

## Municipalities - By Amount Setoff (as of March 5, 2024)

		2024				2023	2002-2022	Totals to Date
#	Municipality	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Raleigh, City of (2005)	\$11,481,018.99	\$11,218,391.49	117	\$25,107.77	\$503,680.61	\$9,115,123.31	\$9,643,911.69
2	Charlotte, City of (2004)	\$14,510,796.80	\$11,517,116.89	95	\$22,509.53	\$403,062.59	\$7,935,451.95	\$8,361,024.07
3	Greenville, City of (2006)	\$18,346,638.52	\$11,512,427.41	57	\$12,539.54	\$311,708.40	\$2,810,862.95	\$3,135,110.89
4	Winston-Salem, City of (2003)	\$10,156,261.06	\$10,212,493.48	30	\$5,839.47	\$195,125.89	\$4,754,159.95	\$4,955,125.31
5	Greensboro, City of (2004)	\$5,207,822.59	\$4,824,784.93	69	\$5,802.12	\$136,344.18	\$2,872,553.00	\$3,014,699.30
6	High Point, City of (2002)	\$11,977,263.42	\$11,149,583.08	26	\$5,356.28	\$291,870.63	\$4,851,529.31	\$5,148,756.22
7	Washington, City of (2006)	\$4,226,715.01	\$4,042,784.01	18	\$5,045.36	\$63,995.75	\$875,216.91	\$944,258.02
8	Pembroke, Town of (2011)	\$3,497,253.14	\$3,395,901.25	10	\$5,006.98	\$31,590.90	\$294,857.26	\$331,455.14
9	Concord, City of (2003)	\$7,370,138.64	\$7,151,672.95	16	\$4,697.30	\$183,240.56	\$2,324,685.64	\$2,512,623.50
10	Rocky Mount, City of (2003)	\$10,084,308.29	\$9,562,457.60	16	\$4,589.51	\$137,991.95	\$2,614,087.75	\$2,756,669.21
11	Monroe, City of (2003)	\$3,215,620.08	\$3,028,430.53	11	\$4,518.28	\$72,199.30	\$1,306,447.26	\$1,383,164.84
12	Gastonia, City of (2006)	\$2,784,277.80	\$2,623,340.46	18	\$4,468.22	\$134,070.33	\$2,424,309.78	\$2,562,848.33
13	Wilson, City of (2003)	\$6,782,954.10	\$6,400,111.61	13	\$4,078.30	\$149,791.94	\$3,581,274.53	\$3,735,144.77
14	Tarboro, Town of (2002)	\$830,230.75	\$785,790.24	19	\$3,838.03	\$17,560.16	\$384,712.82	\$406,111.01
15	New Bern, City of (2002)	\$5,185,463.53	\$4,863,166.08	11	\$2,924.45	\$82,404.58	\$1,939,381.51	\$2,024,710.54
16	Apex, Town of (2013)	\$753,442.24	\$725,980.27	11	\$2,651.85	\$40,053.73	\$219,336.71	\$262,042.29
17	Lumberton, City of (2003)	\$1,804,056.63	\$1,705,898.75	9	\$2,389.72	\$51,356.37	\$1,509,623.83	\$1,563,369.92
18	Ayden, Town of (2007)	\$991,682.95	\$937,354.73	3	\$2,091.22	\$23,809.21	\$206,922.76	\$232,823.19
19	Morehead City, Town of (2002)	\$897,646.39	\$889,664.12	10	\$2,059.25	\$30,627.70	\$177,138.47	\$209,825.42
20	Asheville, City of (2002)	\$1,174,234.76	\$1,161,908.77	17	\$1,865.37	\$41,640.26	\$2,256,253.94	\$2,299,759.57
21	Salisbury, City of (2006)	\$3,970,315.35	\$3,609,561.97	9	\$1,773.19	\$98,678.72	\$1,038,195.83	\$1,138,647.74
22	Laurinburg, City of (2003)	\$1,077,307.33	\$1,111,299.62	4	\$1,611.93	\$23,742.73	\$380,734.44	\$406,089.10
23	Clayton, Town of (2006)	\$1,769,138.72	\$1,684,419.60	8	\$1,453.90	\$45,000.73	\$907,532.06	\$953,986.69
24	Lexington, City of (2003)	\$6,456,329.97	\$6,067,872.41	9	\$1,451.65	\$128,576.78	\$2,484,445.41	\$2,614,473.84
25	Durham, City of (2004)	\$1,030,251.58	\$1,023,007.18	12	\$1,446.30	\$36,357.72	\$1,890,525.64	\$1,928,329.66
26	Kannapolis, Town of (2003)	\$424,307.04	\$331,902.86	4	\$1,326.98	\$25,205.96	\$590,065.63	\$616,598.57
27	Fayetteville, City of (2006)	\$1,290,550.28	\$1,375,741.06	7	\$1,292.07	\$11,928.68	\$1,407,271.36	\$1,420,492.11
28	Wake Forest, Town of (2003)	\$425,813.99	\$406,401.35	6	\$1,242.14	\$16,289.94	\$250,866.65	\$268,398.73
29	Angier, Town of (2006)	\$257,619.41	\$245,728.14	5	\$1,164.78	\$6,939.69	\$95,516.42	\$103,620.89
30	Landis, Town of (2006)	\$1,221,544.03	\$1,131,287.06	5	\$1,153.44	\$34,315.96	\$448,368.73	\$483,838.13
31	Sharpsburg, Town of (2004)	\$911,037.22	\$880,374.12	4	\$1,149.95	\$19,014.53	\$380,219.14	\$400,383.62
32	Mooreville, Town of (2006)	\$709,287.97	\$690,932.05	8	\$1,119.71	\$22,411.62	\$340,326.39	\$363,857.72
33	Wilmington, City of (2007)	\$480,167.29	\$611,297.10	3	\$1,105.95	\$10,505.44	\$218,433.93	\$230,045.32
34	Holly Springs, Town of (2005)	\$130,668.82	\$125,090.45	3	\$1,015.75	\$9,867.85	\$62,819.49	\$73,703.09
35	Hickory, City of (2003)	\$1,161,471.01	\$1,109,435.48	9	\$1,014.71	\$34,023.51	\$558,008.86	\$593,047.08
36	Kinston, City of (2002)	\$4,370,147.14	\$4,151,005.24	6	\$1,002.92	\$70,931.45	\$768,053.52	\$839,987.89
37	Cary, Town of (2006)	\$712,767.35	\$676,674.56	9	\$956.81	\$38,649.52	\$334,057.38	\$373,663.71
38	Jacksonville, City of (2002)	\$1,505,193.51	\$1,448,045.70	6	\$892.14	\$16,289.13	\$480,910.09	\$498,091.36
39	Sanford, City of (2004)	\$1,033,082.46	\$1,006,000.08	8	\$876.34	\$18,532.46	\$525,556.21	\$544,965.01
40	Selma, Town of (2004)	\$760,645.80	\$726,969.66	6	\$807.21	\$14,170.78	\$407,691.71	\$422,669.70
41	Burlington, City of (2005)	\$1,101,020.24	\$1,094,270.92	6	\$720.43	\$33,855.57	\$344,981.48	\$379,557.48
