

## Municipalities - By Amount Setoff (as of December 6, 2022)

#	Municipality	2022				2021	2002-2020	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Raleigh, City of (2005)	\$18,638,734.15	\$16,910,494.68	2,648	\$418,268.71	\$452,762.97	\$8,244,091.63	\$9,115,123.31
2	Charlotte, City of (2004)	\$18,594,426.80	\$11,132,319.69	1,689	\$288,440.71	\$326,966.85	\$7,320,044.39	\$7,935,451.95
3	High Point, City of (2002)	\$11,927,717.06	\$10,847,274.18	1,240	\$242,844.05	\$276,344.70	\$4,332,340.56	\$4,851,529.31
4	Greenville, City of (2006)	\$8,447,057.82	\$8,039,004.65	1,181	\$183,828.88	\$190,220.13	\$2,436,813.94	\$2,810,862.95
5	Winston-Salem, City of (2003)	\$9,861,266.03	\$9,095,405.16	1,148	\$182,889.04	\$197,830.40	\$4,373,440.51	\$4,754,159.95
6	Concord, City of (2003)	\$7,441,585.41	\$6,825,415.51	726	\$140,842.43	\$155,539.34	\$2,028,303.87	\$2,324,685.64
7	Greensboro, City of (2004)	\$5,411,936.14	\$4,743,837.99	1,284	\$133,527.95	\$151,559.55	\$2,587,465.50	\$2,872,553.00
8	Rocky Mount, City of (2003)	\$9,188,792.41	\$8,391,406.35	623	\$130,302.13	\$152,086.98	\$2,331,698.64	\$2,614,087.75
9	Wilson, City of (2003)	\$7,182,822.59	\$6,532,865.15	579	\$111,729.13	\$128,217.71	\$3,341,327.69	\$3,581,274.53
10	Lexington, City of (2003)	\$6,157,156.87	\$5,648,405.79	568	\$110,567.50	\$120,353.99	\$2,253,523.92	\$2,484,445.41
11	Gastonia, City of (2006)	\$2,516,329.60	\$2,217,404.50	577	\$110,217.91	\$64,507.12	\$2,249,584.75	\$2,424,309.78
12	Salisbury, City of (2006)	\$4,138,590.11	\$3,711,389.53	410	\$86,787.63	\$103,528.25	\$847,879.95	\$1,038,195.83
13	New Bern, City of (2002)	\$5,172,778.11	\$4,763,700.35	348	\$68,058.64	\$83,020.53	\$1,788,302.34	\$1,939,381.51
14	Monroe, City of (2003)	\$3,266,892.28	\$2,970,082.30	316	\$61,968.34	\$68,765.51	\$1,175,713.41	\$1,306,447.26
15	Kinston, City of (2002)	\$4,204,688.06	\$3,884,370.59	250	\$57,547.46	\$58,543.99	\$651,962.07	\$768,053.52
16	Washington, City of (2006)	\$4,055,878.22	\$3,823,780.06	253	\$51,656.61	\$49,712.60	\$773,847.70	\$875,216.91
17	Durham, City of (2004)	\$948,290.99	\$896,980.00	536	\$51,622.11	\$0.00	\$1,838,903.53	\$1,890,525.64
18	Lumberton, City of (2003)	\$1,881,262.76	\$1,762,301.38	233	\$46,242.57	\$59,947.13	\$1,403,434.13	\$1,509,623.83
19	Asheville, City of (2002)	\$1,283,043.07	\$1,207,991.69	396	\$42,021.73	\$37,836.92	\$2,176,395.29	\$2,256,253.94
20	Thomasville, City of (2002)	\$1,233,749.01	\$1,099,028.63	270	\$41,359.38	\$36,127.48	\$744,041.22	\$821,528.08
21	Goldensboro, City of (2005)	\$1,920,071.99	\$1,902,108.96	265	\$41,230.18	\$44,067.13	\$734,236.65	\$819,533.96
22	Shelby, City of (2003)	\$2,461,966.14	\$2,266,842.99	199	\$39,406.28	\$36,361.55	\$863,473.75	\$939,241.58
23	Lenoir, City of (2004)	\$2,099,874.47	\$2,340,368.21	216	\$37,595.67	\$22,574.33	\$583,088.63	\$643,258.63
24	Landis, Town of (2006)	\$1,249,065.74	\$1,135,248.70	138	\$34,452.71	\$38,519.16	\$375,396.86	\$448,368.73
25	Statesville, City of (2003)	\$1,407,959.58	\$1,200,364.20	155	\$32,937.79	\$45,765.57	\$888,413.54	\$967,116.90
26	Clayton, Town of (2006)	\$1,653,946.56	\$1,536,709.53	158	\$32,486.96	\$42,096.59	\$832,948.51	\$907,532.06
27	Smithfield, Town of (2006)	\$1,933,352.86	\$1,774,632.49	161	\$30,587.40	\$31,193.89	\$726,939.34	\$788,720.63
28	Forest City, Town of (2004)	\$1,551,885.73	\$1,430,987.23	170	\$29,693.60	\$40,340.83	\$409,102.05	\$479,136.48
29	Burlington, City of (2005)	\$1,312,153.38	\$1,035,828.42	193	\$28,987.54	\$28,095.53	\$287,898.41	\$344,981.48
30	Havelock, City of (2006)	\$2,277,691.07	\$2,184,941.24	152	\$26,879.72	\$23,436.09	\$306,313.14	\$356,628.95
31	Elizabeth City, City of (2003)	\$2,753,528.57	\$2,543,698.50	127	\$26,541.03	\$29,154.02	\$1,058,657.60	\$1,114,352.65
32	Henderson, City of (2006)	\$1,203,916.09	\$1,072,287.88	175	\$26,391.90	\$29,022.00	\$603,484.99	\$658,898.89
33	Pembroke, Town of (2011)	\$5,955,869.62	\$2,996,537.66	125	\$26,388.78	\$22,302.14	\$246,166.34	\$294,857.26
34	Hickory, City of (2003)	\$1,268,306.39	\$1,175,102.16	215	\$26,216.08	\$24,897.23	\$506,895.55	\$558,008.86
35	Morganton, City of (2003)	\$1,432,774.69	\$1,399,634.71	169	\$26,029.00	\$11,673.83	\$933,496.62	\$971,199.45
36	Asheboro, Town of (2006)	\$933,333.75	\$867,042.74	187	\$25,901.43	\$25,611.02	\$452,153.71	\$503,666.16
37	Mooreville, Town of (2006)	\$704,431.52	\$662,205.64	159	\$23,909.19	\$18,720.67	\$297,696.53	\$340,326.39
38	Cary, Town of (2006)	\$666,930.12	\$606,762.77	146	\$23,806.83	\$25,291.71	\$284,958.84	\$334,057.38
39	Cherryville, City of (2006)	\$912,218.59	\$849,694.77	116	\$22,198.58	\$21,802.02	\$349,146.08	\$393,146.68
40	Tarboro, Town of (2002)	\$871,071.61	\$803,529.40	143	\$21,570.66	\$22,812.42	\$340,329.74	\$384,712.82
