

Municipalities - By Amount Setoff (as of November 20, 2018)

#	Municipality	2018			2017	2002-2016	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
1	Raleigh, City of	\$14,041,312.99	\$13,927,052.53	4,996	\$585,203.97	\$618,874.68	\$5,867,766.46	\$7,071,845.11
2	Charlotte, City of	\$15,338,334.45	\$9,757,677.67	3,126	\$481,319.86	\$491,577.29	\$5,480,708.59	\$6,453,605.74
3	High Point, City of	\$10,254,285.59	\$9,297,236.72	1,476	\$265,773.97	\$272,932.54	\$3,196,355.02	\$3,735,061.53
4	Winston-Salem, City of	\$7,934,582.91	\$7,548,074.12	1,556	\$212,656.18	\$214,318.66	\$3,516,660.80	\$3,922,407.86
5	Greensboro, City of	\$4,188,960.85	\$3,775,077.40	2,296	\$185,116.38	\$183,956.38	\$1,846,946.84	\$2,216,019.60
6	Rocky Mount, City of	\$9,656,747.14	\$8,518,829.65	878	\$171,060.66	\$219,218.35	\$1,584,567.18	\$1,974,846.19
7	Concord, City of	\$5,905,888.39	\$5,102,777.64	755	\$153,587.42	\$193,658.08	\$1,345,975.72	\$1,693,221.22
8	Wilson, City of	\$6,719,499.91	\$5,945,068.37	837	\$148,647.39	\$185,174.50	\$2,700,999.03	\$3,019,800.18
9	Lexington, City of	\$4,942,301.38	\$4,523,668.40	623	\$113,331.08	\$134,644.54	\$1,783,330.82	\$2,031,306.44
10	Greenville, City of	\$5,036,359.03	\$4,027,292.23	560	\$92,928.91	\$146,009.77	\$1,882,304.33	\$2,121,243.01
11	Gastonia, City of	\$1,661,594.29	\$1,449,519.50	482	\$79,669.76	\$91,554.33	\$1,909,679.61	\$2,080,903.70
12	Salisbury, City of	\$2,992,016.82	\$2,728,588.32	370	\$78,640.43	\$122,300.81	\$422,317.74	\$623,258.98
13	New Bern, City of	\$4,480,195.67	\$4,111,788.78	425	\$78,204.02	\$87,962.02	\$1,446,872.07	\$1,613,038.11
14	Kinston, City of	\$2,656,117.56	\$2,416,540.72	360	\$70,446.68	\$64,091.31	\$368,914.80	\$503,452.79
15	Lumberton, City of	\$2,764,688.98	\$2,452,176.89	348	\$62,649.73	\$69,549.42	\$1,136,767.27	\$1,268,966.42
16	Asheville, City of	\$1,037,059.66	\$945,511.19	641	\$62,086.96	\$95,229.58	\$1,919,776.36	\$2,077,092.90
17	Monroe, City of	\$3,016,158.21	\$2,690,774.95	350	\$61,811.38	\$65,945.75	\$917,136.23	\$1,044,893.36
18	Washington, City of	\$3,143,445.65	\$2,813,007.12	291	\$51,655.94	\$53,756.73	\$557,965.16	\$660,837.52
19	Morganton, City of	\$1,564,832.19	\$1,429,928.71	322	\$51,066.44	\$61,138.67	\$755,375.24	\$867,580.35
20	Elizabeth City, City of	\$3,047,296.81	\$2,842,201.53	226	\$46,698.82	\$66,074.13	\$871,266.92	\$984,039.87
21	Goldensboro, City of	\$1,685,923.42	\$1,578,270.76	318	\$45,505.96	\$44,185.10	\$552,661.73	\$642,352.79
22	Thomasville, City of	\$1,281,686.37	\$1,202,760.21	335	\$44,687.39	\$52,809.80	\$541,778.59	\$635,120.51
23	Statesville, City of	\$1,430,747.15	\$1,280,808.36	252	\$43,229.21	\$61,336.44	\$712,187.01	\$812,419.34
24	Shelby, City of	\$2,157,758.99	\$1,999,882.91	225	\$40,971.54	\$37,487.87	\$669,299.46	\$747,758.87
25	Albemarle, City of	\$1,269,381.66	\$1,154,155.48	235	\$39,453.39	\$37,867.38	\$717,691.34	\$795,012.11
26	Smithfield, Town of	\$1,841,827.60	\$1,701,067.69	204	\$35,726.79	\$33,336.02	\$587,816.32	\$656,879.13
27	Clayton, Town of	\$1,441,242.04	\$1,341,479.45	198	\$35,420.93	\$42,068.54	\$688,365.96	\$765,855.43
28	Forest City, Town of	\$1,288,360.82	\$1,167,448.86	184	\$32,270.54	\$36,670.26	\$269,655.00	\$338,595.80
29	Landis, Town of	\$983,716.23	\$907,218.64	165	\$32,135.88	\$23,185.48	\$272,778.97	\$328,100.33
30	Asheboro, Town of	\$786,202.23	\$723,548.15	219	\$30,677.16	\$30,721.03	\$325,436.45	\$386,834.64
31	Pembroke, Town of	\$2,419,279.59	\$2,323,996.82	145	\$30,165.12	\$25,248.19	\$126,008.09	\$181,421.40
32	Lincolnton, City of	\$823,477.32	\$873,488.25	163	\$28,585.39	\$30,337.10	\$263,798.69	\$322,721.18
33	Henderson, City of	\$1,136,274.97	\$969,386.20	210	\$28,167.58	\$35,909.98	\$479,374.97	\$543,452.53
34	Hickory, City of	\$1,131,403.25	\$1,042,393.68	224	\$27,215.27	\$30,897.40	\$388,666.14	\$446,778.81
35	Kannapolis, Town of	\$505,535.02	\$430,628.14	185	\$26,380.33	\$24,471.27	\$457,961.87	\$508,813.47
36	Burlington, City of	\$708,400.24	\$599,904.12	202	\$25,561.08	\$28,375.09	\$169,973.99	\$223,910.16
37	Lenoir, City of	\$1,961,521.18	\$2,323,489.50	147	\$24,200.93	\$29,743.14	\$478,679.95	\$532,624.02
