

## Municipalities - By Amount Setoff (as of December 10, 2019)

#	Municipality	2019			2018	2002-2017	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
1	Raleigh, City of	\$15,714,954.88	\$15,352,264.90	5,029	\$611,049.98	\$596,452.07	\$6,486,641.14	\$7,694,143.19
2	Charlotte, City of	\$13,538,342.74	\$9,260,172.04	2,538	\$395,065.76	\$487,489.85	\$6,072,668.66	\$6,955,224.27
3	High Point, City of	\$11,189,403.37	\$10,019,684.05	1,489	\$282,540.49	\$267,404.25	\$3,469,287.56	\$4,019,232.30
4	Winston-Salem, City of	\$8,933,757.31	\$8,341,936.49	1,407	\$195,596.87	\$234,590.40	\$3,730,979.46	\$4,161,166.73
5	Greensboro, City of	\$4,233,931.53	\$3,830,823.86	2,381	\$194,270.45	\$188,004.49	\$2,030,903.22	\$2,413,178.16
6	Rocky Mount, City of	\$9,845,872.44	\$8,734,535.00	888	\$182,252.07	\$173,711.63	\$1,803,785.53	\$2,159,749.23
7	Wilson, City of	\$7,000,436.14	\$6,185,569.67	808	\$155,888.55	\$153,680.03	\$2,886,173.53	\$3,195,742.11
8	Concord, City of	\$7,091,253.09	\$6,391,508.60	724	\$137,317.04	\$158,414.54	\$1,539,633.80	\$1,835,365.38
9	Greenville, City of	\$5,447,168.64	\$4,661,512.95	789	\$130,822.05	\$93,339.28	\$2,028,314.10	\$2,252,475.43
10	Lexington, City of	\$5,217,168.67	\$4,777,432.13	631	\$114,402.73	\$114,729.09	\$1,917,975.36	\$2,147,107.18
11	Salisbury, City of	\$3,990,673.03	\$3,677,127.80	498	\$109,012.47	\$80,608.89	\$544,618.55	\$734,239.91
12	New Bern, City of	\$4,770,785.85	\$4,363,859.00	459	\$89,808.79	\$78,967.83	\$1,534,834.09	\$1,703,610.71
13	Gastonia, City of	\$1,687,208.49	\$1,481,285.95	475	\$76,913.24	\$80,176.52	\$2,001,233.94	\$2,158,323.70
14	Kinston, City of	\$3,052,785.32	\$2,800,360.80	374	\$67,511.69	\$70,691.72	\$433,006.11	\$571,209.52
15	Monroe, City of	\$3,141,862.25	\$2,701,301.51	365	\$66,300.60	\$62,009.10	\$983,081.98	\$1,111,391.68
16	Thomasville, City of	\$1,198,151.11	\$1,112,942.53	372	\$53,732.98	\$44,999.24	\$594,588.39	\$693,320.61
17	Washington, City of	\$3,150,404.77	\$2,941,553.73	286	\$49,602.39	\$51,896.99	\$611,721.89	\$713,221.27
18	Shelby, City of	\$2,315,538.80	\$2,145,359.12	258	\$48,760.65	\$41,495.23	\$706,787.33	\$797,043.21
19	Goldsboro, City of	\$1,752,749.87	\$1,684,057.26	312	\$44,552.97	\$46,731.67	\$596,846.83	\$688,131.47
20	Asheville, City of	\$1,168,264.29	\$1,085,031.87	408	\$42,523.84	\$63,268.46	\$2,015,005.94	\$2,120,798.24
21	Lumberton, City of	\$2,702,216.25	\$2,242,454.90	241	\$41,927.00	\$63,303.33	\$1,206,316.69	\$1,311,547.02
22	Elizabeth City, City of	\$2,999,996.64	\$2,705,342.00	199	\$40,755.82	\$46,870.67	\$937,341.05	\$1,024,967.54
23	Smithfield, Town of	\$1,869,037.20	\$1,710,782.29	222	\$38,717.54	\$35,825.79	\$621,152.34	\$695,995.67
24	Statesville, City of	\$1,625,390.90	\$1,522,775.73	229	\$34,841.03	\$43,630.67	\$773,523.45	\$851,995.15
25	Forest City, Town of	\$1,380,746.08	\$1,267,398.91	191	\$33,014.63	\$32,559.20	\$306,325.26	\$371,899.09
26	Asheboro, Town of	\$836,189.12	\$763,664.30	242	\$32,985.75	\$31,983.32	\$356,157.48	\$421,126.55
27	Clayton, Town of	\$1,491,035.94	\$1,382,995.39	186	\$32,611.89	\$36,141.18	\$730,434.50	\$799,187.57
28	Morganton, City of	\$1,537,983.89	\$1,421,001.64	228	\$32,433.75	\$51,359.73	\$816,513.91	\$900,307.39
29	Albemarle, City of	\$1,214,866.96	\$1,122,629.14	188	\$31,708.13	\$40,115.36	\$755,558.72	\$827,382.21
30	Henderson, City of	\$1,148,722.64	\$1,001,740.96	205	\$31,057.18	\$28,509.73	\$515,284.95	\$574,851.86
31	Pembroke, Town of	\$2,658,498.12	\$2,548,906.59	171	\$30,400.45	\$30,165.12	\$151,256.28	\$211,821.85
32	Laurinburg, City of	\$824,206.89	\$903,662.79	111	\$28,476.63	\$16,140.94	\$280,081.69	\$324,699.26
33	Lenoir, City of	\$2,304,868.84	\$1,965,897.88	170	\$27,253.67	\$24,499.94	\$508,423.09	\$560,176.70
34	Apex, Town of	\$476,722.41	\$421,357.31	166	\$26,314.81	\$20,596.05	\$117,119.70	\$164,030.56
35	Kannapolis, Town of	\$512,478.36	\$457,348.81	178	\$26,169.73	\$26,691.26	\$482,433.14	\$535,294.13
36	Lincolnton, City of	\$897,589.95	\$941,947.37	128	\$25,710.95	\$28,726.21	\$294,135.79	\$348,572.95
37	Hickory, City of	\$1,127,862.90	\$1,066,478.96	199	\$25,083.35	\$27,702.01	\$419,563.54	\$472,348.90
38	Landis, Town of	\$967,780.86	\$887,554.82	138	\$24,121.44	\$32,135.88	\$295,964.45	\$352,221.77
