

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

#	Municipality	2023				2022	2002-2021	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Raleigh, City of (2005)	\$13,236,785.30	\$12,015,808.60	2,828	\$467,593.95	\$418,268.71	\$8,696,854.60	\$9,582,717.26
2	Charlotte, City of (2004)	\$15,551,285.81	\$11,612,480.71	1,846	\$368,112.29	\$288,440.71	\$7,647,011.24	\$8,303,564.24
3	Greenville, City of (2006)	\$14,914,447.04	\$10,446,697.48	1,800	\$298,846.26	\$183,828.88	\$2,627,034.07	\$3,109,709.21
4	High Point, City of (2002)	\$12,096,440.92	\$10,945,580.74	1,419	\$284,096.80	\$242,844.05	\$4,608,685.26	\$5,135,626.11
5	Winston-Salem, City of (2003)	\$10,021,573.86	\$9,819,016.18	1,199	\$184,972.91	\$182,889.04	\$4,571,270.91	\$4,939,132.86
6	Concord, City of (2003)	\$7,674,963.48	\$7,017,101.54	796	\$176,919.59	\$140,842.43	\$2,183,843.21	\$2,501,605.23
7	Wilson, City of (2003)	\$7,370,302.63	\$6,760,760.46	698	\$143,004.88	\$111,729.13	\$3,469,545.40	\$3,724,279.41
8	Greensboro, City of (2004)	\$5,463,583.44	\$4,936,419.26	1,413	\$129,493.76	\$133,527.95	\$2,739,025.05	\$3,002,046.76
9	Gastonia, City of (2006)	\$2,741,747.69	\$2,416,738.56	668	\$127,426.51	\$110,217.91	\$2,314,091.87	\$2,551,736.29
10	Lexington, City of (2003)	\$6,414,934.90	\$5,910,790.72	602	\$123,843.30	\$110,567.50	\$2,373,877.91	\$2,608,288.71
11	Rocky Mount, City of (2003)	\$9,593,533.27	\$8,920,884.97	574	\$119,956.70	\$130,302.13	\$2,483,785.62	\$2,734,044.45
12	Salisbury, City of (2006)	\$4,062,487.03	\$3,617,391.11	433	\$92,900.96	\$86,787.63	\$951,408.20	\$1,131,096.79
13	New Bern, City of (2002)	\$5,266,791.29	\$4,860,059.30	401	\$78,061.12	\$68,058.64	\$1,871,322.87	\$2,017,442.63
14	Kinston, City of (2002)	\$4,217,954.95	\$3,926,995.55	300	\$69,065.12	\$57,547.46	\$710,506.06	\$837,118.64
15	Monroe, City of (2003)	\$3,295,123.71	\$3,046,135.12	347	\$68,537.20	\$61,968.34	\$1,244,478.92	\$1,374,984.46
16	Washington, City of (2006)	\$4,209,099.80	\$3,949,113.57	304	\$62,768.92	\$51,656.61	\$823,560.30	\$937,985.83
17	Shelby, City of (2003)	\$2,515,613.25	\$2,330,700.96	247	\$46,117.59	\$39,406.28	\$899,835.30	\$985,359.17
18	Lumberton, City of (2003)	\$1,843,749.94	\$1,715,102.60	227	\$45,295.85	\$46,242.57	\$1,463,381.26	\$1,554,919.68
19	Clayton, Town of (2006)	\$1,733,418.27	\$1,610,171.35	200	\$41,332.61	\$32,486.96	\$875,045.10	\$948,864.67
20	Goldsboro, City of (2005)	\$1,903,054.48	\$1,954,566.13	282	\$40,444.62	\$41,230.18	\$778,303.78	\$859,978.58
21	Forest City, Town of (2004)	\$1,601,006.71	\$1,464,143.04	207	\$39,837.69	\$29,693.60	\$449,442.88	\$518,974.17
22	Thomasville, City of (2002)	\$1,241,990.14	\$1,069,466.03	278	\$38,583.04	\$41,359.38	\$780,168.70	\$860,111.12
23	Asheville, City of (2002)	\$1,213,163.45	\$1,168,140.64	310	\$38,498.78	\$42,021.73	\$2,214,232.21	\$2,294,752.72
24	Apex, Town of (2013)	\$779,475.52	\$731,784.41	197	\$37,001.16	\$16,310.20	\$203,026.51	\$256,337.87
25	Cary, Town of (2006)	\$700,006.35	\$611,380.63	198	\$35,423.55	\$23,806.83	\$310,250.55	\$369,480.93
26	Lenoir, City of (2004)	\$2,174,408.33	\$2,231,734.59	195	\$34,960.05	\$37,595.67	\$605,662.96	\$678,218.68
27	Durham, City of (2004)	\$1,106,284.55	\$1,028,028.49	347	\$34,220.58	\$51,622.11	\$1,838,903.53	\$1,924,746.22
28	Statesville, City of (2003)	\$1,693,527.91	\$1,174,048.39	178	\$34,111.58	\$32,937.79	\$934,179.11	\$1,001,228.48
29	Havelock, City of (2006)	\$2,546,793.40	\$2,431,534.67	171	\$33,703.65	\$26,879.72	\$329,749.23	\$390,332.60
30	Smithfield, Town of (2006)	\$1,940,287.85	\$1,778,437.83	175	\$33,011.73	\$30,587.40	\$758,133.23	\$821,732.36
31	Landis, Town of (2006)	\$1,248,806.49	\$1,133,728.59	146	\$32,931.71	\$34,452.71	\$413,916.02	\$481,300.44
32	Hickory, City of (2003)	\$1,317,376.23	\$1,118,466.15	242	\$32,179.89	\$26,216.08	\$531,792.78	\$590,188.75
33	Asheboro, Town of (2006)	\$987,339.49	\$909,588.39	211	\$30,847.21	\$25,901.43	\$477,764.73	\$534,513.37
34	Pembroke, Town of (2011)	\$3,327,111.11	\$3,210,960.83	139	\$29,526.60	\$26,388.78	\$268,468.48	\$324,383.86
35	Burlington, City of (2005)	\$1,292,389.77	\$1,079,234.23	209	\$27,934.05	\$28,987.54	\$315,993.94	\$372,915.53
36	Cherryville, City of (2006)	\$913,549.43	\$843,902.61	120	\$27,226.99	\$22,198.58	\$370,948.10	\$420,373.67
37	Morehead City, Town of (2002)	\$935,703.68	\$829,508.09	120	\$26,934.82	\$17,131.99	\$160,006.48	\$204,073.29
38	Elizabeth City, City of (2003)	\$2,712,564.83	\$2,507,192.47	123	\$26,558.26	\$26,541.03	\$1,087,811.62	\$1,140,910.91
39	Kannapolis, Town of (2003)	\$386,339.64	\$345,217.05	133	\$24,800.15	\$12,338.47	\$577,727.16	\$614,865.78
40	Henderson, City of (2006)	\$2,392,705.98	\$1,133,378.54	162	\$24,684.82	\$26,391.90	\$632,506.99	\$683,583.71
