

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS (2006)	\$177,481,213.70	\$165,381,467.53	8,626	\$2,096,057.48	\$2,229,745.69	\$27,995,386.11	\$32,321,189.28
2	Granville County (2003)	\$86,649,357.52	\$84,618,326.61	3,664	\$909,151.31	\$943,736.71	\$4,720,664.77	\$6,573,552.79
3	Guilford County (2005)	\$67,804,021.01	\$66,067,493.66	4,830	\$894,106.89	\$724,546.49	\$12,018,048.03	\$13,636,701.41
4	Forsyth County (2002)	\$38,160,610.78	\$31,833,068.87	3,162	\$611,200.22	\$584,713.70	\$8,947,375.43	\$10,143,289.35
5	Wake County (2004)	\$52,252,424.14	\$46,767,497.82	2,963	\$595,548.34	\$606,705.24	\$14,404,313.85	\$15,606,567.43
6	Durham County (2003)	\$38,452,469.97	\$33,633,637.52	2,112	\$458,484.04	\$494,512.04	\$8,454,282.20	\$9,407,278.28
7	Raleigh, City of (2005)	\$18,638,734.15	\$16,910,494.68	2,648	\$418,268.71	\$452,762.97	\$8,244,091.63	\$9,115,123.31
8	Davidson County (2006)	\$22,179,099.94	\$18,905,612.84	1,787	\$378,049.97	\$401,694.60	\$2,868,357.21	\$3,648,101.78
9	Mecklenburg County (2005)	\$15,528,127.06	\$22,838,930.29	2,121	\$342,702.05	\$402,222.85	\$13,417,838.58	\$14,162,763.48
10	Gaston County (2004)	\$45,049,730.07	\$44,011,156.38	1,652	\$320,507.95	\$401,940.36	\$15,909,417.03	\$16,631,865.34
11	Robeson County (2005)	\$30,468,988.02	\$28,885,357.86	1,570	\$314,080.47	\$345,002.16	\$8,098,682.70	\$8,757,653.33
12	Charlotte, City of (2004)	\$18,594,426.80	\$11,132,319.69	1,689	\$288,440.71	\$326,966.85	\$7,320,044.39	\$7,935,451.95
13	Union County (2004)	\$14,426,243.83	\$13,317,767.90	1,214	\$273,136.01	\$157,010.97	\$3,438,150.81	\$3,868,297.79
14	Caldwell County (2003)	\$18,093,289.78	\$16,033,131.06	1,359	\$266,319.41	\$238,077.31	\$3,192,766.21	\$3,697,162.93
15	Buncombe County (2005)	\$18,908,485.68	\$18,325,176.28	1,292	\$258,423.49	\$187,861.30	\$2,569,838.17	\$3,016,122.96
16	Rowan County (2003)	\$19,482,996.10	\$15,678,097.26	1,261	\$258,121.38	\$186,530.60	\$5,869,827.32	\$6,314,479.30
17	Johnston County (2004)	\$14,674,994.60	\$14,149,461.25	1,301	\$249,518.58	\$216,928.68	\$3,530,422.30	\$3,996,869.56
18	Iredell County (2004)	\$17,909,794.94	\$17,041,396.41	1,154	\$246,245.57	\$199,479.26	\$3,717,981.29	\$4,163,706.12
19	High Point, City of (2002)	\$11,927,717.06	\$10,847,274.18	1,240	\$242,844.05	\$276,344.70	\$4,332,340.56	\$4,851,529.31
20	Catawba County (2003)	\$17,864,358.66	\$17,179,675.15	1,129	\$217,158.44	\$192,802.63	\$3,484,359.79	\$3,894,320.86
21	Cleveland County (2003)	\$11,691,604.46	\$9,393,240.09	1,035	\$212,854.01	\$204,739.88	\$7,371,612.03	\$7,789,205.92
22	Cabarrus County (2003)	\$14,760,071.67	\$14,186,335.03	983	\$191,422.05	\$139,543.74	\$1,801,740.30	\$2,132,706.09
23	New Hanover County (2003)	\$7,203,077.79	\$6,645,299.73	1,459	\$190,593.69	\$66,218.66	\$13,141,099.46	\$13,397,911.81
24	Burke County (2003)	\$12,468,094.44	\$11,321,930.24	873	\$184,625.96	\$95,964.31	\$1,421,786.25	\$1,702,376.52
25	Greenville, City of (2006)	\$8,447,057.82	\$8,039,004.65	1,181	\$183,828.88	\$190,220.13	\$2,436,813.94	\$2,810,862.95
26	Winston-Salem, City of (2003)	\$9,861,266.03	\$9,095,405.16	1,148	\$182,889.04	\$197,830.40	\$4,373,440.51	\$4,754,159.95
27	Nash County (2002)	\$12,157,139.51	\$11,735,521.87	969	\$179,401.41	\$206,843.95	\$2,135,399.67	\$2,521,645.03
28	Lincoln County (2003)	\$8,574,011.28	\$7,194,353.49	905	\$176,742.99	\$125,357.21	\$3,457,180.09	\$3,759,280.29
29	Randolph County (2006)	\$12,457,735.80	\$12,212,877.85	876	\$175,422.79	\$126,521.32	\$2,878,170.73	\$3,180,114.84
30	Cape Fear Public Utility (2008)	\$5,660,068.26	\$6,709,519.21	883	\$171,248.51	\$110,914.68	\$1,379,819.61	\$1,661,982.80
31	Pitt County (2002)	\$13,295,020.10	\$9,612,279.93	854	\$167,072.98	\$203,931.66	\$4,607,022.01	\$4,978,026.65
32	Rockingham County (2003)	\$13,317,663.53	\$11,760,177.95	1,001	\$164,359.08	\$149,426.26	\$3,918,185.13	\$4,231,970.47
33	Franklin County (2003)	\$9,858,297.74	\$9,318,364.40	676	\$148,849.73	\$141,488.02	\$1,913,548.07	\$2,203,885.82
34	Henderson County (2002)	\$8,332,184.78	\$7,515,896.23	788	\$144,753.69	\$136,789.21	\$1,938,648.42	\$2,220,191.32
35	Bladen County (2006)	\$8,227,245.52	\$6,729,655.65	683	\$143,588.66	\$114,486.18	\$2,225,377.99	\$2,483,452.83
36	Carteret County (2006)	\$7,141,584.19	\$147,351.82	605	\$141,527.51	\$65,070.19	\$1,301,821.77	\$1,508,419.47
37	Concord, City of (2003)	\$7,441,585.41	\$6,825,415.51	726	\$140,842.43	\$155,539.34	\$2,028,303.87	\$2,324,685.64
38	Wilkes County (2007)	\$8,323,349.20	\$5,122,185.10	682	\$136,666.55	\$178,127.34	\$2,578,967.44	\$2,893,761.33
39	Duplin County (2003)	\$7,396,669.93	\$5,944,983.26	747	\$134,538.23	\$63,395.93	\$2,730,394.88	\$2,928,329.04
40	Craven County (2002)	\$10,200,479.73	\$10,079,750.52	855	\$133,876.68	\$151,508.45	\$3,220,300.94	\$3,505,686.07
41	Orange County (2003)	\$15,816,621.71	\$8,277,646.43	778	\$133,740.76	\$144,528.91	\$587,143.70	\$865,413.37
42	Greensboro, City of (2004)	\$5,411,936.14	\$4,743,837.99	1,284	\$133,527.95	\$151,559.55	\$2,587,465.50	\$2,872,553.00
43	Brunswick County (2008)	\$6,948,449.00	\$6,425,220.69	619	\$130,517.68	\$87,133.15	\$327,886.99	\$545,537.82
44	Rocky Mount, City of (2003)	\$9,188,792.41	\$8,391,406.35	623	\$130,302.13	\$152,086.98	\$2,331,698.64	\$2,614,087.75
45	Alamance County (2006)	\$6,548,170.51	\$5,932,738.14	648	\$120,922.24	\$112,043.91	\$3,482,787.76	\$3,715,753.91
46	Sampson County (2002)	\$6,772,767.94	\$5,616,456.68	695	\$120,511.13	\$161,363.39	\$2,234,359.43	\$2,516,233.95
47	Wilson, City of (2003)	\$7,182,822.59	\$6,532,865.15	579	\$111,729.13	\$128,217.71	\$3,341,327.69	\$3,581,274.53
48	Lexington, City of (2003)	\$6,157,156.87	\$5,648,405.79	568	\$110,567.50	\$120,353.99	\$2,253,523.92	\$2,484,445.41
49	Gastonia, City of (2006)	\$2,516,329.60	\$2,217,404.50	577	\$110,217.91	\$64,507.12	\$2,249,584.75	\$2,424,309.78
50	Edgecombe County (2003)	\$10,078,576.94	\$9,958,697.31	577	\$109,873.13	\$92,738.99	\$970,141.85	\$1,172,753.97
51	Scotland County (2006)	\$6,247,134.21	\$5,327,776.66	505	\$106,387.84	\$77,195.43	\$646,373.46	\$829,956.73
52	Harnett County (2002)	\$6,830,490.76	\$6,593,366.86	570	\$105,085.39	\$59,356.77	\$2,022,920.74	\$2,187,362.90
53	Haywood County (2006)	\$5,574,241.26	\$5,327,895.22	445	\$101,519.25	\$55,164.41	\$298,129.56	\$454,813.22
54	Wayne County (2002)	\$12,587,820.69	\$12,351,015.66	475	\$88,154.93	\$116,460.69	\$5,209,914.67	\$5,414,530.29
55	Salisbury, City of (2006)	\$4,138,590.11	\$3,711,389.53	410	\$86,787.63	\$103,528.25	\$847,879.95	\$1,038,195.83