39	Sanford, City of	\$888,329.83	\$833,139.76	185	\$21,692.96	\$20,917.83	\$421,130.30	\$463,741.09
40	Burlington, City of	\$682,208.15	\$599,990.20	190	\$21,542.49	\$25,703.87	\$198,349.08	\$245,595.44
41	Jacksonville, City of	\$1,063,400.01	\$973,469.61	147	\$20,459.43	\$16,313.10	\$397,118.49	\$433,891.02
42	Mooreville, Town of	\$637,098.66	\$608,018.24	134	\$20,113.55	\$23,227.30	\$232,935.41	\$276,276.26
43	Fayetteville, City of	\$1,355,461.55	\$1,386,516.39	175	\$19,887.37	\$13,504.69	\$1,322,504.65	\$1,355,896.71
44	Cary, Town of	\$331,925.48	\$296,208.44	134	\$19,706.15	\$10,082.54	\$237,316.27	\$267,104.96
45	Sharpsburg, Town of	\$830,288.46	\$782,737.51	104	\$18,705.79	\$19,444.45	\$296,111.31	\$334,261.55
46	Tarboro, Town of	\$860,163.87	\$766,193.47	137	\$18,150.55	\$20,876.41	\$273,542.39	\$312,569.35
47	Cherryville, City of	\$768,172.86	\$737,619.28	97	\$18,022.12	\$23,272.89	\$283,909.13	\$325,204.14
48	Eden, City of	\$484,062.74	\$444,590.28	121	\$17,984.41	\$11,913.19	\$124,035.95	\$153,933.55
49	Ayden, Town of	\$848,754.32	\$792,591.49	95	\$16,799.64	\$16,993.55	\$120,564.18	\$154,357.37
50	Wilmington, City of	\$662,048.73	\$736,490.66	89	\$16,647.72	\$17,654.37	\$157,061.75	\$191,363.84
51	Kings Mountain, City of	\$238,105.94	\$213,123.04	95	\$16,396.02	\$15,947.03	\$295,306.51	\$327,649.56
52	Selma, Town of	\$697,985.43	\$656,386.50	82	\$14,390.31	\$13,469.43	\$340,922.14	\$368,781.88
53	Dallas, Town of	\$529,388.23	\$486,368.19	92	\$14,169.27	\$13,941.67	\$227,155.90	\$255,266.84
54	Havelock, City of	\$1,623,447.18	\$1,592,289.50	79	\$13,523.73	\$20,903.88	\$249,577.85	\$284,005.46
55	Edenton, Town of	\$387,410.43	\$341,148.19	78	\$13,397.06	\$8,090.30	\$114,201.57	\$135,688.93
56	Newton, Town of	\$455,653.11	\$424,419.09	71	\$12,328.65	\$13,237.23	\$332,713.68	\$358,279.56
57	Wake Forest, Town of	\$350,735.95	\$322,926.95	85	\$11,878.67	\$13,272.72	\$187,654.63	\$212,806.02
58	Granite Falls, Town of	\$278,888.75	\$219,401.30	65	\$11,703.07	\$10,852.06	\$152,882.38	\$175,437.51
59	Benson, Town of	\$307,475.02	\$283,291.21	61	\$10,339.83	\$11,165.21	\$66,534.39	\$88,039.43
60	Roxboro, City of	\$403,815.62	\$352,809.07	85	\$10,073.55	\$16,047.31	\$213,056.28	\$239,177.14
61	High Point Housing Authority	\$366,982.86	\$348,552.86	44	\$9,942.44	\$6,423.77	\$15,841.00	\$32,207.21
62	Robersonville, Town of	\$568,347.54	\$532,917.97	41	\$9,629.66	\$7,967.56	\$118,998.88	\$136,596.10
63	Winterville, City of	\$471,238.67	\$436,806.67	56	\$9,572.53	\$13,975.01	\$124,576.58	\$148,124.12
64	Huntersville, Town of	\$244,466.84	\$222,281.98	71	\$8,807.74	\$8,336.68	\$57,806.61	\$74,951.03
65	Dunn, City of	\$245,295.84	\$232,351.45	64	\$8,221.70	\$5,364.43	\$94,164.23	\$107,750.36
66	Kinston Housing Authority	\$149,072.54	\$134,694.68	39	\$8,010.74	\$2,537.32	\$0.00	\$10,548.06
67	Reidsville, Town of	\$340,043.14	\$319,567.97	58	\$7,815.80	\$8,835.28	\$110,963.30	\$127,614.38
68	Drexel, Town of	\$167,236.62	\$151,623.08	39	\$7,813.01	\$6,382.59	\$31,921.68	\$46,117.28
69	Durham, City of	\$818,095.98	\$532,391.31	64	\$7,792.88	\$5,261.39	\$1,825,849.26	\$1,838,903.53

## Municipalities - By Amount Setoff (as of December 10, 2019)

70	Pineville, Town of	\$253,687.91	\$238,607.70	65	\$7,572.14	\$9,558.48	\$84,500.76	\$101,631.38
71	Spring Lake, Town of	\$279,876.39	\$258,599.07	62	\$7,555.78	\$9,356.28	\$124,299.71	\$141,211.77
72	Morehead City, Town of	\$235,206.13	\$116,944.20	57	\$7,022.88	\$7,683.94	\$129,847.37	\$144,554.19
73	Hillsborough, Town of	\$376,613.72	\$531,964.14	44	\$6,912.77	\$8,202.35	\$246,064.19	\$261,179.31
74	Jonesville, Town of	\$167,797.64	\$126,300.37	49	\$6,878.84	\$4,719.75	\$58,890.45	\$70,489.04
75	Ahoskie, Town of	\$188,288.38	\$175,181.35	43	\$6,596.80	\$5,726.63	\$71,421.50	\$83,744.93
76	Cornelius, Town of	\$187,178.30	\$170,273.89	52	\$6,551.46	\$6,575.39	\$45,338.63	\$58,465.48
77	Graham, City of	\$203,616.52	\$194,524.68	51	\$6,337.62	\$6,507.56	\$120,923.55	\$133,768.73
78	Harrisburg, Town of	\$90,299.63	\$82,855.18	41	\$6,272.89	\$3,825.29	\$7,267.73	\$17,365.91
79	Oak Island, Town of	\$426,690.56	\$313,681.17	37	\$6,063.49	\$5,488.81	\$184,176.36	\$195,728.66
