

Counties - By Amount Setoff (as of September 26, 2023)

| # | County | 2023 | | | 2022 | 2002-2021 | Totals to Date | |
|----|----------------------------|----------------------|------------------------|--------------|----------------|---------------|-----------------|-----------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | |
| 1 | Granville County (2003) | \$99,031,253.15 | \$96,458,978.45 | 4,092 | \$1,087,990.04 | \$909,151.31 | \$5,664,401.48 | \$7,661,542.83 |
| 2 | Guilford County (2005) | \$73,751,223.62 | \$52,179,804.76 | 5,167 | \$1,024,934.47 | \$894,106.89 | \$12,742,594.52 | \$14,661,635.88 |
| 3 | Wake County (2004) | \$49,693,388.63 | \$25,767,081.28 | 3,879 | \$840,803.51 | \$595,548.34 | \$15,011,019.09 | \$16,447,370.94 |
| 4 | Durham County (2003) | \$41,581,339.00 | \$37,306,663.41 | 2,455 | \$589,749.71 | \$458,484.04 | \$8,948,794.24 | \$9,997,272.99 |
| 5 | Forsyth County (2002) | \$34,521,348.70 | \$29,400,721.75 | 2,803 | \$568,265.95 | \$611,200.22 | \$9,532,089.13 | \$10,711,555.30 |
| 6 | Davidson County (2006) | \$25,167,204.39 | \$22,224,003.88 | 2,122 | \$419,456.05 | \$378,049.97 | \$3,270,051.81 | \$4,067,557.83 |
| 7 | Robeson County (2005) | \$31,012,517.04 | \$26,723,217.86 | 1,786 | \$383,802.96 | \$314,080.47 | \$8,443,684.86 | \$9,141,568.29 |
| 8 | Mecklenburg County (2005) | \$14,792,953.90 | \$22,967,841.83 | 2,012 | \$327,658.89 | \$342,702.05 | \$13,820,061.43 | \$14,490,422.37 |
| 9 | Gaston County (2004) | \$43,119,627.70 | \$42,076,062.08 | 1,631 | \$320,006.39 | \$320,507.95 | \$16,311,357.39 | \$16,951,871.73 |
| 10 | Union County (2004) | \$15,132,191.28 | \$14,265,978.34 | 1,383 | \$303,337.54 | \$273,136.01 | \$3,595,161.78 | \$4,171,635.33 |
| 11 | Cleveland County (2003) | \$13,359,246.14 | \$11,147,564.18 | 1,288 | \$282,120.47 | \$212,854.01 | \$7,576,351.91 | \$8,071,326.39 |
| 12 | Catawba County (2003) | \$18,665,074.26 | \$17,320,083.70 | 1,435 | \$278,908.51 | \$217,158.44 | \$3,677,162.42 | \$4,173,229.37 |
| 13 | Rowan County (2003) | \$17,903,369.06 | \$16,571,274.98 | 1,318 | \$268,274.54 | \$258,121.38 | \$6,056,357.92 | \$6,582,753.84 |
| 14 | Buncombe County (2005) | \$20,707,429.03 | \$19,952,713.70 | 1,268 | \$268,107.03 | \$258,423.49 | \$2,757,699.47 | \$3,284,229.99 |
| 15 | Pitt County (2002) | \$13,752,890.58 | \$10,334,864.36 | 1,305 | \$266,679.46 | \$167,072.98 | \$4,810,953.67 | \$5,244,706.11 |
| 16 | Burke County (2003) | \$15,278,519.43 | \$12,048,489.48 | 1,342 | \$262,713.87 | \$184,625.96 | \$1,517,750.56 | \$1,965,090.39 |
| 17 | Iredell County (2004) | \$17,710,608.85 | \$16,776,229.64 | 1,239 | \$260,536.80 | \$246,245.57 | \$3,917,460.55 | \$4,424,242.92 |
| 18 | Johnston County (2004) | \$15,458,396.35 | \$14,581,815.84 | 1,354 | \$255,025.75 | \$249,518.58 | \$3,747,350.98 | \$4,251,895.31 |
