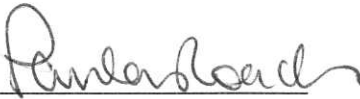


RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
June 19, 2020

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$587.56	
COMMISSIONER'S RELEASES \$100 OR GREATER	\$705.28	
	<u>\$1,292.84</u>	TOTAL RELEASES
COMMISSIONERS REFUNDS		
NCPTS REGULAR REFUNDS	\$396.69	
NCVTS MOTOR VEHICLE REFUNDS	\$566.06	
	<u>\$962.75</u>	TOTAL REFUNDS


PAULA ROACH
FINANCE DIRECTOR


SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report				NCPTS V4
Release Date Start:	5/21/2020	Release Date End:	6/18/2020	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140376019-2019-2019-0000-00-REG	HONEYCUTT, BRIAN RICHARD	Listed In Error	5/22/2020	11.19
0000028196-2017-2017-0000-00-REG	HOOKS, DUANE J	Assessed In Error	6/12/2020	31.81
0000028196-2015-2015-0000-00-REG	HOOKS, DUANE J	Assessed In Error	6/12/2020	35.00
0000028196-2016-2016-0000-00-REG	HOOKS, DUANE J	Assessed In Error	6/12/2020	35.00
0000028196-2019-2019-0000-00-REG	HOOKS, DUANE J	Assessed In Error	6/12/2020	35.50
0140363417-2017-2017-0000-00-REG	HORN, CAROLYN HAGAN	Listed In Error	6/10/2020	35.12
0140363417-2018-2018-0000-00-REG	HORN, CAROLYN HAGAN	Listed In Error	6/10/2020	35.12
0140363417-2016-2016-0000-00-REG	HORN, CAROLYN HAGAN	Listed In Error	6/10/2020	38.48
0000020011-2014-2014-0000-00-REG	HORN, CAROLYN HAGAN	Listed In Error	6/10/2020	38.88
0130324291-2013-2013-0000-00-REG	HORN, CAROLYN HAGAN	Listed In Error	6/10/2020	40.95
0000034116-2016-2016-0000-01-REG	MORGAN, ANDERSON	Release LFUF	5/29/2020	30.00
0000034116-2017-2017-0000-00-REG	MORGAN, ANDERSON	Release LFUF	5/29/2020	30.00
0000034116-2020-2019-0000-00-REG	MORGAN, ANDERSON	Penalty Correction	5/29/2020	36.35
0000034116-2018-2018-0000-00-REG	MORGAN, ANDERSON	Release LFUF	5/29/2020	50.00
0000034116-2019-2019-0000-00-REG	MORGAN, ANDERSON	Release LFUF	5/29/2020	50.00
0000034116-2020-2018-0000-00-REG	MORGAN, ANDERSON	Penalty Correction	5/29/2020	54.16
Subtotal Releases less than \$100				587.56
0140363453-2018-2018-0000-00-REG	ELTON, SHIRLEY FREEMAN	Listed In Error	6/2/2020	122.85
0140363453-2017-2017-0000-00-REG	ELTON, SHIRLEY FREEMAN	Listed In Error	6/2/2020	130.44
0140363453-2016-2016-0000-00-REG	ELTON, SHIRLEY FREEMAN	Listed In Error	6/2/2020	149.77
0000028196-2018-2018-0000-00-REG	HOOKS, DUANE J	Assessed In Error	6/12/2020	195.82
0140369380-2019-2019-0000-00-REG	JONES, ROBERT ALDEN	Duplicate Billing	6/1/2020	106.40
Subtotal Releases greater than \$100				705.28
Total				1,292.84

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

5/21/2020

Release End Date:

6/18/2020

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied/Partial Pay Release
Refund #	Refund Recipient Name	Refund Address	Date of Adj.		Refund Amount (\$)	Interest
0140374385-2018-2018-0000-00-REG	PIEDMONT LLC	BUS	23721	Duplicate Billing	196.41	0.98
25020	PIEDMONT LLC	681 NC 120 HWY MOORESBORO NC 28114	6/10/2020		195.43	0.00
0140374385-2019-2019-0000-00-REG	PIEDMONT LLC	BUS	23722	Duplicate Billing	202.27	1.01
25021	PIEDMONT LLC	681 NC 120 HWY MOORESBORO NC 28114	6/10/2020		201.26	0.00
Subtotals					398.68	1.99
					396.69	0.00