41	Farmville, Town of (2004)	\$784,142.61	\$748,876.45	106	\$20,532.74	\$4,958.94	\$205,795.31	\$231,286.99
42	Laurinburg, City of (2003)	\$1,138,255.26	\$1,190,296.59	87	\$20,481.77	\$16,725.18	\$343,527.49	\$380,734.44
43	Albemarle, City of (2003)	\$1,134,870.70	\$1,059,479.97	102	\$18,065.53	\$19,048.18	\$852,072.59	\$889,186.30
44	Lincolnton, City of (2002)	\$924,791.11	\$964,995.88	94	\$17,859.46	\$23,448.50	\$371,202.49	\$412,510.45
45	Eden, City of (2003)	\$658,966.02	\$606,336.99	111	\$17,491.90	\$16,555.85	\$169,792.16	\$203,839.91
46	Morehead City, Town of (2002)	\$687,268.32	\$633,744.27	83	\$17,131.99	\$8,098.29	\$151,908.19	\$177,138.47
47	Sanford, City of (2004)	\$974,933.87	\$921,063.44	144	\$16,862.64	\$23,171.65	\$485,521.92	\$525,556.21
48	Dallas, Town of (2004)	\$620,493.04	\$570,329.14	104	\$16,659.00	\$18,951.95	\$274,555.13	\$310,166.08
49	Sharpsburg, Town of (2004)	\$843,386.30	\$807,888.42	80	\$16,487.98	\$14,326.65	\$349,404.51	\$380,219.14
50	Apex, Town of (2013)	\$794,797.93	\$768,948.15	75	\$16,310.20	\$13,327.08	\$189,699.43	\$219,336.71
51	Newport, Town of (2003)	\$940,533.31	\$909,155.36	76	\$15,497.21	\$8,910.13	\$68,390.41	\$92,797.75
52	Jacksonville, City of (2002)	\$1,450,165.64	\$1,321,331.16	101	\$14,757.33	\$13,583.96	\$452,568.80	\$480,910.09
53	Wrightsville Beach, Town of (2005)	\$154,889.54	\$135,181.27	128	\$14,668.59	\$13,491.25	\$44,176.86	\$72,336.70
54	Kings Mountain, City of (2003)	\$370,647.45	\$333,168.56	88	\$14,367.39	\$16,452.93	\$344,159.75	\$374,980.07
55	Ayden, Town of (2007)	\$942,206.82	\$872,580.82	74	\$14,345.66	\$19,578.86	\$172,998.24	\$206,922.76
56	Reidsville, Town of (2005)	\$489,871.22	\$464,124.89	106	\$14,271.88	\$10,267.72	\$140,218.93	\$164,758.53
57	Wake Forest, Town of (2003)	\$404,792.56	\$374,518.71	81	\$13,271.84	\$12,735.01	\$224,859.80	\$250,866.65
58	Kannapolis, Town of (2003)	\$346,847.75	\$235,673.10	62	\$12,338.47	\$18,150.71	\$559,576.45	\$590,065.63
59	Dunn, City of (2002)	\$339,208.25	\$268,836.69	70	\$11,770.66	\$6,427.60	\$116,637.98	\$134,836.24
60	Fayetteville, City of (2006)	\$1,317,618.24	\$1,389,710.51	115	\$11,391.85	\$13,944.76	\$1,381,934.75	\$1,407,271.36
61	Edenton, Town of (2003)	\$454,470.83	\$342,191.23	65	\$11,342.08	\$10,896.76	\$148,089.60	\$170,328.44
62	Spring Lake, Town of (2006)	\$383,517.95	\$369,763.72	74	\$10,794.77	\$8,463.98	\$149,513.96	\$168,772.71
63	Granite Falls, Town of (2002)	\$343,520.90	\$274,504.70	57	\$10,605.02	\$11,178.81	\$186,991.96	\$208,775.79
64	Jonesville, Town of (2003)	\$205,599.71	\$184,976.14	53	\$9,981.69	\$4,233.82	\$77,467.85	\$91,683.36
65	Oak Island, Town of (2006)	\$274,594.31	\$223,631.08	67	\$9,965.76	\$8,878.30	\$208,654.26	\$227,498.32
66	Huntersville, Town of (2013)	\$299,534.11	\$271,710.83	79	\$9,921.43	\$9,801.65	\$84,193.47	\$103,916.55
67	Roxboro, City of (2003)	\$434,979.37	\$414,555.02	82	\$9,835.35	\$12,640.48	\$256,435.27	\$278,911.10
68	Selma, Town of (2004)	\$738,591.77	\$697,982.32	52	\$9,722.25	\$11,382.96	\$386,586.50	\$407,691.71
69	High Point Housing Authority (2014)	\$1,247,821.95	\$625,154.55	30	\$8,353.64	\$11,622.18	\$39,283.62	\$59,259.44

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70	Winterville, Town of (2006)	\$537,153.28	\$490,319.78	43	\$7,820.55	\$7,563.71	\$160,337.04	\$175,721.30
71	Chadbourn, Town of (2003)	\$262,649.21	\$223,180.91	30	\$7,712.04	\$6,376.96	\$119,807.54	\$133,896.54
72	Brevard, City of (2016)	\$156,259.79	\$140,079.73	51	\$7,426.45	\$2,497.78	\$32,872.56	\$42,796.79
73	Red Springs, Town of (2005)	\$317,689.30	\$283,030.51	26	\$7,370.08	\$6,732.70	\$130,887.82	\$144,990.60
74	Cornelius, Town of (2012)	\$215,887.46	\$194,479.16	47	\$7,279.08	\$4,957.08	\$64,858.78	\$77,094.94
75	Robersonville, Town of (2004)	\$617,245.62	\$569,587.66	30	\$6,919.12	\$6,185.68	\$146,498.24	\$159,603.04
76	Holly Springs, Town of (2005)	\$143,116.73	\$132,392.86	48	\$6,891.29	\$1,966.24	\$53,961.96	\$62,819.49
77	Oxford, City of (2006)	\$189,497.19	\$174,092.80	48	\$6,825.57	\$3,815.27	\$130,161.94	\$140,802.78
78	Pineville, Town of (2007)	\$294,754.31	\$277,615.00	57	\$6,695.07	\$11,274.95	\$110,735.93	\$128,705.95
79	Benson, Town of (2006)	\$323,796.72	\$300,618.53	41	\$6,603.13	\$7,365.01	\$96,761.78	\$110,729.92
80	Kinston Housing Authority (2015)	\$189,573.19	\$166,892.60	34	\$6,252.85	\$6,733.77	\$20,135.43	\$33,122.05
81	Southport, Town of (2006)	\$351,299.42	\$342,109.70	22	\$6,204.86	\$6,730.40	\$111,708.70	\$124,643.96
82	Marion, City of (2003)	\$178,082.24	\$159,025.18	57	\$6,093.51	\$7,463.65	\$120,238.20	\$133,795.36
83	Drexel, Town of (2014)	\$223,366.23	\$200,357.49	42	\$6,026.14	\$5,837.52	\$51,981.11	\$63,844.77
84	Maxton, Town of (2005)	\$200,851.88	\$205,369.25	35	\$5,911.78	\$2,451.51	\$109,486.92	\$117,850.21