41	Laurens, City of (2003)	\$992,911.90	\$1,028,222.95	97	\$23,613.91	\$20,481.77	\$360,252.67	\$404,348.35
42	Morganton, City of (2003)	\$1,413,360.80	\$1,376,480.53	145	\$22,557.87	\$26,029.00	\$945,170.45	\$993,757.32
43	Ayden, Town of (2007)	\$1,000,612.34	\$927,766.41	110	\$22,508.81	\$14,345.66	\$192,577.10	\$229,431.57
44	Mooreville, Town of (2006)	\$703,957.88	\$662,843.91	143	\$21,247.90	\$23,909.19	\$316,417.20	\$361,574.29
45	Kings Mountain, City of (2003)	\$407,822.16	\$353,113.02	100	\$19,555.72	\$14,367.39	\$360,612.68	\$394,535.79
46	Lincolnton, City of (2002)	\$903,192.41	\$944,070.02	107	\$19,554.39	\$17,859.46	\$394,650.99	\$432,064.84
47	Farmville, Town of (2004)	\$767,065.30	\$728,869.41	82	\$19,181.59	\$20,532.74	\$210,754.25	\$250,468.58
48	Eden, City of (2003)	\$699,074.52	\$629,172.34	130	\$19,152.08	\$17,491.90	\$186,348.01	\$222,991.99
49	Sharpsburg, Town of (2004)	\$893,151.71	\$852,517.65	83	\$18,692.56	\$16,487.98	\$363,731.16	\$398,911.70
50	Sanford, City of (2004)	\$1,019,501.63	\$971,036.80	147	\$17,812.07	\$16,862.64	\$508,693.57	\$543,368.28
51	Dunn, City of (2002)	\$393,239.40	\$336,582.09	115	\$17,159.09	\$11,770.66	\$123,065.58	\$151,995.33
52	Albemarle, City of (2003)	\$2,168,523.19	\$1,042,727.83	111	\$16,503.46	\$18,065.53	\$871,120.77	\$905,689.76
53	Tarboro, Town of (2002)	\$855,488.09	\$786,293.22	115	\$16,290.31	\$21,570.66	\$363,142.16	\$401,003.13
54	Reidsville, Town of (2005)	\$551,342.39	\$520,543.35	108	\$16,212.43	\$14,271.88	\$150,486.65	\$180,970.96
55	Newport, Town of (2003)	\$1,061,061.47	\$1,019,240.17	64	\$15,716.89	\$15,497.21	\$77,300.54	\$108,514.64
56	Wake Forest, Town of (2003)	\$421,258.29	\$387,487.73	99	\$14,467.54	\$13,271.84	\$237,594.81	\$265,334.19
57	Jacksonville, City of (2002)	\$1,588,892.43	\$1,426,048.48	118	\$14,421.60	\$14,757.33	\$466,152.76	\$495,331.69
58	Dallas, Town of (2004)	\$605,148.60	\$554,701.73	84	\$14,021.16	\$16,659.00	\$293,507.08	\$324,187.24
59	Huntersville, Town of (2013)	\$309,591.18	\$280,764.68	101	\$13,503.07	\$9,921.43	\$93,995.12	\$117,419.62
60	Winterville, Town of (2006)	\$548,735.62	\$507,637.31	65	\$13,299.21	\$7,820.55	\$167,900.75	\$189,020.51
61	Selma, Town of (2004)	\$773,432.04	\$730,906.99	63	\$11,608.80	\$9,722.25	\$397,969.46	\$419,300.51
62	Roxboro, City of (2003)	\$461,017.42	\$405,845.32	92	\$11,594.79	\$9,835.35	\$269,075.75	\$290,505.89
63	Edenton, Town of (2003)	\$418,419.78	\$370,046.22	69	\$11,524.89	\$11,342.08	\$158,986.36	\$181,853.33
64	Wrightsville Beach, Town of (2005)	\$159,224.54	\$141,688.96	99	\$11,294.75	\$14,668.59	\$57,668.11	\$83,631.45
65	Fayetteville, City of (2006)	\$1,301,965.92	\$1,378,140.47	90	\$11,200.46	\$11,391.85	\$1,395,879.51	\$1,418,471.82
66	Granite Falls, Town of (2002)	\$336,289.27	\$267,680.74	59	\$10,245.01	\$10,605.02	\$198,170.77	\$219,020.80
67	Wilmington, City of (2007)	\$487,338.26	\$586,777.52	30	\$9,823.93	\$3,491.94	\$214,941.99	\$228,257.86
68	Drexel, Town of (2014)	\$223,732.88	\$199,996.91	45	\$9,303.97	\$6,026.14	\$57,818.63	\$73,148.74
69	Red Springs, Town of (2005)	\$313,458.72	\$274,339.07	34	\$8,772.28	\$7,370.08	\$137,620.52	\$153,762.88

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70	Holly Springs, Town of (2005)	\$135,634.40	\$123,275.81	61	\$8,483.21	\$6,891.29	\$55,928.20	\$71,302.70
71	Robersonville, Town of (2004)	\$611,925.29	\$561,272.68	32	\$8,276.80	\$6,919.12	\$152,683.92	\$167,879.84
72	Elkin, Town of (2006)	\$192,266.82	\$60,633.18	6	\$8,186.95	\$0.00	\$0.00	\$8,186.95
73	Newton, Town of (2005)	\$232,441.74	\$79,682.14	27	\$7,999.84	\$3,878.65	\$378,998.06	\$390,876.55
74	Oak Island, Town of (2006)	\$268,241.27	\$270,895.91	58	\$7,940.52	\$9,965.76	\$217,532.56	\$235,438.84
75	High Point Housing Authority (2014)	\$714,089.33	\$696,701.33	23	\$7,823.94	\$8,353.64	\$50,905.80	\$67,083.38
76	Marion, City of (2003)	\$167,834.71	\$154,034.15	71	\$7,435.63	\$6,093.51	\$127,701.85	\$141,230.99
77	Spring Lake, Town of (2006)	\$377,696.25	\$362,317.97	47	\$7,272.74	\$10,794.77	\$157,977.94	\$176,045.45
78	Jonesville, Town of (2003)	\$211,291.62	\$183,498.45	43	\$7,248.86	\$9,981.69	\$81,701.67	\$98,932.22
79	Pineville, Town of (2007)	\$298,105.21	\$281,136.28	55	\$7,233.46	\$6,695.07	\$122,010.88	\$135,939.41
80	Kinston Housing Authority (2015)	\$220,782.95	\$194,270.11	38	\$7,041.84	\$6,252.85	\$26,869.20	\$40,163.89
81	Mount Holly, Town of (2011)	\$213,635.15	\$193,165.09	53	\$6,996.88	\$4,455.37	\$47,591.84	\$59,044.09
82	Lumberton Housing Authority# (2014)	\$273,843.37	\$273,843.37	23	\$6,868.87	\$5,018.45	\$15,333.10	\$27,220.42