56	Onslow County (2003)	\$8,652,865.57	\$8,302,023.76	544	\$86,295.94	\$135,364.34	\$2,723,019.36	\$2,944,679.64
57	Lenoir County (2002)	\$9,016,714.29	\$8,143,688.55	447	\$85,540.96	\$115,065.27	\$749,640.42	\$950,246.65
58	Surry County (2003)	\$5,624,539.97	\$3,879,306.27	475	\$79,796.06	\$108,830.26	\$3,006,852.43	\$3,195,478.75
59	Cumberland County (2003)	\$3,971,028.85	\$4,961,790.79	505	\$77,226.79	\$75,024.69	\$1,464,592.58	\$1,616,844.06
60	Davie County (2002)	\$5,848,654.13	\$5,226,374.60	418	\$77,099.64	\$55,394.62	\$1,339,089.16	\$1,471,583.42
61	Northhampton County (2004)	\$6,893,531.13	\$6,774,660.54	322	\$73,266.02	\$40,675.11	\$1,048,170.34	\$1,162,111.47
62	New Bern, City of (2002)	\$5,172,778.11	\$4,763,700.35	348	\$68,058.64	\$83,020.53	\$1,788,302.34	\$1,939,381.51
63	Yadkin County (2002)	\$3,934,621.43	\$3,850,449.36	344	\$64,977.77	\$57,289.88	\$1,215,119.53	\$1,337,387.18
64	Alexander County (2003)	\$4,404,037.13	\$4,070,021.15	276	\$64,166.08	\$42,656.42	\$1,003,274.40	\$1,110,096.90
65	Monroe, City of (2003)	\$3,266,892.28	\$2,970,082.30	316	\$61,968.34	\$68,765.51	\$1,175,713.41	\$1,306,447.26
66	Beaufort County (2005)	\$4,174,509.73	\$4,082,319.01	369	\$61,173.30	\$68,604.33	\$1,428,555.66	\$1,558,333.29
67	McDowell County (2006)	\$7,113,020.10	\$6,309,445.71	281	\$60,102.37	\$57,712.82	\$965,410.70	\$1,083,225.89
68	Person County (2003)	\$4,241,165.77	\$3,898,194.10	291	\$58,364.49	\$53,670.08	\$1,563,142.08	\$1,675,176.65
69	Kinston, City of (2002)	\$4,204,688.06	\$3,884,370.59	250	\$57,547.46	\$58,543.99	\$651,962.07	\$768,053.52
70	Halifax County (2002)	\$4,808,835.19	\$4,262,310.29	333	\$55,775.47	\$54,256.36	\$1,491,714.69	\$1,601,746.52
71	Stanly County (2003)	\$7,422,889.72	\$6,275,994.29	315	\$55,198.99	\$73,493.52	\$1,409,890.26	\$1,538,582.77
72	Rutherford County (2004)	\$4,494,242.51	\$4,309,135.88	245	\$54,854.70	\$40,864.37	\$1,122,981.09	\$1,218,700.16
73	Vance County (2005)	\$4,688,078.91	\$4,014,641.29	281	\$52,552.73	\$72,072.32	\$3,652,663.94	\$3,777,288.99
74	Washington, City of (2006)	\$4,055,878.22	\$3,823,780.06	253	\$51,656.61	\$49,712.60	\$773,847.70	\$875,216.91
75	Durham, City of (2004)	\$948,290.99	\$896,980.00	536	\$51,622.11	\$0.00	\$1,838,903.53	\$1,890,525.64
76	Wilson County (2004)	\$5,327,382.59	\$4,188,264.14	246	\$47,263.48	\$52,798.71	\$2,462,164.91	\$2,562,227.10
77	Pasquotank County (2002)	\$3,593,764.34	\$2,654,262.66	288	\$47,197.54	\$57,784.92	\$1,606,322.45	\$1,711,304.91

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#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
78	Lumberton, City of (2003)	\$1,881,262.76	\$1,762,301.38	233	\$46,242.57	\$59,947.13	\$1,403,434.13	\$1,509,623.83
79	Hoke County (2008)	\$2,070,967.86	\$1,539,201.51	264	\$44,728.65	\$23,604.46	\$497,095.62	\$565,428.73
80	Dare County (2006)	\$5,452,252.69	\$5,264,908.09	217	\$44,718.16	\$36,083.42	\$432,370.23	\$513,171.81
81	Asheville, City of (2002)	\$1,283,043.07	\$1,207,991.69	396	\$42,021.73	\$37,836.92	\$2,176,395.29	\$2,256,253.94
82	Thomasville, City of (2002)	\$1,233,749.01	\$1,099,028.63	270	\$41,359.38	\$36,127.48	\$744,041.22	\$821,528.08
83	Stokes County (2006)	\$4,702,868.91	\$4,751,098.58	210	\$41,351.87	\$33,025.38	\$399,728.32	\$474,105.57
84	Goldsboro, City of (2005)	\$1,920,071.99	\$1,902,108.96	265	\$41,230.18	\$44,067.13	\$734,236.65	\$819,533.96
85	Shelby, City of (2003)	\$2,461,966.14	\$2,266,842.99	199	\$39,406.28	\$36,361.55	\$863,473.75	\$939,241.58
86	Bertie County (2003)	\$2,380,642.20	\$1,808,771.83	194	\$38,500.47	\$45,300.26	\$1,152,158.94	\$1,235,959.67
87	Lenoir, City of (2004)	\$2,099,874.47	\$2,340,368.21	216	\$37,595.67	\$22,574.33	\$583,088.63	\$643,258.63
88	Washington County (2003)	\$2,498,094.85	\$2,057,465.53	147	\$36,770.68	\$39,208.78	\$1,107,829.66	\$1,183,809.12
89	Ashe County (2006)	\$2,321,406.91	\$1,680,902.57	172	\$36,577.51	\$46,283.30	\$577,344.63	\$660,205.44
90	Polk County (2003)	\$2,933,704.35	\$1,465,946.73	179	\$35,903.06	\$37,942.13	\$545,511.24	\$619,356.43
91	Landis, Town of (2006)	\$1,249,065.74	\$1,135,248.70	138	\$34,452.71	\$38,519.16	\$375,396.86	\$448,368.73
92	Anson County (2006)	\$4,548,840.73	\$2,989,026.53	167	\$34,216.29	\$33,890.68	\$460,775.35	\$528,882.32
93	Statesville, City of (2003)	\$1,407,959.58	\$1,200,364.20	155	\$32,937.79	\$45,765.57	\$888,413.54	\$967,116.90
94	Clayton, Town of (2006)	\$1,653,946.56	\$1,536,709.53	158	\$32,486.96	\$42,096.59	\$832,948.51	\$907,532.06
95	Cherokee County (2004)	\$5,073,471.63	\$4,912,812.51	153	\$32,403.61	\$28,365.41	\$466,552.55	\$527,321.57
96	Lee County (2005)	\$4,588,428.39	\$607,119.99	146	\$31,400.18	\$23,738.09	\$529,316.63	\$584,454.90
97	Smithfield, Town of (2006)	\$1,933,352.86	\$1,774,632.49	161	\$30,587.40	\$31,193.89	\$726,939.34	\$788,720.63
98	Albemarle Regional Health (2006)	\$992,718.54	\$905,645.75	221	\$30,551.61	\$33,840.38	\$487,905.93	\$552,297.62
99	Forest City, Town of (2004)	\$1,551,885.73	\$1,430,987.23	170	\$29,693.60	\$40,340.83	\$409,102.05	\$479,136.48
100	Greene County (2002)	\$2,522,085.67	\$2,417,351.19	164	\$29,602.22	\$23,282.63	\$472,065.01	\$524,949.86
101	Burlington, City of (2005)	\$1,312,153.38	\$1,035,828.42	193	\$28,987.54	\$28,095.53	\$287,898.41	\$344,981.48
102	Martin County (2004)	\$6,428,664.90	\$3,048,925.88	168	\$28,329.20	\$50,363.19	\$1,542,392.88	\$1,621,085.27
103	Metropolitan Sewerage Dist-Buncombe (2006)	\$588,716.23	\$783,405.14	68	\$27,357.46	\$20,037.49	\$29,164.86	\$76,559.81
104	Havelock, City of (2006)	\$2,277,691.07	\$2,184,941.24	152	\$26,879.72	\$23,436.09	\$306,313.14	\$356,628.95
105	Elizabeth City, City of (2003)	\$2,753,528.57	\$2,543,698.50	127	\$26,541.03	\$29,154.02	\$1,058,657.60	\$1,114,352.65
106	Henderson, City of (2006)	\$1,203,916.09	\$1,072,287.88	175	\$26,391.90	\$29,022.00	\$603,484.99	\$658,898.89
107	Pembroke, Town of (2011)	\$5,955,869.62	\$2,996,537.66	125	\$26,388.78	\$22,302.14	\$246,166.34	\$294,857.26
108	Hickory, City of (2003)	\$1,268,306.39	\$1,175,102.16	215	\$26,216.08	\$24,897.23	\$506,895.55	\$558,008.86
109	Morganton, City of (2003)	\$1,432,774.69	\$1,399,634.71	169	\$26,029.00	\$11,673.83	\$933,496.62	\$971,199.45
110	Chowan County (2003)	\$1,476,333.27	\$1,431,234.26	137	\$25,999.75	\$25,067.85	\$633,943.02	\$685,010.62
111	Asheboro, Town of (2006)	\$933,333.75	\$867,042.74	187	\$25,901.43	\$25,611.02	\$452,153.71	\$503,666.16