38	Mooresville, Town of	\$617,204.76	\$590,263.55	167	\$22,768.75	\$20,477.52	\$212,457.89	\$255,704.16
39	Cherryville, City of	\$719,348.56	\$648,325.59	112	\$22,634.09	\$19,019.40	\$264,889.73	\$306,543.22
40	Sanford, City of	\$867,073.10	\$806,079.56	168	\$20,917.83	\$23,040.37	\$398,089.93	\$442,048.13
41	Tarboro, Town of	\$607,518.95	\$548,371.35	158	\$20,728.20	\$20,317.54	\$253,224.85	\$292,882.97
42	Apex, Town of	\$448,815.77	\$386,990.86	130	\$20,529.84	\$27,014.02	\$90,105.68	\$137,649.54
43	Havelock, City of	\$2,373,902.54	\$2,124,182.84	126	\$20,514.60	\$25,587.77	\$223,990.08	\$270,092.45
44	Sharpsburg, Town of	\$821,092.60	\$775,425.11	104	\$19,444.45	\$22,013.75	\$274,097.56	\$315,555.76
45	Wilmington, City of	\$1,069,035.35	\$903,227.60	109	\$17,654.37	\$21,358.14	\$135,703.61	\$171,511.92
46	Jacksonville, City of	\$1,019,237.15	\$942,285.73	141	\$16,241.74	\$16,386.07	\$380,732.42	\$413,360.23
47	Laurinburg, City of	\$811,954.13	\$867,678.00	81	\$16,140.94	\$18,231.02	\$261,850.67	\$296,222.63
48	Kings Mountain, City of	\$479,841.44	\$171,273.43	105	\$15,834.86	\$22,103.40	\$273,203.11	\$311,141.37
49	Roxboro, City of	\$369,547.74	\$316,209.34	123	\$15,715.48	\$15,642.80	\$197,413.48	\$228,771.76
50	Ayden, Town of	\$738,563.96	\$683,135.78	85	\$15,613.05	\$21,789.08	\$98,775.10	\$136,177.23
51	Winterville, Town of	\$453,740.39	\$412,182.78	75	\$13,975.01	\$12,465.96	\$112,110.62	\$135,791.64
52	Dallas, Town of	\$508,301.01	\$432,138.37	97	\$13,941.67	\$20,999.14	\$206,156.76	\$241,097.57
53	Fayetteville, City of	\$1,196,209.47	\$1,182,969.18	124	\$13,380.69	\$90,728.23	\$1,231,776.42	\$1,335,885.34
54	Newton, Town of	\$463,057.31	\$430,527.86	74	\$13,237.23	\$17,850.53	\$314,863.15	\$345,950.91
55	Selma, Town of	\$690,781.34	\$653,063.61	79	\$12,990.85	\$13,808.54	\$327,113.60	\$353,912.99
56	Wake Forest, Town of	\$335,315.18	\$308,331.84	103	\$12,913.84	\$19,728.56	\$167,926.07	\$199,268.67
57	Eden, City of	\$417,441.41	\$384,172.14	81	\$11,688.01	\$12,373.95	\$111,662.00	\$135,723.96
58	Benson, Town of	\$317,742.18	\$294,923.59	72	\$11,165.21	\$5,444.24	\$61,090.15	\$77,699.60
59	Newport, Town of	\$469,025.32	\$415,760.09	54	\$10,773.66	\$10,845.00	\$25,413.48	\$47,032.14
60	Granite Falls, Town of	\$200,991.45	\$179,558.29	64	\$10,752.95	\$11,971.13	\$140,911.25	\$163,635.33
61	Spring Lake, Town of	\$250,515.69	\$230,677.36	74	\$9,312.53	\$10,545.29	\$113,754.42	\$133,612.24
62	Pineville, Town of	\$237,294.10	\$218,312.63	70	\$9,228.76	\$6,537.40	\$77,963.36	\$93,729.52
63	Cary, Town of	\$354,223.03	\$338,823.54	71	\$9,029.29	\$13,581.74	\$223,734.53	\$246,345.56
64	Reidsville, Town of	\$301,409.51	\$267,306.48	70	\$8,726.53	\$11,595.93	\$99,367.37	\$119,689.83
65	Marion, City of	\$149,919.39	\$129,124.36	81	\$8,199.27	\$8,308.56	\$90,898.80	\$107,406.63
66	Huntersville, Town of	\$217,806.79	\$195,977.58	64	\$8,164.44	\$10,821.15	\$46,985.46	\$65,971.05
67	Edenton, Town of	\$360,838.96	\$320,933.06	60	\$8,090.30	\$8,311.22	\$105,890.35	\$122,291.87
68	Hillsborough, Town of	\$576,038.97	\$541,987.55	62	\$7,728.96	\$9,948.68	\$236,115.51	\$253,793.15
69	Robersonville, Town of	\$571,327.50	\$543,450.39	31	\$7,694.52	\$6,280.67	\$112,718.21	\$126,693.40

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70	Maiden, Town of	\$135,678.79	\$124,034.92	41	\$7,587.59	\$6,907.13	\$49,454.33	\$63,949.05
71	Hendersonville, City of	\$107,518.57	\$107,799.25	68	\$7,402.53	\$2,305.81	\$30,280.78	\$39,989.12
72	Farmville, Town of	\$501,449.42	\$479,690.72	48	\$7,369.51	\$6,540.03	\$184,675.87	\$198,585.41
73	Morehead City, Town of	\$173,345.65	\$104,995.53	50	\$7,293.15	\$5,826.78	\$124,020.59	\$137,140.52
74	North Wilkesboro, Town of	\$56,056.72	\$47,735.18	46	\$6,831.20	\$0.00	\$0.00	\$6,831.20
75	Mount Olive, Town of	\$111,742.62	\$93,750.07	51	\$6,617.90	\$5,977.39	\$101,139.64	\$113,734.93
76	Brevard, City of	\$110,031.73	\$99,524.56	58	\$6,588.43	\$7,023.46	\$6,607.06	\$20,218.95
77	Cornelius, Town of	\$178,108.72	\$160,820.30	53	\$6,575.39	\$6,587.25	\$38,751.38	\$51,914.02
78	High Point Housing Authority	\$301,544.81	\$279,162.36	33	\$6,423.77	\$6,377.26	\$9,463.74	\$22,264.77
79	Drexel, Town of	\$152,613.75	\$139,110.51	43	\$6,382.59	\$5,674.91	\$26,246.77	\$38,304.27