83	Angier, Town of (2006)	\$265,145.02	\$248,414.97	50	\$6,283.18	\$5,281.47	\$90,234.95	\$101,799.60
84	Benson, Town of (2006)	\$327,100.78	\$304,639.18	33	\$6,156.07	\$6,603.13	\$104,126.79	\$116,885.99
85	Pinetops, Town of (2004)	\$197,411.02	\$189,899.34	32	\$6,117.95	\$2,582.58	\$54,404.87	\$63,105.40
86	Mocksville, Town of (2021)	\$158,942.57	\$149,573.82	34	\$6,105.30	\$2,848.18	\$1,213.63	\$10,167.11
87	Norwood, Town of (2018)	\$82,735.74	\$72,264.01	35	\$6,041.84	\$4,603.05	\$1,871.37	\$12,516.26
88	Belhaven, Town of (2003)	\$324,463.55	\$321,761.20	25	\$6,005.44	\$3,404.91	\$50,038.57	\$59,448.92
89	Conover, City of (2005)	\$164,078.40	\$153,087.36	48	\$5,876.11	\$5,576.66	\$101,913.98	\$113,366.75
90	Wilson Housing Department (2017)	\$519,241.76	\$501,772.04	26	\$5,662.21	\$4,329.78	\$24,762.23	\$34,754.22
91	Oxford, City of (2006)	\$190,645.08	\$176,875.33	38	\$5,627.45	\$6,825.57	\$133,977.21	\$146,430.23
92	Vanceboro, Town of (2006)	\$117,418.09	\$116,523.70	33	\$5,574.61	\$4,632.99	\$57,472.93	\$67,680.53
93	Roanoke Chowan Housing Authority (2015)	\$189,899.05	\$184,488.56	14	\$5,410.49	\$0.00	\$0.00	\$5,410.49
94	Grifton, Town of (2020)	\$107,490.03	\$103,266.69	31	\$5,256.08	\$3,247.48	\$7,826.17	\$16,329.73
95	Ranlo, Town of (2006)	\$84,984.38	\$58,393.47	37	\$4,999.05	\$3,546.90	\$45,100.31	\$53,646.26
96	Chadbourn, Town of (2003)	\$237,619.93	\$222,642.73	26	\$4,958.68	\$7,712.04	\$126,184.50	\$138,855.22
97	Bryson City, Town of (2007)	\$133,761.18	\$124,444.32	32	\$4,910.40	\$5,254.55	\$42,111.58	\$52,276.53
98	Cornelius, Town of (2012)	\$223,691.82	\$200,740.15	47	\$4,857.29	\$7,279.08	\$69,815.86	\$81,952.23
99	Elizabethtown, Town of (2003)	\$183,951.30	\$151,937.76	37	\$4,830.65	\$5,646.93	\$58,553.49	\$69,031.07
100	Maiden, Town of (2007)	\$141,512.04	\$129,198.25	24	\$4,818.40	\$4,425.18	\$81,655.20	\$90,898.78
101	Harrisburg, Town of (2009)	\$146,916.96	\$137,262.14	28	\$4,780.15	\$2,282.48	\$27,646.99	\$34,709.62
102	Chapel Hill, Town of (2007)	\$184,250.09	\$170,491.22	11	\$4,771.77	\$3,256.58	\$68,578.21	\$76,606.56
103	Mount Olive, Town of (2006)	\$119,660.48	\$110,432.08	29	\$4,655.62	\$3,951.15	\$131,096.03	\$139,702.80
104	Wadesboro, Town of (2003)	\$139,690.45	\$129,231.02	27	\$4,625.30	\$3,655.45	\$87,823.95	\$96,104.70
105	Long View, Town of (2006)	\$225,757.85	\$189,193.30	34	\$4,561.30	\$4,063.50	\$94,324.00	\$102,948.80
106	Hertford, Town of (2004)	\$248,618.06	\$233,899.74	16	\$4,546.85	\$3,137.75	\$102,319.15	\$110,003.75
107	Maxton, Town of (2005)	\$218,445.90	\$223,389.29	36	\$4,397.78	\$5,911.78	\$111,938.43	\$122,247.99
108	Beaufort, Town of (2005)	\$150,452.69	\$145,092.44	27	\$4,353.83	\$3,838.37	\$114,976.70	\$123,168.90
109	Nashville, City of (2003)	\$332,475.96	\$302,194.57	30	\$4,335.12	\$4,533.89	\$112,635.38	\$121,504.39
110	Canton, Town of (2009)	\$77,367.15	\$69,392.63	37	\$4,277.62	\$3,440.51	\$51,375.27	\$59,093.40
111	Southern Pines, Town of (2002)	\$109,704.75	\$104,305.03	38	\$4,274.12	\$3,577.72	\$47,418.24	\$55,270.88
112	Southport, Town of (2006)	\$346,724.32	\$339,106.75	23	\$4,248.50	\$6,204.86	\$118,439.10	\$128,892.46
113	River Bend, Town of (2006)	\$125,407.55	\$112,919.47	24	\$4,247.77	\$3,657.67	\$59,531.47	\$67,436.91
114	Brevard, City of (2016)	\$159,032.15	\$149,574.63	42	\$4,128.23	\$7,426.45	\$35,370.34	\$46,925.02
115	North Wilkesboro, Town of (2017)	\$69,033.61	\$61,962.08	24	\$4,118.72	\$1,623.36	\$17,569.38	\$23,311.46
116	Shallotte, Town of (2004)	\$65,567.63	\$59,491.56	13	\$4,034.28	\$1,335.71	\$33,784.03	\$39,154.02
117	Robbinsville, Town of (2003)	\$81,274.16	\$74,533.00	24	\$3,988.57	\$4,912.34	\$17,215.94	\$26,116.85
118	Louisburg, Town of (2009)	\$201,346.38	\$193,939.01	18	\$3,879.13	\$3,254.92	\$145,105.93	\$152,239.98
119	Pikeville, Town of (2007)	\$102,055.41	\$93,641.58	14	\$3,862.86	\$3,138.83	\$52,775.84	\$59,777.53
120	King, City of (2003)	\$138,631.97	\$126,758.38	16	\$3,825.95	\$4,690.85	\$119,896.52	\$128,413.32
121	Mount Gilead, Town of (2007)	\$150,676.46	\$142,940.09	22	\$3,792.91	\$5,650.50	\$73,115.97	\$82,559.38
122	Lucama, Town of (2003)	\$129,024.08	\$121,968.42	20	\$3,792.66	\$2,722.92	\$53,687.14	\$60,202.72
123	Archdale, Town of (2008)	\$59,266.02	\$52,319.31	26	\$3,681.53	\$529.99	\$53,913.94	\$58,125.46
124	Enfield, Town of (2006)	\$334,148.88	\$312,932.23	18	\$3,674.27	\$4,102.33	\$66,923.38	\$74,699.98
125	Liberty, Town of (2007)	109929.64	102425.25	22	\$3,627.37	\$2,774.40	\$43,896.30	\$50,298.07
126	Wallace, Town of (2005)	\$104,073.78	\$95,125.74	21	\$3,557.82	\$4,206.51	\$66,299.01	\$74,063.34
127	Fremont, Town of (2005)	\$199,128.74	\$190,321.70	19	\$3,541.41	\$3,375.71	\$78,518.87	\$85,435.99