| 19 | Caldwell County (2003) | \$18,018,739.43 | \$16,268,718.78 | 1,221 | \$225,369.94 | \$266,319.41 | \$3,430,843.52 | \$3,922,532.87 |
| 20 | Randolph County (2006) | \$13,511,191.87 | \$13,185,624.98 | 1,065 | \$208,312.86 | \$175,422.79 | \$3,004,692.05 | \$3,388,427.70 |
| 21 | Cabarrus County (2003) | \$15,909,741.47 | \$15,224,855.86 | 1,032 | \$207,499.44 | \$191,422.05 | \$1,941,284.04 | \$2,340,205.53 |
| 22 | New Hanover County (2003) | \$7,188,415.44 | \$6,274,791.27 | 1,463 | \$199,358.45 | \$190,593.69 | \$13,207,318.12 | \$13,597,270.26 |
| 23 | Wilkes County (2007) | \$7,886,844.12 | \$5,573,746.96 | 842 | \$190,470.35 | \$136,666.55 | \$2,757,094.78 | \$3,084,231.68 |
| 24 | Craven County (2002) | \$10,540,427.18 | \$10,700,251.91 | 877 | \$176,387.05 | \$133,876.68 | \$3,371,809.39 | \$3,682,073.12 |
| 25 | Nash County (2002) | \$13,279,905.42 | \$12,813,007.98 | 953 | \$175,670.77 | \$179,401.41 | \$2,342,243.62 | \$2,697,315.80 |
| 26 | Rockingham County (2003) | \$13,089,876.38 | \$11,755,508.08 | 868 | \$170,032.18 | \$164,359.08 | \$4,067,611.39 | \$4,402,002.65 |
| 27 | Lincoln County (2003) | \$9,668,221.84 | \$8,271,162.22 | 826 | \$158,276.13 | \$176,742.99 | \$3,582,537.30 | \$3,917,556.42 |
| 28 | Edgecombe County (2003) | \$10,442,053.29 | \$9,907,244.17 | 766 | \$152,423.45 | \$109,873.13 | \$1,062,880.84 | \$1,325,177.42 |
| 29 | Franklin County (2003) | \$10,847,576.35 | \$10,251,980.30 | 741 | \$151,783.70 | \$148,849.73 | \$2,055,036.09 | \$2,355,669.52 |
| 30 | Harnett County (2002) | \$9,634,387.38 | \$9,268,231.56 | 725 | \$149,718.09 | \$105,085.39 | \$2,082,277.51 | \$2,337,080.99 |
| 31 | Lenoir County (2002) | \$9,289,139.02 | \$7,812,659.36 | 765 | \$139,644.48 | \$864,705.69 | \$864,705.69 | \$1,089,891.13 |
| 32 | Henderson County (2002) | \$8,022,540.58 | \$7,383,931.55 | 691 | \$131,260.13 | \$144,753.69 | \$2,075,437.63 | \$2,351,451.45 |
| 33 | Duplin County (2003) | \$8,787,939.22 | \$6,884,495.75 | 707 | \$130,419.47 | \$134,538.23 | \$2,793,790.81 | \$3,058,748.51 |
| 34 | Yadkin County (2002) | \$6,798,627.06 | \$5,305,158.90 | 661 | \$128,737.60 | \$64,977.77 | \$1,272,409.41 | \$1,466,124.78 |
| 35 | Brunswick County (2008) | \$7,558,157.43 | \$7,037,703.31 | 596 | \$123,966.33 | \$130,517.68 | \$415,020.14 | \$669,504.15 |
| 36 | Orange County (2003) | \$11,506,927.17 | \$7,680,975.35 | 683 | \$123,654.89 | \$133,740.76 | \$731,672.61 | \$989,068.26 |
| 37 | Scotland County (2006) | \$7,302,335.96 | \$6,220,460.31 | 568 | \$123,103.15 | \$106,387.84 | \$723,568.89 | \$953,059.88 |
| 38 | Bladen County (2006) | \$8,221,300.54 | \$6,986,349.83 | 608 | \$122,337.25 | \$143,588.66 | \$2,339,864.17 | \$2,605,790.08 |