80	Conover, City of	\$123,840.60	\$114,321.16	57	\$6,215.38	\$6,504.47	\$70,431.63	\$83,151.48
81	Graham, City of	\$206,280.94	\$171,275.57	58	\$6,213.35	\$6,036.82	\$114,886.73	\$127,136.90
82	Oxford, City of	\$165,063.06	\$147,199.78	47	\$5,861.75	\$5,879.93	\$105,665.42	\$117,407.10
83	Pikeville, Town of	\$92,401.43	\$82,306.53	27	\$5,846.87	\$1,606.48	\$39,730.80	\$47,184.15
84	Pinetops, Town of	\$127,951.92	\$119,030.35	29	\$5,806.27	\$4,506.09	\$39,963.62	\$50,275.98
85	Ahoskie, Town of	\$192,697.92	\$176,199.10	37	\$5,726.63	\$9,345.94	\$62,075.56	\$77,148.13
86	Holly Springs, Town of	\$107,153.47	\$96,900.37	41	\$5,639.72	\$8,121.21	\$34,933.72	\$48,694.65
87	Hertford, Town of	\$261,738.09	\$246,824.99	17	\$5,608.76	\$4,803.39	\$83,542.43	\$93,954.58
88	Enfield, Town of	\$237,873.04	\$217,956.24	28	\$5,502.91	\$6,217.51	\$39,217.79	\$50,938.21
89	Oak Island, Town of	\$505,356.89	\$295,685.70	26	\$5,488.81	\$8,153.65	\$176,022.71	\$189,665.17
90	Durham, City of	\$822,808.44	\$618,793.55	45	\$5,261.39	\$9,762.93	\$1,816,086.33	\$1,831,110.65
91	Rolesville, Town of	\$26,974.52	\$31,712.33	35	\$5,162.94	\$4,700.13	\$25,585.59	\$35,448.66
92	Windsor, City of	\$222,546.58	\$203,186.33	39	\$5,154.20	\$4,123.90	\$90,813.10	\$100,091.20
93	Chadbourn, Town of	\$348,577.81	\$323,486.97	30	\$5,130.73	\$5,147.12	\$99,237.39	\$109,515.24
94	Dunn, City of	\$158,866.59	\$149,512.84	42	\$5,006.45	\$7,514.43	\$86,649.80	\$99,170.68
95	Louisburg, Town of	\$233,987.86	\$211,404.81	22	\$4,863.22	\$7,619.12	\$122,031.79	\$134,514.13
96	Jonesville, Town of	\$116,891.83	\$103,153.48	32	\$4,719.75	\$6,551.79	\$52,338.66	\$63,610.20
97	Davidson, Town of	\$28,854.81	\$22,690.51	68	\$4,670.53	\$6,582.20	\$6,705.15	\$17,957.88
98	Southport, Town of	\$412,094.84	\$387,762.72	30	\$4,580.16	\$11,716.90	\$83,592.48	\$99,889.54
99	Boiling Spring Lakes, City of	\$133,796.21	\$116,530.16	22	\$4,541.17	\$5,597.13	\$62,031.60	\$72,169.90
100	Gibsonville, Town of	\$82,968.21	\$75,542.48	36	\$4,524.24	\$2,843.14	\$67,655.28	\$75,022.66
101	LaGrange, Town of	\$212,701.44	\$200,221.11	32	\$4,379.61	\$4,405.93	\$102,691.46	\$111,477.00
102	Angier, Town of	\$158,044.41	\$143,078.48	33	\$4,335.00	\$2,474.17	\$63,213.92	\$70,203.09
103	Mount Holly, Town of	\$119,073.01	\$108,094.74	35	\$4,307.66	\$5,672.97	\$22,523.77	\$32,504.40
104	King, City of	\$125,984.99	\$94,472.73	24	\$4,304.44	\$8,494.26	\$92,656.55	\$105,455.25
105	Vanceboro, Town of	\$166,542.43	\$82,757.43	36	\$4,240.12	\$5,464.36	\$30,505.19	\$40,169.19
106	Beaufort, Town of	\$123,692.01	\$104,312.12	26	\$3,996.72	\$6,327.66	\$88,293.74	\$98,618.12
107	Bryson City, Town of	\$92,008.82	\$84,766.96	33	\$3,963.27	\$2,968.08	\$22,205.41	\$29,136.76
108	Fremont, Town of	\$166,029.38	\$157,363.38	19	\$3,841.97	\$3,739.29	\$60,819.95	\$68,401.21
109	Wilson Housing Department	\$198,817.23	\$186,821.29	18	\$3,831.08	\$2,493.29	\$0.00	\$5,880.78
110	Valdese, Town of	\$181,464.61	\$149,906.79	32	\$3,738.58	\$3,909.64	\$24,207.36	\$31,322.35
111	Belhaven, Town of	\$282,160.23	\$288,588.34	18	\$3,734.38	\$3,611.19	\$29,476.23	\$36,821.80
112	Long View, Town of	\$183,358.15	\$149,002.27	30	\$3,617.01	\$4,859.18	\$72,260.85	\$80,737.04
113	Harrisburg, Town of	\$72,364.42	\$68,861.69	24	\$3,579.16	\$184.90	\$7,082.83	\$10,846.89
114	Stanley, Town of	\$67,167.90	\$62,212.68	27	\$3,463.35	\$3,763.76	\$24,805.34	\$32,032.45
115	Mount Airy, City of	\$83,755.87	\$65,145.71	35	\$3,431.12	\$5,288.06	\$88,858.44	\$97,577.62
116	Waynesville, Town of	\$363,598.13	\$394,435.38	25	\$3,423.62	\$8,091.46	\$158,103.48	\$168,962.10
117	Randleman, City of	\$84,855.22	\$74,431.04	27	\$3,422.14	\$5,128.97	\$36,890.69	\$45,441.80
118	Marshville, Town of	\$58,799.68	\$55,856.88	27	\$3,409.19	\$3,382.60	\$15,470.94	\$22,262.73
119	Wrightsville Beach, Town of	\$81,530.59	\$78,102.60	33	\$3,403.31	\$6,739.30	\$22,947.44	\$32,933.35
120	Black Mountain, Town of	\$140,480.05	\$130,124.35	21	\$3,335.08	\$2,638.24	\$96,301.83	\$102,275.15
121	Nashville, City of	\$122,371.62	\$120,229.52	27	\$3,292.30	\$6,140.31	\$82,810.30	\$92,242.91
122	Ramseur, Town of	\$34,303.65	\$30,702.49	21	\$3,288.87	\$2,049.67	\$11,417.60	\$16,756.14
