall, Town of | \$11,492.39 | \$11,293.39 | 0 | \$0.00 | \$161.00 | \$9,743.07 | \$9,904.07 |
| 493 | Sugar Mountain, Village of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 494 | Swan Quarter Sanitary District | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 495 | Swansboro, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$2,384.98 | \$2,384.98 |
| 496 | Tabor City, Town of | \$21,656.00 | \$21,656.00 | 0 | \$0.00 | \$135.89 | \$9,628.83 | \$9,764.72 |
| 497 | Teachey, Town of | \$13,625.02 | \$13,625.02 | 0 | \$0.00 | \$72.30 | \$4,622.78 | \$4,695.08 |
| 498 | Turkey, Town of | \$120.07 | \$120.07 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 499 | Wade, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 500 | Walstonburg, Town of | \$2,326.81 | \$2,326.81 | 0 | \$0.00 | \$0.00 | \$1,496.31 | \$1,496.31 |
| 501 | Washington Park, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 502 | Watauga County | \$19,677.78 | \$19,912.78 | 0 | \$0.00 | \$0.00 | \$28,692.02 | \$28,692.02 |
| 503 | Weaverville, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 504 | Wendell, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$19,623.74 | \$19,623.74 |
| 505 | Whiteville, City of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$11,528.72 | \$11,528.72 |
| 506 | Whitsett, Town of | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 507 | Yancey County | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$29,927.90 | \$29,927.90 |
| 508 | Yanceyville, Town of | \$24,547.15 | \$24,256.15 | 0 | \$0.00 | \$202.76 | \$11,358.46 | \$11,561.22 |
| | Totals: | \$1,323,506,822.66 | \$1,142,226,874.10 | 106,837 | \$19,353,489.37 | \$20,616,855.37 | \$283,874,021.07 | \$323,844,365.81 |