| 39 | Alamance County (2006) | \$6,913,485.02 | \$6,501,306.74 | 612 | \$119,407.87 | \$120,922.24 | \$3,594,831.67 | \$3,835,161.78 |
| 40 | Haywood County (2006) | \$6,771,270.96 | \$6,452,129.64 | 541 | \$117,363.67 | \$101,519.25 | \$353,293.97 | \$572,176.89 |
| 41 | Sampson County (2002) | \$6,210,733.96 | \$5,892,491.33 | 666 | \$110,424.13 | \$120,511.13 | \$2,395,722.82 | \$2,626,658.08 |
| 42 | Onslow County (2003) | \$8,926,905.40 | \$8,568,371.40 | 647 | \$97,302.67 | \$86,295.94 | \$2,858,383.70 | \$3,041,982.31 |
| 43 | Beaufort County (2005) | \$4,439,348.87 | \$4,343,559.08 | 474 | \$90,672.04 | \$61,173.30 | \$1,497,159.99 | \$1,649,005.33 |
| 44 | Wayne County (2002) | \$12,519,443.45 | \$12,270,680.90 | 482 | \$89,814.40 | \$88,154.93 | \$5,326,375.36 | \$5,504,344.69 |
| 45 | Davie County (2002) | \$6,495,724.12 | \$5,165,899.95 | 436 | \$84,451.53 | \$77,099.64 | \$1,394,483.78 | \$1,556,030.95 |
| 46 | Stanly County (2003) | \$7,617,561.22 | \$6,825,501.39 | 430 | \$79,337.03 | \$55,198.99 | \$1,483,383.78 | \$1,617,919.80 |
| 47 | Surry County (2003) | \$6,692,011.46 | \$5,937,933.22 | 460 | \$77,508.37 | \$79,796.06 | \$3,115,682.69 | \$3,272,987.12 |
| 48 | Wilson County (2004) | \$4,534,118.04 | \$4,079,933.92 | 346 | \$75,929.00 | \$47,263.48 | \$2,514,963.62 | \$2,638,156.10 |
| 49 | Northhampton County (2004) | \$6,873,788.99 | \$6,716,199.62 | 341 | \$70,642.99 | \$73,266.02 | \$1,088,845.45 | \$1,232,754.46 |
| 50 | Cumberland County (2003) | \$3,922,690.32 | \$4,956,909.35 | 472 | \$68,741.15 | \$77,226.79 | \$1,539,617.27 | \$1,685,585.21 |
| 51 | Bertie County (2003) | \$2,073,961.78 | \$1,967,318.68 | 309 | \$62,623.79 | \$38,500.47 | \$1,197,459.20 | \$1,298,583.46 |
| 52 | Dare County (2006) | \$6,065,542.18 | \$5,836,565.03 | 270 | \$61,039.31 | \$44,718.16 | \$468,453.65 | \$574,211.12 |
| 53 | Rutherford County (2004) | \$4,335,895.08 | \$4,231,979.01 | 213 | \$54,616.88 | \$54,854.70 | \$1,163,845.46 | \$1,273,317.04 |
| 54 | Person County (2003) | \$3,991,279.65 | \$3,777,062.84 | 246 | \$53,494.22 | \$58,364.49 | \$1,616,812.16 | \$1,728,670.87 |
| 55 | McDowell County (2006) | \$7,628,533.76 | \$3,942,317.26 | 241 | \$52,853.09 | \$60,102.37 | \$1,023,123.52 | \$1,136,078.98 |
| 56 | Greene County (2002) | \$2,592,847.77 | \$2,514,589.37 | 270 | \$49,306.73 | \$29,602.22 | \$495,347.64 | \$574,256.59 |
| 57 | Vance County (2005) | \$4,347,367.02 | \$4,009,639.46 | 276 | \$49,122.39 | \$52,552.73 | \$3,724,736.26 | \$3,826,411.38 |
| 58 | Alexander County (2003) | \$4,288,625.81 | \$4,089,251.36 | 225 | \$48,037.81 | \$64,166.08 | \$1,045,930.82 | \$1,158,134.71 |
| 59 | Halifax County (2002) | \$4,397,491.44 | \$4,180,623.54 | 288 | \$47,330.99 | \$55,775.47 | \$1,545,971.05 | \$1,649,077.51 |