112	Caswell County (2003)	\$1,805,076.20	\$1,741,981.35	145	\$25,475.34	\$23,780.34	\$179,184.64	\$228,440.32
113	Martin-Tyrrell-Wash. Health (2006)	\$505,884.91	\$484,033.82	164	\$25,192.23	\$23,738.43	\$342,795.78	\$391,726.44
114	Jackson County (2003)	\$1,627,132.23	\$726,384.58	98	\$23,938.30	\$16,759.01	\$334,494.61	\$375,191.92
115	Mooreville, Town of (2006)	\$704,431.52	\$662,205.64	159	\$23,909.19	\$18,720.67	\$297,696.53	\$340,326.39
116	Cary, Town of (2006)	\$666,930.12	\$606,762.77	146	\$23,806.83	\$25,291.71	\$284,958.84	\$334,057.38
117	Cherryville, City of (2006)	\$912,218.59	\$849,694.77	116	\$22,198.58	\$21,802.02	\$349,146.08	\$393,146.68
118	Chatham County (2003)	\$1,816,502.97	\$1,182,737.14	105	\$22,171.56	\$33,275.03	\$770,193.60	\$825,640.19
119	Appalachian District Health (2008)	\$471,461.84	\$417,489.32	170	\$21,736.41	\$18,653.96	\$51,494.38	\$91,884.75
120	Tarboro, Town of (2002)	\$871,071.61	\$803,529.40	143	\$21,570.66	\$22,812.42	\$340,329.74	\$384,712.82
121	Farmville, Town of (2004)	\$784,142.61	\$748,876.45	106	\$20,532.74	\$4,958.94	\$205,795.31	\$231,286.99
122	Laurinburg, City of (2003)	\$1,138,255.26	\$1,190,296.59	87	\$20,481.77	\$16,725.18	\$343,527.49	\$380,734.44
123	Gates County (2005)	\$1,540,167.73	\$1,194,808.49	93	\$20,059.07	\$12,606.52	\$239,317.81	\$271,983.40
124	Hertford County (2004)	\$3,943,200.52	\$2,376,666.93	106	\$19,128.58	\$38,083.27	\$1,838,602.99	\$1,895,814.84
125	Albemarle, City of (2003)	\$1,134,870.70	\$1,059,479.97	102	\$18,065.53	\$19,048.18	\$852,072.59	\$889,186.30
126	Lincolnton, City of (2002)	\$924,791.11	\$964,995.88	94	\$17,859.46	\$23,448.50	\$371,202.49	\$412,510.45
127	Eden, City of (2003)	\$658,966.02	\$606,336.99	111	\$17,491.90	\$16,555.85	\$169,792.16	\$203,839.91
128	Columbus County (2006)	\$2,293,294.68	\$2,187,618.01	85	\$17,329.45	\$19,255.11	\$713,201.86	\$749,786.42
129	Morehead City, Town of (2002)	\$687,268.32	\$633,744.27	83	\$17,131.99	\$8,098.29	\$151,908.19	\$177,138.47
130	Sanford, City of (2004)	\$974,933.87	\$921,063.44	144	\$16,862.64	\$23,171.65	\$485,521.92	\$525,556.21
131	Dallas, Town of (2004)	\$620,493.04	\$570,329.14	104	\$16,659.00	\$18,951.95	\$274,555.13	\$310,166.08
132	Sharpsburg, Town of (2004)	\$843,386.30	\$807,888.42	80	\$16,487.98	\$14,326.65	\$349,404.51	\$380,219.14
133	Apex, Town of (2013)	\$794,797.93	\$768,948.15	75	\$16,310.20	\$13,327.08	\$189,699.43	\$219,336.71
134	Newport, Town of (2003)	\$940,533.31	\$909,155.36	76	\$15,497.21	\$8,910.13	\$68,390.41	\$92,797.75
135	Cabarrus Health Alliance (2006)	\$218,196.57	\$177,127.94	102	\$14,989.37	\$21,046.64	\$265,926.85	\$301,962.86
136	Jacksonville, City of (2002)	\$1,450,165.64	\$1,321,331.16	101	\$14,757.33	\$13,583.96	\$452,568.80	\$480,910.09
137	Wrightsville Beach, Town of (2005)	\$154,889.54	\$135,181.27	128	\$14,668.59	\$13,491.25	\$44,176.86	\$72,336.70
138	Graham County (2004)	\$1,660,718.38	\$1,598,798.40	70	\$14,549.25	\$14,335.10	\$254,914.93	\$283,799.28
139	Perquimans County (2004)	\$1,359,084.82	\$699,199.95	48	\$14,528.52	\$9,231.85	\$86,728.96	\$110,489.33
140	Kings Mountain, City of (2003)	\$370,647.45	\$333,168.56	88	\$14,367.39	\$16,452.93	\$344,159.75	\$374,980.07
141	Ayden, Town of (2007)	\$942,206.82	\$872,580.82	74	\$14,345.66	\$19,578.86	\$172,998.24	\$206,922.76
142	Reidsville, Town of (2005)	\$489,871.22	\$464,124.89	106	\$14,271.88	\$10,267.72	\$140,218.93	\$164,758.53
143	Moore County (2003)	\$2,033,041.03	\$662,545.79	93	\$14,076.11	\$13,394.11	\$246,145.69	\$273,615.91
144	Onslow Water and Sewer (2006)	\$705,575.64	\$654,898.51	108	\$14,060.68	\$12,456.54	\$156,019.06	\$182,536.28
145	South Granville Water & Sewer (2006)	\$299,910.92	\$271,957.29	79	\$13,450.84	\$9,289.24	\$96,029.27	\$118,769.35
146	Wake Forest, Town of (2003)	\$404,792.56	\$374,518.71	81	\$13,271.84	\$12,735.01	\$224,859.80	\$250,866.65
147	Kannapolis, Town of (2003)	\$346,847.75	\$235,673.10	62	\$12,338.47	\$18,150.71	\$559,576.45	\$590,065.63
148	Granville-Vance District Health Department (2006)	\$187,110.14	\$169,056.94	68	\$12,271.66	\$6,158.83	\$147,622.02	\$166,052.51
149	Dunn, City of (2002)	\$339,208.25	\$268,836.69	70	\$11,770.66	\$6,427.60	\$116,637.98	\$134,836.24
150	Alleghany County (2008)	\$434,523.01	\$214,285.88	54	\$11,608.15	\$6,194.04	\$153,039.17	\$170,841.36
151	Fayetteville, City of (2006)	\$1,317,618.24	\$1,389,710.51	115	\$11,391.85	\$13,944.76	\$1,381,934.75	\$1,407,271.36
152	Edenton, Town of (2003)	\$454,470.83	\$342,191.23	65	\$11,342.08	\$10,896.76	\$148,089.60	\$170,328.44
153	Foothills Health District (2020)	\$222,223.38	\$194,011.93	79	\$11,265.52	\$9,180.51	\$176,449.54	\$196,895.57
154	Hyde County (2008)	\$1,778,593.34	\$1,028,269.05	68	\$11,082.32	\$11,921.96	\$124,119.81	\$147,124.09
155	Spring Lake, Town of (2006)	\$383,517.95	\$369,763.72	74	\$10,794.77	\$8,463.98	\$149,513.96	\$168,772.71

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
156	Granite Falls, Town of (2002)	\$343,520.90	\$274,504.70	57	\$10,605.02	\$11,178.81	\$186,991.96	\$208,775.79
157	Jonesville, Town of (2003)	\$205,599.71	\$184,976.14	53	\$9,981.69	\$4,233.82	\$77,467.85	\$91,683.36
158	Oak Island, Town of (2006)	\$274,594.31	\$223,631.08	67	\$9,965.76	\$8,878.30	\$208,654.26	\$227,498.32
159	Huntersville, Town of (2013)	\$299,534.11	\$271,710.83	79	\$9,921.43	\$9,801.65	\$84,193.47	\$103,916.55
160	Roxboro, City of (2003)	\$434,979.37	\$414,555.02	82	\$9,835.35	\$12,640.48	\$256,435.27	\$278,911.10
161	Selma, Town of (2004)	\$738,591.77	\$697,982.32	52	\$9,722.25	\$11,382.96	\$386,586.50	\$407,691.71
162	Warren County (2003)	\$1,002,957.90	\$976,533.70	57	\$8,992.46	\$9,753.38	\$604,127.69	\$622,873.53
163	High Point Housing Authority (2014)	\$1,247,821.95	\$625,154.55	30	\$8,353.64	\$11,622.18	\$39,283.62	\$59,259.44
164	Broad River W&S (2004)	\$574,768.11	\$567,012.54	72	\$8,169.65	\$11,942.82	\$298,229.56	\$318,342.03
165	Winterville, Town of (2006)	\$537,153.28	\$490,319.78	43	\$7,820.55	\$7,563.71	\$160,337.04	\$175,721.30
166	Chadbourne, Town of (2003)	\$262,649.21	\$223,180.91	30	\$7,712.04	\$6,376.96	\$119,807.54	\$133,896.54
167	Brevard, City of (2016)	\$156,259.79	\$140,079.73	51	\$7,426.45	\$2,497.78	\$32,872.56	\$42,796.79
168	Red Springs, Town of (2005)	\$317,689.30	\$283,030.51	26	\$7,370.08	\$6,732.70	\$130,887.82	\$144,990.60
169	Cornelius, Town of (2012)	\$215,887.46	\$194,479.16	47	\$7,279.08	\$4,957.08	\$64,858.78	\$77,094.94