80	Southern Pines, Town of	\$78,642.06	\$72,462.35	58	\$6,039.30	\$446.39	\$31,388.54	\$37,874.23
81	King, City of	\$139,331.76	\$112,969.90	39	\$5,962.01	\$4,304.44	\$101,150.81	\$111,417.26
82	Southport, Town of	\$406,391.46	\$367,218.09	34	\$5,951.12	\$4,694.74	\$95,309.38	\$105,955.24
83	Greenevers, Town of	\$108,658.91	\$101,853.68	37	\$5,891.21	\$1,434.32	\$28,519.58	\$35,845.11
84	Valdese, Town of	\$170,276.84	\$163,417.28	35	\$5,815.06	\$3,897.96	\$28,117.00	\$37,830.02
85	Mount Olive, Town of	\$138,387.75	\$91,635.36	44	\$5,775.06	\$6,890.82	\$107,117.03	\$119,782.91
86	Newport, Town of	\$467,574.40	\$457,201.76	28	\$5,744.97	\$11,664.28	\$36,258.48	\$53,667.73
87	Robbinsville, Town of	\$104,057.48	\$93,187.53	35	\$5,645.76	\$0.00	\$476.16	\$6,121.92
88	Chadbourn, Town of	\$381,218.85	\$213,487.89	31	\$5,644.05	\$5,130.73	\$104,384.51	\$115,159.29
89	Wallace, Town of	\$154,508.63	\$143,196.15	40	\$5,634.97	\$2,340.29	\$47,201.54	\$55,176.80
90	Vanceboro, Town of	\$102,962.85	\$98,165.77	38	\$5,610.25	\$4,240.12	\$35,969.55	\$45,819.92
91	Oxford, City of	\$170,889.48	\$150,668.97	40	\$5,473.94	\$5,861.75	\$111,545.35	\$122,881.04
92	Lumberton Housing Authority	\$149,087.54	\$141,449.96	16	\$5,472.32	\$1,951.22	\$928.95	\$8,352.49
93	Marion, City of	\$165,414.60	\$152,897.74	62	\$5,390.72	\$8,199.27	\$99,207.36	\$112,797.35
94	Conover, City of	\$132,479.60	\$123,944.03	45	\$5,356.35	\$6,215.38	\$76,936.10	\$88,507.83
95	Brevard, City of	\$115,945.28	\$107,423.53	47	\$5,214.57	\$6,588.43	\$13,630.52	\$25,433.52
96	Angier, Town of	\$180,635.07	\$161,693.62	45	\$5,151.12	\$4,335.00	\$65,688.09	\$75,174.21
97	Belmont, City of	\$117,066.42	\$111,481.94	40	\$5,148.61	\$2,057.98	\$35,013.73	\$42,220.32
98	Maiden, Town of	\$137,797.66	\$129,018.35	35	\$5,091.86	\$7,587.59	\$56,361.46	\$69,040.91
99	LaGrange, Town of	\$228,856.31	\$214,411.82	38	\$5,049.98	\$4,379.61	\$107,097.39	\$116,526.98
100	Gibsonville, Town of	\$81,882.01	\$67,287.16	39	\$4,983.98	\$4,524.24	\$70,498.42	\$80,006.64
101	Randleman, City of	\$83,170.58	\$71,087.27	37	\$4,897.13	\$3,422.14	\$42,019.66	\$50,338.93
102	Wilson Housing Department	\$271,964.54	\$233,229.40	20	\$4,802.87	\$3,831.08	\$2,493.29	\$11,127.24
103	Belhaven, Town of	\$311,631.07	\$318,670.27	24	\$4,779.55	\$3,734.38	\$33,087.42	\$41,601.35
104	Maxton, Town of	\$176,105.78	\$183,825.22	20	\$4,729.77	\$3,327.71	\$99,507.93	\$107,565.41
105	Nashville, City of	\$182,996.16	\$177,575.65	28	\$4,504.65	\$3,292.30	\$88,950.61	\$96,747.56
106	Enfield, Town of	\$231,873.17	\$211,303.15	25	\$4,450.23	\$5,502.91	\$45,435.30	\$55,388.44
107	Farmville, Town of	\$493,773.57	\$475,405.67	30	\$4,393.68	\$7,369.51	\$191,215.90	\$202,979.09
108	Louisburg, Town of	\$228,513.32	\$207,114.07	19	\$4,290.74	\$4,863.22	\$129,650.91	\$138,804.87
109	Bryson City, Town of	\$98,346.64	\$91,057.75	26	\$4,275.55	\$3,963.27	\$25,173.49	\$33,412.31
110	Chapel Hill, Town of	\$193,218.31	\$188,556.20	16	\$4,242.75	\$3,086.09	\$56,560.85	\$63,889.69
111	Mount Holly, Town of	\$129,828.84	\$119,048.27	40	\$4,238.13	\$4,369.02	\$28,196.74	\$36,803.89
112	Elizabethtown, Town of	\$163,826.61	\$159,505.52	37	\$4,225.52	\$1,874.04	\$44,643.76	\$50,743.32
113	Windsor, City of	\$213,708.12	\$197,298.74	26	\$4,164.90	\$6,039.39	\$94,937.00	\$105,141.29
114	Fremont, Town of	\$178,501.89	\$171,811.19	20	\$4,076.40	\$3,841.97	\$64,559.24	\$72,477.61
115	Burlington Housing Authority	\$155,708.28	\$107,099.18	20	\$4,027.77	\$2,606.66	\$15,158.46	\$21,792.89
116	Carolina Beach, Town of	\$147,779.14	\$122,457.87	18	\$4,026.47	\$3,067.14	\$39,637.85	\$46,731.46
117	Marshville, Town of	\$63,450.81	\$57,397.61	22	\$3,983.53	\$3,409.19	\$18,853.54	\$26,246.26
118	Hertford, Town of	\$256,192.83	\$243,949.10	20	\$3,900.62	\$5,673.96	\$88,345.82	\$97,920.40
119	Aberdeen, Town of	\$76,634.40	\$69,858.69	30	\$3,803.49	\$2,819.22	\$10,023.33	\$16,646.04
120	Long View, Town of	\$165,819.61	\$157,836.20	39	\$3,680.68	\$4,081.59	\$77,120.03	\$84,882.30
121	Holly Springs, Town of	\$111,242.51	\$99,223.60	24	\$3,666.76	\$5,639.72	\$43,054.93	\$52,361.41
122	Hendersonville, City of	\$101,034.10	\$93,010.59	36	\$3,642.78	\$7,402.53	\$32,586.59	\$43,631.90