123	Franklinton, Town of	\$175,796.42	\$84,297.46	27	\$3,263.03	\$7,790.91	\$13,653.07	\$24,707.01
124	Maxton, Town of	\$148,898.41	\$154,711.81	15	\$3,208.91	\$5,946.69	\$93,561.24	\$102,716.84
125	Biscoe, Town of	45907.60	39965.11	21	\$3,147.81	\$2,472.15	\$12,558.27	\$18,178.23
126	Chapel Hill, Town of	\$392,683.27	\$192,798.95	18	\$3,086.09	\$6,772.89	\$49,787.96	\$59,646.94
127	Lowell, Town of	\$37,363.83	\$33,029.70	21	\$3,011.61	\$3,620.44	\$0.00	\$6,632.05
128	Star, Town of	\$34,724.84	\$30,346.13	16	\$2,886.43	\$1,285.01	\$13,130.01	\$17,301.45
129	Aberdeen, Town of	\$66,911.13	\$63,945.37	27	\$2,819.22	\$388.23	\$9,635.10	\$12,842.55
130	Pembroke Housing Authority	\$60,427.10	\$54,754.03	13	\$2,809.10	\$2,023.10	\$2,966.26	\$7,798.46
131	Carolina Beach, Town of	\$158,185.12	\$134,234.53	15	\$2,776.51	\$1,795.75	\$37,842.10	\$42,414.36
132	Ranlo, Town of	\$42,488.04	\$38,187.33	21	\$2,733.70	\$1,969.97	\$33,791.02	\$38,494.69
133	Mount Airy Housing Authority	\$53,356.54	\$44,644.55	14	\$2,705.17	\$4,368.94	\$7,531.12	\$14,605.23
134	Warrenton, Town of	\$77,714.97	\$73,785.14	18	\$2,665.81	\$1,995.56	\$35,630.00	\$40,050.10
135	Kenly, Town of	\$111,597.01	\$105,120.44	19	\$2,647.48	\$2,574.73	\$24,197.65	\$29,419.86
136	River Bend, Town of	\$117,427.36	\$108,097.51	20	\$2,623.08	\$3,206.57	\$43,581.03	\$49,410.68
137	Archdale, Town of	\$38,389.99	\$31,287.84	21	\$2,582.10	\$2,565.44	\$45,145.72	\$50,293.26
138	Burlington Housing Authority	\$97,041.41	\$83,031.48	19	\$2,559.00	\$3,699.95	\$11,458.51	\$17,717.46
139	Kinston Housing Authority	\$89,147.45	\$84,908.10	13	\$2,537.32	\$0.00	\$0.00	\$2,537.32
140	Liberty, Town of	\$83,912.26	\$76,696.76	20	\$2,512.27	\$5,111.49	\$28,528.01	\$36,151.77
141	Princeton, Town of	\$35,095.56	\$31,460.46	14	\$2,401.55	\$1,810.83	\$7,735.37	\$11,947.75
142	Wallace, Town of	\$136,957.25	\$105,388.43	12	\$2,340.29	\$1,152.24	\$46,049.30	\$49,541.83

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143	Boiling Springs, Town of	\$53,441.25	\$44,253.52	23	\$2,322.99	\$2,716.94	\$25,779.45	\$30,819.38
144	Spring Hope, Town of	\$74,767.75	\$50,483.08	12	\$2,302.93	\$1,213.56	\$44,729.24	\$48,245.73
145	Canton, Town of	\$65,199.96	\$51,910.41	23	\$2,243.63	\$2,963.00	\$35,694.56	\$40,901.19
146	Scotland Neck, Town of	\$180,175.73	\$170,841.78	12	\$2,228.01	\$2,022.52	\$50,840.97	\$55,091.50
147	Black Creek, Town of	\$56,851.91	\$52,621.55	11	\$2,218.19	\$1,506.86	\$25,131.87	\$28,856.92
148	Raeford, Town of	\$36,261.65	\$32,046.66	24	\$2,217.12	\$3,505.04	\$35,058.12	\$40,780.28
149	Wadesboro, Town of	\$105,246.77	\$99,230.10	17	\$2,172.90	\$5,521.14	\$75,179.90	\$82,873.94
150	Mount Pleasant, Town of	\$40,769.64	\$36,367.76	17	\$2,159.67	\$1,095.76	\$12,999.36	\$16,254.79
151	Murfreesboro, Town of	\$46,466.95	\$43,298.80	16	\$2,142.87	\$2,252.03	\$14,473.66	\$18,868.56
152	Bladenboro, Town of	\$48,236.89	\$45,730.45	23	\$2,135.66	\$4,212.49	\$0.00	\$6,348.15
153	Troy, Town of	\$52,572.59	\$48,626.16	19	\$2,071.96	\$2,229.35	\$29,050.23	\$33,299.71
154	Bostic, Town of	\$37,102.19	\$33,588.40	11	\$2,051.90	\$612.43	\$14,848.62	\$17,512.95
155	Stoneville, Town of	\$27,655.86	\$22,269.39	10	\$2,048.59	\$3,785.32	\$3,195.78	\$8,867.54
156	Locust, City of	\$108,020.71	\$54,508.62	9	\$2,035.23	\$2,801.38	\$67,561.88	\$72,398.49
157	Spindale, Town of	\$323,245.13	\$171,755.68	11	\$2,026.80	\$3,259.01	\$96,071.92	\$101,357.73
158	Elon, Town of	\$84,073.86	\$42,701.63	12	\$2,005.81	\$2,604.54	\$19,912.90	\$24,523.25
159	Lumberton Housing Authority	\$118,913.37	\$95,841.29	10	\$1,951.22	\$454.29	\$474.66	\$2,880.17
160	Raleigh Housing Authority	\$45,749.57	\$39,333.90	9	\$1,948.39	\$2,618.15	\$5,618.36	\$10,184.90
161	Taylorsville, Town of	\$43,901.66	\$44,290.02	15	\$1,926.31	\$2,086.11	\$45,159.84	\$49,100.66
162	Belmont, City of	\$97,315.63	\$94,122.98	9	\$1,884.71	\$1,266.97	\$33,746.76	\$36,898.44
163	Tryon, Town of	\$53,410.56	\$25,444.26	13	\$1,884.18	\$457.88	\$25,543.98	\$27,459.18
164	Elizabethtown, Town of	\$180,082.06	\$168,483.04	19	\$1,874.04	\$4,736.57	\$39,907.19	\$46,517.80
165	Rockingham Housing Authority	\$30,204.80	\$27,445.48	7	\$1,872.45	\$195.49	\$2,602.37	\$4,670.31