170	Robersonville, Town of (2004)	\$617,245.62	\$569,587.66	30	\$6,919.12	\$6,185.68	\$146,498.24	\$159,603.04
171	Holly Springs, Town of (2005)	\$143,116.73	\$132,392.86	48	\$6,891.29	\$1,966.24	\$53,961.96	\$62,819.49
172	Oxford, City of (2006)	\$189,497.19	\$174,092.80	48	\$6,825.57	\$3,815.27	\$130,161.94	\$140,802.78
173	Pineville, Town of (2007)	\$294,754.31	\$277,615.00	57	\$6,695.07	\$11,274.95	\$110,735.93	\$128,705.95
174	Benson, Town of (2006)	\$323,796.72	\$300,618.53	41	\$6,603.13	\$7,365.01	\$96,761.78	\$110,729.92
175	Mitchell County (2006)	\$591,229.33	\$367,599.81	21	\$6,376.99	\$4,543.77	\$24,506.21	\$35,426.97
176	Kinston Housing Authority (2015)	\$189,573.19	\$166,892.60	34	\$6,252.85	\$6,733.77	\$20,135.43	\$33,122.05
177	Southport, Town of (2006)	\$351,299.42	\$342,109.70	22	\$6,204.86	\$6,730.40	\$111,708.70	\$124,643.96
178	Marion, City of (2003)	\$178,082.24	\$159,025.18	57	\$6,093.51	\$7,463.65	\$120,238.20	\$133,795.36
179	Drexel, Town of (2014)	\$223,366.23	\$200,357.49	42	\$6,026.14	\$5,837.52	\$51,981.11	\$63,844.77
180	Maxton, Town of (2005)	\$200,851.88	\$205,369.25	35	\$5,911.78	\$2,451.51	\$109,486.92	\$117,850.21
181	Woodfin Water and Sewer (2006)	\$142,104.20	\$131,804.98	51	\$5,708.23	\$2,110.40	\$60,694.24	\$68,512.87
182	Mount Gilead, Town of (2007)	\$133,567.08	\$124,671.32	27	\$5,650.50	\$7,105.45	\$66,010.52	\$78,766.47
183	Elizabethtown, Town of (2003)	\$172,537.79	\$165,235.34	31	\$5,646.93	\$3,274.02	\$55,279.47	\$64,200.42
184	Conover, City of (2005)	\$162,122.50	\$148,690.33	47	\$5,576.66	\$7,655.24	\$94,258.74	\$107,490.64
185	Madison County (2006)	\$424,015.20	\$400,974.11	38	\$5,556.35	\$14,037.34	\$170,455.94	\$190,049.63
186	Graham, City of (2003)	\$208,174.15	\$202,321.70	37	\$5,356.09	\$4,848.91	\$139,091.75	\$149,296.75
187	Angier, Town of (2006)	\$247,002.69	\$230,840.43	38	\$5,281.47	\$8,180.99	\$82,053.96	\$95,516.42
188	Bryson City, Town of (2007)	\$129,704.93	\$119,694.79	24	\$5,254.55	\$4,180.42	\$37,931.16	\$47,366.13
189	Pender County (2003)	\$496,899.49	\$513,970.67	26	\$5,249.80	\$6,685.69	\$245,818.06	\$257,753.55
190	Lumberton Housing Authority# (2014)	\$285,454.41	\$270,893.36	17	\$5,018.45	\$4,967.04	\$10,366.06	\$20,351.55
191	Robbinsville, Town of (2003)	\$85,757.12	\$78,245.70	25	\$4,912.34	\$3,760.51	\$13,455.43	\$22,128.28
192	Leland, Town of (2006)	\$221,326.03	\$210,737.55	20	\$4,862.31	\$4,430.22	\$16,545.31	\$25,837.84
193	Upper Cleveland Rescue Squad (2020)	\$290,966.45	\$276,514.85	31	\$4,860.38	\$3,908.63	\$2,485.65	\$11,254.66
194	King, City of (2003)	\$125,956.24	\$99,382.18	26	\$4,690.85	\$3,138.14	\$116,758.38	\$124,557.37
195	Black Mountain, Town of (2003)	\$164,542.42	\$152,726.44	25	\$4,638.60	\$1,880.10	\$107,684.90	\$114,203.60
196	Vanceboro, Town of (2006)	\$115,886.07	\$115,018.31	25	\$4,632.99	\$5,655.11	\$51,817.82	\$62,105.92
197	Norwood, Town of (2018)	\$77,494.32	\$66,871.09	24	\$4,603.05	\$1,871.37	\$0.00	\$6,474.42
198	Nashville, City of (2003)	\$236,279.39	\$203,449.04	34	\$4,533.89	\$7,894.56	\$104,740.82	\$117,169.27
199	Mount Holly, Town of (2011)	\$171,012.93	\$157,920.81	28	\$4,455.37	\$5,652.82	\$41,939.02	\$52,047.21
200	Maiden, Town of (2007)	\$148,322.98	\$133,601.75	23	\$4,425.18	\$6,222.07	\$75,433.13	\$86,080.38
201	Wilson Housing Department (2017)	\$479,321.33	\$462,007.91	27	\$4,329.78	\$8,256.68	\$16,505.55	\$29,092.01
202	Wallace, Town of (2005)	\$143,741.49	\$93,898.90	28	\$4,206.51	\$4,787.36	\$61,511.65	\$70,505.52
203	Enfield, Town of (2006)	\$265,931.41	\$245,073.74	18	\$4,102.33	\$7,996.27	\$58,927.11	\$71,025.71
204	Long View, Town of (2006)	\$225,425.90	\$187,006.90	38	\$4,063.50	\$3,696.82	\$90,627.18	\$98,387.50
205	Hillsborough, Town of (2004)	\$374,513.15	\$528,684.22	26	\$4,047.16	\$5,124.49	\$268,308.69	\$277,480.34
206	Roanoke Rapids Sanitary (2006)	\$151,923.79	\$142,384.98	36	\$4,013.06	\$4,171.17	\$55,741.91	\$63,926.14
207	Mount Olive, Town of (2006)	\$122,080.90	\$111,722.87	27	\$3,951.15	\$5,300.25	\$125,795.78	\$135,047.18
208	Fairmont, Town of (2006)	\$117,348.36	\$80,280.66	22	\$3,887.74	\$2,021.16	\$23,835.52	\$29,744.42
209	Aberdeen, Town of (2010)	\$104,295.11	\$93,600.53	18	\$3,883.05	\$3,981.56	\$20,125.59	\$27,990.20
210	Newton, Town of (2005)	\$208,180.28	\$185,150.86	28	\$3,878.65	\$7,233.50	\$371,764.56	\$382,876.71
211	Garysburg, Town of (2003)	\$41,535.03	\$30,749.12	8	\$3,845.82	\$57.01	\$9,796.32	\$13,699.15
212	Beaufort, Town of (2005)	\$448,867.12	\$120,897.96	35	\$3,838.37	\$6,354.25	\$108,622.45	\$118,815.07
213	Mount Airy, City of (2003)	\$62,853.12	\$54,591.48	31	\$3,830.52	\$2,142.28	\$103,349.34	\$109,322.14
214	White Lake, Town of (2005)	\$69,724.74	\$76,157.43	28	\$3,721.55	\$3,205.64	\$41,710.96	\$48,638.15
215	River Bend, Town of (2006)	\$128,119.68	\$115,997.94	25	\$3,657.67	\$3,087.08	\$56,444.39	\$63,189.14
216	Wadesboro, Town of (2003)	\$145,694.20	\$134,135.58	29	\$3,655.45	\$1,161.34	\$86,662.61	\$91,479.40
217	Biscoe, Town of (2014)	\$70,876.17	\$66,904.40	23	\$3,653.98	\$1,786.68	\$24,397.79	\$29,838.45
218	Windsor, City of (2002)	\$230,129.86	\$214,728.35	18	\$3,648.27	\$5,228.10	\$110,390.93	\$119,267.30
219	Richmond County (2006)	\$92,718.69	\$69,872.28	15	\$3,609.49	\$4,338.13	\$331,495.81	\$339,443.43
220	Transylvania County (2006)	\$403,247.04	\$406,694.03	22	\$3,579.12	\$2,472.12	\$387,401.89	\$393,453.13
221	Southern Pines, Town of (2002)	\$101,679.87	\$96,982.99	37	\$3,577.72	\$4,633.45	\$42,784.79	\$50,995.96
222	LaGrange, Town of (2003)	\$268,783.88	\$252,775.34	26	\$3,560.13	\$4,891.56	\$122,607.84	\$131,059.53
223	Ranlo, Town of (2006)	\$83,273.42	\$58,757.88	29	\$3,546.90	\$2,490.94	\$42,609.37	\$48,647.21
224	Wilmington, City of (2007)	\$539,257.84	\$619,290.18	24	\$3,491.94	\$7,437.25	\$207,504.74	\$218,433.93
225	Canton, Town of (2009)	\$76,040.50	\$68,441.56	32	\$3,440.51	\$3,651.49	\$47,723.78	\$54,815.78
226	Belhaven, Town of (2003)	\$334,447.25	\$329,425.84	22	\$3,404.91	\$4,583.12	\$45,455.45	\$53,443.48
227	Fremont, Town of (2005)	\$201,056.27	\$190,043.60	20	\$3,375.71	\$2,848.69	\$75,670.18	\$81,894.58
228	Jones County (2004)	\$566,748.80	\$447,205.03	21	\$3,366.28	\$5,711.90	\$331,542.72	\$340,620.90
229	Kenly, Town of (2006)	\$123,952.28	\$116,409.91	15	\$3,324.94	\$3,305.83	\$35,821.94	\$42,452.71
230	Chapel Hill, Town of (2007)	\$187,316.47	\$179,466.61	14	\$3,256.58	\$2,282.78	\$66,295.43	\$71,834.79
231	Louisburg, Town of (2009)	\$203,884.35	\$197,818.14	15	\$3,254.92	\$3,414.36	\$141,691.57	\$148,360.85