123	Waynesville, Town of	\$362,021.83	\$391,321.37	21	\$3,612.27	\$3,423.62	\$166,194.94	\$173,230.83
124	Canton, Town of	\$64,889.20	\$57,274.97	37	\$3,503.46	\$2,243.63	\$38,657.56	\$44,404.65
125	Black Mountain, Town of	\$136,143.88	\$125,562.11	17	\$3,389.13	\$3,335.08	\$98,940.07	\$105,664.28
126	Troy, Town of	\$65,197.99	\$61,168.96	35	\$3,364.90	\$2,071.96	\$31,279.58	\$36,716.44
127	Trinity, Town of	\$63,530.07	\$55,177.09	7	\$3,356.52	\$674.00	\$24,829.18	\$28,859.70
128	North Wilkesboro, Town of	\$49,839.27	\$44,064.80	21	\$3,258.35	\$6,831.20	\$0.00	\$10,089.55
129	Wrightsville Beach, Town of	\$77,111.96	\$70,706.69	29	\$3,255.23	\$3,403.31	\$29,686.74	\$36,345.28
130	Warrenton, Town of	\$75,416.50	\$71,217.19	20	\$3,232.64	\$2,665.81	\$37,625.56	\$43,524.01
131	Mount Airy, City of	\$90,539.38	\$71,469.35	32	\$3,162.23	\$3,431.12	\$94,146.50	\$100,739.85
132	River Bend, Town of	\$128,026.28	\$117,135.92	17	\$3,086.71	\$2,623.08	\$46,787.60	\$52,497.39
133	White Lake, Town of	\$76,744.05	\$74,467.81	19	\$3,012.55	\$1,124.10	\$32,246.06	\$36,382.71
134	Shallotte, Town of	\$59,672.23	\$53,871.33	17	\$3,001.89	\$1,906.22	\$26,324.71	\$31,232.82
135	Scotland Neck, Town of	\$235,401.06	\$228,912.91	10	\$2,918.45	\$2,228.01	\$52,863.49	\$58,009.95
136	Kingstown, Town of	\$221,398.48	\$214,830.39	8	\$2,887.15	\$1,764.11	\$20,084.65	\$24,735.91
137	Pembroke Housing Authority	\$71,617.06	\$52,567.90	10	\$2,882.05	\$2,809.10	\$4,989.36	\$10,680.51
138	Asheboro Housing Authority	\$31,834.41	\$27,728.95	5	\$2,829.46	\$749.00	\$2,516.90	\$6,095.36
139	Beaufort, Town of	\$182,098.32	\$174,775.37	20	\$2,825.87	\$3,996.72	\$94,621.40	\$101,443.99
140	Biscoe, Town of	\$54,327.58	\$45,654.26	18	\$2,779.14	\$3,147.81	\$15,030.42	\$20,957.37
141	Raleigh Housing Authority	\$53,958.87	\$47,482.76	9	\$2,754.49	\$1,948.39	\$8,236.51	\$12,939.39
142	Coats, Town of	\$26,916.14	\$23,751.54	18	\$2,711.82	\$1,800.03	\$876.87	\$5,388.72

## Municipalities - By Amount Setoff (as of December 10, 2019)

143	Fuquay-Varina, Town of	\$95,952.88	\$91,309.52	25	\$2,703.91	\$1,260.79	\$39,981.97	\$43,946.67
144	Elon, Town of	\$47,773.94	\$36,056.61	17	\$2,686.07	\$2,005.81	\$22,517.44	\$27,209.32
145	Franklinton, Town of	\$84,421.87	\$81,670.03	25	\$2,594.93	\$3,429.67	\$21,443.98	\$27,468.58
146	Mount Airy Housing Authority	\$61,645.33	\$42,230.98	14	\$2,550.09	\$2,705.17	\$11,900.06	\$17,155.32
147	Rolesville, Town of	\$62,064.12	\$65,410.61	16	\$2,442.34	\$5,162.94	\$30,285.72	\$37,891.00
148	Boiling Spring Lakes, City of	\$127,440.74	\$114,048.71	9	\$2,422.71	\$4,541.17	\$67,628.73	\$74,592.61
149	Poikton, Town of	\$42,406.09	\$36,722.99	19	\$2,402.91	\$1,216.46	\$15,806.56	\$19,425.93
150	Boone, Town of	\$47,601.39	\$44,674.10	13	\$2,361.38	\$1,423.03	\$19,529.64	\$23,314.05
151	Murfreesboro, Town of	\$50,021.89	\$45,477.75	17	\$2,323.48	\$2,142.87	\$16,725.69	\$21,192.04
152	Lucama, Town of	\$89,791.12	\$76,154.92	14	\$2,283.34	\$314.90	\$45,860.49	\$48,458.73
153	Kenly, Town of	\$122,789.93	\$115,631.23	18	\$2,276.30	\$2,647.48	\$26,772.38	\$31,696.16
154	Wadesboro, Town of	\$102,237.78	\$95,645.86	18	\$2,238.47	\$2,210.71	\$80,701.04	\$85,150.22
155	Pinetops, Town of	\$121,541.81	\$116,704.75	16	\$2,235.65	\$5,806.27	\$44,469.71	\$52,511.63
156	Stanley, Town of	\$63,616.91	\$60,061.07	19	\$2,174.75	\$3,463.35	\$28,569.10	\$34,207.20
157	Stantonsburg, Town of	\$25,480.06	\$23,471.89	12	\$2,008.17	\$238.63	\$0.00	\$2,246.80
158	Taylorsville, Town of	\$43,860.85	\$42,722.62	15	\$1,974.62	\$1,926.31	\$47,245.95	\$51,146.88
159	Mebane, Town of	\$44,123.65	\$42,066.69	8	\$1,945.43	\$609.77	\$1,948.08	\$4,503.28
160	Spindale, Town of	\$172,457.69	\$169,892.29	11	\$1,863.39	\$2,026.80	\$99,330.93	\$103,221.12
161	Boiling Springs, Town of	\$53,725.80	\$44,837.66	18	\$1,751.21	\$2,322.99	\$28,496.39	\$32,570.59
162	Black Creek, Town of	\$59,942.41	\$55,160.27	12	\$1,734.82	\$2,648.61	\$26,638.73	\$31,022.16
163	Bladenboro, Town of	\$51,063.92	\$48,609.60	21	\$1,727.30	\$2,135.66	\$4,212.49	\$8,075.45
164	Whitakers, Town of	\$43,001.90	\$39,866.36	7	\$1,687.84	\$1,614.26	\$17,125.69	\$20,427.79
165	Spring Hope, Town of	\$70,153.55	\$50,024.37	10	\$1,630.91	\$2,556.76	\$45,942.80	\$50,130.47