42	Huntersville, Town of (2013)	\$312,694.77	\$298,856.05	5	\$714.19	\$14,555.74	\$103,916.55	\$119,186.48
43	Roanoke Chowan Housing Authority (2005)	\$189,585.09	\$183,816.14	1	\$672.42	\$5,410.49	\$0.00	\$6,082.91
44	Newport, Town of (2003)	\$1,083,073.40	\$1,062,448.15	3	\$652.27	\$16,229.11	\$92,797.75	\$109,679.13
45	Morganton, City of (2003)	\$1,395,647.98	\$1,374,769.29	2	\$638.89	\$23,115.65	\$971,199.45	\$994,953.99
46	Lenoir, City of (2004)	\$1,707,084.80	\$2,172,117.80	3	\$632.74	\$39,770.18	\$643,258.63	\$683,661.55
47	Statesville, City of (2003)	\$1,246,829.26	\$1,102,129.27	3	\$576.92	\$35,074.96	\$967,116.90	\$1,002,768.78
48	Winterville, Town of (2006)	\$515,687.64	\$497,368.49	3	\$559.86	\$14,243.00	\$175,721.30	\$190,524.16
49	Dunn, City of (2002)	\$417,065.42	\$378,507.99	3	\$558.07	\$17,636.80	\$134,836.24	\$153,031.11
50	Vanceboro, Town of (2006)	\$118,180.58	\$121,769.85	4	\$553.40	\$5,574.61	\$62,105.92	\$68,233.93
51	Pinehurst, Village of (2006)	\$27,840.37	\$27,765.62	1	\$530.57	\$298.26	\$2,151.56	\$2,980.39
52	Dallas, Town of (2004)	\$610,496.17	\$573,720.34	2	\$498.14	\$14,449.54	\$310,166.08	\$325,113.76
53	Pineville, Town of (2007)	\$304,656.91	\$294,296.29	2	\$480.86	\$7,482.97	\$128,705.95	\$136,669.78
54	Wrightsville Beach, Town of (2005)	\$157,892.59	\$151,699.83	4	\$477.00	\$12,873.13	\$72,336.70	\$85,686.83
55	Kenly, Town of (2006)	\$121,910.69	\$116,168.99	1	\$475.76	\$3,307.06	\$42,452.71	\$46,235.53
56	Oak Island, Town of (2006)	\$259,738.05	\$269,791.08	2	\$471.30	\$8,554.73	\$227,498.32	\$236,524.35
57	Goldsboro, City of (2005)	\$1,893,087.21	\$1,991,279.01	3	\$470.61	\$42,522.77	\$819,533.96	\$862,527.34
58	Brevard, City of (2016)	\$168,042.76	\$162,409.93	3	\$469.50	\$4,344.92	\$42,796.79	\$47,611.21
59	Asheboro, Town of (2006)	\$993,369.40	\$952,592.37	2	\$461.23	\$31,867.12	\$503,666.16	\$535,994.51
60	Smithfield, Town of (2006)	\$1,922,218.63	\$1,782,298.29	5	\$448.48	\$35,441.03	\$788,720.63	\$824,610.14
61	Boone, Town of (2003)	\$94,596.00	\$92,033.56	2	\$439.61	\$1,783.20	\$28,075.39	\$30,298.20
62	Edenton, Town of (2003)	\$410,900.03	\$376,659.08	1	\$430.21	\$11,971.24	\$170,328.44	\$182,729.89
63	Albemarle, City of (2003)	\$1,045,335.85	\$1,041,358.38	2	\$414.56	\$17,209.61	\$889,186.30	\$906,810.47
64	Havelock, City of (2006)	\$2,584,694.29	\$2,524,369.98	2	\$404.29	\$34,758.69	\$356,628.95	\$391,791.93
65	Fremont, Town of (2005)	\$223,078.72	\$216,946.17	1	\$397.91	\$3,541.41	\$81,894.58	\$85,833.90
66	Lincolnton, City of (2002)	\$885,872.23	\$941,125.20	4	\$395.09	\$20,713.74	\$412,510.45	\$433,619.28
67	Black Mountain, Town of (2003)	\$155,847.17	\$148,561.62	2	\$371.77	\$3,573.43	\$114,203.60	\$118,148.80
68	Reidsville, Town of (2005)	\$558,100.65	\$542,082.08	4	\$367.59	\$16,966.14	\$164,758.53	\$182,092.26
69	Eden, City of (2003)	\$666,822.38	\$641,717.21	2	\$362.14	\$19,569.41	\$203,839.91	\$223,771.46

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70	Thomasville, City of (2002)	\$1,146,809.83	\$1,114,444.01	5	\$360.37	\$39,214.22	\$821,528.08	\$861,102.67
71	Lucama, Town of (2003)	\$124,322.05	\$121,163.58	2	\$356.60	\$4,235.46	\$56,410.06	\$61,002.12
72	River Bend, Town of (2006)	\$119,461.86	\$112,431.81	3	\$354.51	\$5,153.35	\$63,189.14	\$68,697.00
73	Cherryville, City of (2006)	\$910,594.50	\$868,856.51	4	\$353.18	\$28,162.06	\$393,146.68	\$421,661.92
74	Williamston, Town of (2006)	\$190,013.74	\$189,649.70	2	\$329.04	\$0.00	\$45,940.02	\$46,269.06
75	Forest City, Town of (2004)	\$1,595,968.80	\$1,501,650.64	2	\$327.62	\$42,266.56	\$479,136.48	\$521,730.66
76	Louisburg, Town of (2009)	\$199,153.88	\$193,608.43	1	\$314.72	\$3,879.13	\$148,360.85	\$152,554.70
77	Henderson, City of (2006)	\$1,140,408.13	\$1,132,415.80	3	\$299.59	\$24,760.82	\$658,898.89	\$683,959.30
78	Maiden, Town of (2007)	\$156,788.86	\$147,855.46	2	\$296.77	\$4,818.40	\$86,080.38	\$91,195.55
79	Youngsville, Town of (2005)	\$25,874.59	\$55,287.70	2	\$285.63	\$1,266.98	\$50,272.57	\$51,825.18
80	Spring Lake, Town of (2006)	\$502,061.22	\$493,064.52	2	\$280.10	\$7,272.74	\$168,772.71	\$176,325.55
81	Farmville, Town of (2004)	\$748,974.29	\$728,320.79	2	\$263.75	\$19,291.72	\$231,286.99	\$250,842.46
82	Roxboro, City of (2003)	\$447,516.94	\$438,522.46	3	\$234.91	\$12,487.60	\$278,911.10	\$291,633.61
83	Grifton, Town of (2020)	\$113,150.55	\$112,518.62	2	\$231.56	\$5,256.08	\$11,073.65	\$16,561.29
84	Granite Falls, Town of (2002)	\$316,279.96	\$275,166.88	2	\$212.78	\$10,245.01	\$208,775.79	\$219,233.58
85	Belhaven, Town of (2003)	\$319,676.67	\$321,513.96	1	\$209.99	\$6,005.44	\$53,443.48	\$59,658.91