128	Black Mountain, Town of (2003)	\$160,368.42	\$149,142.42	18	\$3,512.83	\$4,638.60	\$109,565.00	\$117,716.43
129	Windsor, City of (2002)	\$234,165.48	\$218,239.28	23	\$3,491.84	\$3,648.27	\$115,619.03	\$122,759.14
130	Graham, City of (2003)	\$224,254.11	\$221,807.46	28	\$3,404.86	\$5,356.09	\$143,940.66	\$152,701.61
131	LaGrange, Town of (2003)	\$273,365.30	\$243,511.91	24	\$3,309.42	\$3,560.13	\$127,499.40	\$134,368.95
132	Ahoskie, Town of (2005)	\$201,409.40	\$190,056.91	24	\$3,160.99	\$2,419.23	\$91,486.38	\$97,066.60
133	Burlington Housing Authority (2014)	\$105,227.21	\$96,008.99	12	\$3,080.10	\$2,966.91	\$30,116.64	\$36,163.65
134	Pembroke Housing Authority (2014)	\$49,711.11	\$45,323.50	10	\$3,041.64	\$934.05	\$13,770.50	\$17,746.19
135	Kenly, Town of (2006)	\$125,642.33	\$116,954.10	14	\$3,041.45	\$3,324.94	\$39,127.77	\$45,494.16
136	Aberdeen, Town of (2010)	\$97,320.05	\$90,559.07	23	\$3,037.43	\$3,883.05	\$24,107.15	\$31,027.63
137	Hillsborough, Town of (2004)	\$374,001.08	\$525,652.24	24	\$3,031.98	\$4,047.16	\$273,433.18	\$280,512.32
138	Fairmont, Town of (2006)	\$97,632.91	\$83,366.11	18	\$2,953.95	\$3,887.74	\$25,856.68	\$32,698.37
139	Belmont, City of (2006)	\$102,521.76	\$97,739.87	21	\$2,912.99	\$1,866.05	\$50,653.64	\$55,432.68
140	Raeford, Town of (2009)	\$38,450.42	\$32,442.42	31	\$2,787.36	\$2,761.87	\$48,110.17	\$53,659.40
141	Littleton, Town of (2005)	\$51,462.02	\$47,490.13	26	\$2,765.91	\$724.50	\$19,670.70	\$23,161.11
142	Valdese, Town of (2009)	\$105,019.94	\$100,270.72	20	\$2,742.88	\$2,224.44	\$44,793.34	\$49,760.66

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

143	Bunn, Town off# (2014)	\$34,426.37	\$29,539.34	20	\$2,741.06	\$208.21	\$1,708.29	\$4,657.56
144	Mount Airy, City of (2003)	\$64,482.45	\$49,158.24	23	\$2,699.28	\$3,830.52	\$105,491.62	\$112,021.42
145	Marshville, Town of (2003)	\$77,265.07	\$73,550.08	18	\$2,694.76	\$3,115.38	\$33,819.63	\$39,629.77
146	Coats, Town of (2017)	\$32,059.32	\$27,024.15	13	\$2,673.48	\$2,361.79	\$9,518.23	\$14,553.50
147	Greenevers, Town of (2008)	\$96,024.97	\$89,570.03	15	\$2,530.50	\$743.27	\$40,942.17	\$44,215.94
148	Kingstown, Town off# (2008)	\$185,404.58	\$206,192.02	5	\$2,508.00	\$1,533.57	\$33,732.53	\$37,774.10
149	Biscoe, Town of (2014)	\$72,210.94	\$69,229.84	13	\$2,485.73	\$3,653.98	\$26,184.47	\$32,324.18
150	Scotland Neck, Town of (2005)	\$245,958.15	\$238,018.02	10	\$2,483.56	\$890.78	\$64,470.31	\$67,844.65
151	Carolina Beach, Town of (2003)	\$171,068.45	\$152,836.44	21	\$2,438.58	\$1,757.45	\$55,477.04	\$59,673.07
152	Spring Hope, Town of (2003)	\$64,814.56	\$58,599.84	10	\$2,396.31	\$2,057.54	\$53,373.22	\$57,827.07
153	Bostic, Town of (2006)	\$85,999.78	\$40,874.45	9	\$2,278.21	\$791.89	\$21,366.79	\$24,436.89
154	Pilot Mountain, Town of (2010)	\$48,077.86	\$45,131.29	18	\$2,262.24	\$771.98	\$20,037.94	\$23,072.16
155	Franklinton, Town of (2009)	\$91,232.63	\$87,596.25	19	\$2,257.54	\$1,353.50	\$31,954.38	\$35,565.42
156	Star, Town of (2010)	\$65,256.05	\$60,818.58	9	\$2,231.12	\$2,733.94	\$24,199.44	\$29,164.50
157	Leland, Town of (2006)	\$216,960.39	\$208,504.41	15	\$2,193.14	\$4,862.31	\$20,975.53	\$28,030.98
158	Troutman, Town of (2004)	\$64,912.97	\$61,554.48	14	\$2,181.92	\$639.91	\$43,158.29	\$45,980.12
159	Warrenton, Town of (2005)	\$189,917.08	\$185,134.82	16	\$2,163.24	\$1,980.18	\$46,682.61	\$50,826.03
160	Black Creek, Town of (2006)	\$67,047.85	\$60,503.83	12	\$2,133.46	\$2,668.22	\$35,828.18	\$40,629.86
161	Saw Mills, Town of (2013)	\$116,771.77	\$33,234.01	16	\$1,994.92	\$2,151.14	\$7,775.82	\$11,921.88
162	Gibsonville, Town of (2008)	\$74,339.82	\$71,419.58	12	\$1,942.12	\$2,454.69	\$83,679.36	\$88,076.17
163	Old Fort, Town of (2014)	\$24,625.20	\$21,098.40	8	\$1,843.91	\$587.44	\$12,670.89	\$15,102.24
164	White Lake, Town of (2005)	\$70,664.47	\$73,770.96	15	\$1,839.91	\$3,721.55	\$44,916.60	\$50,478.06
165	Ramseur, Town of (2010)	\$40,415.78	\$37,901.83	9	\$1,824.33	\$1,801.33	\$19,698.37	\$23,324.03
166	Fuquay-Varina, Town of (2011)	\$83,107.26	\$80,479.49	12	\$1,775.40	\$1,776.46	\$50,856.46	\$54,408.32
167	Waynesville, Town of (2006)	\$347,019.01	\$377,887.01	14	\$1,723.38	\$3,049.56	\$181,263.14	\$186,036.08
168	Spindale, Town of (2006)	\$166,794.27	\$163,564.33	6	\$1,638.78	\$1,235.01	\$106,421.07	\$109,294.86
169	Boone, Town of (2003)	\$57,126.61	\$51,864.07	13	\$1,629.95	\$2,162.01	\$25,913.38	\$29,705.34
170	Rutherford College, Town of (2016)	\$32,787.42	\$32,456.25	10	\$1,584.29	\$1,419.29	\$5,138.11	\$8,141.69
171	Troy, Town of (2003)	\$58,563.67	\$55,180.93	17	\$1,573.40	\$1,208.65	\$42,074.55	\$44,856.60
172	Emerald Isle, Town of (2010)	\$31,837.36	\$33,257.64	14	\$1,549.44	\$795.00	\$9,483.74	\$11,828.18