232	Grifton, Town of (2020)	\$107,480.01	\$104,489.48	23	\$3,247.48	\$6,751.51	\$1,074.66	\$11,073.65
233	Cleveland County Water (2019)	\$170,659.01	\$160,053.67	26	\$3,189.54	\$3,891.48	\$8,116.91	\$15,197.93

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
234	Pikeville, Town of (2007)	\$97,503.66	\$90,068.24	11	\$3,138.83	\$1,999.07	\$50,776.77	\$55,914.67
235	Hertford, Town of (2004)	\$250,481.65	\$238,476.48	16	\$3,137.75	\$1,529.22	\$100,789.93	\$105,456.90
236	Marshville, Town of (2003)	\$66,251.33	\$63,238.33	19	\$3,115.38	\$4,123.59	\$29,696.04	\$36,935.01
237	Waynesville, Town of (2006)	\$350,816.88	\$379,610.39	21	\$3,049.56	\$4,366.31	\$176,896.83	\$184,312.70
238	Burlington Housing Authority (2014)	\$102,093.69	\$95,368.01	9	\$2,966.91	\$4,296.39	\$25,820.25	\$33,083.55
239	Toe River Health District (2009)	\$38,970.64	\$35,761.12	22	\$2,887.40	\$2,167.70	\$10,350.72	\$15,405.82
240	Mocksville, Town of (2021)	\$159,595.92	\$141,922.42	25	\$2,848.18	\$1,213.63	\$0.00	\$4,061.81
241	Yancey County (2008)	\$133,241.14	\$129,541.74	15	\$2,847.64	\$0.00	\$29,927.90	\$32,775.54
242	Liberty, Town of (2007)	\$98,144.91	\$91,077.39	19	\$2,774.40	\$2,634.73	\$41,261.57	\$46,670.70
243	Raeform, Town of (2009)	\$37,460.77	\$31,881.94	24	\$2,761.87	\$3,379.04	\$44,731.13	\$50,872.04
244	Lowell, Town of (2017)	\$44,856.50	\$40,930.63	8	\$2,743.52	\$1,755.74	\$8,629.59	\$13,128.85
245	Star, Town of (2010)	\$37,791.43	\$33,512.00	13	\$2,733.94	\$2,902.20	\$21,297.24	\$26,933.38
246	Clinton, City of (2003)	\$63,637.12	\$60,258.94	19	\$2,724.01	\$1,610.95	\$39,988.14	\$44,323.10
247	Lucama, Town of (2003)	\$106,066.14	\$100,414.66	13	\$2,722.92	\$2,639.52	\$51,047.62	\$56,410.06
248	Black Creek, Town of (2006)	\$66,775.64	\$60,496.07	16	\$2,668.22	\$1,747.88	\$34,080.30	\$38,496.40
249	Burgaw, Town of (2007)	\$30,238.01	\$26,293.17	18	\$2,649.22	\$444.20	\$9,788.68	\$12,882.10
250	Pinetops, Town of (2004)	\$192,675.08	\$190,336.09	15	\$2,582.58	\$476.62	\$53,928.25	\$56,987.45
251	Western Carteret Interlocal (2017)	\$407,143.46	\$295,777.59	13	\$2,546.67	\$3,073.02	\$11,772.23	\$17,391.92
252	Gibsonville, Town of (2008)	\$77,127.50	\$73,478.77	23	\$2,454.69	\$1,794.68	\$81,884.68	\$86,134.05
253	Camden County (2005)	\$196,084.79	\$276,315.35	14	\$2,428.90	\$2,697.17	\$101,970.63	\$107,096.70
254	Ahoskie, Town of (2005)	\$174,960.41	\$164,150.64	17	\$2,419.23	\$3,603.57	\$87,882.81	\$93,905.61
255	Eastover Sanitary District (2014)	\$73,679.57	\$80,172.51	13	\$2,412.61	\$4,174.79	\$24,508.93	\$31,096.33
256	Coats, Town of (2017)	\$31,538.27	\$27,762.84	17	\$2,361.79	\$2,493.26	\$7,024.97	\$11,880.02
257	Harrisburg, Town of (2009)	\$104,496.80	\$98,555.08	18	\$2,282.48	\$4,697.79	\$22,949.20	\$29,929.47
258	Valdese, Town of (2009)	\$105,949.77	\$102,029.75	23	\$2,224.44	\$3,464.90	\$41,328.44	\$47,017.78
259	Boone, Town of (2003)	\$52,732.01	\$49,482.17	14	\$2,162.01	\$650.01	\$25,263.37	\$28,075.39
260	Saw Mills, Town of (2013)	\$115,780.88	\$33,292.96	19	\$2,151.14	\$989.96	\$6,785.86	\$9,926.96
261	Currituck County (2004)	\$172,433.82	\$175,058.18	16	\$2,132.47	\$551.19	\$25,113.83	\$27,797.49
262	Mid-East Housing Authority# (2014)	\$41,069.00	\$36,164.48	6	\$2,109.32	\$1,109.47	\$1,685.73	\$4,904.52
263	Western Piedmont Council (2012)	\$153,695.93	\$142,550.39	7	\$2,067.92	\$1,446.00	\$45,960.31	\$49,474.23
264	Pamlico County (2006)	\$182,018.75	\$185,510.95	11	\$2,059.90	\$3,105.23	\$135,813.02	\$140,978.15
265	Spring Hope, Town of (2003)	\$75,343.25	\$67,283.00	8	\$2,057.54	\$1,473.62	\$51,899.60	\$55,430.76
266	Orange Water and Sewer (2009)	\$163,780.44	\$158,074.67	16	\$2,017.60	\$2,429.31	\$67,699.88	\$72,146.79
267	Warrenton, Town of (2005)	\$161,823.39	\$158,923.33	16	\$1,980.18	\$1,804.06	\$44,878.55	\$48,662.79
268	Boiling Spring Lakes, City of (2005)	\$118,401.15	\$106,400.61	6	\$1,954.09	\$2,381.53	\$75,373.41	\$79,709.03
269	Clay County (2007)	\$62,493.32	\$56,081.11	12	\$1,937.03	\$1,922.00	\$22,064.51	\$25,923.54
270	Mount Airy Housing Authority (2014)	\$89,017.37	\$42,094.19	11	\$1,935.42	\$2,487.30	\$18,892.88	\$23,315.60
271	Walnut Cove, Town of (2006)	\$60,508.57	\$55,631.33	20	\$1,921.37	\$3,272.39	\$24,048.06	\$29,241.82
272	Belmont, City of (2006)	\$104,320.47	\$100,660.44	17	\$1,866.05	\$3,164.18	\$47,489.46	\$52,519.69
273	Murfreesboro, Town of (2007)	\$63,317.98	\$55,791.89	12	\$1,857.70	\$2,299.57	\$22,390.50	\$26,547.77
274	Clyde, Town of (2010)	\$43,955.97	\$41,717.02	13	\$1,846.41	\$1,260.35	\$11,095.47	\$14,202.23
275	Ramseur, Town of (2010)	\$41,812.15	\$40,379.82	13	\$1,801.33	\$557.40	\$19,140.97	\$21,499.70
276	Fuquay-Varina, Town of (2011)	\$85,200.07	\$82,407.06	16	\$1,776.46	\$2,674.79	\$48,181.67	\$52,632.92
277	Carolina Beach, Town of (2003)	\$186,492.38	\$148,995.42	10	\$1,757.45	\$6,179.11	\$49,297.93	\$57,234.49
278	Junaluska Sanitary District (2010)	\$40,008.48	\$36,721.58	8	\$1,719.70	\$978.04	\$2,021.77	\$4,719.51
279	Brunswick Reg. Water & Sewer (2013)	\$158,304.98	\$142,218.35	12	\$1,715.29	\$3,172.62	\$22,484.14	\$27,372.05
280	Davidson, Town of (2005)	\$24,601.81	\$22,652.91	22	\$1,712.51	\$2,450.84	\$24,037.40	\$28,200.75
281	Beaufort Housing Authority# (2015)	\$29,476.12	\$24,943.83	6	\$1,699.61	\$640.00	\$2,890.74	\$5,230.35
282	Boiling Springs, Town of (2005)	\$71,651.88	\$63,269.65	15	\$1,634.86	\$510.95	\$34,010.13	\$36,155.94
283	North Wilkesboro, Town of (2017)	\$70,773.76	\$66,292.25	9	\$1,623.36	\$3,219.53	\$14,349.85	\$19,192.74
284	Dunn Housing Authority# (2016)	\$24,100.00	\$21,215.16	6	\$1,541.90	\$210.00	\$1,132.94	\$2,884.84
285	Kingstown, Town of# (2008)	\$216,513.15	\$211,063.95	6	\$1,533.57	\$2,573.55	\$31,158.98	\$35,266.10
286	Youngsville, Town of (2005)	\$29,333.87	\$45,166.03	12	\$1,459.27	\$1,035.80	\$47,777.50	\$50,272.57
287	Magnolia, Town of (2006)	\$45,047.07	\$42,794.80	6	\$1,435.71	\$1,968.12	\$11,209.09	\$14,612.92
288	Rutherford College, Town of (2016)	\$32,293.81	\$33,102.80	8	\$1,419.29	\$851.63	\$4,286.48	\$6,557.40
289	Tuckaseegee Water & Sewer Authority (2009)	\$90,169.96	\$63,566.98	12	\$1,418.73	\$3,309.34	\$18,866.33	\$23,594.40
290	Bladenboro, Town of (2016)	\$45,733.53	\$43,236.24	10	\$1,403.63	\$1,315.16	\$9,974.93	\$12,693.72
291	Polkton, Town of (2004)	\$40,616.74	\$36,474.55	12	\$1,393.23	\$1,356.46	\$20,833.90	\$23,583.59
292	Fork Township Sanitary# (2006)	\$35,311.21	\$32,169.58	8	\$1,376.77	\$1,618.09	\$10,004.52	\$12,999.38