85	Mount Gilead, Town of (2007)	\$133,567.08	\$124,671.32	27	\$5,650.50	\$7,105.45	\$66,010.52	\$78,766.47
86	Elizabethtown, Town of (2003)	\$172,537.79	\$165,235.34	31	\$5,646.93	\$3,274.02	\$55,279.47	\$64,200.42
87	Conover, City of (2005)	\$162,122.50	\$148,690.33	47	\$5,576.66	\$7,655.24	\$94,258.74	\$107,490.64
88	Graham, City of (2003)	\$208,174.15	\$202,321.70	37	\$5,356.09	\$4,848.91	\$139,091.75	\$149,296.75
89	Angier, Town of (2006)	\$247,002.69	\$230,840.43	38	\$5,281.47	\$8,180.99	\$82,053.96	\$95,516.42
90	Bryson City, Town of (2007)	\$129,704.93	\$119,694.79	24	\$5,254.55	\$4,180.42	\$37,931.16	\$47,366.13
91	Lumberton Housing Authority# (2014)	\$285,454.41	\$270,893.36	17	\$5,018.45	\$4,967.04	\$10,366.06	\$20,351.55
92	Robbinsville, Town of (2003)	\$85,757.12	\$78,245.70	25	\$4,912.34	\$3,760.51	\$13,455.43	\$22,128.28
93	Leland, Town of (2006)	\$221,326.03	\$210,737.55	20	\$4,862.31	\$4,430.22	\$16,545.31	\$25,837.84
94	King, City of (2003)	\$125,956.24	\$99,382.18	26	\$4,690.85	\$3,138.14	\$116,758.38	\$124,587.37
95	Black Mountain, Town of (2003)	\$164,542.42	\$152,726.44	25	\$4,638.60	\$1,880.10	\$107,684.90	\$114,203.60
96	Vanceboro, Town of (2006)	\$115,886.07	\$115,018.31	25	\$4,632.99	\$5,655.11	\$51,817.82	\$62,105.92
97	Norwood, Town of (2018)	\$77,494.32	\$66,871.09	24	\$4,603.05	\$1,871.37	\$0.00	\$6,474.42
98	Nashville, City of (2003)	\$236,279.39	\$203,449.04	34	\$4,533.89	\$7,894.56	\$104,740.82	\$117,169.27
99	Mount Holly, Town of (2011)	\$171,012.93	\$157,920.81	28	\$4,455.37	\$5,652.82	\$41,939.02	\$52,047.21
100	Maiden, Town of (2007)	\$148,322.98	\$133,601.75	23	\$4,425.18	\$6,222.07	\$75,433.13	\$86,080.38
101	Wilson Housing Department (2017)	\$479,321.33	\$462,007.91	27	\$4,329.78	\$8,256.68	\$16,505.55	\$29,092.01
102	Wallace, Town of (2005)	\$143,741.49	\$93,898.90	28	\$4,206.51	\$4,787.36	\$61,511.65	\$70,505.52
103	Enfield, Town of (2006)	\$265,931.41	\$245,073.74	18	\$4,102.33	\$7,996.27	\$58,927.11	\$71,025.71
104	Long View, Town of (2006)	\$225,425.90	\$187,006.90	38	\$4,063.50	\$3,696.82	\$90,627.18	\$98,387.50
105	Hillsborough, Town of (2004)	\$374,513.15	\$528,684.22	26	\$4,047.16	\$5,124.49	\$268,308.69	\$277,480.34
106	Mount Olive, Town of (2006)	\$122,080.90	\$111,722.87	27	\$3,951.15	\$5,300.25	\$125,795.78	\$135,047.18
107	Fairmont, Town of (2006)	\$117,348.36	\$80,280.66	22	\$3,887.74	\$2,021.16	\$23,835.52	\$29,744.42
108	Aberdeen, Town of (2010)	\$104,295.11	\$93,600.53	18	\$3,883.05	\$3,981.56	\$20,125.59	\$27,990.20
109	Newton, Town of (2005)	\$208,180.28	\$185,150.86	28	\$3,878.65	\$7,233.50	\$371,764.56	\$382,876.71
110	Garysburg, Town of (2003)	\$41,535.03	\$30,749.12	8	\$3,845.82	\$57.01	\$9,796.32	\$13,699.15
111	Beaufort, Town of (2005)	\$448,867.12	\$120,897.96	35	\$3,838.37	\$6,354.25	\$108,622.45	\$118,815.07
112	Mount Airy, City of (2003)	\$62,853.12	\$54,591.48	31	\$3,830.52	\$2,142.28	\$103,349.34	\$109,322.14
113	White Lake, Town of (2005)	\$69,724.74	\$76,157.43	28	\$3,721.55	\$3,205.64	\$41,710.96	\$48,638.15
114	River Bend, Town of (2006)	\$128,119.68	\$115,997.94	25	\$3,657.67	\$3,087.08	\$56,444.39	\$63,189.14
115	Wadesboro, Town of (2003)	\$145,694.20	\$134,135.58	29	\$3,655.45	\$1,161.34	\$86,662.61	\$91,479.40
116	Biscoe, Town of (2014)	\$70,876.17	\$66,904.40	23	\$3,653.98	\$1,786.68	\$24,397.79	\$29,838.45
117	Windsor, City of (2002)	\$230,129.86	\$214,728.35	18	\$3,648.27	\$5,228.10	\$110,390.93	\$119,267.30
118	Southern Pines, Town of (2002)	\$101,679.87	\$96,982.99	37	\$3,577.72	\$4,633.45	\$42,784.79	\$50,995.96
119	LaGrange, Town of (2003)	\$268,783.88	\$252,775.34	26	\$3,560.13	\$4,891.56	\$122,607.84	\$131,059.53
120	Ranlo, Town of (2006)	\$83,273.42	\$58,757.88	29	\$3,546.90	\$2,490.94	\$42,609.37	\$48,647.21
121	Wilmington, City of (2007)	\$539,257.84	\$619,290.18	24	\$3,491.94	\$7,437.25	\$207,504.74	\$218,433.93
122	Canton, Town of (2009)	\$76,040.50	\$68,441.56	32	\$3,440.51	\$3,651.49	\$47,723.78	\$54,815.78
123	Belhaven, Town of (2003)	\$334,447.25	\$329,425.84	22	\$3,404.91	\$4,583.12	\$45,455.45	\$53,443.48
124	Fremont, Town of (2005)	\$201,056.27	\$190,043.60	20	\$3,375.71	\$2,848.69	\$75,670.18	\$81,894.58
125	Kenly, Town of (2006)	123952.28	116409.91	15	\$3,324.94	\$3,305.83	\$35,821.94	\$42,452.71
126	Chapel Hill, Town of (2007)	\$187,316.47	\$179,466.61	14	\$3,256.58	\$2,282.78	\$66,295.43	\$71,834.79
127	Louisburg, Town of (2009)	\$203,884.35	\$197,818.14	15	\$3,254.92	\$3,414.36	\$141,691.57	\$148,360.85
128	Grifton, Town of (2020)	\$107,480.01	\$104,489.48	23	\$3,247.48	\$6,751.51	\$1,074.66	\$11,073.65
129	Pikeville, Town of (2007)	\$97,503.66	\$90,068.24	11	\$3,138.83	\$1,999.07	\$50,776.77	\$55,914.67
130	Hertford, Town of (2004)	\$250,481.65	\$238,476.48	16	\$3,137.75	\$1,529.22	\$100,789.93	\$105,456.90