173	Washington Housing Authority (2014)	\$38,119.56	\$33,863.87	7	\$1,482.82	\$271.00	\$4,155.96	\$5,909.78
174	Randleman, City of (2007)	\$72,900.43	\$66,305.12	8	\$1,469.51	\$1,049.86	\$54,558.37	\$57,077.74
175	Elon, Town of (2006)	\$39,439.14	\$37,006.69	10	\$1,445.11	\$404.72	\$30,300.61	\$32,150.44
176	Asheboro Housing Authority# (2014)	\$31,605.99	\$27,096.45	3	\$1,408.31	\$870.09	\$7,065.33	\$9,343.73
177	Boiling Spring Lakes, City of (2005)	\$118,331.28	\$101,605.42	6	\$1,384.59	\$1,954.09	\$77,754.94	\$81,093.62
178	Locust, City of (2004)	\$20,031.11	\$23,614.30	6	\$1,378.55	\$687.14	\$75,726.84	\$77,792.53
179	Atlantic Beach, Town of (2010)	\$12,462.46	\$8,283.96	2	\$1,357.69	\$232.46	\$4,802.20	\$6,392.35
180	Norlina, Town off# (2006)	\$25,323.00	\$24,016.00	12	\$1,307.00	\$93.40	\$2,518.71	\$3,919.11
181	Boiling Springs, Town of (2005)	\$70,485.23	\$61,041.03	8	\$1,299.82	\$1,634.86	\$34,521.08	\$37,455.76
182	Benson Housing Authority# (2014)	\$40,088.33	\$36,482.22	5	\$1,295.26	\$864.39	\$5,391.64	\$7,551.29
183	Youngsville, Town of (2005)	\$29,458.66	\$46,766.81	14	\$1,266.98	\$1,459.27	\$48,813.30	\$51,539.55
184	Yadkinville, Town of (2010)	\$13,258.86	\$13,376.48	4	\$1,251.78	\$291.00	\$15,445.34	\$16,988.12
185	Murfreesboro, Town of (2007)	\$62,617.13	\$58,510.41	10	\$1,242.58	\$1,857.70	\$24,690.07	\$27,790.35
186	Magnolia, Town of (2006)	\$46,074.39	\$43,344.48	5	\$1,231.89	\$1,435.71	\$13,177.21	\$15,844.81
187	Stoneville, Town of (2015)	\$37,446.22	\$33,716.62	5	\$1,217.58	\$597.73	\$13,213.75	\$15,029.06
188	Madison, Town of (2009)	\$40,945.15	\$39,063.41	8	\$1,215.74	\$1,149.69	\$6,331.81	\$8,697.24
189	Pittsboro, Town of (2018)	\$46,237.57	\$44,526.41	7	\$1,184.47	\$671.46	\$2,257.60	\$4,113.53
190	Mount Pleasant, Town of (2009)	\$41,377.68	\$38,713.65	9	\$1,154.09	\$1,185.40	\$19,127.94	\$21,467.43
191	Aulander, Town of (2006)	\$35,416.38	\$33,514.60	8	\$1,129.09	\$351.49	\$7,960.81	\$9,441.39
192	Hendersonville, City of (2003)	\$83,808.32	\$50,044.06	10	\$1,110.63	\$1,369.64	\$47,721.73	\$50,202.00
193	Walnut Cove, Town of (2006)	\$56,161.80	\$54,404.80	8	\$1,081.85	\$1,921.37	\$27,320.45	\$30,323.67
194	Polkton, Town of (2004)	\$40,380.12	\$2,554.17	6	\$1,021.68	\$1,393.23	\$22,190.36	\$24,605.27
195	Mebane, Town of (2015)	\$36,057.92	\$32,837.25	7	\$1,018.89	\$368.99	\$7,989.70	\$9,377.58
196	Saluda, Town off# (2010)	\$19,896.23	\$17,746.66	4	\$1,007.97	\$792.15	\$3,691.76	\$5,491.88
197	Macclesfield, Town of (2010)	\$31,998.24	\$30,993.63	5	\$1,004.61	\$457.73	\$0.00	\$1,462.34
198	Indian Trail, Town of (2006)	\$40,691.96	\$19,343.93	12	\$988.54	\$354.26	\$44,571.27	\$45,914.07
199	Dunn Housing Authority# (2016)	\$31,900.48	\$28,046.44	4	\$969.20	\$1,541.90	\$1,342.94	\$3,854.04
200	Ellenboro, Town off# (2012)	\$23,421.26	\$22,460.51	8	\$960.75	\$95.30	\$3,735.18	\$4,791.23
201	Taylorsville, Town of (2008)	\$42,276.17	\$43,305.50	7	\$951.72	\$0.00	\$51,304.66	\$52,256.38
202	St Pauls, Town of (2007)	\$61,408.04	\$59,025.53	9	\$932.96	\$739.98	\$18,261.82	\$19,934.76
203	Stanley, Town of (2003)	\$57,974.72	\$55,102.97	6	\$917.93	\$844.68	\$37,097.72	\$38,860.33
204	Whitakers, Town of (2006)	\$71,120.19	\$66,804.86	3	\$861.17	\$1,289.97	\$25,468.49	\$27,619.63
205	Princeton, Town of (2006)	\$24,080.14	\$22,611.10	6	\$858.43	\$696.53	\$15,140.62	\$16,695.58
206	Garysburg, Town of (2003)	\$46,558.50	\$45,003.94	6	\$851.78	\$3,845.82	\$9,853.33	\$14,550.93
207	Spruce Pine, Town of (2020)	\$22,818.95	\$21,566.67	7	\$812.49	\$555.86	\$1,521.93	\$2,890.28
208	Clyde, Town of (2010)	\$83,621.82	\$40,945.13	7	\$771.89	\$1,846.41	\$12,355.82	\$14,974.12
209	Tryon, Town of (2004)	\$30,668.12	\$14,452.73	3	\$767.13	\$390.61	\$32,728.00	\$33,885.74
210	Candor, Town off# (2013)	\$34,795.45	\$27,435.91	7	\$763.95	\$503.42	\$9,048.63	\$10,316.00
211	Burgaw, Town of (2007)	\$27,184.14	\$25,485.25	7	\$753.62	\$2,649.22	\$10,232.88	\$13,635.72
212	Carthage, Town of (2012)	\$20,727.76	\$19,332.58	7	\$722.84	\$1,073.08	\$5,592.52	\$7,388.44
213	Clinton, City of (2003)	\$37,502.42	\$35,927.65	7	\$711.65	\$2,724.01	\$41,599.09	\$45,034.75
214	Mount Airy Housing Authority (2014)	\$47,362.73	\$46,261.69	4	\$711.00	\$1,935.42	\$21,380.18	\$24,026.60

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

215	Bladenboro, Town of (2016)	\$41,266.62	\$39,158.02	8	\$671.98	\$1,403.63	\$11,290.09	\$13,365.70
216	Pine Level, Town of (2015)	\$26,720.33	\$26,731.84	4	\$656.22	\$460.35	\$9,358.54	\$10,475.11
217	Stanfield, Town of (2010)	\$11,865.36	\$10,134.96	2	\$650.20	\$1,133.05	\$17,462.95	\$19,246.20
218	Broadway, Town of# (2006)	\$3,467.54	\$2,772.39	3	\$644.15	\$0.00	\$8,562.93	\$9,207.08