293	Hendersonville, City of (2003)	\$85,047.53	\$89,420.01	11	\$1,369.64	\$1,981.74	\$45,739.99	\$49,091.37
294	Blowing Rock, Town of (2006)	\$9,757.35	\$8,657.39	4	\$1,363.79	\$293.89	\$5,049.89	\$6,707.57
295	Franklinton, Town of (2009)	\$78,181.50	\$75,577.39	12	\$1,353.50	\$1,463.18	\$30,491.20	\$33,307.88
296	Shalotte, Town of (2004)	\$67,078.99	\$63,708.95	11	\$1,335.71	\$1,315.34	\$32,468.69	\$35,119.74
297	Whitakers, Town of (2006)	\$73,811.00	\$66,969.36	5	\$1,289.97	\$986.39	\$24,482.10	\$26,758.46
298	Spindale, Town of (2006)	\$168,321.77	\$165,203.11	6	\$1,235.01	\$2,279.99	\$104,141.08	\$107,656.08
299	Maysville, Town of (2010)	\$24,620.03	\$22,351.38	7	\$1,230.67	\$170.00	\$4,079.28	\$5,479.95
300	Troy, Town of (2003)	\$59,551.10	\$56,831.45	14	\$1,208.65	\$2,339.73	\$39,734.82	\$43,283.20
301	Mount Pleasant, Town of (2009)	\$40,768.48	\$38,139.08	10	\$1,185.40	\$979.17	\$18,148.77	\$20,313.34
302	Warsaw, Town of (2004)	\$46,875.88	\$43,755.85	8	\$1,179.03	\$735.20	\$64,506.52	\$66,420.75
303	Madison, Town of (2009)	\$41,597.84	\$40,448.15	8	\$1,149.69	\$2,259.12	\$4,072.69	\$7,481.50
304	Stanfield, Town of (2010)	\$11,494.81	\$10,339.55	3	\$1,133.05	\$513.78	\$16,949.17	\$18,596.00
305	Bessemer City, Town of (2006)	\$25,997.78	\$22,603.78	5	\$1,075.60	\$1,327.40	\$37,167.28	\$39,570.28
306	Carthage, Town of (2012)	\$21,750.22	\$20,055.42	7	\$1,073.08	\$1,083.00	\$4,509.52	\$6,665.60
307	Randleman, City of (2007)	\$77,291.90	\$67,781.42	10	\$1,049.86	\$2,435.35	\$52,123.02	\$55,608.23
308	Pembroke Housing Authority (2014)	\$50,648.78	\$48,462.55	6	\$934.05	\$1,896.66	\$11,873.84	\$14,704.55
309	Scotland Neck, Town of (2005)	\$226,151.50	\$221,350.29	5	\$890.78	\$1,371.28	\$63,099.03	\$65,361.09
310	Asheboro Housing Authority# (2014)	\$31,948.12	\$28,504.76	3	\$870.09	\$723.97	\$6,341.36	\$7,935.42
311	Trinity, Town of# (2010)	\$55,302.94	\$51,917.15	5	\$868.72	\$457.05	\$30,700.43	\$32,026.20

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
312	Benson Housing Authority# (2014)	\$39,114.81	\$36,418.78	4	\$864.39	\$424.12	\$4,967.52	\$6,256.03
313	Stanley, Town of (2003)	\$58,540.28	\$56,020.90	9	\$844.68	\$499.90	\$36,597.82	\$37,942.40
314	Williamston Housing Authority# (2014)	\$44,190.11	\$40,866.06	5	\$842.75	\$606.00	\$8,354.43	\$9,803.18
315	Raleigh Housing Authority (2014)	\$48,606.05	\$42,701.17	5	\$833.59	\$1,083.76	\$15,790.63	\$17,707.98
316	Hookerton, Town of (2011)	\$53,955.90	\$51,992.95	7	\$827.64	\$2,220.63	\$9,763.65	\$12,811.92
317	Emerald Isle, Town of (2010)	\$35,615.94	\$34,060.45	10	\$795.00	\$1,755.55	\$7,728.19	\$10,278.74
318	Saluda, Town of# (2010)	\$20,230.19	\$18,801.59	3	\$792.15	\$695.02	\$2,996.74	\$4,483.91
319	Bostic, Town of (2006)	\$44,096.46	\$41,845.09	6	\$791.89	\$934.00	\$20,432.79	\$22,158.68
320	Pilot Mountain, Town of (2010)	\$49,316.46	\$47,767.10	9	\$771.98	\$1,174.68	\$18,863.26	\$20,809.92
321	Swain County (2008)	\$24,053.51	\$34,266.98	1	\$766.97	\$798.63	\$80,594.86	\$82,160.46
322	Denton, Town of (2021)	\$5,100.37	\$4,340.55	6	\$759.82	\$1,204.10	\$0.00	\$1,963.92
323	Greenevers, Town of (2008)	\$99,785.31	\$95,763.91	8	\$743.27	\$2,320.67	\$38,621.50	\$41,685.44
324	St Pauls, Town of (2007)	\$61,451.95	\$59,416.10	7	\$739.98	\$2,087.18	\$16,174.64	\$19,001.80
325	Haw River, Town of# (2005)	\$10,514.19	\$9,788.72	2	\$725.47	\$1,024.30	\$8,299.51	\$10,049.28
326	Littleton, Town of# (2005)	\$36,612.32	\$36,090.09	4	\$724.50	\$490.04	\$19,180.66	\$20,395.20
327	Highlands, Town of# (2010)	\$31,398.25	\$30,676.61	2	\$721.64	\$0.00	\$3,855.96	\$4,577.60
328	Surf City, Town of (2006)	\$35,979.48	\$34,071.56	3	\$720.63	\$806.24	\$13,634.72	\$15,161.59
329	Oakboro, Town of (2012)	\$19,785.92	\$17,913.94	9	\$698.97	\$467.19	\$9,869.32	\$11,035.48
330	Princeton, Town of (2006)	\$26,787.89	\$25,480.75	5	\$696.53	\$483.43	\$14,657.19	\$15,837.15
331	Middlesex, Town of# (2006)	\$8,836.07	\$7,660.84	5	\$691.93	\$911.28	\$5,496.18	\$7,099.39
332	Locust, City of (2004)	\$49,320.65	\$35,962.36	5	\$687.14	\$1,818.47	\$73,908.37	\$76,413.98
333	Montgomery County (2003)	\$301,354.14	\$300,499.30	8	\$676.05	\$1,159.19	\$154,822.10	\$156,657.34
334	Wingate, Town of (2006)	\$14,977.74	\$8,156.81	5	\$671.81	\$1,143.43	\$25,548.30	\$27,363.54
335	Pittsboro, Town of (2018)	\$50,044.68	\$45,710.88	5	\$671.46	\$490.22	\$1,767.38	\$2,929.06
336	Zebulon, Town of (2003)	\$49,411.35	\$48,743.28	6	\$668.07	\$0.00	\$48,284.07	\$48,952.14
337	Troutman, Town of (2004)	\$65,167.19	\$63,894.38	5	\$639.91	\$3,620.79	\$39,537.50	\$43,798.20
338	Stoneville, Town of (2015)	\$35,182.01	\$33,593.05	5	\$597.73	\$889.43	\$12,324.32	\$13,811.48
339	Old Fort, Town of (2014)	\$24,728.25	\$23,220.38	4	\$587.44	\$695.80	\$11,975.09	\$13,258.33
340	Teachey, Town of# (2006)	\$23,507.32	\$20,982.87	5	\$571.28	\$528.61	\$5,689.77	\$6,789.66
341	Rolesville, Town of (2005)	\$19,619.00	\$0.00	6	\$561.21	\$799.00	\$42,791.90	\$44,152.11
342	Spruce Pine, Town of (2020)	\$21,369.66	\$21,222.58	4	\$555.86	\$1,521.93	\$0.00	\$2,077.79
343	Roseboro, Town of# (2003)	\$17,821.75	\$16,812.73	5	\$536.08	\$791.24	\$10,155.11	\$11,482.43
344	Archdale, Town of (2008)	\$28,938.69	\$27,983.91	5	\$529.99	\$1,466.17	\$52,447.77	\$54,443.93
345	Claremont, City of# (2016)	\$7,563.58	\$6,841.18	4	\$514.16	\$321.54	\$1,906.86	\$2,742.56
346	Candor, Town of# (2013)	\$42,628.66	\$28,229.66	3	\$503.42	\$414.19	\$8,634.44	\$9,552.05
347	Hobgood, Town of (2006)	\$31,874.61	\$31,388.61	1	\$486.00	\$481.00	\$16,983.14	\$17,950.14
348	Marshall, Town of# (2010)	\$13,023.53	\$15,554.21	4	\$481.00	\$659.06	\$6,612.61	\$7,752.67
349	Lawndale, Town of# (2016)	\$9,106.07	\$8,413.90	3	\$474.40	\$387.21	\$360.22	\$1,221.83
350	Pine Level, Town of (2015)	\$23,861.71	\$23,819.36	4	\$460.35	\$224.73	\$9,133.81	\$9,818.89
351	Macesfield, Town of (2010)	\$32,455.97	\$31,998.24	1	\$457.73	\$0.00	\$0.00	\$457.73
352	Green Level, Town of# (2010)	\$14,737.75	\$13,498.72	1	\$452.99	\$900.98	\$1,427.72	\$2,781.69
353	Williamston, Town of (2006)	\$24,959.05	\$23,728.28	3	\$448.75	\$356.50	\$45,134.77	\$45,940.02
354	Hamilton, Town of# (2012)	\$26,717.39	\$24,841.62	3	\$448.00	\$861.10	\$11,551.68	\$12,860.78
355	Sylva, Town of (2004)	\$10,192.04	\$10,988.50	4	\$418.03	\$364.00	\$16,184.03	\$16,966.06
356	Elon, Town of (2006)	\$40,217.49	\$37,458.23	4	\$404.72	\$1,056.83	\$29,243.78	\$30,705.33
357	Tryon, Town of (2004)	\$34,697.26	\$21,979.70	5	\$390.61	\$993.08	\$31,734.92	\$33,118.61