131	Marshville, Town of (2003)	\$66,251.33	\$63,238.33	19	\$3,115.38	\$4,123.59	\$29,696.04	\$36,935.01
132	Waynesville, Town of (2006)	\$350,816.88	\$379,610.39	21	\$3,049.56	\$4,366.31	\$176,896.83	\$184,312.70
133	Burlington Housing Authority (2014)	\$102,093.69	\$95,368.01	9	\$2,966.91	\$4,296.39	\$25,820.25	\$33,083.55
134	Mocksville, Town of (2021)	\$159,595.92	\$141,922.42	25	\$2,848.18	\$1,213.63	\$0.00	\$4,061.81
135	Liberty, Town of (2007)	\$98,144.91	\$91,077.39	19	\$2,774.40	\$2,634.73	\$41,261.57	\$46,670.70
136	Raeford, Town of (2009)	\$37,460.77	\$31,881.94	24	\$2,761.87	\$3,379.04	\$44,731.13	\$50,872.04
137	Lowell, Town of (2017)	\$44,856.50	\$40,930.63	8	\$2,743.52	\$1,755.74	\$8,629.59	\$13,128.85
138	Star, Town of (2010)	\$37,791.43	\$33,512.00	13	\$2,733.94	\$2,902.20	\$21,297.24	\$26,933.38
139	Clinton, City of (2003)	\$63,637.12	\$60,258.94	19	\$2,724.01	\$1,610.95	\$39,988.14	\$44,323.10
140	Lucama, Town of (2003)	\$106,066.14	\$100,414.66	13	\$2,722.92	\$2,639.52	\$51,047.62	\$56,410.06
141	Black Creek, Town of (2006)	\$66,775.64	\$60,496.07	16	\$2,668.22	\$1,747.88	\$34,080.30	\$38,496.40
142	Burgaw, Town of (2007)	\$30,238.01	\$26,293.17	18	\$2,649.22	\$444.20	\$9,788.68	\$12,882.10

## Municipalities - By Amount Setoff (as of December 6, 2022)

143	Pinetops, Town of (2004)	\$192,675.08	\$190,336.09	15	\$2,582.58	\$476.62	\$53,928.25	\$56,987.45
144	Gibsonville, Town of (2008)	\$77,127.50	\$73,478.77	23	\$2,454.69	\$1,794.68	\$81,884.68	\$86,134.05
145	Ahoskie, Town of (2005)	\$174,960.41	\$164,150.64	17	\$2,419.23	\$3,603.57	\$87,882.81	\$93,905.61
146	Coats, Town of (2017)	\$31,538.27	\$27,762.84	17	\$2,361.79	\$2,493.26	\$7,024.97	\$11,880.02
147	Harrisburg, Town of (2009)	\$104,496.80	\$98,555.08	18	\$2,282.48	\$4,697.79	\$22,949.20	\$29,929.47
148	Valdese, Town of (2009)	\$105,949.77	\$102,029.75	23	\$2,224.44	\$3,464.90	\$41,328.44	\$47,017.78
149	Boone, Town of (2003)	\$52,732.01	\$49,482.17	14	\$2,162.01	\$650.01	\$25,263.37	\$28,075.39
150	Saw Mills, Town of (2013)	\$115,780.88	\$33,292.96	19	\$2,151.14	\$989.96	\$6,785.86	\$9,926.96
151	Spring Hope, Town of (2003)	\$75,343.25	\$67,283.00	8	\$2,057.54	\$1,473.62	\$51,899.60	\$55,430.76
152	Warrenton, Town of (2005)	\$161,823.39	\$158,923.33	16	\$1,980.18	\$1,804.06	\$44,878.55	\$48,662.79
153	Boiling Spring Lakes, City of (2005)	\$118,401.15	\$106,400.61	6	\$1,954.09	\$2,381.53	\$75,373.41	\$79,709.03
154	Mount Airy Housing Authority (2014)	\$89,017.37	\$42,094.19	11	\$1,935.42	\$2,487.30	\$18,892.88	\$23,315.60
155	Walnut Cove, Town of (2006)	\$60,508.57	\$55,631.33	20	\$1,921.37	\$3,272.39	\$24,048.06	\$29,241.82
156	Belmont, City of (2006)	\$104,320.47	\$100,660.44	17	\$1,866.05	\$3,164.18	\$47,489.46	\$52,519.69
157	Murfreesboro, Town of (2007)	\$63,317.98	\$55,791.89	12	\$1,857.70	\$2,299.57	\$22,390.50	\$26,547.77
158	Clyde, Town of (2010)	\$43,955.97	\$41,717.02	13	\$1,846.41	\$1,260.35	\$11,095.47	\$14,202.23
159	Ramseur, Town of (2010)	\$41,812.15	\$40,379.82	13	\$1,801.33	\$557.40	\$19,140.97	\$21,499.70
160	Fuquay-Varina, Town of (2011)	\$85,200.07	\$82,407.06	16	\$1,776.46	\$2,674.79	\$48,181.67	\$52,632.92
161	Carolina Beach, Town of (2003)	\$186,492.38	\$148,995.42	10	\$1,757.45	\$6,179.11	\$49,297.93	\$57,234.49
162	Davidson, Town of (2005)	\$24,601.81	\$22,652.91	22	\$1,712.51	\$2,450.84	\$24,037.40	\$28,200.75
163	Beaufort Housing Authority# (2015)	\$29,476.12	\$24,943.83	6	\$1,699.61	\$640.00	\$2,890.74	\$5,230.35
164	Boiling Springs, Town of (2005)	\$71,651.88	\$63,269.65	15	\$1,634.86	\$510.95	\$34,010.13	\$36,155.94
165	North Wilkesboro, Town of (2017)	\$70,773.76	\$66,292.25	9	\$1,623.36	\$3,219.53	\$14,349.85	\$19,192.74
166	Dunn Housing Authority# (2016)	\$24,100.00	\$21,215.16	6	\$1,541.90	\$210.00	\$1,132.94	\$2,884.84
167	Kingstown, Town of# (2008)	\$216,513.15	\$211,063.95	6	\$1,533.57	\$2,573.55	\$31,158.98	\$35,266.10
168	Youngsville, Town of (2005)	\$29,333.87	\$45,166.03	12	\$1,459.27	\$1,035.80	\$47,777.50	\$50,272.57
169	Magnolia, Town of (2006)	\$45,047.07	\$42,794.80	6	\$1,435.71	\$1,968.12	\$11,209.09	\$14,612.92
170	Rutherford College, Town of (2016)	\$32,293.81	\$33,102.80	8	\$1,419.29	\$851.63	\$4,286.48	\$6,557.40
171	Bladenboro, Town of (2016)	\$45,733.53	\$43,236.24	10	\$1,403.63	\$1,315.16	\$9,974.93	\$12,693.72
172	Polkton, Town of (2004)	\$40,616.74	\$36,474.55	12	\$1,393.23	\$1,356.46	\$20,833.90	\$23,583.59
173	Hendersonville, City of (2003)	\$85,047.53	\$89,420.01	11	\$1,369.64	\$1,981.74	\$45,739.99	\$49,091.37
174	Blowing Rock, Town of (2006)	\$9,757.35	\$8,657.39	4	\$1,363.79	\$293.89	\$5,049.89	\$6,707.57
175	Franklinton, Town of (2009)	\$78,181.50	\$75,577.39	12	\$1,353.50	\$1,463.18	\$30,491.20	\$33,307.88
176	Shallotte, Town of (2004)	\$67,078.99	\$63,708.95	11	\$1,335.71	\$1,315.34	\$32,468.69	\$35,119.74