| 60 | Washington County (2003) | \$2,614,601.53 | \$2,318,807.18 | 180 | \$46,280.22 | \$36,770.68 | \$1,147,038.44 | \$1,230,089.34 |
| 61 | Hoke County (2008) | \$1,508,703.69 | \$1,068,189.95 | 263 | \$43,861.19 | \$44,728.65 | \$520,700.08 | \$609,289.92 |
| 62 | Pasquotank County (2002) | \$3,215,841.60 | \$2,272,507.88 | 244 | \$42,138.90 | \$47,197.54 | \$1,664,107.37 | \$1,753,443.81 |
| 63 | Anson County (2006) | \$3,050,166.86 | \$3,001,586.30 | 180 | \$41,359.92 | \$34,216.29 | \$494,666.03 | \$570,242.24 |
| 64 | Stokes County (2006) | \$4,835,126.16 | \$4,916,165.73 | 221 | \$39,834.44 | \$41,351.87 | \$432,753.70 | \$513,940.01 |
| 65 | Cherokee County (2004) | \$5,003,652.30 | \$4,880,428.65 | 150 | \$34,409.76 | \$32,403.61 | \$494,917.96 | \$561,731.33 |
| 66 | Martin County (2004) | \$3,871,404.83 | \$3,222,362.25 | 179 | \$31,949.59 | \$28,329.20 | \$1,592,756.07 | \$1,653,034.86 |
| 67 | Ashe County (2006) | \$1,856,126.20 | \$1,511,026.97 | 138 | \$31,026.62 | \$36,577.51 | \$623,627.93 | \$691,232.06 |
| 68 | Caswell County (2003) | \$2,219,184.86 | \$2,128,145.28 | 170 | \$29,811.40 | \$25,475.34 | \$202,964.98 | \$258,251.72 |
| 69 | Columbus County (2006) | \$2,266,793.29 | \$2,151,112.71 | 109 | \$27,006.38 | \$17,329.45 | \$732,456.97 | \$776,792.80 |

Counties - By Amount Setoff (as of September 26, 2023)

| # | County | 2023 | | | | 2022 | 2002-2021 | Totals to Date |
|----------------|----------------------------|-------------------------|-------------------------|---------------|------------------------|------------------------|-------------------------|-------------------------|
| | | Total Debt Submitted | Current Debt Submitted | Debts Setoff | Amount Setoff | Amount Setoff | Amount Setoff | Amount Setoff |
| 70 | Chatham County (2003) | \$1,917,031.68 | \$1,246,349.54 | 146 | \$26,338.04 | \$22,171.56 | \$803,468.63 | \$851,978.23 |
| 71 | Chowan County (2003) | \$1,414,518.56 | \$1,388,437.44 | 132 | \$22,686.59 | \$25,999.75 | \$659,010.87 | \$707,697.21 |
| 72 | Hertford County (2004) | \$2,354,409.65 | \$2,320,763.49 | 107 | \$22,194.23 | \$19,128.58 | \$1,876,686.26 | \$1,918,009.07 |
| 73 | Gates County (2005) | \$1,345,274.13 | \$1,128,437.32 | 99 | \$21,477.54 | \$20,059.07 | \$251,924.33 | \$293,460.94 |
| 74 | Graham County (2004) | \$1,797,580.58 | \$1,650,352.70 | 89 | \$20,626.82 | \$14,549.25 | \$269,250.03 | \$304,426.10 |
| 75 | Lee County (2005) | \$2,511,647.98 | \$203,659.62 | 85 | \$19,853.66 | \$31,400.18 | \$553,054.72 | \$604,308.56 |
| 76 | Moore County (2003) | \$2,795,718.21 | \$669,925.64 | 135 | \$19,767.49 | \$14,076.11 | \$259,539.80 | \$293,383.40 |
| 77 | Perquimans County (2004) | \$887,962.24 | \$779,660.03 | 71 | \$19,120.98 | \$14,528.52 | \$95,960.81 | \$129,610.31 |
| 78 | Hyde County (2008) | \$1,104,561.26 | \$1,084,580.22 | 81 | \$17,605.90 | \$11,082.32 | \$136,041.77 | \$164,729.99 |