86	Wallace, Town of (2005)	\$96,135.17	\$85,045.57	2	\$209.63	\$3,557.82	\$70,505.52	\$74,272.97
87	Southern Pines, Town of (2002)	\$126,955.68	\$125,520.75	3	\$183.40	\$4,538.15	\$50,995.96	\$55,717.51
88	Warsaw, Town of (2004)	\$48,561.46	\$45,959.45	1	\$173.00	\$506.90	\$66,420.75	\$67,100.65
89	Pikeville, Town of (2007)	\$101,392.73	\$93,058.31	1	\$171.23	\$4,274.90	\$55,914.67	\$60,360.80
90	Graham, City of (2003)	\$221,379.94	\$221,306.29	1	\$170.56	\$3,646.06	\$149,296.75	\$153,113.37
91	Enfield, Town of (2006)	\$340,976.38	\$328,173.35	1	\$166.13	\$4,430.72	\$71,025.71	\$75,622.56
92	Davidson, Town of (2005)	\$22,063.81	\$21,787.21	3	\$165.00	\$603.96	\$28,200.75	\$28,969.71
93	Kings Mountain, City of (2003)	\$393,410.92	\$370,435.63	1	\$160.64	\$20,205.93	\$374,980.07	\$395,346.64
94	Harrisburg, Town of (2009)	\$172,261.69	\$164,313.95	2	\$132.62	\$5,892.21	\$29,929.47	\$35,954.30
95	Marshville, Town of (2003)	\$76,790.77	\$75,225.12	1	\$130.50	\$2,927.08	\$36,935.01	\$39,992.59
96	Elizabeth City, City of (2003)	\$2,674,845.05	\$2,504,941.79	1	\$127.33	\$28,446.43	\$1,114,352.65	\$1,142,926.41
97	Ranlo, Town of (2006)	\$83,529.80	\$62,282.59	1	\$123.50	\$5,242.45	\$48,647.21	\$54,013.16
98	Benson, Town of (2006)	\$322,970.72	\$305,606.26	1	\$122.23	\$6,686.61	\$110,729.92	\$117,538.76
99	Pilot Mountain, Town of (2010)	\$50,158.98	\$48,845.90	1	\$115.22	\$2,262.24	\$20,809.92	\$23,187.38
100	Cornelius, Town of (2012)	\$221,022.60	\$208,731.02	1	\$103.85	\$5,641.50	\$77,094.94	\$82,840.29
101	Littleton, Town of (2005)	\$49,839.97	\$49,121.99	1	\$100.00	\$2,765.91	\$20,395.20	\$23,261.11
102	Oxford, City of (2006)	\$178,380.86	\$172,680.88	1	\$98.48	\$6,395.15	\$140,802.78	\$147,296.41
103	Bunn, Town of# (2014)	\$31,991.41	\$30,114.39	1	\$95.11	\$2,741.06	\$1,916.50	\$4,752.67
104	Gibsonville, Town of (2008)	\$94,335.65	\$93,277.01	1	\$93.64	\$2,232.43	\$86,134.05	\$88,460.12
105	Elizabethtown, Town of (2003)	\$156,779.86	\$157,440.27	1	\$92.75	\$4,898.09	\$64,200.42	\$69,191.26
106	Robbinsville, Town of (2003)	\$76,959.22	\$73,260.12	1	\$88.73	\$3,988.57	\$22,128.28	\$26,205.58
107	Marshall, Town of# (2010)	\$13,955.01	\$14,845.94	1	\$82.01	\$236.50	\$7,752.67	\$8,071.18
108	Pittsboro, Town of (2018)	\$44,915.83	\$44,372.76	1	\$74.62	\$1,263.50	\$2,929.06	\$4,267.18
109	Stanley, Town of (2003)	\$57,093.90	\$55,014.89	1	\$74.58	\$917.93	\$37,942.40	\$38,934.91
110	Chapel Hill, Town of (2007)	\$178,521.15	\$170,420.34	1	\$70.88	\$4,771.77	\$71,834.79	\$76,677.44
111	Mount Holly, Town of (2011)	\$214,802.81	\$208,404.35	1	\$66.15	\$7,248.68	\$52,047.21	\$59,362.04
112	Atlantic Beach, Town of (2010)	\$4,995.52	\$5,470.09	1	\$64.16	\$1,357.69	\$5,034.66	\$6,456.51
113	Kingstown, Town of# (2008)	\$178,646.75	\$206,038.43	1	\$61.44	\$2,600.15	\$35,266.10	\$37,927.69
114	High Point Housing Authority (2014)	\$776,574.40	\$766,185.51	1	\$53.57	\$7,823.94	\$59,259.44	\$67,136.95
115	Waynesville, Town of (2006)	\$346,557.85	\$377,738.44	1	\$53.01	\$2,037.97	\$184,312.70	\$186,403.68
116	Aberdeen, Town of (2010)	\$94,973.70	\$90,313.06	1	\$50.43	\$3,211.66	\$27,990.20	\$31,252.29
117	Hendersonville, City of (2003)	\$237,866.04	\$235,562.51	1	\$46.28	\$1,202.21	\$49,091.37	\$50,339.86
118	Chadbourn, Town of (2003)	\$215,735.57	\$206,282.17	1	\$45.94	\$4,958.68	\$133,896.54	\$138,901.16
119	White Lake, Town of (2005)	\$52,906.58	\$67,479.89	1	\$43.05	\$2,206.45	\$48,638.15	\$50,887.65
120	Bladenboro, Town of (2016)	\$40,735.78	\$39,024.48	1	\$43.01	\$740.44	\$12,693.72	\$13,477.17
121	Ahoskie, Town of (2005)	\$197,745.84	\$189,172.58	0	\$0.00	\$5,602.53	\$93,905.61	\$99,508.14
122	Alamance, Village of# (2009)	\$5,799.30	\$5,799.30	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02
123	Andrews, Town of (2014)	\$2,189.19	\$0.00	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
124	Archdale, Town of (2008)	\$58,084.76	\$56,842.61	0	\$0.00	\$4,006.31	\$54,443.93	\$58,450.24
125	Asheboro Housing Authority# (2014)	31605.99	27096.45	0	\$0.00	\$1,408.31	\$7,935.42	\$9,343.73
126	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
127	Aulander, Town of (2006)	\$34,437.58	\$33,404.11	0	\$0.00	\$1,129.09	\$8,312.30	\$9,441.39
128	Aurora, Town of (2024)	\$10,202.17	\$10,202.17	0	\$0.00	\$0.00	\$0.00	\$0.00
129	Autryville, Town of# (2011)	\$3,887.12	\$3,887.12	0	\$0.00	\$152.32	\$664.21	\$816.53
130	Bailey, Town of (2004)	\$7,876.43	\$7,876.43	0	\$0.00	\$333.57	\$2,991.28	\$3,324.85
131	Bald Head Island, Village of# (2011)	\$2,993.28	\$2,993.28	0	\$0.00	\$332.80	\$1,480.57	\$1,813.37
132	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