166	Tryon, Town of	\$53,699.33	\$21,992.55	13	\$1,577.61	\$1,884.18	\$26,001.86	\$29,463.65
167	Roper, Town of	\$56,656.41	\$36,452.73	7	\$1,567.13	\$0.00	\$16,122.25	\$17,689.38
168	Washington Housing Authority	\$42,622.55	\$40,713.83	4	\$1,556.93	\$391.79	\$616.83	\$2,565.55
169	Ramseur, Town of	\$29,569.38	\$28,984.25	9	\$1,510.83	\$3,455.39	\$13,467.27	\$18,433.49
170	Hookerton, Town of	\$43,623.41	\$41,246.89	9	\$1,498.10	\$1,342.34	\$5,755.17	\$8,595.61
171	Liberty, Town of	\$86,736.19	\$80,224.71	16	\$1,496.95	\$2,512.27	\$33,639.50	\$37,648.72
172	Ranlo, Town of	\$46,351.36	\$42,608.17	17	\$1,483.79	\$2,733.70	\$35,760.99	\$39,978.48
173	Fairmont, Town of	\$128,008.77	\$133,050.07	10	\$1,467.09	\$1,534.35	\$19,979.57	\$22,981.01
174	Davidson, Town of	\$34,283.81	\$31,891.34	23	\$1,447.35	\$5,099.53	\$13,287.35	\$19,834.23
175	Madison, Town of	\$35,656.63	\$33,466.24	10	\$1,440.62	\$913.11	\$583.16	\$2,936.89
176	Pilot Mountain, Town of	\$35,778.14	\$33,925.90	13	\$1,388.24	\$1,003.47	\$15,622.97	\$18,014.68
177	Clyde, Town of	\$41,204.04	\$38,089.83	11	\$1,382.46	\$1,247.94	\$6,818.27	\$9,448.67
178	Troutman, Town of	\$63,178.22	\$58,747.57	13	\$1,368.45	\$1,250.67	\$34,631.96	\$37,251.08
179	Star, Town of	\$44,234.11	\$34,530.47	12	\$1,310.37	\$2,934.06	\$14,415.02	\$18,659.45
180	Rutherford College, Town of	\$31,313.85	\$28,374.86	9	\$1,307.70	\$174.49	\$1,435.43	\$2,917.62
181	Old Fort, Town of	\$23,621.06	\$21,409.15	7	\$1,276.31	\$1,432.03	\$8,864.35	\$11,572.69
182	Mount Gilead, Town of	\$76,882.66	\$74,342.80	8	\$1,260.73	\$984.90	\$61,974.69	\$64,220.32
183	Maysville, Town of	\$18,684.88	\$16,548.77	10	\$1,255.95	\$180.02	\$1,294.21	\$2,730.18
184	Pine Level, Town of	\$19,133.00	\$15,308.24	11	\$1,222.34	\$1,214.93	\$5,750.14	\$8,187.41
185	Stoneville, Town of	\$28,082.88	\$22,901.96	6	\$1,171.17	\$2,048.59	\$6,981.10	\$10,200.86
186	Warsaw, Town of	\$52,594.75	\$49,583.74	9	\$1,139.38	\$1,101.87	\$61,777.22	\$64,018.47
187	Rockingham Housing Authority	\$28,807.29	\$26,295.90	5	\$1,135.29	\$1,872.45	\$2,797.86	\$5,805.60
188	Youngsville, Town of	\$27,907.78	\$29,094.98	11	\$1,124.07	\$1,761.16	\$43,432.02	\$46,317.25
189	Raeford, Town of	\$39,727.21	\$28,568.66	12	\$1,117.82	\$2,217.12	\$38,563.16	\$41,898.10
190	Lansing, Town of	\$22,232.95	\$12,996.47	9	\$1,099.86	\$0.00	\$0.00	\$1,099.86
191	St Pauls, Town of	\$59,569.31	\$57,762.42	10	\$1,089.60	\$940.28	\$11,870.89	\$13,900.77
192	Bethel, Town of	\$77,199.90	\$73,380.69	6	\$1,070.29	\$1,308.80	\$10,499.09	\$12,878.18
193	Lowell, Town of	\$36,059.56	\$33,737.94	9	\$1,066.98	\$3,011.61	\$3,620.44	\$7,699.03
194	Williamston Housing Authority	\$32,657.67	\$27,124.89	5	\$1,021.25	\$624.59	\$5,956.29	\$7,602.13
195	Princeton, Town of	\$32,408.25	\$30,341.75	7	\$1,011.56	\$2,401.55	\$9,546.20	\$12,959.31
196	Bostic, Town of	\$35,050.68	\$32,433.15	9	\$986.93	\$2,051.90	\$15,461.05	\$18,499.88
197	Magnolia, Town of	\$21,463.70	\$20,396.52	8	\$975.19	\$209.32	\$9,491.85	\$10,676.36
198	Bessemer City, Town of	\$27,726.95	\$26,052.64	10	\$972.42	\$773.85	\$34,087.10	\$35,833.37
199	Oakboro, Town of	\$20,106.02	\$18,675.45	9	\$917.09	\$1,487.51	\$6,929.64	\$9,334.24
200	Mount Pleasant, Town of	\$39,135.08	\$35,785.45	11	\$909.31	\$2,159.67	\$14,095.12	\$17,164.10
201	Archdale, Town of	\$34,118.59	\$30,979.89	10	\$897.13	\$2,830.99	\$47,711.16	\$51,439.28
202	Lake Park, Village of	\$12,024.76	\$9,448.46	8	\$892.65	\$0.00	\$1,465.44	\$2,358.09
203	Micro, Town of	\$10,852.60	\$9,010.69	4	\$886.76	\$1,047.50	\$2,235.37	\$4,169.63
204	Benson Housing Authority	\$31,025.44	\$23,517.88	4	\$859.00	\$254.15	\$2,675.64	\$3,788.79
205	Surf City, Town of	\$37,234.03	\$35,474.20	4	\$850.02	\$896.53	\$11,888.17	\$13,634.72
206	Carthage, Town of	\$19,696.00	\$17,331.37	8	\$788.37	\$366.81	\$2,678.23	\$3,833.41
207	Manteo, Town of	\$47,714.33	\$41,485.85	5	\$759.98	\$674.53	\$5,740.19	\$7,174.70
208	Siler City, Town of	\$39,703.87	\$37,774.96	7	\$739.13	\$1,196.39	\$42,996.12	\$44,931.64
209	Maggie Valley, Town of	\$8,816.86	\$7,924.84	8	\$718.17	\$573.47	\$10,173.49	\$11,465.13
210	Wingate, Town of	\$15,671.66	\$13,017.19	5	\$686.34	\$1,567.80	\$22,375.35	\$24,629.49
211	Creedmoor, City of	\$33,807.05	\$31,121.41	4	\$685.64	\$1,234.85	\$42,320.90	\$44,241.39