358	Elm City, Town of# (2003)	\$30,418.88	\$28,743.35	3	\$377.03	\$1,134.72	\$13,404.92	\$14,916.67
359	Mebane, Town of (2015)	\$52,807.60	\$51,725.10	3	\$368.99	\$833.39	\$7,156.31	\$8,358.69
360	Indian Trail, Town of (2006)	\$34,414.74	\$23,724.43	5	\$354.26	\$1,675.17	\$42,896.10	\$44,925.53
361	Aulander, Town of (2006)	\$26,451.48	\$25,387.10	2	\$351.49	\$467.63	\$7,493.18	\$8,312.30
362	Four Oaks, Town of# (2011)	\$11,477.25	\$6,134.78	4	\$337.65	\$313.36	\$4,713.14	\$5,364.15
363	Creedmoor, City of (2003)	\$30,228.22	\$29,758.96	2	\$335.76	\$988.61	\$44,241.39	\$45,565.76
364	Winfall, Town of# (2010)	\$13,745.99	\$12,296.04	2	\$320.95	\$1,182.41	\$4,670.65	\$6,174.01
365	Hot Springs, Town of# (2014)	\$17,835.49	\$20,498.25	1	\$316.00	\$0.00	\$2,067.28	\$2,383.28
366	Weldon, Town of (2012)	\$14,987.99	\$13,927.31	4	\$298.85	\$904.07	\$6,644.76	\$7,847.68
367	Parmele, Town of# (2012)	\$10,470.75	\$9,736.77	1	\$292.92	\$42.14	\$2,604.14	\$2,939.20
368	Rowland, Town of# (2015)	\$6,113.76	\$5,710.08	3	\$291.81	\$111.87	\$1,821.18	\$2,224.86
369	Yadkinville, Town of (2010)	\$13,377.28	\$14,500.74	2	\$291.00	\$441.96	\$15,003.38	\$15,736.34
370	Washington Housing Authority (2014)	\$38,119.56	\$35,426.64	2	\$271.00	\$1,127.09	\$3,028.87	\$4,426.96
371	Stovall, Town of (2006)	\$11,492.39	\$11,033.39	1	\$260.00	\$0.00	\$9,904.07	\$10,164.07
372	Engelhard Sanitary District# (2016)	\$18,841.77	\$17,336.98	2	\$250.00	\$515.31	\$8,162.41	\$8,927.72
373	Hamlet, City of# (2006)	\$8,197.26	\$5,549.57	1	\$246.99	\$847.25	\$8,534.84	\$9,629.08
374	East Bend, Town of# (2007)	\$3,954.62	\$3,721.65	2	\$232.97	\$434.82	\$1,328.92	\$1,996.71
375	Atlantic Beach, Town of (2010)	\$26,707.79	\$10,027.47	2	\$232.46	\$229.51	\$4,572.69	\$5,034.66
376	Rockingham Housing Authority# (2014)	\$26,302.38	\$25,121.05	1	\$225.00	\$355.73	\$6,183.12	\$6,763.85
377	Roper, Town of# (2012)	\$51,582.17	\$55,642.06	3	\$224.59	\$109.00	\$19,106.29	\$19,439.88
378	Fletcher, Town of (2009)	\$9,159.52	\$4,566.23	3	\$218.34	\$1,081.39	\$10,026.70	\$11,326.43
379	Bunn, Town of# (2014)	\$9,839.81	\$9,631.60	2	\$208.21	\$0.00	\$1,708.29	\$1,916.50
380	Waxhaw, Town of (2009)	\$7,607.97	\$8,365.30	2	\$200.00	\$306.00	\$21,815.17	\$22,321.17
381	Boonville, Town of# (2006)	\$10,920.94	\$10,666.31	1	\$197.63	\$349.57	\$3,960.58	\$4,507.78
382	Stedman, Town of# (2004)	\$7,368.73	\$7,147.13	1	\$186.60	\$340.06	\$5,187.59	\$5,714.25
383	Manteo, Town of# (2008)	\$15,604.65	\$10,538.79	2	\$182.79	\$706.92	\$7,733.30	\$8,623.01
384	Peachland, Town of# (2010)	\$6,367.29	\$6,181.69	1	\$182.59	\$367.19	\$1,120.92	\$1,670.70
385	Butner, Town of# (2022)	\$14,336.90	\$14,167.85	1	\$169.05	\$0.00	\$0.00	\$169.05
386	Macon County (2005)	\$3,888.04	\$2,436.72	2	\$156.82	\$294.37	\$54,380.00	\$54,831.19
387	Eastern Carolina Council# (2011)	\$213,708.67	\$212,154.36	1	\$147.00	\$0.00	\$1,407.30	\$1,554.30
388	Columbia, Town of (2006)	\$32,605.47	\$32,429.30	2	\$139.20	\$103.93	\$13,777.88	\$14,021.01
389	Faith, Town of# (2012)	\$9,727.87	\$9,431.00	1	\$127.80	\$767.37	\$5,962.59	\$6,857.76

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
390	Columbus, Town of (2006)	\$10,334.26	\$10,594.43	2	\$114.83	\$308.31	\$10,624.35	\$11,047.49
391	Lansing, Town of (2016)	\$10,283.09	\$10,583.96	1	\$112.00	\$367.27	\$1,453.38	\$1,932.65
392	Parkton, Town of# (2006)	\$11,535.61	\$11,194.61	1	\$112.00	\$0.00	\$2,230.29	\$2,342.29
393	Saratoga, Town of# (2014)	\$1,143.78	\$994.88	1	\$99.90	\$273.77	\$0.00	\$373.67
394	Ellenboro, Town of# (2012)	\$25,617.79	\$23,421.26	1	\$95.30	\$440.10	\$3,295.08	\$3,830.48
395	Norlina, Town of# (2006)	\$0.00	\$0.00	1	\$93.40	\$673.00	\$1,845.71	\$2,612.11
396	Jamestown, Town of# (2009)	\$4,534.70	\$4,337.45	1	\$91.00	\$0.00	\$1,938.47	\$2,029.47
397	Murphy, Town of# (2014)	\$2,994.36	\$460.67	1	\$86.56	\$418.00	\$2,116.85	\$2,621.41
398	Maggie Valley, Town of (2004)	\$7,475.20	\$7,333.29	1	\$84.57	\$143.30	\$11,939.13	\$12,167.00
399	Garner, Town of# (2002)	\$3,173.93	\$2,790.93	1	\$80.00	\$303.00	\$3,074.46	\$3,457.46
400	Bald Head Island, Village of# (2011)	\$1,917.94	\$1,838.91	1	\$79.03	\$156.13	\$1,245.41	\$1,480.57
401	Lilesville, Town of# (2006)	\$5,875.23	\$5,797.90	1	\$77.33	\$0.00	\$6,656.67	\$6,734.00
402	Grimesland, Town of (2006)	\$14,401.33	\$14,183.73	1	\$70.30	\$132.30	\$4,915.48	\$5,118.08
403	Autryville, Town of# (2011)	\$4,146.06	\$4,076.08	1	\$69.98	\$0.00	\$594.23	\$664.21
404	New London, Town of# (2004)	\$2,115.61	\$2,047.38	1	\$68.23	\$0.00	\$7,346.52	\$7,414.75
405	McAdenville, Town of# (2013)	\$1,630.17	\$1,399.73	1	\$62.00	\$152.35	\$1,845.96	\$2,060.31
406	Siler City, Town of (2006)	\$38,921.90	\$32,871.44	1	\$61.06	\$1,035.15	\$45,958.30	\$47,054.51
407	Pinehurst, Village of (2006)	\$23,861.71	\$23,819.36	1	\$53.86	\$164.29	\$1,933.41	\$2,151.56
408	Lake Park, Village of# (2015)	\$634.46	\$742.28	1	\$50.00	\$50.00	\$2,417.88	\$2,517.88
409	Ocean Isle Beach, Town of# (2010)	\$6,936.48	\$4,554.17	0	\$49.00	\$0.00	\$36,818.84	\$36,867.84
410	Wilkesboro, Town of (2007)	\$1,848.91	\$1,011.39	1	\$46.00	\$0.00	\$1,579.74	\$1,625.74
411	Alamance, Village of# (2009)	\$2,146.35	\$2,146.35	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
412	Andrews, Town of (2014)	\$2,531.56	\$2,965.60	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
413	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
414	Avery County (2002) **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
415	Bailey, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
416	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
417	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
418	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
419	Bethel, Town of# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
420	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
421	Bolton, Town of# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
422	Broadway, Town of# (2006)	\$2,869.93	\$2,818.93	0	\$0.00	\$70.00	\$8,492.93	\$8,562.93
423	Cameron, Town of# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
424	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
425	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
426	Cleveland, Town of# (2010)	\$854.91	\$632.95	0	\$0.00	\$64.96	\$1,017.48	\$1,082.44
427	Cofield, Town of# (2019)	\$396.18	\$396.18	0	\$0.00	\$0.00	\$0.00	\$0.00
428	Concord Housing Authority (2016)	\$1,504.83	\$1,504.83	0	\$0.00	\$0.00	\$66.00	\$66.00
429	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