133	Beaufort Housing Authority# (2015)	\$26,615.52	\$24,694.60	0	\$0.00	\$249.23	\$5,230.35	\$5,479.58
134	Beaufort, Town of (2005)	\$149,249.74	\$147,696.00	0	\$0.00	\$4,656.28	\$118,815.07	\$123,471.35
135	Belmont, City of (2006)	\$99,869.57	\$97,706.60	0	\$0.00	\$2,912.99	\$52,519.69	\$55,432.68
136	Benson Housing Authority# (2014)	\$48,303.02	\$45,006.34	0	\$0.00	\$2,618.32	\$6,256.03	\$8,874.35
137	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
138	Bessemer City, Town of (2006)	\$24,947.08	\$22,346.19	0	\$0.00	\$257.00	\$39,570.28	\$39,827.28
139	Bethel, Town of# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
140	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
141	Biscoe, Town of (2014)	\$84,030.69	\$82,284.25	0	\$0.00	\$2,485.73	\$29,838.45	\$32,324.18

## Municipalities - By Amount Setoff (as of March 5, 2024)

142	Black Creek, Town of (2006)	\$66,451.31	\$63,626.76	0	\$0.00	\$2,235.32	\$38,496.40	\$40,731.72
143	Blowing Rock, Town of (2006)	\$21,693.93	\$21,548.87	0	\$0.00	\$1,161.52	\$6,707.57	\$7,869.09
144	Boiling Spring Lakes, City of (2005)	\$90,228.60	\$80,251.36	0	\$0.00	\$1,729.90	\$79,709.03	\$81,438.93
145	Boiling Springs, Town of (2005)	\$67,849.42	\$60,922.57	0	\$0.00	\$1,364.82	\$36,155.94	\$37,520.76
146	Bolton, Town off# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
147	Boonville, Town off# (2006)	\$11,618.93	\$11,561.93	0	\$0.00	\$0.00	\$4,507.78	\$4,507.78
148	Bostic, Town of (2006)	\$42,016.36	\$41,593.19	0	\$0.00	\$2,323.59	\$22,158.68	\$24,482.27
149	Broadway, Town off# (2006)	\$2,899.50	\$2,772.39	0	\$0.00	\$644.15	\$8,562.93	\$9,207.08
150	Bryson City, Town of (2007)	\$140,787.91	\$135,903.34	0	\$0.00	\$4,982.40	\$47,366.13	\$52,348.53
151	Burgaw, Town of (2007)	\$25,708.63	\$25,485.25	0	\$0.00	\$753.62	\$12,882.10	\$13,635.72
152	Burlington Housing Authority (2014)	\$111,274.17	\$103,561.99	0	\$0.00	\$3,080.10	\$33,083.55	\$36,163.65
153	Butner, Town off# (2022)	\$14,336.90	\$14,032.59	0	\$0.00	\$135.26	\$169.05	\$304.31
154	Cameron, Town off# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
155	Candor, Town off# (2013)	\$28,576.99	\$27,372.97	0	\$0.00	\$763.95	\$9,552.05	\$10,316.00
156	Canton, Town of (2009)	\$75,072.17	\$72,320.42	0	\$0.00	\$4,367.62	\$54,815.78	\$59,183.40
157	Carolina Beach, Town of (2003)	\$179,603.28	\$164,312.75	0	\$0.00	\$2,886.70	\$57,234.49	\$60,121.19
158	Carthage, Town of (2012)	\$20,280.55	\$19,332.58	0	\$0.00	\$722.84	\$6,665.60	\$7,388.44
159	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
160	Claremont, City off# (2016)	\$7,749.68	\$7,500.44	0	\$0.00	\$337.15	\$2,742.56	\$3,079.71
161	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
162	Cleveland, Town off# (2010)	\$632.95	\$632.95	0	\$0.00	\$0.00	\$1,082.44	\$1,082.44
163	Clinton, City of (2003)	\$46,285.30	\$46,243.71	0	\$0.00	\$711.65	\$44,323.10	\$45,034.75
164	Clyde, Town of (2010)	\$40,743.68	\$40,743.68	0	\$0.00	\$771.89	\$14,202.23	\$14,974.12
165	Coats, Town of (2017)	\$29,921.77	\$26,817.55	0	\$0.00	\$2,880.08	\$11,880.02	\$14,760.10
166	Cofield, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
167	Columbia, Town of (2006)	\$32,107.05	\$32,107.05	0	\$0.00	\$226.07	\$14,021.01	\$14,247.08
168	Columbus, Town of (2006)	\$9,733.50	\$10,002.16	0	\$0.00	\$592.27	\$11,047.49	\$11,639.76
169	Concord Housing Authority (2016)	\$2,188.63	\$2,188.63	0	\$0.00	\$0.00	\$66.00	\$66.00
170	Conover, City of (2005)	\$162,434.83	\$158,990.96	0	\$0.00	\$6,005.16	\$107,490.64	\$113,495.80
171	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
172	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
173	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
174	Creedmoor, City of (2003)	\$29,337.08	\$29,149.48	0	\$0.00	\$140.00	\$45,565.76	\$45,705.76
175	Creswell, Town off# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
176	Denton, Town of (2021)	\$3,840.09	\$3,840.09	0	\$0.00	\$391.30	\$1,963.92	\$2,355.22
177	Dobson, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
178	Drexel, Town of (2014)	\$230,107.49	\$213,305.87	0	\$0.00	\$9,490.51	\$63,844.77	\$73,335.28
179	Dunn Housing Authority# (2016)	\$31,503.48	\$28,554.44	0	\$0.00	\$969.20	\$2,884.84	\$3,854.04
180	East Bend, Town off# (2007)	\$6,597.72	\$6,348.74	0	\$0.00	\$383.45	\$1,996.71	\$2,380.16
181	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
182	Elkin, Town of (2006)	\$57,157.47	\$61,455.19	0	\$0.00	\$8,186.95	\$0.00	\$8,186.95
183	Ellenboro, Town off# (2012)	\$22,770.87	\$22,460.51	0	\$0.00	\$960.75	\$3,830.48	\$4,791.23
184	Ellerbe, Town off# (2006)	\$3,636.02	\$3,636.02	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