212	Pittsboro, Town of	\$30,870.90	\$29,768.58	5	\$627.04	\$0.00	\$0.00	\$627.04
213	Leland, Town of	\$176,211.75	\$169,178.81	7	\$605.85	\$619.75	\$7,446.06	\$8,671.66
214	Claremont, City of	\$4,946.61	\$3,808.13	4	\$572.11	\$116.61	\$727.89	\$1,416.61
215	Locust, City of	\$60,442.17	\$55,280.33	6	\$551.19	\$2,035.23	\$70,363.26	\$72,949.68

## Municipalities - By Amount Setoff (as of December 10, 2019)

216	Yadkinville, Town of	\$14,368.64	\$11,312.49	6	\$549.80	\$1,383.16	\$12,532.42	\$14,465.38
217	Columbus, Town of	\$6,688.88	\$6,394.51	6	\$533.37	\$523.22	\$8,942.61	\$9,999.20
218	Fletcher, Town of	\$3,875.69	\$2,091.28	1	\$526.00	\$280.53	\$8,503.29	\$9,309.82
219	Murphy, Town of	\$6,259.96	\$4,381.31	4	\$522.23	\$50.00	\$1,292.62	\$1,864.85
220	Four Oaks, Town of	\$12,699.58	\$7,180.68	4	\$514.08	\$204.54	\$3,667.61	\$4,386.23
221	Ocean Isle Beach, Town of	\$26,101.78	\$9,719.81	3	\$505.73	\$249.06	\$35,943.50	\$36,698.29
222	Burgaw, Town of	\$16,724.20	\$15,840.88	6	\$482.73	\$501.70	\$7,895.12	\$8,879.55
223	Aulander, Town of	\$39,250.87	\$19,229.77	5	\$479.54	\$1,543.31	\$5,110.85	\$7,133.70
224	Red Springs, Town of	\$135,920.38	\$114,759.08	4	\$476.93	\$1,717.11	\$126,621.81	\$128,815.85
225	Franklinville, Town of	\$10,614.45	\$9,850.13	3	\$454.07	\$362.63	\$6,529.75	\$7,346.45
226	Stanfield, Town of	\$33,131.59	\$13,686.67	1	\$445.74	\$1,017.88	\$14,549.08	\$16,012.70
227	Sandyfield, Town of	\$20,971.98	\$20,553.31	2	\$418.67	\$0.00	\$1,563.70	\$1,982.37
228	Indian Trail, Town of	\$48,052.16	\$21,172.55	5	\$411.59	\$1,576.54	\$40,259.86	\$42,247.99
229	Pikeville, Town of	\$127,301.88	\$40,372.92	2	\$402.19	\$6,196.31	\$41,337.28	\$47,935.78
230	Dunn Housing Authority	\$16,784.00	\$15,676.08	1	\$397.00	\$526.17	\$184.75	\$1,107.92
231	McAdenville, Town of	\$1,887.12	\$853.30	3	\$383.28	\$309.00	\$660.81	\$1,353.09
232	Faith, Town of	\$10,738.19	\$9,766.04	2	\$363.66	\$0.00	\$4,919.65	\$5,283.31
233	Cleveland, Town of	\$1,413.57	\$825.09	4	\$357.09	\$0.00	\$402.32	\$759.41
234	Walnut Cove, Town of	\$22,698.43	\$21,826.43	3	\$353.94	\$977.57	\$22,455.51	\$23,787.02
235	New London, Town of	\$2,673.18	\$2,115.61	2	\$340.51	\$161.66	\$6,844.35	\$7,346.52
236	Hamilton, Town of	\$27,054.56	\$26,717.39	1	\$337.17	\$0.00	\$10,647.84	\$10,985.01
237	Faison, Town of	\$2,025.93	\$1,585.30	3	\$329.83	\$247.85	\$796.41	\$1,374.09
238	East Bend, Town of	\$2,172.50	\$1,848.56	3	\$323.94	\$533.02	\$0.00	\$856.96
239	Waxhaw, Town of	\$24,693.23	\$9,045.67	2	\$297.85	\$127.00	\$21,390.32	\$21,815.17
240	Garysburg, Town of	\$47,801.54	\$91,000.88	1	\$281.77	\$551.00	\$8,963.55	\$9,796.32
241	Middlesex, Town of	\$7,916.68	\$7,198.68	2	\$265.00	\$333.74	\$4,570.08	\$5,168.82
242	Weldon, Town of	\$13,151.09	\$12,021.05	2	\$248.99	\$50.00	\$4,554.97	\$4,853.96
243	Boonville, Town of	\$8,661.13	\$8,412.24	3	\$248.89	\$651.83	\$3,002.86	\$3,903.58
244	Atlantic Beach, Town of	\$5,754.04	\$5,526.77	2	\$244.76	\$317.60	\$3,368.23	\$3,930.59
245	Highlands, Town of	\$31,704.72	\$31,475.25	2	\$229.47	\$0.00	\$3,549.49	\$3,778.96
246	Sylva, Town of	\$19,908.62	\$18,534.77	4	\$227.40	\$498.36	\$15,030.27	\$15,756.03
247	Littleton, Town of	\$27,499.88	\$27,704.03	3	\$221.55	\$115.30	\$18,688.68	\$19,025.53
248	Rowland, Town of	\$6,580.99	\$6,217.17	2	\$221.23	\$279.00	\$1,217.54	\$1,717.77
249	Beaufort Housing Authority	\$29,714.55	\$27,988.53	2	\$220.43	\$390.76	\$1,858.55	\$2,469.74
250	Williamston, Town of	\$37,699.59	\$7,511.73	2	\$214.71	\$772.64	\$44,028.42	\$45,015.77
251	Wilkesboro, Town of	\$2,574.23	\$2,360.68	2	\$213.55	\$220.49	\$902.15	\$1,336.19
252	Marshall, Town of	\$12,707.46	\$15,825.58	2	\$210.39	\$398.00	\$5,754.16	\$6,362.55
253	Hot Springs, Town of	\$18,233.07	\$21,130.94	1	\$197.77	\$985.56	\$567.26	\$1,750.59
254	Ellenboro, Town of	\$18,339.63	\$17,153.62	3	\$196.38	\$376.63	\$2,296.83	\$2,869.84
255	Rockingham, City of	\$51,872.94	\$50,741.23	1	\$194.60	\$657.05	\$48,727.15	\$49,578.80
256	Peachland, Town of	\$5,052.33	\$4,879.33	1	\$173.00	\$0.00	\$893.42	\$1,066.42
257	Parmelee, Town of	\$11,048.74	\$10,700.82	1	\$172.00	\$461.94	\$1,341.21	\$1,975.15
258	Roseboro, Town of	\$36,168.65	\$18,370.13	2	\$170.28	\$66.72	\$9,309.32	\$9,546.32