430	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
431	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
432	Creswell, Town of# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
433	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
434	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
435	Elkin, Town of (2006)	\$7,422.95	\$7,422.95	0	\$0.00	\$0.00	\$0.00	\$0.00
436	Ellerbe, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
437	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
438	Eureka, Town of# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
439	Fairview, Town of# (2013)	\$2,003.39	\$2,962.91	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
440	Faison, Town of# (2010)	\$2,024.81	\$1,914.01	0	\$0.00	\$171.42	\$1,374.09	\$1,545.51
441	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
442	Franklin, Town of (2012)	\$3,587.85	\$4,146.01	0	\$0.00	\$0.00	\$10,047.01	\$10,047.01
443	Franklinville, Town of# (2014)	\$9,357.58	\$9,357.58	0	\$0.00	\$446.06	\$7,346.45	\$7,792.51
444	Garland, Town of# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
445	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
446	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
447	Halifax, Town of# (2019)	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
448	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
449	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
450	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
451	High Shoals, Town of (2007)	\$30,133.66	\$30,571.03	0	\$0.00	\$1,216.53	\$9,759.73	\$10,976.26
452	Hildebran, Town of# (2016)	\$7,756.78	\$7,927.34	0	\$0.00	\$0.00	\$1,434.83	\$1,434.83
453	Hoffman, Town of# (2014)	\$15,466.52	\$15,466.52	0	\$0.00	\$0.00	\$2,661.35	\$2,661.35
454	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
455	Indian Beach, Town of (2018)	\$266.37	\$195.69	0	\$0.00	\$0.00	\$215.96	\$215.96
456	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
457	Jamesville, Town of# (2009)	\$3,200.43	\$3,200.43	0	\$0.00	\$0.00	\$717.89	\$717.89
458	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
459	Kernersville, Town of# (2014)	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
460	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
461	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
462	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
463	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
464	Love Valley, Town of# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
465	Mars Hill, Town of# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$229.69	\$5,921.47	\$6,151.16
466	Marvin, Village of# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41

## All Participants - By Amount Setoff (as of December 6, 2022)

#	Local Government	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
467	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$174.00	\$2,528.07	\$2,702.07
468	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
469	Micro, Town of# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
470	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
471	Milton, Town of# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
472	Mineral Springs, Town of# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
473	Monroe Housing Authority# (2014)	\$19,231.03	\$19,089.14	0	\$0.00	\$141.89	\$0.00	\$141.89
474	Montreat, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
475	Morrisville, Town of# (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
476	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
477	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
478	New Edenton Housing Authority# (2016)	\$4,950.22	\$4,708.12	0	\$0.00	\$289.99	\$1,740.63	\$2,030.62
479	North Topsail Beach, Town of# (2005)	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
480	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
481	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
482	Pine Knoll Shores, Town of (2010)	\$21,346.32	\$20,720.07	0	\$0.00	\$0.00	\$201.19	\$201.19
483	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
484	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
485	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
486	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
488	Roanoke Chowan Regional Housing Authority (2022)	\$244,293.20	\$148,049.93	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
490	Rockingham, City of (2004)	\$3,872.39	\$4,048.13	0	\$0.00	\$156.38	\$49,877.98	\$50,034.36
491	Rose Hill, Town of (2008)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
494	Salemburg, Town of# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
495	Sandy Creek, Town of# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
496	Sandyfield, Town of# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
497	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
500	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
501	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
503	Stallings, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
504	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
505	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$245.00	\$2,267.70	\$2,512.70
506	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
509	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
510	Tabor City, Town of# (2002)	\$0.00	\$0.00	0	\$0.00	\$131.00	\$9,764.72	\$9,895.72
511	Taylorsville, Town of (2008)	\$884.03	\$884.03	0	\$0.00	\$0.00	\$51,304.66	\$51,304.66
512	Turkey, Town of# (2010)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
513	Tyrrell County (2006)	\$62,731.39	\$62,362.52	0	\$0.00	\$0.00	\$31,561.80	\$31,561.80
514	Wade, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
515	Walstonburg, Town of# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
516	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
517	Watauga County (2005)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
518	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
519	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
520	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
521	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
522	Yanceyville, Town of# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$349.34	\$12,943.91	\$13,293.25
	<b>Totals:</b>	<b>\$1,323,120,997.88</b>	<b>\$1,190,777,137.57</b>	<b>96,219</b>	<b>\$18,514,848.86</b>	<b>\$17,918,717.79</b>	<b>\$344,783,689.82</b>	<b>\$381,217,256.47</b>