185	Elm City, Town off# (2003)	\$29,273.15	\$28,258.27	0	\$0.00	\$485.08	\$14,916.67	\$15,401.75
186	Elon, Town of (2006)	\$39,931.68	\$37,765.61	0	\$0.00	\$1,606.72	\$30,705.33	\$32,312.05
187	Emerald Isle, Town of (2010)	\$75,116.54	\$78,646.35	0	\$0.00	\$1,624.44	\$10,278.74	\$11,903.18
188	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
189	Eureka, Town off# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
190	Fairmont, Town of (2006)	\$93,021.94	\$86,984.95	0	\$0.00	\$2,953.95	\$29,744.42	\$32,698.37
191	Fairview, Town off# (2013)	\$2,003.39	\$3,084.46	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
192	Faison, Town off# (2010)	\$1,650.97	\$1,540.17	0	\$0.00	\$0.00	\$1,545.51	\$1,545.51
193	Faith, Town off# (2012)	\$14,321.00	\$13,834.62	0	\$0.00	\$252.54	\$6,857.76	\$7,110.30
194	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
195	Fletcher, Town of (2009)	\$3,989.69	\$3,464.26	0	\$0.00	\$46.00	\$11,326.43	\$11,372.43
196	Four Oaks, Town off# (2011)	\$5,948.32	\$5,948.32	0	\$0.00	\$184.57	\$5,364.15	\$5,548.72
197	Franklin, Town of (2012)	\$4,992.47	\$2,610.63	0	\$0.00	\$215.96	\$10,047.01	\$10,262.97
198	Franklinton, Town of (2009)	\$90,964.83	\$89,611.81	0	\$0.00	\$2,392.54	\$33,307.88	\$35,700.42
199	Franklinville, Town off# (2014)	\$9,244.09	\$9,135.96	0	\$0.00	\$221.62	\$7,792.51	\$8,014.13
200	Fuquay-Varina, Town of (2011)	\$101,120.55	\$98,321.27	0	\$0.00	\$1,871.06	\$52,632.92	\$54,503.98
201	Garland, Town off# (2011)	\$792.87	\$792.87	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
202	Garner, Town off# (2002)	\$4,220.58	\$3,917.58	0	\$0.00	\$0.00	\$3,457.46	\$3,457.46
203	Garysburg, Town of (2003)	\$32,902.50	\$40,091.67	0	\$0.00	\$3,381.58	\$13,699.15	\$17,080.73
204	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
205	Graham Housing Authority (2024)	\$60,841.22	\$60,841.22	0	\$0.00	\$0.00	\$0.00	\$0.00
206	Green Level, Town off# (2010)	\$14,737.75	\$13,498.72	0	\$0.00	\$0.00	\$2,781.69	\$2,781.69
207	Greenevers, Town of (2008)	\$93,762.71	\$89,523.38	0	\$0.00	\$2,530.50	\$41,685.44	\$44,215.94
208	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
209	Grimesland, Town of (2006)	\$13,514.79	\$13,140.77	0	\$0.00	\$404.36	\$5,118.08	\$5,522.44
210	Grover, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
211	Halifax, Town off# (2019)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
212	Hamilton, Town off# (2012)	\$26,625.44	\$24,644.67	0	\$0.00	\$196.95	\$12,860.78	\$13,057.73
213	Hamlet, City off# (2006)	\$17,540.53	\$13,010.01	0	\$0.00	\$73.09	\$9,629.08	\$9,702.17
214	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00



## Municipalities - By Amount Setoff (as of March 5, 2024)

215	Haw River, Town of# (2005)	\$9,635.56	\$9,593.78	0	\$0.00	\$181.49	\$10,049.28	\$10,230.77
216	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
217	Hertford, Town of (2004)	\$307,837.52	\$296,773.59	0	\$0.00	\$4,616.53	\$105,456.90	\$110,073.43
218	High Shoals, Town of (2007)	\$30,505.34	\$30,505.34	0	\$0.00	\$65.69	\$10,976.26	\$11,041.95
219	Highlands, Town of# (2010)	\$30,449.67	\$30,357.92	0	\$0.00	\$46.01	\$4,577.60	\$4,623.61
220	Hildebran, Town of# (2016)	\$7,773.58	\$7,726.64	0	\$0.00	\$280.00	\$1,434.83	\$1,714.83
221	Hillsborough, Town of (2004)	\$510,357.53	\$664,131.79	0	\$0.00	\$3,031.98	\$277,480.34	\$280,512.32
222	Hobgood, Town of (2006)	\$31,874.61	\$31,223.41	0	\$0.00	\$165.20	\$17,950.14	\$18,115.34
223	Hoffman, Town of# (2014)	\$14,130.47	\$14,130.47	0	\$0.00	\$115.64	\$2,661.35	\$2,776.99
224	Hookerton, Town of (2011)	\$55,836.07	\$54,181.07	0	\$0.00	\$575.55	\$12,811.92	\$13,387.47
225	Hot Springs, Town of# (2014)	\$17,445.81	\$20,480.29	0	\$0.00	\$0.00	\$2,383.28	\$2,383.28
226	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
227	Indian Beach, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$215.96	\$215.96
228	Indian Trail, Town of (2006)	\$18,655.82	\$18,152.64	0	\$0.00	\$988.54	\$44,925.53	\$45,914.07
229	Jamesstown, Town of# (2009)	\$4,477.30	\$4,280.05	0	\$0.00	\$57.40	\$2,029.47	\$2,086.87
230	Jamesville, Town of# (2009)	\$3,101.43	\$3,101.43	0	\$0.00	\$99.00	\$717.89	\$816.89
231	Jonesville, Town of (2003)	\$226,087.55	\$223,485.50	0	\$0.00	\$7,248.86	\$91,683.36	\$98,932.22
232	Kenansville, Town of (2006)	\$9,340.42	\$9,340.42	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
233	Kernersville, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$150.00	\$150.00
234	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
235	King, City of (2003)	\$90,941.83	\$88,977.77	0	\$0.00	\$4,128.95	\$124,587.37	\$128,716.32
236	Kinston Housing Authority (2015)	\$232,370.85	\$212,268.22	0	\$0.00	\$7,041.84	\$33,122.05	\$40,163.89