259	Alamance, Village of	\$2,632.97	\$2,465.97	2	\$167.00	\$140.15	\$2,206.91	\$2,514.06
260	Indian Beach, Town of	\$643.60	\$233.79	3	\$166.96	\$0.00	\$0.00	\$166.96
261	Pine Knoll Shores, Town of	\$1,914.05	\$354.29	2	\$164.53	\$36.66	\$0.00	\$201.19
262	New Edenton Housing Authority	\$4,452.14	\$4,294.14	1	\$158.00	\$0.00	\$1,166.63	\$1,324.63
263	Hildebran, Town of	\$10,919.76	\$10,242.06	1	\$148.00	\$87.00	\$1,035.69	\$1,270.69
264	Candor, Town of	\$26,034.12	\$24,371.72	1	\$143.62	\$323.20	\$6,597.23	\$7,064.05
265	Saw Mills, Town of	\$92,733.56	\$92,465.16	2	\$137.40	\$0.00	\$5,528.61	\$5,666.01
266	Blowing Rock, Town of	\$8,355.83	\$7,895.84	1	\$135.00	\$251.45	\$4,251.27	\$4,637.72
267	Zebulon, Town of	\$49,725.27	\$49,512.04	2	\$132.23	\$243.00	\$47,794.69	\$48,169.92
268	Hobgood, Town of	\$24,273.57	\$24,076.57	1	\$126.00	\$545.36	\$16,161.70	\$16,833.06
269	Bunn, Town of	\$9,233.41	\$9,114.41	2	\$119.00	\$0.00	\$1,311.44	\$1,430.44
270	Clinton, City of	\$47,437.56	\$46,934.24	1	\$113.32	\$792.73	\$38,017.00	\$38,923.05
271	Saluda, Town of	\$16,498.16	\$14,738.92	1	\$101.02	\$0.00	\$1,695.07	\$1,796.09
272	Jamestown, Town of	\$4,096.81	\$3,906.48	1	\$84.08	\$67.00	\$1,729.19	\$1,880.27
273	Morrisville, Town of	\$3,820.13	\$3,508.34	1	\$73.79	\$0.00	\$4,786.30	\$4,860.09
274	Autryville, Town of	\$3,833.09	\$4,146.06	1	\$67.10	\$0.00	\$527.13	\$594.23
275	Columbia, Town of	\$32,008.89	\$31,831.32	1	\$56.29	\$64.85	\$13,572.99	\$13,694.13
276	Ellerbe, Town of	\$3,814.63	\$3,636.02	1	\$54.61	\$503.00	\$2,808.31	\$3,365.92
277	Bald Head Island, Village of	\$2,985.90	\$2,935.90	1	\$50.00	\$0.00	\$369.61	\$419.61
278	Emerald Isle, Town of	\$10,566.88	\$19,111.37	1	\$50.00	\$449.00	\$6,930.55	\$7,429.55
279	Winfall, Town of	\$14,109.24	\$14,072.40	0	\$36.84	\$0.00	\$4,360.81	\$4,397.65
280	Andrews, Town of	\$2,189.19	\$2,245.50	0	\$0.00	\$906.00	\$3,919.19	\$4,825.19
281	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
282	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
283	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
284	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
285	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
286	Bolton, Town of	\$60,925.10	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
287	Broadway, Town of	\$12,759.28	\$1,322.27	0	\$0.00	\$290.60	\$8,151.33	\$8,441.93

## Municipalities - By Amount Setoff (as of December 10, 2019)

288	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
289	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
290	Cofield, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
291	Concord Housing Authority	\$1,128.01	\$1,128.01	0	\$0.00	\$0.00	\$66.00	\$66.00
292	Conway, Town of	\$26,739.51	\$27,100.55	0	\$0.00	\$70.18	\$1,030.35	\$1,100.53
293	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
294	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
295	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
296	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
297	Elm City, Town of	\$11,738.34	\$11,556.57	0	\$0.00	\$364.38	\$12,451.48	\$12,815.86
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	\$0.00	\$8,627.48	\$8,627.48
300	Fairview, Town of	\$2,003.39	\$2,747.95	0	\$0.00	\$0.00	\$964.61	\$964.61
301	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
302	Franklin, Town of	\$6,678.92	\$7,547.99	0	\$0.00	\$246.67	\$9,416.00	\$9,662.67
303	Garland, Town of	\$913.92	\$913.92	0	\$0.00	\$54.02	\$1,024.76	\$1,078.78
304	Garner, Town of	\$2,652.93	\$2,652.93	0	\$0.00	\$575.51	\$2,278.41	\$2,853.92
305	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
306	Green Level, Town of	\$15,117.69	\$15,117.69	0	\$0.00	\$1,162.72	\$0.00	\$1,162.72
307	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
308	Grimesland, Town of	\$7,202.61	\$7,202.61	0	\$0.00	\$186.85	\$4,592.85	\$4,779.70
309	Halifax, Town of	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
310	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
311	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
312	Haw River, Town of	\$12,027.39	\$12,027.39	0	\$0.00	\$290.33	\$7,563.48	\$7,853.81
313	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