177	Whitakers, Town of (2006)	\$73,811.00	\$66,969.36	5	\$1,289.97	\$986.39	\$24,482.10	\$26,758.46
178	Spindale, Town of (2006)	\$168,321.77	\$165,203.11	6	\$1,235.01	\$2,279.99	\$104,141.08	\$107,656.08
179	Maysville, Town of (2010)	\$24,620.03	\$22,351.38	7	\$1,230.67	\$170.00	\$4,079.28	\$5,479.95
180	Troy, Town of (2003)	\$59,551.10	\$56,831.45	14	\$1,208.65	\$2,339.73	\$39,734.82	\$43,283.20
181	Mount Pleasant, Town of (2009)	\$40,768.48	\$38,139.08	10	\$1,185.40	\$979.17	\$18,148.77	\$20,313.34
182	Warsaw, Town of (2004)	\$46,875.88	\$43,755.85	8	\$1,179.03	\$735.20	\$64,506.52	\$66,420.75
183	Madison, Town of (2009)	\$41,597.84	\$40,448.15	8	\$1,149.69	\$2,259.12	\$4,072.69	\$7,481.50
184	Stanfield, Town of (2010)	\$11,494.81	\$10,339.55	3	\$1,133.05	\$513.78	\$16,949.17	\$18,596.00
185	Bessemer City, Town of (2006)	\$25,997.78	\$22,603.78	5	\$1,075.60	\$1,327.40	\$37,167.28	\$39,570.28
186	Carthage, Town of (2012)	\$21,750.22	\$20,055.42	7	\$1,073.08	\$1,083.00	\$4,509.52	\$6,665.60
187	Randleman, City of (2007)	\$77,291.90	\$67,781.42	10	\$1,049.86	\$2,435.35	\$52,123.02	\$55,608.23
188	Pembroke Housing Authority (2014)	\$50,648.78	\$48,462.55	6	\$934.05	\$1,896.66	\$11,873.84	\$14,704.55
189	Scotland Neck, Town of (2005)	\$226,151.50	\$221,350.29	5	\$890.78	\$1,371.28	\$63,099.03	\$65,361.09
190	Asheboro Housing Authority# (2014)	\$31,948.12	\$28,504.76	3	\$870.09	\$723.97	\$6,341.36	\$7,935.42
191	Trinity, Town of# (2010)	\$55,302.94	\$51,917.15	5	\$868.72	\$457.05	\$30,700.43	\$32,026.20
192	Benson Housing Authority# (2014)	\$39,114.81	\$36,418.78	4	\$864.39	\$424.12	\$4,967.52	\$6,256.03
193	Stanley, Town of (2003)	\$58,540.28	\$56,020.90	9	\$844.68	\$499.90	\$36,597.82	\$37,942.40
194	Williamston Housing Authority# (2014)	\$44,190.11	\$40,866.06	5	\$842.75	\$606.00	\$8,354.43	\$9,803.18
195	Raleigh Housing Authority (2014)	\$48,606.05	\$42,701.17	5	\$833.59	\$1,083.76	\$15,790.63	\$17,707.98
196	Hookerton, Town of (2011)	\$53,955.90	\$51,992.95	7	\$827.64	\$2,220.63	\$9,763.65	\$12,811.92
197	Emerald Isle, Town of (2010)	\$35,615.94	\$34,060.45	10	\$795.00	\$1,755.55	\$7,728.19	\$10,278.74
198	Saluda, Town of# (2010)	\$20,230.19	\$18,801.59	3	\$792.15	\$695.02	\$2,996.74	\$4,483.91
199	Bostic, Town of (2006)	\$44,096.46	\$41,845.09	6	\$791.89	\$934.00	\$20,432.79	\$22,158.68
200	Pilot Mountain, Town of (2010)	\$49,316.46	\$47,767.10	9	\$771.98	\$1,174.68	\$18,863.26	\$20,809.92
201	Denton, Town of (2021)	\$5,100.37	\$4,340.55	6	\$759.82	\$1,204.10	\$0.00	\$1,963.92
202	Greenevers, Town of (2008)	\$99,785.31	\$95,763.91	8	\$743.27	\$2,320.67	\$38,621.50	\$41,685.44
203	St Pauls, Town of (2007)	\$61,451.95	\$59,416.10	7	\$739.98	\$2,087.18	\$16,174.64	\$19,001.80
204	Haw River, Town of# (2005)	\$10,514.19	\$9,788.72	2	\$725.47	\$1,024.30	\$8,299.51	\$10,049.28
205	Littleton, Town of (2005)	\$36,612.32	\$36,090.09	4	\$724.50	\$490.04	\$19,180.66	\$20,395.20
206	Highlands, Town of# (2010)	\$31,398.25	\$30,676.61	2	\$721.64	\$0.00	\$3,855.96	\$4,577.60
207	Surf City, Town of (2006)	\$35,979.48	\$34,071.56	3	\$720.63	\$806.24	\$13,634.72	\$15,161.59
208	Oakboro, Town of (2012)	\$19,785.92	\$17,913.94	9	\$698.97	\$467.19	\$9,869.32	\$11,035.48
209	Princeton, Town of (2006)	\$26,787.89	\$25,480.75	5	\$696.53	\$483.43	\$14,657.19	\$15,837.15
210	Middlesex, Town of# (2006)	\$8,836.07	\$7,660.84	5	\$691.93	\$911.28	\$5,496.18	\$7,099.39
211	Locust, City of (2004)	\$49,320.65	\$35,962.36	5	\$687.14	\$1,818.47	\$73,908.37	\$76,413.98
212	Wingate, Town of (2006)	\$14,977.74	\$8,156.81	5	\$671.81	\$1,143.43	\$25,548.30	\$27,363.54
213	Pittsboro, Town of (2018)	\$50,044.68	\$45,710.88	5	\$671.46	\$490.22	\$1,767.38	\$2,929.06
214	Zebulon, Town of (2003)	\$49,411.35	\$48,743.28	6	\$668.07	\$0.00	\$48,284.07	\$48,952.14

## Municipalities - By Amount Setoff (as of December 6, 2022)

215	Troutman, Town of (2004)	\$65,167.19	\$63,894.38	5	\$639.91	\$3,620.79	\$39,537.50	\$43,798.20
216	Stoneville, Town of (2015)	\$35,182.01	\$33,593.05	5	\$597.73	\$889.43	\$12,324.32	\$13,811.48
217	Old Fort, Town of (2014)	\$24,728.25	\$23,220.38	4	\$587.44	\$695.80	\$11,975.09	\$13,258.33
218	Teachey, Town of# (2006)	\$23,507.32	\$20,982.87	5	\$571.28	\$528.61	\$5,689.77	\$6,789.66
219	Rolesville, Town of (2005)	\$19,619.00	\$0.00	6	\$561.21	\$799.00	\$42,791.90	\$44,152.11
220	Spruce Pine, Town of (2020)	\$21,369.66	\$21,222.58	4	\$555.86	\$1,521.93	\$0.00	\$2,077.79
221	Roseboro, Town of# (2003)	\$17,821.75	\$16,812.73	5	\$536.08	\$791.24	\$10,155.11	\$11,482.43
222	Archdale, Town of (2008)	\$28,938.69	\$27,983.91	5	\$529.99	\$1,466.17	\$52,447.77	\$54,443.93
223	Claremont, City of# (2016)	\$7,563.58	\$6,841.18	4	\$514.16	\$321.54	\$1,906.86	\$2,742.56
224	Candor, Town of# (2013)	\$42,628.66	\$28,229.66	3	\$503.42	\$414.19	\$8,634.44	\$9,552.05