237	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
238	LaGrange, Town of (2003)	\$267,989.32	\$246,913.17	0	\$0.00	\$3,309.42	\$131,059.53	\$134,368.95
239	Lake Park, Village of# (2015)	\$534.46	\$771.19	0	\$0.00	\$46.00	\$2,517.88	\$2,563.88
240	Lansing, Town of (2016)	\$9,614.64	\$10,027.52	0	\$0.00	\$81.37	\$1,932.65	\$2,014.02
241	Lawndale, Town of# (2016)	\$10,348.92	\$10,373.42	0	\$0.00	\$249.00	\$1,221.83	\$1,470.83
242	Leland, Town of (2006)	\$215,306.79	\$208,465.69	0	\$0.00	\$2,193.14	\$25,837.84	\$28,030.98
243	Liberty, Town of (2007)	\$111,549.17	\$108,059.81	0	\$0.00	\$3,627.37	\$46,670.70	\$50,298.07
244	Lilesville, Town of# (2006)	\$5,367.24	\$5,367.24	0	\$0.00	\$387.10	\$6,734.00	\$7,121.10
245	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
246	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
247	Locust, City of (2004)	\$17,274.51	\$15,706.70	0	\$0.00	\$1,378.55	\$76,413.98	\$77,792.53
248	Long View, Town of (2006)	\$225,247.63	\$193,219.44	0	\$0.00	\$4,904.75	\$98,387.50	\$103,292.25
249	Love Valley, Town of# (2022)	\$4,859.59	\$4,859.59	0	\$0.00	\$0.00	\$0.00	\$0.00
250	Lowell, Town of (2017)	\$41,231.12	\$40,280.54	0	\$0.00	\$549.28	\$13,128.85	\$13,678.13
251	Lumberton Housing Authority# (2014)	\$307,506.15	\$307,506.15	0	\$0.00	\$7,158.58	\$20,351.55	\$27,510.13
252	Macclesfield, Town of (2010)	\$31,998.24	\$30,993.63	0	\$0.00	\$1,004.61	\$457.73	\$1,462.34
253	Madison, Town of (2009)	\$39,104.98	\$39,024.98	0	\$0.00	\$1,215.74	\$7,481.50	\$8,697.24
254	Maggie Valley, Town of (2004)	\$7,259.09	\$7,201.75	0	\$0.00	\$0.00	\$12,167.00	\$12,167.00
255	Magnolia, Town of (2006)	\$43,997.12	\$43,320.13	0	\$0.00	\$1,231.89	\$14,612.92	\$15,844.81
256	Manteo, Town of# (2008)	\$1,763.82	\$1,713.02	0	\$0.00	\$172.27	\$8,623.01	\$8,795.28
257	Marion, City of (2003)	\$165,317.73	\$161,808.25	0	\$0.00	\$8,186.18	\$133,795.36	\$141,981.54
258	Mars Hill, Town of# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$0.00	\$6,151.16	\$6,151.16
259	Marvin, Village of# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
260	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$0.00	\$2,702.07	\$2,702.07
261	Maxton, Town of (2005)	\$214,332.92	\$223,116.22	0	\$0.00	\$4,397.78	\$117,850.21	\$122,247.99
262	Mayodan, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
263	Maysville, Town of (2010)	\$26,027.85	\$23,878.98	0	\$0.00	\$1,149.31	\$5,479.95	\$6,629.26
264	McAdenville, Town of# (2013)	\$2,934.49	\$2,884.56	0	\$0.00	\$0.00	\$2,060.31	\$2,060.31
265	Mebane, Town of (2015)	\$32,559.33	\$32,093.64	0	\$0.00	\$1,018.89	\$8,358.69	\$9,377.58
266	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
267	Micro, Town of# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
268	Middlesex, Town of# (2006)	\$7,496.20	\$7,204.90	0	\$0.00	\$409.03	\$7,099.39	\$7,508.42
269	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
270	Milton, Town of# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
271	Mineral Springs, Town of# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
272	Mocksville, Town of (2021)	\$159,661.40	\$156,119.50	0	\$0.00	\$6,315.30	\$4,061.81	\$10,377.11
273	Monroe Housing Authority# (2014)	\$19,231.03	\$18,862.54	0	\$0.00	\$226.60	\$141.89	\$368.49
274	Montreat, Town of# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
275	Morrisville, Town of# (2003)	\$3,508.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
276	Mount Airy Housing Authority (2014)	\$39,647.62	\$39,050.62	0	\$0.00	\$711.00	\$23,315.60	\$24,026.60
277	Mount Airy, City of (2003)	\$59,384.59	\$56,818.63	0	\$0.00	\$2,783.93	\$109,322.14	\$112,106.07
278	Mount Gilead, Town of (2007)	\$145,784.39	\$142,855.68	0	\$0.00	\$3,792.91	\$78,766.47	\$82,559.38
279	Mount Olive, Town of (2006)	\$115,304.99	\$109,518.31	0	\$0.00	\$4,760.62	\$135,047.18	\$139,807.80
280	Mount Pleasant, Town of (2009)	\$39,430.65	\$38,627.63	0	\$0.00	\$1,154.09	\$20,313.34	\$21,467.43
281	Murfreesboro, Town of (2007)	\$64,445.48	\$61,915.33	0	\$0.00	\$1,326.48	\$26,547.77	\$27,874.25
282	Murphy, Town of# (2014)	\$242.28	\$479.04	0	\$0.00	\$0.00	\$2,621.41	\$2,621.41
283	Nags Head, Town of (2003)	\$366.01	\$411.88	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
284	Nashville, City of (2003)	\$313,091.29	\$311,258.23	0	\$0.00	\$4,696.72	\$117,169.27	\$121,865.99
285	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
286	New Edenton Housing Authority# (2014)	\$4,950.22	\$4,558.71	0	\$0.00	\$149.41	\$2,030.62	\$2,180.03
287	New London, Town of# (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$7,414.75	\$7,414.75

## Municipalities - By Amount Setoff (as of March 5, 2024)

288	Newton, Town of (2005)	\$95,546.62	\$86,651.07	0	\$0.00	\$8,418.14	\$382,876.71	\$391,294.85