| 79 | Mitchell County (2006) | \$558,937.10 | \$261,375.67 | 59 | \$15,809.75 | \$6,376.99 | \$29,049.98 | \$51,236.72 |
| 80 | Transylvania County (2006) | \$790,794.31 | \$771,972.57 | 67 | \$15,391.10 | \$3,579.12 | \$389,874.01 | \$408,844.23 |
| 81 | Polk County (2003) | \$1,745,016.82 | \$396,738.30 | 64 | \$15,041.03 | \$35,903.06 | \$583,453.37 | \$634,397.46 |
| 82 | Warren County (2003) | \$1,543,580.68 | \$1,529,587.40 | 67 | \$13,996.59 | \$8,992.46 | \$613,881.07 | \$636,870.12 |
| 83 | Jackson County (2003) | \$1,121,729.25 | \$516,800.61 | 47 | \$10,964.32 | \$23,938.30 | \$351,253.62 | \$386,156.24 |
| 84 | Madison County (2006) | \$363,657.74 | \$335,219.34 | 49 | \$8,716.03 | \$5,556.35 | \$184,493.28 | \$198,765.66 |
| 85 | Alleghany County (2008) | \$426,139.43 | \$230,301.47 | 24 | \$8,382.36 | \$11,608.15 | \$159,233.21 | \$179,223.72 |
| 86 | Carteret County (2006) | \$153,716.26 | \$136,704.79 | 53 | \$6,720.31 | \$141,527.51 | \$1,366,891.96 | \$1,515,139.78 |
| 87 | Montgomery County (2003) | \$305,747.87 | \$294,603.16 | 26 | \$6,384.24 | \$676.05 | \$155,981.29 | \$163,041.58 |
| 88 | Pender County (2003) | \$488,455.02 | \$521,955.75 | 19 | \$5,998.34 | \$5,249.80 | \$252,503.75 | \$263,751.89 |
| 89 | Yancey County (2008) | \$141,626.03 | \$121,429.55 | 18 | \$5,646.45 | \$2,847.64 | \$29,927.90 | \$38,421.99 |
| 90 | Jones County (2004) | \$428,000.03 | \$441,132.06 | 31 | \$5,122.20 | \$3,366.28 | \$337,254.62 | \$345,743.10 |
| 91 | Richmond County (2006) | \$75,089.78 | \$70,358.13 | 16 | \$3,400.58 | \$3,609.49 | \$335,833.94 | \$342,844.01 |
| 92 | Camden County (2005) | \$194,632.75 | \$280,296.44 | 21 | \$3,258.87 | \$2,428.90 | \$104,667.80 | \$110,355.57 |
| 93 | Clay County (2007) | \$66,233.35 | \$58,064.42 | 25 | \$3,074.33 | \$1,937.03 | \$23,986.51 | \$28,997.87 |
| 94 | Currituck County (2004) | \$201,162.95 | \$204,214.79 | 16 | \$2,932.47 | \$2,132.47 | \$25,665.02 | \$30,729.96 |
| 95 | Pamlico County (2006) | \$90,979.48 | \$96,126.18 | 10 | \$844.98 | \$2,059.90 | \$138,918.25 | \$141,823.13 |
| 96 | Tyrrell County (2006) | \$62,731.39 | \$62,126.90 | 3 | \$235.62 | \$0.00 | \$31,561.80 | \$31,797.42 |
| 97 | Avery County (2002) ** | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$6,036.41 | \$6,036.41 |
| 98 | Macon County (2005) | \$2,430.62 | \$900.10 | 0 | \$0.00 | \$156.82 | \$54,674.37 | \$54,831.19 |
| 99 | Swain County (2008) | \$0.00 | \$0.00 | 0 | \$0.00 | \$766.97 | \$81,393.49 | \$82,160.46 |
| 100 | Watauga County (2005)** | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$28,692.02 | \$28,692.02 |
| Totals: | | \$945,112,521.03 | \$829,442,917.57 | 66,176 | \$13,446,086.95 | \$12,040,799.38 | \$243,062,979.49 | \$268,549,865.82 |