225	Hobgood, Town of (2006)	\$31,874.61	\$31,388.61	1	\$486.00	\$481.00	\$16,983.14	\$17,950.14
226	Marshall, Town of# (2010)	\$13,023.53	\$15,554.21	4	\$481.00	\$659.06	\$6,612.61	\$7,752.67
227	Lawndale, Town of# (2016)	\$9,106.07	\$8,413.90	3	\$474.40	\$387.21	\$360.22	\$1,221.83
228	Pine Level, Town of (2015)	\$23,861.71	\$23,819.36	4	\$460.35	\$224.73	\$9,133.81	\$9,818.89
229	Macclesfield, Town of (2010)	\$32,455.97	\$31,998.24	1	\$457.73	\$0.00	\$0.00	\$457.73
230	Green Level, Town of# (2010)	\$14,737.75	\$13,498.72	1	\$452.99	\$900.98	\$1,427.72	\$2,781.69
231	Williamston, Town of (2006)	\$24,959.05	\$23,728.28	3	\$448.75	\$356.50	\$45,134.77	\$45,940.02
232	Hamilton, Town of# (2012)	\$26,717.39	\$24,841.62	3	\$448.00	\$861.10	\$11,551.68	\$12,860.78
233	Sylva, Town of (2004)	\$10,192.04	\$10,988.50	4	\$418.03	\$364.00	\$16,184.03	\$16,966.06
234	Elon, Town of (2006)	\$40,217.49	\$37,458.23	4	\$404.72	\$1,056.83	\$29,243.78	\$30,705.33
235	Tryon, Town of (2004)	\$34,697.26	\$21,979.70	5	\$390.61	\$993.08	\$31,734.92	\$33,118.61
236	Elm City, Town of# (2003)	\$30,418.88	\$28,743.35	3	\$377.03	\$1,134.72	\$13,404.92	\$14,916.67
237	Mebane, Town of (2015)	\$52,807.60	\$51,725.10	3	\$368.99	\$833.39	\$7,156.31	\$8,358.69
238	Indian Trail, Town of (2006)	\$34,414.74	\$23,724.43	5	\$354.26	\$1,675.17	\$42,896.10	\$44,925.53
239	Aulander, Town of (2006)	\$26,451.48	\$25,387.10	2	\$351.49	\$467.63	\$7,493.18	\$8,312.30
240	Four Oaks, Town of# (2011)	\$11,477.25	\$6,134.78	4	\$337.65	\$313.36	\$4,713.14	\$5,364.15
241	Creedmoor, City of (2003)	\$30,228.22	\$29,758.96	2	\$335.76	\$988.61	\$44,241.39	\$45,565.76
242	Winfall, Town of# (2010)	\$13,745.99	\$12,296.04	2	\$320.95	\$1,182.41	\$4,670.65	\$6,174.01
243	Hot Springs, Town of# (2014)	\$17,835.49	\$20,498.25	1	\$316.00	\$0.00	\$2,067.28	\$2,383.28
244	Weldon, Town of (2012)	\$14,987.99	\$13,927.31	4	\$298.85	\$904.07	\$6,644.76	\$7,847.68
245	Parmele, Town of# (2012)	\$10,470.75	\$9,736.77	1	\$292.92	\$42.14	\$2,604.14	\$2,939.20
246	Rowland, Town of# (2015)	\$6,113.76	\$5,710.08	3	\$291.81	\$111.87	\$1,821.18	\$2,224.86
247	Yadkinville, Town of (2010)	\$13,377.28	\$14,500.74	2	\$291.00	\$441.96	\$15,003.38	\$15,736.34
248	Washington Housing Authority (2014)	\$38,119.56	\$35,426.64	2	\$271.00	\$1,127.09	\$3,028.87	\$4,426.96
249	Stovall, Town of (2006)	\$11,492.39	\$11,033.39	1	\$260.00	\$0.00	\$9,904.07	\$10,164.07
250	Hamlet, City of# (2006)	\$8,197.26	\$5,549.57	1	\$246.99	\$847.25	\$8,534.84	\$9,629.08
251	East Bend, Town of# (2007)	\$3,954.62	\$3,721.65	2	\$232.97	\$434.82	\$1,328.92	\$1,996.71
252	Atlantic Beach, Town of (2010)	\$26,707.79	\$10,027.47	2	\$232.46	\$229.51	\$4,572.69	\$5,034.66
253	Rockingham Housing Authority# (2014)	\$26,302.38	\$25,121.05	1	\$225.00	\$355.73	\$6,183.12	\$6,763.85
254	Roper, Town of# (2012)	\$51,582.17	\$55,642.06	3	\$224.59	\$109.00	\$19,106.29	\$19,439.88
255	Fletcher, Town of (2009)	\$9,159.52	\$4,566.23	3	\$218.34	\$1,081.39	\$10,026.70	\$11,326.43
256	Bunn, Town of# (2014)	\$9,839.81	\$9,631.60	2	\$208.21	\$0.00	\$1,708.29	\$1,916.50
257	Waxhaw, Town of (2009)	\$7,607.97	\$8,365.30	2	\$200.00	\$306.00	\$21,815.17	\$22,321.17
258	Boonville, Town of# (2006)	\$10,920.94	\$10,666.31	1	\$197.63	\$349.57	\$3,960.58	\$4,507.78
259	Stedman, Town of# (2004)	\$7,368.73	\$7,147.13	1	\$186.60	\$340.06	\$5,187.59	\$5,714.25
260	Manteo, Town of# (2008)	\$15,604.65	\$10,538.79	2	\$182.79	\$706.92	\$7,733.30	\$8,623.01
261	Peachland, Town of# (2010)	\$6,367.29	\$6,181.69	1	\$182.59	\$367.19	\$1,120.92	\$1,670.70
262	Butner, Town of# (2022)	\$14,336.90	\$14,167.85	1	\$169.05	\$0.00	\$0.00	\$169.05
263	Columbia, Town of (2006)	\$32,605.47	\$32,429.30	2	\$139.20	\$103.93	\$13,777.88	\$14,021.01
264	Faith, Town of# (2012)	\$9,727.87	\$9,431.00	1	\$127.80	\$767.37	\$5,962.59	\$6,857.76
265	Columbus, Town of (2006)	\$10,334.26	\$10,594.43	2	\$114.83	\$308.31	\$10,624.35	\$11,047.49
266	Lansing, Town of (2016)	\$10,283.09	\$10,583.96	1	\$112.00	\$367.27	\$1,453.38	\$1,932.65
267	Parkton, Town of# (2006)	\$11,535.61	\$11,194.61	1	\$112.00	\$0.00	\$2,230.29	\$2,342.29
268	Saratoga, Town of# (2014)	\$1,143.78	\$994.88	1	\$99.90	\$273.77	\$0.00	\$373.67
269	Ellenboro, Town of# (2012)	\$25,617.79	\$23,421.26	1	\$95.30	\$440.10	\$3,295.08	\$3,830.48
270	Norlina, Town of# (2006)	\$0.00	\$0.00	1	\$93.40	\$673.00	\$1,845.71	\$2,612.11
271	Jamestown, Town of# (2009)	\$4,534.70	\$4,337.45	1	\$91.00	\$0.00	\$1,938.47	\$2,029.47
272	Murphy, Town of# (2014)	\$2,994.36	\$460.67	1	\$86.56	\$418.00	\$2,116.85	\$2,621.41
273	Maggie Valley, Town of (2004)	\$7,475.20	\$7,333.29	1	\$84.57	\$143.30	\$11,939.13	\$12,167.00
274	Garner, Town of# (2002)	\$3,173.93	\$2,790.93	1	\$80.00	\$303.00	\$3,074.46	\$3,457.46