289	Norlina, Town off# (2006)	\$25,986.92	\$25,768.92	0	\$0.00	\$1,307.00	\$2,612.11	\$3,919.11
290	North Topsail Beach, Town off# (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
291	North Wilkesboro, Town of (2017)	\$63,929.12	\$60,061.64	0	\$0.00	\$4,259.31	\$19,192.74	\$23,452.05
292	Norwood, Town of (2018)	\$83,798.09	\$78,388.69	0	\$0.00	\$6,041.84	\$6,474.42	\$12,516.26
293	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
294	Oakboro, Town of (2012)	\$18,612.14	\$17,384.54	0	\$0.00	\$559.27	\$11,035.48	\$11,594.75
295	Ocean Isle Beach, Town off# (2010)	\$4,594.17	\$4,554.17	0	\$0.00	\$0.00	\$36,867.84	\$36,867.84
296	Old Fort, Town of (2014)	\$22,069.25	\$21,085.06	0	\$0.00	\$1,843.91	\$13,258.33	\$15,102.24
297	Parkton, Town off# (2006)	\$11,370.03	\$11,141.03	0	\$0.00	\$53.58	\$2,342.29	\$2,395.87
298	Parmelee, Town of# (2012)	\$9,506.41	\$9,065.35	0	\$0.00	\$671.42	\$2,939.20	\$3,610.62
299	Peachland, Town off# (2010)	\$7,702.66	\$7,447.91	0	\$0.00	\$212.00	\$1,670.70	\$1,882.70
300	Pembroke Housing Authority (2014)	\$47,486.56	\$45,323.50	0	\$0.00	\$3,041.64	\$14,704.55	\$17,746.19
301	Pine Knoll Shores, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$201.19	\$201.19
302	Pine Level, Town of (2015)	\$19,916.85	\$19,712.95	0	\$0.00	\$805.33	\$9,818.89	\$10,624.22
303	Pinetops, Town of (2004)	\$192,076.25	\$189,790.68	0	\$0.00	\$6,226.61	\$56,987.45	\$63,214.06
304	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
305	Polkton, Town of (2004)	\$3,520.65	\$2,770.65	0	\$0.00	\$1,021.68	\$23,583.59	\$24,605.27
306	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
307	Powellsville, Town of (2024)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
308	Princeton, Town of (2006)	\$23,570.86	\$22,561.63	0	\$0.00	\$858.43	\$15,837.15	\$16,695.58
309	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
310	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
311	Raeaford, Town of (2009)	\$31,537.66	\$30,295.56	0	\$0.00	\$2,787.36	\$50,872.04	\$53,659.40
312	Raleigh Housing Authority (2014)	\$47,841.94	\$42,069.91	0	\$0.00	\$631.26	\$17,707.98	\$18,339.24
313	Ramseur, Town of (2010)	\$67,329.86	\$66,660.64	0	\$0.00	\$1,824.33	\$21,499.70	\$23,324.03
314	Randleman, City of (2007)	\$71,983.19	\$66,133.48	0	\$0.00	\$1,469.51	\$55,608.23	\$57,077.74
315	Red Springs, Town of (2005)	\$309,683.25	\$273,921.68	0	\$0.00	\$9,016.28	\$144,990.60	\$154,006.88
316	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
317	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
318	Robbins, Town of (2023)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
319	Robersonville, Town of (2004)	\$604,378.32	\$561,156.46	0	\$0.00	\$8,380.09	\$159,603.04	\$167,983.13
320	Rockingham Housing Authority# (2014)	\$25,092.66	\$24,520.66	0	\$0.00	\$592.00	\$6,763.85	\$7,355.85
321	Rockingham, City of (2004)	\$10,138.46	\$10,253.08	0	\$0.00	\$0.00	\$50,034.36	\$50,034.36
322	Rolesville, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$44,152.11	\$44,152.11
323	Roper, Town off# (2012)	\$51,422.32	\$55,250.40	0	\$0.00	\$531.93	\$19,439.88	\$19,971.81
324	Rose Hill, Town of (2008)	\$3,321.74	\$3,321.74	0	\$0.00	\$0.00	\$0.00	\$0.00
325	Roseboro, Town off# (2003)	\$17,485.99	\$17,154.06	0	\$0.00	\$89.68	\$11,482.43	\$11,572.11
326	Rowland, Town off# (2015)	\$5,742.76	\$5,686.76	0	\$0.00	\$0.00	\$2,224.86	\$2,224.86
327	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
328	Rutherford College, Town of (2016)	\$28,694.57	\$32,283.05	0	\$0.00	\$1,661.09	\$6,557.40	\$8,218.49
329	Rutherfordordn, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
330	Salemburg, Town off# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
331	Saluda, Town off# (2010)	\$18,918.11	\$17,746.66	0	\$0.00	\$1,007.97	\$4,483.91	\$5,491.88
332	Sandy Creek, Town off# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
333	Sandyfield, Town off# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
334	Saratoga, Town off# (2014)	\$1,353.41	\$1,060.15	0	\$0.00	\$244.26	\$373.67	\$617.93
335	Saw Mills, Town of (2013)	\$115,245.12	\$33,107.44	0	\$0.00	\$1,994.92	\$9,926.96	\$11,921.88
336	Scotland Neck, Town of (2005)	\$244,260.04	\$238,018.02	0	\$0.00	\$2,483.56	\$65,361.09	\$67,844.65
337	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
338	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
339	Shallotte, Town of (2004)	\$63,766.24	\$59,312.46	0	\$0.00	\$4,209.73	\$35,119.74	\$39,329.47
340	Shelby, City of (2003)	\$2,484,925.21	\$2,353,565.25	0	\$0.00	\$47,064.61	\$939,241.58	\$986,306.19