314	High Shoals, Town of	\$17,525.64	\$18,768.65	0	\$0.00	\$0.00	\$9,561.62	\$9,561.62
315	Hoffman, Town of	\$20,322.59	\$19,496.75	0	\$0.00	\$367.63	\$2,173.72	\$2,541.35
316	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
317	Jamesville, Town of	\$3,200.43	\$3,200.43	0	\$0.00	\$159.14	\$558.75	\$717.89
318	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
319	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
320	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
321	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
322	Lawndale, Town of	\$7,465.90	\$7,490.40	0	\$0.00	\$201.22	\$0.00	\$201.22
323	Lilesville, Town of	\$5,975.23	\$5,975.23	0	\$0.00	\$76.46	\$6,480.21	\$6,556.67
324	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
325	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$0.00	\$5,921.47	\$5,921.47
326	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
327	Matthews, Town of	\$4,522.26	\$4,449.09	0	\$0.00	\$0.00	\$1,462.81	\$1,462.81
328	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
329	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
330	Milton, Town of	\$15,313.20	\$15,313.20	0	\$0.00	\$0.00	\$0.00	\$0.00
331	Mineral Springs, Town of	\$891.08	\$699.29	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
332	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
333	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00
334	Nags Head, Town of	\$6,379.61	\$6,386.63	0	\$0.00	\$420.27	\$4,198.72	\$4,618.99
335	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
336	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,845.71
337	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
338	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
339	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
340	Parkton, Town of	\$3,890.03	\$3,837.03	0	\$0.00	\$265.42	\$1,788.87	\$2,054.29
341	Pinehurst, Village of	\$18,246.18	\$18,262.91	0	\$0.00	\$0.00	\$1,880.37	\$1,880.37
342	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
343	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
344	Princeville, Town of	\$40,427.64	\$0.00	0	\$0.00	\$1,269.78	\$21,731.09	\$23,000.87
345	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
346	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
347	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
348	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
349	Rutherfordton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
350	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
351	Sandy Creek, Town of	\$11,629.72	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
352	Saratoga, Town of	\$543.10	\$543.10	0	\$0.00	\$0.00	\$0.00	\$0.00
353	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
354	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
355	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
356	Stallings, Town of	\$3,418.87	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
357	Stedman, Town of	\$7,673.79	\$7,673.79	0	\$0.00	\$92.82	\$5,094.77	\$5,187.59
358	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
359	Stovall, Town of	\$11,492.39	\$11,293.39	0	\$0.00	\$161.00	\$9,743.07	\$9,904.07
360	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

### Municipalities - By Amount Setoff (as of December 10, 2019)

361	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
362	Tabor City, Town of	\$21,656.00	\$21,656.00	0	\$0.00	\$135.89	\$9,628.83	\$9,764.72
363	Teachey, Town of	\$13,625.02	\$13,625.02	0	\$0.00	\$72.30	\$4,622.78	\$4,695.08
364	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
365	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
366	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
367	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
368	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
369	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
370	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
371	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
372	Yanceyville, Town of	\$24,547.15	\$24,256.15	0	\$0.00	\$202.76	\$11,358.46	\$11,561.22
<b>Totals:</b>		<b>\$176,933,653.67</b>	<b>\$158,741,350.58</b>	<b>29,966</b>	<b>\$4,506,878.82</b>	<b>\$4,596,089.80</b>	<b>\$67,271,152.16</b>	<b>\$76,374,120.78</b>