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date: 5/21/2020 Release End Date: 6/18/2020												
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Create Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ARROWOOD, SHANE DONOVAN	PO BOX 8251		MORGANTON, NC 28680	Proration	Refund Generated due to proration on Bill #0036264955-2019-2019-0000-00	Vehicle Sold	06/10/2020	GV1	Tax	(\$48.71)	\$0.00	(\$48.71)
								V5	Tax	(\$9.79)	\$0.00	(\$9.79)
											Refund	\$58.50
EDWARDS, BETTY LYNN	161 COLUMBUS DR		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0039683784-2019-2019-0000-00	Vehicle Sold	06/11/2020	GV1	Tax	(\$115.42)	\$0.00	(\$115.42)
								V11	Tax	(\$15.47)	\$0.00	(\$15.47)
											Refund	\$130.89
GOINS, DAVID HILTON	194 QUAIL RIDGE RD		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0043772331-2019-2019-0000-00	Vehicle Sold	06/17/2020	GV1	Tax	(\$105.47)	(\$6.06)	(\$111.53)
								CV5	Tax	(\$47.52)	(\$2.73)	(\$50.25)
								V17	Tax	(\$16.07)	(\$0.93)	(\$17.00)
											Refund	\$178.78
MILLER, AMY ANTOINETTE	222 BAKER ST		SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0052377028-2019-2019-0000-00	Vehicle Sold	06/18/2020	GV1	Tax	(\$21.13)	\$0.00	(\$21.13)
								CV8	Tax	(\$20.99)	\$0.00	(\$20.99)
								LV8	Tax	(\$1.77)	\$0.00	(\$1.77)
											Refund	\$43.89
RIPIC, JOHN STEPHEN	434 MOUNTAIN CREEK RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0052811555-2019-2019-0000-00	Vehicle Sold	06/15/2020	GV1	Tax	(\$111.59)	\$0.00	(\$111.59)
								V14	Tax	(\$13.08)	\$0.00	(\$13.08)
											Refund	\$124.67
SMITH, DANIEL CRAIG	286 BURCH HUTCHINS RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0051412051-2019-2019-0000-00	Vehicle Sold	06/15/2020	GV1	Tax	(\$1.60)	\$0.00	(\$1.60)
								V16	Tax	(\$0.12)	\$0.00	(\$0.12)
											Refund	\$1.72
WESTBROOK, PAUL ALFRED	130 B G HARRELL DR		JONESBOROUGH, TN 37659	Proration	Refund Generated due to proration on Bill #0022402980-2018-2018-0000-00	Reg . Out of state	06/15/2020	GV1	Tax	(\$11.72)	\$0.00	(\$11.72)
								CV5	Tax	(\$5.20)	\$0.00	(\$5.20)
								V17	Tax	(\$1.76)	\$0.00	(\$1.76)
											Refund	\$18.68
WESTBROOK, PAUL ALFRED	130 B G HARRELL DR		JONESBOROUGH, TN 37659	Proration	Refund Generated due to proration on Bill #0022741096-2019-2019-0000-00	Reg . Out of state	06/15/2020	GV1	Tax	(\$5.57)	\$0.00	(\$5.57)
								CV5	Tax	(\$2.51)	\$0.00	(\$2.51)
								V17	Tax	(\$0.85)	\$0.00	(\$0.85)
											Refund	\$8.93
											Refund Total	\$566.06
Tax Jurisdiction	District Type	Net Change										
GV1	COUNTY	(\$427.27)										
CV5	CITY	(\$57.96)										
CV8	CITY	(\$20.99)										
V11	FIRE	(\$15.47)										
V14	FIRE	(\$13.08)										
V16	FIRE	(\$0.12)										
V17	FIRE	(\$19.61)										
V5	FIRE	(\$9.79)										
LV8	SPECIAL	(\$1.77)										
Total		(\$566.06)										