219	Sylva, Town of (2004)	\$7,120.51	\$7,378.41	4	\$638.47	\$418.03	\$16,548.03	\$17,604.53
220	Raleigh Housing Authority (2014)	\$47,841.94	\$42,069.91	5	\$631.26	\$833.59	\$16,874.39	\$18,339.24
221	Davidson, Town of (2005)	\$22,677.81	\$21,957.21	8	\$603.96	\$1,712.51	\$26,488.24	\$28,804.71
222	Columbus, Town of (2006)	\$10,257.43	\$10,002.16	5	\$592.27	\$114.83	\$10,932.66	\$11,639.76
223	Rockingham Housing Authority# (2014)	\$25,726.78	\$24,529.05	4	\$592.00	\$225.00	\$6,538.85	\$7,355.85
224	Oakboro, Town of (2012)	\$19,307.55	\$17,401.21	4	\$559.27	\$698.97	\$10,336.51	\$11,594.75
225	Lowell, Town of (2017)	\$41,831.12	\$40,356.58	6	\$549.28	\$2,743.52	\$10,385.33	\$13,678.13
226	Maysville, Town of (2010)	\$24,594.85	\$22,886.49	3	\$545.45	\$1,230.67	\$4,249.28	\$6,025.40
227	Teachey, Town of# (2006)	\$22,133.52	\$20,447.82	6	\$535.05	\$571.28	\$6,218.38	\$7,324.71
228	Roper, Town of# (2012)	\$51,582.17	\$55,207.24	2	\$531.93	\$224.59	\$19,215.29	\$19,971.81
229	Weldon, Town of (2012)	\$18,957.41	\$17,944.95	5	\$487.86	\$298.85	\$7,548.83	\$8,335.54
230	Elm City, Town of# (2003)	\$30,154.23	\$28,258.27	4	\$485.08	\$377.03	\$14,539.64	\$15,401.75
231	Siler City, Town of (2006)	\$34,536.85	\$26,362.26	5	\$458.21	\$61.06	\$46,993.45	\$47,512.72
232	Warsaw, Town of (2004)	\$47,424.79	\$44,339.85	7	\$439.50	\$1,179.03	\$65,241.72	\$66,860.25
233	Williamston Housing Authority# (2014)	\$55,628.21	\$52,576.76	3	\$409.84	\$842.75	\$8,960.43	\$10,213.02
234	Middlesex, Town of# (2006)	\$7,905.23	\$7,204.90	3	\$409.03	\$691.93	\$6,407.46	\$7,508.42
235	Grimesland, Town of (2006)	\$15,297.52	\$14,230.42	4	\$404.36	\$70.30	\$5,047.78	\$5,522.44
236	Hookerton, Town of (2011)	\$56,089.62	\$54,353.73	2	\$402.89	\$827.64	\$11,984.28	\$13,214.81
237	Denton, Town of (2021)	\$4,231.39	\$3,840.09	3	\$391.30	\$759.82	\$1,204.10	\$2,355.22
238	Lilesville, Town of# (2006)	\$5,875.23	\$5,410.80	3	\$387.10	\$77.33	\$6,656.67	\$7,121.10
239	East Bend, Town of# (2007)	\$5,336.63	\$4,953.18	3	\$383.45	\$232.97	\$1,763.74	\$2,380.16
240	Wingate, Town of (2006)	\$10,602.05	\$5,745.49	3	\$355.76	\$671.81	\$26,691.73	\$27,719.30
241	Claremont, City of# (2016)	\$7,065.97	\$6,520.58	5	\$337.15	\$514.16	\$2,228.40	\$3,079.71
242	Bailey, Town of (2004)	\$6,459.60	\$6,126.03	2	\$333.57	\$0.00	\$2,991.28	\$3,324.85
243	Hildebran, Town of# (2016)	\$7,763.50	\$7,702.24	1	\$280.00	\$0.00	\$1,434.83	\$1,714.83
244	Bessemer City, Town of (2006)	\$24,947.08	\$22,346.19	1	\$257.00	\$1,075.60	\$38,494.68	\$39,827.28
245	Faith, Town of# (2012)	\$11,480.57	\$10,539.47	2	\$252.54	\$127.80	\$6,729.96	\$7,110.30
246	Beaufort Housing Authority# (2015)	\$27,765.75	\$24,694.60	1	\$249.23	\$1,699.61	\$3,530.74	\$5,479.58
247	Lawndale, Town of# (2016)	\$9,218.40	\$8,993.90	2	\$249.00	\$474.40	\$747.43	\$1,470.83
248	Saratoga, Town of# (2014)	\$1,353.41	\$1,060.15	2	\$244.26	\$99.90	\$273.77	\$617.93
249	Wilkesboro, Town of (2007)	\$3,084.02	\$2,846.72	2	\$237.30	\$46.00	\$1,579.74	\$1,863.04
250	Marshall, Town of# (2010)	\$14,103.53	\$14,501.52	3	\$236.50	\$481.00	\$7,271.67	\$7,989.17
251	Surf City, Town of (2006)	\$35,237.51	\$33,836.56	3	\$235.00	\$720.63	\$14,440.96	\$15,396.59
252	Monroe Housing Authority# (2014)	\$19,231.03	\$18,862.54	1	\$226.60	\$0.00	\$141.89	\$368.49
253	Columbia, Town of (2006)	\$32,457.27	\$32,194.23	3	\$226.07	\$139.20	\$13,881.81	\$14,247.08
254	Franklinville, Town of# (2014)	\$9,357.58	\$9,135.96	2	\$221.62	\$0.00	\$7,792.51	\$8,014.13
255	Franklin, Town of (2012)	\$3,295.68	\$3,551.39	1	\$215.96	\$0.00	\$10,047.01	\$10,262.97
256	Peachland, Town of# (2010)	\$7,224.59	\$6,969.84	1	\$212.00	\$182.59	\$1,488.11	\$1,882.70
257	Pinehurst, Village of (2006)	\$26,720.33	\$26,731.84	2	\$212.00	\$53.86	\$2,097.70	\$2,363.56
258	Hamilton, Town of# (2012)	\$26,717.39	\$24,644.67	2	\$196.95	\$448.00	\$12,412.78	\$13,057.73
259	Zebulon, Town of (2003)	\$49,036.18	\$48,494.09	2	\$187.09	\$668.07	\$48,284.07	\$49,139.23
260	Four Oaks, Town of# (2011)	\$6,132.89	\$5,948.32	2	\$184.57	\$337.65	\$5,026.50	\$5,548.72
261	Parmele, Town of# (2012)	\$10,177.83	\$9,555.05	1	\$181.72	\$292.92	\$2,646.28	\$3,120.92
262	Haw River, Town of# (2005)	\$9,775.27	\$9,593.78	3	\$181.49	\$725.47	\$9,323.81	\$10,230.77
263	Manteo, Town of# (2008)	\$9,577.54	\$1,513.02	2	\$172.27	\$182.79	\$8,440.22	\$8,795.28
264	Hobgood, Town of (2006)	\$31,874.61	\$31,388.61	1	\$165.20	\$486.00	\$17,464.14	\$18,115.34
265	Autryville, Town of# (2011)	\$4,076.08	\$3,923.76	1	\$152.32	\$69.98	\$594.23	\$816.53
266	New Edenton Housing Authority# (2011)	\$4,950.22	\$4,558.71	2	\$149.41	\$0.00	\$2,030.62	\$2,180.03