275	Bald Head Island, Village of# (2011)	\$1,917.94	\$1,838.91	1	\$79.03	\$156.13	\$1,245.41	\$1,480.57
276	Lilesville, Town of# (2006)	\$5,875.23	\$5,797.90	1	\$77.33	\$0.00	\$6,656.67	\$6,734.00
277	Grimesland, Town of (2006)	\$14,401.33	\$14,183.73	1	\$70.30	\$132.30	\$4,915.48	\$5,118.08
278	Autryville, Town of# (2011)	\$4,146.06	\$4,076.08	1	\$69.98	\$0.00	\$594.23	\$664.21
279	New London, Town of# (2004)	\$2,115.61	\$2,047.38	1	\$68.23	\$0.00	\$7,346.52	\$7,414.75
280	McAdenville, Town of# (2013)	\$1,630.17	\$1,399.73	1	\$62.00	\$152.35	\$1,845.96	\$2,060.31
281	Siler City, Town of (2006)	\$38,921.90	\$32,871.44	1	\$61.06	\$1,035.15	\$45,958.30	\$47,054.51
282	Pinehurst, Village of (2006)	\$23,861.71	\$23,819.36	1	\$53.86	\$164.29	\$1,933.41	\$2,151.56
283	Lake Park, Village of# (2015)	\$634.46	\$742.28	1	\$50.00	\$50.00	\$2,417.88	\$2,517.88
284	Ocean Isle Beach, Town of# (2010)	\$6,936.48	\$4,554.17	0	\$49.00	\$0.00	\$36,818.84	\$36,867.84
285	Wilkesboro, Town of (2007)	\$1,848.91	\$1,011.39	1	\$46.00	\$0.00	\$1,579.74	\$1,625.74
286	Alamance, Village of# (2009)	\$2,146.35	\$2,146.35	0	\$0.00	\$0.00	\$2,659.02	\$2,659.02

## Municipalities - By Amount Setoff (as of December 6, 2022)

287	Andrews, Town of (2014)	\$2,531.56	\$2,965.60	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19
288	Atkinson, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
289	Bailey, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
290	Banner Elk, Town of (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
291	Bermuda Run, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
292	Bethel, Town off# (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18
293	Biltmore Forest, Town of (2009)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
294	Bolton, Town off# (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
295	Broadway, Town off# (2006)	\$2,869.93	\$2,818.93	0	\$0.00	\$70.00	\$8,492.93	\$8,562.93
296	Cameron, Town off# (2022)	\$381.69	\$381.69	0	\$0.00	\$0.00	\$0.00	\$0.00
297	Chocowinity, Town of (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
298	Clemmons, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
299	Cleveland, Town off# (2010)	\$854.91	\$632.95	0	\$0.00	\$64.96	\$1,017.48	\$1,082.44
300	Cofield, Town off# (2019)	\$396.18	\$396.18	0	\$0.00	\$0.00	\$0.00	\$0.00
301	Concord Housing Authority (2016)	\$1,504.83	\$1,504.83	0	\$0.00	\$0.00	\$66.00	\$66.00
302	Conway, Town of (2018)	\$24,192.42	\$33,696.55	0	\$0.00	\$0.00	\$1,147.53	\$1,147.53
303	Cove City, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
304	Cramerton, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
305	Creswell, Town off# (2022)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
306	Elizabeth City Housing Authority (2016)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
307	Elkin, Town of (2006)	\$7,422.95	\$7,422.95	0	\$0.00	\$0.00	\$0.00	\$0.00
308	Ellerbe, Town off# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92
309	Erwin, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
310	Eureka, Town off# (2010)	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
311	Fairview, Town off# (2013)	\$2,003.39	\$2,962.91	0	\$0.00	\$0.00	\$1,010.28	\$1,010.28
312	Faison, Town off# (2010)	\$2,024.81	\$1,914.01	0	\$0.00	\$171.42	\$1,374.09	\$1,545.51
313	Flat Rock, Village of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
314	Franklin, Town of (2012)	\$3,587.85	\$4,146.01	0	\$0.00	\$0.00	\$10,047.01	\$10,047.01
315	Franklinville, Town off# (2014)	\$9,357.58	\$9,357.58	0	\$0.00	\$446.06	\$7,346.45	\$7,792.51
316	Garland, Town off# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
317	Gaston, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
318	Greenville Housing Authority (2015)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
319	Halifax, Town off# (2019)	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
320	Harmony, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
321	Hertford Housing Authority# (2014)	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
322	High Shoals, Town of (2007)	\$30,133.66	\$30,571.03	0	\$0.00	\$1,216.53	\$9,759.73	\$10,976.26
323	Hildebran, Town off# (2016)	\$7,756.78	\$7,927.34	0	\$0.00	\$0.00	\$1,434.83	\$1,434.83
324	Hoffman, Town off# (2014)	\$15,466.52	\$15,466.52	0	\$0.00	\$0.00	\$2,661.35	\$2,661.35
325	Hudson, Town of (2012)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
326	Indian Beach, Town of (2018)	\$266.37	\$195.69	0	\$0.00	\$0.00	\$215.96	\$215.96
327	Jamesville, Town off# (2009)	\$3,200.43	\$3,200.43	0	\$0.00	\$0.00	\$717.89	\$717.89
328	Kenansville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
329	Kernersville, Town off# (2014)	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