166	Coats, Town of	\$23,530.41	\$20,509.66	13	\$1,800.03	\$876.87	\$0.00	\$2,676.90
167	Kingstown, Town of	\$221,398.48	\$217,717.54	4	\$1,764.11	\$1,767.44	\$18,317.21	\$21,848.76
168	Youngsville, Town of	\$23,207.32	\$21,829.92	13	\$1,761.16	\$2,461.22	\$40,970.80	\$45,092.88
169	Shalotte, Town of	\$57,738.56	\$53,479.45	11	\$1,718.20	\$1,367.28	\$24,957.43	\$28,042.91
170	Red Springs, Town of	\$142,616.79	\$115,278.26	13	\$1,717.11	\$2,720.41	\$123,901.40	\$128,338.92
171	Whitakers, Town of	\$44,381.99	\$41,579.11	5	\$1,614.26	\$457.95	\$16,667.74	\$17,484.82
172	Aulander, Town of	\$15,805.27	\$14,610.83	14	\$1,543.31	\$823.80	\$4,287.05	\$6,654.16
173	Fairmont, Town of	\$128,811.72	\$132,150.90	9	\$1,534.35	\$1,224.29	\$18,755.28	\$21,513.92
174	Wingate, Town of	\$19,832.27	\$10,809.85	8	\$1,498.99	\$1,261.87	\$21,113.48	\$23,874.34
175	Oakboro, Town of	\$17,609.68	\$15,792.41	10	\$1,487.51	\$107.76	\$6,821.88	\$8,417.15
176	Greenevers, Town of	\$79,174.00	\$75,695.12	13	\$1,434.32	\$2,109.04	\$26,410.54	\$29,953.90
177	Old Fort, Town of	\$25,569.55	\$22,269.89	11	\$1,432.03	\$2,121.88	\$6,742.47	\$10,296.38
178	Boone, Town of	\$43,800.14	\$41,371.96	14	\$1,423.03	\$2,146.46	\$17,383.18	\$20,952.67
179	Yadkinville, Town of	\$13,276.09	\$11,676.66	12	\$1,383.16	\$909.33	\$11,623.09	\$13,915.58
180	Hookerton, Town of	\$29,757.39	\$28,176.85	8	\$1,342.34	\$775.65	\$4,979.52	\$7,097.51
181	Bethel, Town of	\$77,468.70	\$74,450.98	6	\$1,308.80	\$629.00	\$9,870.09	\$11,807.89
182	Princeville, Town of	\$41,437.42	\$40,167.64	5	\$1,269.78	\$783.25	\$20,947.84	\$23,000.87
183	Creedmoor, City of	\$34,764.28	\$31,886.41	7	\$1,234.85	\$1,637.02	\$40,683.88	\$43,555.75
184	Polkton, Town of	\$43,422.47	\$38,296.26	12	\$1,216.46	\$3,628.05	\$12,178.51	\$17,023.02
185	Pine Level, Town of	\$18,835.44	\$16,901.21	11	\$1,214.93	\$1,927.41	\$3,822.73	\$6,965.07
186	Siler City, Town of	\$41,295.09	\$38,439.77	11	\$1,196.39	\$640.19	\$42,355.93	\$44,192.51
187	Fuquay-Varina, Town of	\$70,705.96	\$68,634.73	11	\$1,194.97	\$1,596.54	\$38,385.43	\$41,176.94
188	Green Level, Town of	\$16,280.41	\$15,117.69	5	\$1,162.72	\$0.00	\$0.00	\$1,162.72
189	Clyde, Town of	\$28,437.02	\$26,982.65	10	\$1,133.54	\$1,558.17	\$5,260.10	\$7,951.81
190	White Lake, Town of	\$42,080.87	\$58,545.95	11	\$1,124.10	\$2,217.23	\$30,028.83	\$33,226.89
191	Warsaw, Town of	\$63,274.39	\$47,904.59	7	\$1,101.87	\$471.49	\$61,305.73	\$62,374.10
192	Stanfield, Town of	\$23,751.65	\$13,490.04	2	\$1,017.88	\$300.88	\$14,248.20	\$15,566.96
193	Pilot Mountain, Town of	\$35,303.81	\$34,395.38	9	\$1,003.47	\$1,549.43	\$14,073.54	\$16,626.44
194	Hot Springs, Town of	\$20,020.78	\$21,328.71	3	\$985.56	\$567.26	\$0.00	\$1,552.82
195	Mount Gilead, Town of	\$77,438.52	\$75,603.53	6	\$984.90	\$2,779.41	\$59,195.28	\$62,959.59
196	Troutman, Town of	\$60,182.45	\$55,252.01	9	\$980.93	\$1,813.40	\$32,818.56	\$35,510.34
197	Walnut Cove, Town of	\$23,438.00	\$22,180.37	5	\$977.57	\$1,523.11	\$20,932.40	\$23,349.58
198	Micro, Town of	\$11,274.34	\$9,971.98	6	\$972.97	\$458.45	\$1,776.92	\$3,208.34
199	St Pauls, Town of	\$58,114.33	\$56,427.93	6	\$940.28	\$1,758.81	\$10,112.08	\$12,811.17
200	Madison, Town of	\$29,278.00	\$27,841.12	7	\$913.11	\$523.77	\$59.39	\$1,496.27
201	Indian Trail, Town of	\$102,657.65	\$23,979.62	8	\$907.25	\$2,421.62	\$37,838.24	\$41,167.11
202	Surf City, Town of	\$38,175.92	\$36,512.44	6	\$896.53	\$755.69	\$11,132.48	\$12,784.70
203	Clinton, City of	\$70,441.51	\$25,243.05	6	\$792.73	\$1,076.30	\$36,940.70	\$38,809.73
204	Bessemer City, Town of	\$28,939.00	\$26,781.92	6	\$773.85	\$1,623.19	\$32,463.91	\$34,860.95
205	Williamston, Town of	\$38,833.43	\$37,610.72	6	\$772.64	\$1,111.09	\$42,917.33	\$44,670.31
206	Asheboro Housing Authority	\$33,606.04	\$30,102.26	4	\$749.00	\$1,320.97	\$1,195.93	\$3,265.90
207	Manteo, Town of	\$44,121.68	\$38,309.76	6	\$674.53	\$982.88	\$4,757.31	\$6,414.72
208	Trinity, Town of	\$67,223.04	\$63,033.61	4	\$674.00	\$376.95	\$24,452.23	\$25,006.72
209	Rockingham, City of	\$58,744.00	\$50,889.83	7	\$657.05	\$442.95	\$48,284.20	\$49,384.20
210	Boonville, Town of	\$9,003.55	\$8,392.93	4	\$651.83	\$89.15	\$2,913.71	\$3,654.69