267	Creedmoor, City of (2003)	\$29,785.64	\$29,598.04	1	\$140.00	\$335.76	\$45,230.00	\$45,705.76
268	Winfall, Town of# (2010)	\$13,147.04	\$12,158.65	2	\$137.39	\$320.95	\$5,853.06	\$6,311.40
269	Butner, Town of# (2022)	\$14,336.90	\$14,032.59	1	\$135.26	\$169.05	\$0.00	\$304.31
270	Hoffman, Town of# (2014)	\$15,466.52	\$14,130.47	1	\$115.64	\$0.00	\$2,661.35	\$2,776.99
271	Blowing Rock, Town of (2006)	\$22,752.61	\$21,903.53	2	\$108.06	\$1,363.79	\$5,343.78	\$6,815.63
272	Jamesville, Town of# (2009)	\$3,200.43	\$3,101.43	1	\$99.00	\$0.00	\$717.89	\$816.89
273	Roseboro, Town of# (2003)	\$17,575.67	\$17,010.39	1	\$89.68	\$536.08	\$10,946.35	\$11,572.11
274	Lansing, Town of (2016)	\$10,171.09	\$10,502.59	1	\$81.37	\$112.00	\$1,820.65	\$2,014.02
275	Hamlet, City of# (2006)	\$7,383.08	\$2,573.15	1	\$73.09	\$246.99	\$9,382.09	\$9,702.17
276	High Shoals, Town of (2007)	\$60,639.00	\$30,505.34	1	\$65.69	\$0.00	\$10,976.26	\$11,041.95
277	Jamestown, Town of# (2009)	\$4,534.70	\$4,280.05	1	\$57.40	\$91.00	\$1,938.47	\$2,086.87
278	Parkton, Town of# (2006)	\$11,423.61	\$11,141.03	1	\$53.58	\$112.00	\$2,230.29	\$2,395.87
279	Stovall, Town of (2006)	\$11,492.39	\$10,981.02	1	\$52.37	\$260.00	\$9,904.07	\$10,216.44
280	Bald Head Island, Village of# (2011)	\$2,811.78	\$2,662.33	1	\$50.00	\$79.03	\$1,401.54	\$1,530.57
281	Highlands, Town of# (2010)	\$30,722.35	\$30,630.60	0	\$46.01	\$721.64	\$3,855.96	\$4,623.61
282	Fletcher, Town of (2009)	\$5,354.60	\$4,724.34	1	\$46.00	\$218.34	\$11,108.09	\$11,372.43
283	Lake Park, Village of# (2015)	\$584.46	\$750.91	1	\$46.00	\$50.00	\$2,467.88	\$2,563.88
284	Alamance, Village of# (2009)	\$2,630.86	\$2,630.86	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
285	Andrews, Town of (2014)	\$2,189.19	\$2,623.23	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
286	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

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

287	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
288	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
289	Bethel, Town of# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
290	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
291	Bolton, Town of# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
292	Boonville, Town of# (2006)	\$11,102.97	\$11,045.97	0	\$0.00	\$197.63	\$4,310.15	\$4,507.78
293	Cameron, Town of# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
294	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
295	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
296	Cleveland, Town of# (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
297	Cofield, Town of# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
298	Concord Housing Authority (2016)	\$2,188.63	\$2,188.63	0	\$0.00	\$0.00	\$66.00	\$66.00
299	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
300	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
301	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
302	Creswell, Town of# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
303	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
304	Ellerbe, Town of# (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
305	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
306	Eureka, Town of# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
307	Fairview, Town of# (2013)	\$2,003.39	\$3,047.06	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
308	Faison, Town of# (2010)	\$2,279.05	\$1,540.17	0	\$0.00	\$0.00	\$1,545.51	\$1,545.51
309	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
310	Garland, Town of# (2011)	\$792.87	\$792.87	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
311	Garner, Town of# (2002)	\$3,093.93	\$2,790.93	0	\$0.00	\$80.00	\$3,377.46	\$3,457.46
312	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
313	Green Level, Town of# (2010)	\$14,737.75	\$13,498.72	0	\$0.00	\$452.99	\$2,328.70	\$2,781.69
314	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
315	Halifax, Town of# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
316	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
317	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
318	Hot Springs, Town of# (2014)	\$17,445.81	\$20,480.29	0	\$0.00	\$316.00	\$2,067.28	\$2,383.28
319	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
320	Indian Beach, Town of (2018)	\$208.05	\$196.19	0	\$0.00	\$0.00	\$215.96	\$215.96
321	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
322	Kernersville, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
323	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
324	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
325	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