330	Kill Devil Hills, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
331	Knightdale, Town of (2004)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
332	Lillington, Town of (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
333	Linden, Town of (2021)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
334	Love Valley, Town off# (2022)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
335	Mars Hill, Town off# (2006)	\$1,452.34	\$1,222.65	0	\$0.00	\$229.69	\$5,921.47	\$6,151.16
336	Marvin, Village off# (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
337	Matthews, Town of (2010)	\$3,529.10	\$3,399.39	0	\$0.00	\$174.00	\$2,528.07	\$2,702.07
338	Mesic, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
339	Micro, Town off# (2013)	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63
340	Midland, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
341	Milton, Town off# (2018)	\$17,680.21	\$17,680.21	0	\$0.00	\$0.00	\$0.00	\$0.00
342	Mineral Springs, Town off# (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
343	Monroe Housing Authority# (2014)	\$19,231.03	\$19,089.14	0	\$0.00	\$141.89	\$0.00	\$141.89
344	Montreat, Town off# (2014)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
345	Morrisville, Town off# (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09
346	Nags Head, Town of (2003)	\$1,411.26	\$1,457.13	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99
347	Navassa, Town of (2017)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
348	New Edenton Housing Authority# (2016)	\$4,950.22	\$4,708.12	0	\$0.00	\$289.99	\$1,740.63	\$2,030.62
349	North Topsail Beach, Town off# (2005)	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
350	Oak City, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
351	Pine Knoll Shores, Town of (2010)	\$21,346.32	\$20,720.07	0	\$0.00	\$0.00	\$201.19	\$201.19
352	Plymouth, Town of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
353	Pollocksville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
354	Princeville, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87
355	Proctorville, Town of (2020)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
356	Rhodhiss, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
357	Roanoke Chowan Regional Housing Authority	\$244,293.20	\$148,049.93	0	\$0.00	\$0.00	\$0.00	\$0.00
358	Roanoke Rapids, City of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
359	Rockingham, City of (2004)	\$3,872.39	\$4,048.13	0	\$0.00	\$156.38	\$49,877.98	\$50,034.36

## Municipalities - By Amount Setoff (as of December 6, 2022)

360	Rose Hill, Town of (2008)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
361	Rural Hall, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
362	Rutherfordton, Town of (2013)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
363	Salemburg, Town of# (2007)	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
364	Sandy Creek, Town of# (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
365	Sandyfield, Town of# (2014)	\$18,670.43	\$18,498.76	0	\$0.00	\$0.00	\$2,288.04	\$2,288.04
366	Seaboard, Town of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
367	Seven Devils, Town of (2010)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
368	Snow Hill, Town of (2007)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
369	Stallings, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
370	Stantonsburg, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,565.27	\$4,565.27
371	Stokesdale, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
372	Sugar Mountain, Village of (2011)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
373	Swansboro, Town of (2005)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
374	Tabor City, Town of# (2002)	\$0.00	\$0.00	0	\$0.00	\$131.00	\$9,764.72	\$9,895.72
375	Taylorsville, Town of (2008)	\$884.03	\$884.03	0	\$0.00	\$0.00	\$51,304.66	\$51,304.66
376	Turkey, Town of# (2010)	\$4,979.66	\$4,979.66	0	\$0.00	\$0.00	\$0.00	\$0.00
377	Wade, Town of# (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
378	Walstonburg, Town of# (2004)	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
379	Washington Park, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
380	Weaverville, Town of (2006)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
381	Wendell, Town of (2002)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
382	Whiteville, City of (2003)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
383	Whitsett, Town of (2018)	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
384	Yanceyville, Town of# (2004)	\$22,780.12	\$22,524.12	0	\$0.00	\$349.34	\$12,943.91	\$13,293.25
<b>Totals:</b>		<b>\$206,087,213.33</b>	<b>\$180,878,404.99</b>	<b>23,899</b>	<b>\$3,989,257.84</b>	<b>\$4,149,609.30</b>	<b>\$81,085,291.65</b>	<b>\$89,224,158.79</b>