211	Williamston Housing Authority	\$32,164.18	\$26,475.11	7	\$624.59	\$1,149.94	\$4,806.35	\$6,528.88
212	Leland, Town of	\$76,188.46	\$75,418.01	7	\$619.75	\$1,038.40	\$6,407.66	\$8,065.81
213	Mebane, Town of	\$38,924.61	\$38,314.84	3	\$609.77	\$0.00	\$1,948.08	\$2,557.85
214	Garner, Town of	\$3,211.93	\$2,652.93	5	\$575.51	\$716.58	\$1,561.83	\$2,853.92
215	Maggie Valley, Town of	\$19,962.78	\$7,821.72	5	\$573.47	\$0.00	\$10,173.49	\$10,746.96

Municipalities - By Amount Setoff (as of November 20, 2018)

216	Garysburg, Town of	\$42,770.71	\$126,925.60	2	\$551.00	\$1,254.83	\$7,708.72	\$9,514.55
217	Hobgood, Town of	\$22,539.99	\$21,747.97	2	\$545.36	\$344.29	\$15,817.41	\$16,707.06
218	East Bend, Town of	\$1,615.60	\$1,082.58	1	\$533.02	\$0.00	\$0.00	\$533.02
219	Dunn Housing Authority	\$15,593.00	\$14,882.08	2	\$526.17	\$184.75	\$0.00	\$710.92
220	Ellerbe, Town of	\$4,470.63	\$3,690.63	2	\$503.00	\$226.00	\$2,582.31	\$3,311.31
221	Burgaw, Town of	\$8,969.13	\$8,467.43	4	\$501.70	\$226.25	\$7,668.87	\$8,396.82
222	Sylva, Town of	\$36,043.39	\$28,638.78	1	\$498.36	\$932.66	\$14,097.61	\$15,030.27
223	Parmele, Town of	\$11,334.76	\$10,872.82	3	\$461.94	\$0.00	\$1,341.21	\$1,803.15
224	Emerald Isle, Town of	\$10,741.88	\$15,572.13	4	\$449.00	\$882.07	\$6,048.48	\$7,379.55
225	Southern Pines, Town of	\$35,926.75	\$35,278.72	4	\$446.39	\$545.93	\$30,842.61	\$31,834.93
226	Nags Head, Town of	\$6,671.46	\$6,227.88	3	\$420.27	\$224.08	\$3,974.64	\$4,618.99
227	Marshall, Town of	\$11,316.28	\$14,511.49	2	\$398.00	\$709.51	\$5,044.65	\$6,152.16
228	Washington Housing Authority	\$46,103.88	\$42,270.76	4	\$391.79	\$0.00	\$616.83	\$1,008.62
229	Beaufort Housing Authority	\$27,693.01	\$26,187.42	3	\$390.76	\$98.82	\$1,759.73	\$2,249.31
230	Ellenboro, Town of	\$15,923.72	\$15,428.50	5	\$376.63	\$275.17	\$2,021.66	\$2,673.46
231	Hoffman, Town of	\$20,744.48	\$19,496.75	2	\$367.63	\$1,595.10	\$578.62	\$2,541.35
232	Carthage, Town of	\$16,358.91	\$15,931.00	3	\$366.81	\$406.64	\$2,271.59	\$3,045.04
233	Elm City, Town of	\$12,044.22	\$11,571.57	4	\$364.38	\$108.27	\$12,343.21	\$12,815.86
234	Franklinville, Town of	\$11,121.88	\$10,348.00	4	\$362.63	\$540.77	\$5,988.98	\$6,892.38
235	Columbus, Town of	\$6,073.37	\$5,448.21	3	\$337.13	\$605.43	\$8,337.18	\$9,279.74
236	Middlesex, Town of	\$7,015.70	\$6,383.96	2	\$333.74	\$223.00	\$4,347.08	\$4,903.82
237	Candor, Town of	\$18,102.93	\$17,276.16	3	\$323.20	\$975.83	\$5,621.40	\$6,920.43
238	Atlantic Beach, Town of	\$12,419.08	\$2,799.58	2	\$317.60	\$290.68	\$3,077.55	\$3,685.83
239	Lucama, Town of	\$72,017.13	\$71,702.23	2	\$314.90	\$3,655.48	\$42,205.01	\$46,175.39
240	McAdenville, Town of	\$1,413.52	\$832.52	2	\$309.00	\$272.00	\$388.81	\$969.81
241	Broadway, Town of	\$12,244.29	\$10,982.13	2	\$290.60	\$741.69	\$7,409.64	\$8,441.93
242	Haw River, Town of	\$12,333.88	\$12,043.55	3	\$290.33	\$1,025.42	\$6,538.06	\$7,853.81
243	Andrews, Town of	\$7,168.25	\$6,053.26	1	\$288.00	\$37.19	\$3,882.00	\$4,207.19
244	Fletcher, Town of	\$6,404.95	\$3,699.00	2	\$280.53	\$649.53	\$7,853.76	\$8,783.82
245	Rowland, Town of	\$6,713.99	\$6,334.99	2	\$279.00	\$328.26	\$889.28	\$1,496.54
246	Parkton, Town of	\$3,978.33	\$3,712.91	3	\$265.42	\$116.49	\$1,672.38	\$2,054.29
247	Benson Housing Authority	\$23,001.19	\$20,610.67	2	\$254.15	\$1,499.52	\$1,176.12	\$2,929.79
248	Blowing Rock, Town of	\$7,921.08	\$7,607.63	1	\$251.45	\$91.56	\$4,159.71	\$4,502.72
249	Ocean Isle Beach, Town of	\$13,163.35	\$10,302.49	1	\$249.06	\$40.00	\$35,903.50	\$36,192.56
250	Faison, Town of	\$2,222.31	\$1,915.13	4	\$247.85	\$167.83	\$628.58	\$1,044.26
251	Franklin, Town of	\$6,813.77	\$7,547.99	1	\$246.67	\$934.56	\$8,481.44	\$9,662.67
252	Zebulon, Town of	\$49,801.36	\$49,558.36	3	\$243.00	\$89.75	\$47,704.94	\$48,037.69
253	Wilkesboro, Town of	\$3,194.26	\$2,136.36	2	\$220.49	\$122.97	\$779.18	\$990.64
254	Magnolia, Town of	\$20,624.37	\$20,323.06	3	\$209.32	\$390.86	\$9,100.99	\$9,701.17
255	Four Oaks, Town of	\$12,922.88	\$7,750.52	4	\$204.54	\$786.79	\$2,880.82	\$3,872.15
256	Yanceyville, Town of	\$24,714.91	\$24,256.15	2	\$202.76	\$376.30	\$10,982.16	\$11,561.22