326	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
327	Love Valley, Town of# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
328	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$84.57	\$12,082.43	\$12,167.00
329	Mars Hill, Town of# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$0.00	\$6,151.16	\$6,151.16
330	Marvin, Village of# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
331	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$0.00	\$2,702.07	\$2,702.07
332	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
333	McAdenville, Town of# (2013)	\$2,029.29	\$1,967.29	0	\$0.00	\$62.00	\$1,998.31	\$2,060.31
334	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
335	Micro, Town of# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
336	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
337	Milton, Town of# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
338	Mineral Springs, Town of# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
339	Montreat, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
340	Morrisville, Town of# (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
341	Murphy, Town of# (2014)	\$242.28	\$475.70	0	\$0.00	\$86.56	\$2,534.85	\$2,621.41
342	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
343	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
344	New London, Town of# (2004)	\$2,115.61	\$2,047.38	0	\$0.00	\$68.23	\$7,346.52	\$7,414.75
345	North Topsail Beach, Town of# (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
346	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
347	Ocean Isle Beach, Town of# (2010)	\$4,594.17	\$4,554.17	0	\$0.00	\$49.00	\$36,818.84	\$36,867.84
348	Pine Knoll Shores, Town of (2010)	\$20,838.07	\$19,898.95	0	\$0.00	\$0.00	\$201.19	\$201.19
349	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
350	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
351	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
352	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
353	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
354	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
355	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
356	Rockingham, City of (2004)	\$3,872.39	\$4,048.13	0	\$0.00	\$0.00	\$50,034.36	\$50,034.36
357	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$561.21	\$43,590.90	\$44,152.11
358	Rose Hill, Town of (2008)	\$3,321.74	\$3,321.74	0	\$0.00	\$0.00	\$0.00	\$0.00
359	Rowland, Town of# (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$291.81	\$1,933.05	\$2,224.86

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

360	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
361	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
362	Salemberg, Town off# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
363	Sandy Creek, Town off# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
364	Sandyfield, Town off# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
365	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
366	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
367	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
368	Stallings, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
369	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
370	Stedman, Town off# (2004)	\$7,202.83	\$7,121.83	0	\$0.00	\$186.60	\$5,527.65	\$5,714.25
371	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
372	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
373	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
374	Tabor City, Town off# (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72
375	Trinity, Town off# (2010)	\$2,850.00	\$2,850.00	0	\$0.00	\$868.72	\$31,157.48	\$32,026.20
376	Turkey, Town off# (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
377	Wade, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
378	Walstonburg, Town off# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
379	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
380	Waxhaw, Town of (2009)	\$7,407.97	\$8,365.30	0	\$0.00	\$200.00	\$22,121.17	\$22,321.17
381	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
382	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
383	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
384	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
385	Williamston, Town of (2006)	\$105,926.85	\$105,341.89	0	\$0.00	\$448.75	\$45,491.27	\$45,940.02
386	Yanceyville, Town off# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$0.00	\$13,293.25	\$13,293.25
	<b>Totals:</b>	<b>\$206,991,389.14</b>	<b>\$183,351,718.48</b>	<b>26,134</b>	<b>\$4,548,922.33</b>	<b>\$3,989,257.84</b>	<b>\$85,234,900.95</b>	<b>\$93,773,081.12</b>