341	Siler City, Town of (2006)	\$89,465.36	\$88,063.53	0	\$0.00	\$458.21	\$47,054.51	\$47,512.72
342	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
343	Southport, Town of (2006)	\$340,962.45	\$339,221.08	0	\$0.00	\$5,310.56	\$124,643.96	\$129,954.52
344	Spindale, Town of (2006)	\$163,643.83	\$162,338.53	0	\$0.00	\$2,248.38	\$107,656.08	\$109,904.46
345	Spring Hope, Town of (2003)	\$44,770.13	\$52,736.09	0	\$0.00	\$2,396.31	\$55,430.76	\$57,827.07
346	Spruce Pine, Town of (2020)	\$23,050.05	\$23,457.58	0	\$0.00	\$812.49	\$2,077.79	\$2,890.28
347	St Pauls, Town of (2007)	\$51,245.61	\$49,869.13	0	\$0.00	\$997.16	\$19,001.80	\$19,998.96
348	Stallings, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
349	Stanfield, Town of (2010)	\$11,710.03	\$10,435.83	0	\$0.00	\$650.20	\$18,596.00	\$19,246.20
350	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
351	Star, Town of (2010)	\$78,456.66	\$75,867.58	0	\$0.00	\$2,231.12	\$26,933.38	\$29,164.50
352	Stedman, Town off# (2004)	\$7,202.83	\$7,121.83	0	\$0.00	\$0.00	\$5,714.25	\$5,714.25
353	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
354	Stoneville, Town of (2015)	\$35,563.73	\$33,716.62	0	\$0.00	\$1,217.58	\$13,811.48	\$15,029.06
355	Stovall, Town of (2006)	\$11,039.02	\$10,981.02	0	\$0.00	\$52.37	\$10,164.07	\$10,216.44
356	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
357	Surf City, Town of (2006)	\$35,137.51	\$33,836.56	0	\$0.00	\$235.00	\$15,161.59	\$15,396.59
358	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
359	Sylva, Town of (2004)	\$5,981.47	\$6,775.74	0	\$0.00	\$638.47	\$16,966.06	\$17,604.53
360	Tabor City, Town off# (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$9,895.72	\$9,895.72

## Municipalities - By Amount Setoff (as of March 5, 2024)

361	Taylorsville, Town of (2008)	\$41,283.58	\$43,264.63	0	\$0.00	\$951.72	\$51,304.66	\$52,256.38
362	Teachey, Town of# (2006)	\$20,197.25	\$20,447.82	0	\$0.00	\$535.05	\$6,789.66	\$7,324.71
363	Trinity, Town of# (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$32,026.20	\$32,026.20
364	Troutman, Town of (2004)	\$62,754.49	\$61,554.48	0	\$0.00	\$2,181.92	\$43,798.20	\$45,980.12
365	Troy, Town of (2003)	\$57,270.93	\$55,118.59	0	\$0.00	\$1,573.40	\$43,283.20	\$44,856.60
366	Tryon, Town of (2004)	\$15,056.30	\$13,184.57	0	\$0.00	\$893.68	\$33,118.61	\$34,012.29
367	Turkey, Town of# (2010)	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
368	Valdese, Town of (2009)	\$64,550.59	\$62,692.68	0	\$0.00	\$2,742.88	\$47,017.78	\$49,760.66
369	Wade, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
370	Wadesboro, Town of (2003)	\$183,735.94	\$178,471.73	0	\$0.00	\$4,748.55	\$91,479.40	\$96,227.95
371	Walnut Cove, Town of (2006)	\$54,911.00	\$54,362.50	0	\$0.00	\$1,081.85	\$29,241.82	\$30,323.67
372	Walstonburg, Town of# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
373	Warrenton, Town of (2005)	\$194,407.06	\$192,631.04	0	\$0.00	\$2,289.97	\$48,662.79	\$50,952.76
374	Washington Housing Authority (2014)	\$35,664.46	\$32,312.97	0	\$0.00	\$1,482.82	\$4,426.96	\$5,909.78
375	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
376	Waxhaw, Town of (2009)	\$5,891.81	\$5,454.87	0	\$0.00	\$0.00	\$22,321.17	\$22,321.17
377	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
378	Weldon, Town of (2012)	\$30,943.97	\$26,319.95	0	\$0.00	\$487.86	\$7,847.68	\$8,335.54
379	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
380	Whitakers, Town of (2006)	\$1,725.82	\$1,725.82	0	\$0.00	\$861.17	\$26,758.46	\$27,619.63
381	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
382	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
383	Wilkesboro, Town of (2007)	\$2,769.14	\$2,700.24	0	\$0.00	\$314.88	\$1,625.74	\$1,940.62
384	Williamston Housing Authority# (2014)	\$57,305.95	\$55,867.11	0	\$0.00	\$409.84	\$9,803.18	\$10,213.02
385	Wilson Housing Department (2017)	\$558,756.74	\$543,764.81	0	\$0.00	\$6,168.14	\$29,092.01	\$35,260.15
386	Windsor, City of (2002)	\$230,293.18	\$217,809.66	0	\$0.00	\$3,491.84	\$119,267.30	\$122,759.14
387	Winfall, Town of# (2010)	\$12,834.08	\$12,133.00	0	\$0.00	\$137.39	\$6,174.01	\$6,311.40
388	Wingate, Town of (2006)	\$4,825.26	\$3,705.91	0	\$0.00	\$355.76	\$27,363.54	\$27,719.30
389	Yadkinville, Town of (2010)	\$12,052.88	\$13,556.80	0	\$0.00	\$1,251.78	\$15,736.34	\$16,988.12
390	Yanceyville, Town of# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$0.00	\$13,293.25	\$13,293.25
391	Zebulon, Town of (2003)	\$48,618.35	\$48,263.35	0	\$0.00	\$383.05	\$48,952.14	\$49,335.19
<b>Totals:</b>		<b>\$203,236,213.31</b>	<b>\$187,340,644.42</b>	<b>864</b>	<b>\$174,246.03</b>	<b>\$4,826,943.86</b>	<b>\$89,224,158.79</b>	<b>\$94,225,348.68</b>