257	Lawndale, Town of	\$6,723.71	\$6,546.99	2	\$201.22	\$0.00	\$0.00	\$201.22
258	Grimesland, Town of	\$7,047.59	\$6,860.74	2	\$186.85	\$0.00	\$4,592.85	\$4,779.70
259	Maysville, Town of	\$12,269.29	\$11,825.83	2	\$180.02	\$0.00	\$1,294.21	\$1,474.23
260	Rutherford College, Town of	\$18,810.50	\$16,282.29	1	\$174.49	\$1,435.43	\$0.00	\$1,609.92
261	New London, Town of	\$2,673.18	\$2,456.12	1	\$161.66	\$45.47	\$6,798.88	\$7,006.01
262	Stovall, Town of	\$2,124.02	\$1,834.02	2	\$161.00	\$71.00	\$9,672.07	\$9,904.07
263	Jamesville, Town of	\$3,396.57	\$3,200.43	2	\$159.14	\$0.00	\$558.75	\$717.89
264	Alamance, Village of	\$2,773.12	\$2,632.97	2	\$140.15	\$0.00	\$2,206.91	\$2,347.06
265	Tabor City, Town of	\$21,995.94	\$21,656.00	1	\$135.89	\$0.00	\$9,628.83	\$9,764.72
266	Waxhaw, Town of	\$26,505.89	\$35,187.24	1	\$127.00	\$0.00	\$21,390.32	\$21,517.32
267	Claremont, City of	\$3,790.86	\$3,448.26	2	\$116.61	\$454.51	\$273.38	\$844.50
268	Littleton, Town of	\$25,737.57	\$25,807.29	1	\$115.30	\$741.70	\$17,946.98	\$18,803.98
269	Stedman, Town of	\$8,461.61	\$7,688.79	2	\$92.82	\$290.69	\$4,804.08	\$5,187.59
270	Hildebran, Town of	\$10,919.76	\$10,298.62	1	\$87.00	\$892.69	\$143.00	\$1,122.69
271	Lilesville, Town of	\$6,447.69	\$5,975.23	1	\$76.46	\$0.00	\$6,480.21	\$6,556.67
272	Teachey, Town of	\$11,838.74	\$11,766.44	1	\$72.30	\$281.22	\$4,341.56	\$4,622.78
273	Conway, Town of	\$26,739.51	\$27,100.55	1	\$70.18	\$1,030.35	\$0.00	\$1,100.53
274	Jamestown, Town of	\$3,957.21	\$3,664.01	1	\$67.00	\$64.00	\$1,665.19	\$1,796.19
275	Roseboro, Town of	\$36,394.37	\$36,686.37	1	\$66.72	\$362.48	\$8,946.84	\$9,376.04
276	Columbia, Town of	\$32,000.78	\$31,901.98	1	\$64.85	\$440.35	\$13,132.64	\$13,637.84
277	Garland, Town of	\$967.94	\$913.92	1	\$54.02	\$117.04	\$907.72	\$1,078.78
278	Murphy, Town of	\$5,425.61	\$5,459.45	1	\$50.00	\$283.57	\$1,009.05	\$1,342.62
279	Weldon, Town of	\$12,353.80	\$12,190.94	1	\$50.00	\$194.76	\$4,360.21	\$4,604.97
280	Pine Knoll Shores, Town of	\$854.34	\$618.83	1	\$36.66	\$0.00	\$0.00	\$36.66
281	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
282	Autryville, Town of	\$2,848.06	\$2,848.06	0	\$0.00	\$47.00	\$480.13	\$527.13
283	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
284	Bald Head Island, Village of	\$2,835.90	\$2,835.90	0	\$0.00	\$0.00	\$369.61	\$369.61
285	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
286	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
287	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

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288	Bolton, Town of	\$60,925.10	\$60,925.10	0	\$0.00	\$0.00	\$0.00	\$0.00
289	Bunn, Town of	\$9,233.41	\$9,233.41	0	\$0.00	\$548.36	\$763.08	\$1,311.44
290	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
291	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
292	Cleveland, Town of	\$1,413.57	\$1,182.18	0	\$0.00	\$8.72	\$393.60	\$402.32
293	Concord Housing Authority	\$376.82	\$0.00	0	\$0.00	\$0.00	\$66.00	\$66.00
294	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
295	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
296	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
297	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
298	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
299	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$1,631.84	\$6,995.64	\$8,627.48
300	Fairview, Town of	\$2,003.39	\$2,635.75	0	\$0.00	\$0.00	\$964.61	\$964.61
301	Faith, Town of	\$9,810.34	\$9,201.85	0	\$0.00	\$243.61	\$4,676.04	\$4,919.65
302	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
303	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
304	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
305	Hamilton, Town of	\$27,054.56	\$27,054.56	0	\$0.00	\$750.41	\$9,897.43	\$10,647.84
306	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
307	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
308	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
309	High Shoals, Town of	\$17,748.33	\$18,991.34	0	\$0.00	\$1,175.86	\$8,385.76	\$9,561.62
310	Highlands, Town of	\$31,704.72	\$31,704.72	0	\$0.00	\$476.71	\$3,072.78	\$3,549.49
311	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
312	Indian Beach, Town of	\$449.30	\$226.79	0	\$0.00	\$0.00	\$0.00	\$0.00
313	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
314	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
315	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
316	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
317	Lake Park, Village of	\$10,677.70	\$18,889.54	0	\$0.00	\$461.07	\$1,004.37	\$1,465.44
318	Lansing, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
319	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
320	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$323.00	\$5,598.47	\$5,921.47
321	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
322	Matthews, Town of	\$2,420.00	\$2,190.00	0	\$0.00	\$99.80	\$1,363.01	\$1,462.81
323	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
324	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
325	Milton, Town of	\$6,434.80	\$6,434.80	0	\$0.00	\$0.00	\$0.00	\$0.00
326	Mineral Springs, Town of	\$891.08	\$1,035.29	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
327	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
328	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00
329	Morrisville, Town of	\$3,820.13	\$3,582.13	0	\$0.00	\$94.78	\$4,691.52	\$4,786.30
330	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
331	New Edenton Housing Authority	\$2,323.19	\$2,323.19	0	\$0.00	\$953.60	\$213.03	\$1,166.63
332	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,845.71
333	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
334	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
335	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
336	Peachland, Town of	\$3,092.20	\$3,092.20	0	\$0.00	\$327.78	\$565.64	\$893.42
337	Pinehurst, Village of	\$17,318.46	\$17,282.14	0	\$0.00	\$103.05	\$1,777.32	\$1,880.37
338	Pittsboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
339	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
340	Pollockville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
341	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
342	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
343	Robbinsville, Town of	\$67,719.80	\$67,056.39	0	\$0.00	\$0.00	\$476.16	\$476.16
344	Roper, Town of	\$49,888.39	\$50,078.65	0	\$0.00	\$785.93	\$15,336.32	\$16,122.25
345	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
346	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
347	Rutherfordord, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
348	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
349	Saluda, Town of	\$8,842.72	\$8,638.60	0	\$0.00	\$39.79	\$1,655.28	\$1,695.07
350	Sandy Creek, Town of	\$9,543.13	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
351	Sandyfield, Town of	\$20,971.98	\$20,971.98	0	\$0.00	\$104.12	\$1,459.58	\$1,563.70
352	Saratoga, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
353	Saw Mills, Town of	\$88,091.34	\$87,960.34	0	\$0.00	\$996.26	\$4,532.35	\$5,528.61
354	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
355	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
356	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
357	Stallings, Town of	\$3,418.87	\$4,216.62	0	\$0.00	\$63.88	\$16,988.89	\$17,052.77
358	Stantonsburg, Town of	\$26,426.55	\$26,426.55	0	\$0.00	\$0.00	\$0.00	\$0.00
359	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
360	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

Municipalities - By Amount Setoff (as of November 20, 2018)

361	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
362	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
363	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
364	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
365	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
366	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
367	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
368	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
369	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
370	Winfall, Town of	\$13,803.50	\$12,983.46	0	\$0.00	\$297.72	\$4,063.09	\$4,360.81
	Totals:	\$169,606,780.94	\$150,260,163.18	30,630	\$4,507,622.11	\$5,115,608.40	\$62,055,160.98	\$71,616,106.72