

RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
SEPTEMBER 3, 2024

| | |
|--|---|
| FINANCE OFFICER'S RELEASES LESS THAN \$100 | \$1,385.63 |
| COMMISSIONER'S RELEASES GREATER THAN \$100 | \$727,696.49 |
| | <u><u>\$729,082.12</u></u> TOTAL RELEASES |
| COMMISSIONERS REFUNDS | |
| NCPTS REGULAR REFUNDS | \$182.78 |
| NCVTS MOTOR VEHICLE REFUNDS | \$4,615.11 |
| | <u><u>\$4,797.89</u></u> TOTAL REFUNDS |

PAULA ROACH
FINANCE DIRECTOR

SHANNON HAMBY
ASSESSMENT SUPERVISOR

| TR-304 Bill Release Report | | | | NCPTS V4 | | | | | |
|----------------------------------|----------------------------|----------------------|-------------------|--------------------|-----------|--|--|--|--|
| Release Date Start: | | 7/19/2023 | Release Date End: | | 8/18/2023 | | | | |
| Bill # | Taxpayer Name | Release Reason | Release Date | Release Amount(\$) | | | | | |
| 0000043952-2024-2024-0000-00-REG | GRAVES, STEPHEN E | Sold/Traded | 8/6/2024 | 4.48 | | | | | |
| 0000030822-2024-2024-0000-00-REG | HARRIS, ERLENE BLACKWELL | Adjustment | 7/19/2024 | 4.87 | | | | | |
| 0140391406-2024-2024-0000-01-REG | VICKERS, GEORGE | Value Change | 7/19/2024 | 4.97 | | | | | |
| 0140403378-2023-2022-0000-00-REG | TREJO, SHYANN DOMITILA | Duplicate Billing | 7/26/2024 | 5.06 | | | | | |
| 0000027049-2024-2024-0000-00-REG | THE GOOD STUFF CO LLC | Business Closed | 7/25/2024 | 5.31 | | | | | |
| 0000033448-2024-2024-0000-00-REG | HILLEY, MARTHA P | Adjustment | 7/19/2024 | 5.70 | | | | | |
| 0140380563-2024-2024-0000-00-REG | BLACK, DONALD J | Adjustment | 7/25/2024 | 6.76 | | | | | |
| 0000035767-2024-2024-0000-00-REG | GREENE, FURMAN JR | Late Listing | 8/15/2024 | 10.35 | | | | | |
| 0000037607-2024-2024-0000-00-REG | SELF, LARRY DEWAYNE | Over Assessment | 7/25/2024 | 4.74 | | | | | |
| 0140415235-2024-2023-0000-00-REG | MILLER, RONALD DERRICK | Not in RUTHE County | 8/2/2024 | 10.99 | | | | | |
| 0140403272-2023-2022-0000-00-REG | PUTMAN, KAREN MCCOMBS | Duplicate Billing | 7/25/2024 | 13.28 | | | | | |
| 0000029776-2024-2024-0000-00-REG | YALLUM, ROCCO M | Over Assessment | 7/24/2024 | 11.76 | | | | | |
| 0000031284-2024-2024-0000-00-REG | TONEY, BRENDA K | Ownership Correction | 7/19/2024 | 15.48 | | | | | |
| 0140368453-2024-2024-0000-00-REG | BOONE, JESSIE LEE | Ownership Correction | 8/7/2024 | 18.94 | | | | | |
| 0140402715-2024-2024-0000-00-REG | BOONE, JESSIE LEE | Ownership Correction | 8/7/2024 | 18.94 | | | | | |
| 0140411834-2024-2024-0000-00-REG | HUNTSINGER, DORIS HUTCHINS | Listed In Error | 8/12/2024 | 9.83 | | | | | |
| 0140403604-2023-2022-0000-00-REG | WRAY, DEBORA SANSING | Duplicate Billing | 8/1/2024 | 22.23 | | | | | |
| 0140403500-2023-2022-0000-00-REG | HEDGECOCK, RICHARD LEE JR | Duplicate Billing | 7/26/2024 | 23.70 | | | | | |
| 0000016257-2024-2024-0000-00-REG | GILBERT, SHIRLEY ELIZABETH | Adjustment | 7/24/2024 | 28.29 | | | | | |
| 0140411182-2024-2024-0000-00-REG | WISHION, TOMMY | Listed In Error | 8/9/2024 | 31.36 | | | | | |
| 0140412301-2024-2023-0000-00-REG | ROHM, KEVIN LEE | Listed In Error | 8/15/2024 | 32.63 | | | | | |
| 0140363416-2017-2017-0000-00-REG | GOWAN, RONALD PAUL | Listed In Error | 8/7/2024 | 34.60 | | | | | |
| 0140363416-2018-2018-0000-00-REG | GOWAN, RONALD PAUL | Listed In Error | 8/7/2024 | 35.18 | | | | | |
| 0140363416-2016-2016-0000-00-REG | GOWAN, RONALD PAUL | Listed In Error | 8/7/2024 | 36.87 | | | | | |
| 0140410883-2024-2024-0000-00-REG | MCFARLAND, KEVIN MICHAEL | Sold/Traded | 8/7/2024 | 39.93 | | | | | |
| 0140411019-2024-2024-0000-00-REG | WHEELER, MICHAEL GUY | Not in RUTHE County | 8/2/2024 | 43.46 | | | | | |
| 0000023113-2024-2024-0000-00-REG | SMITH, CHERYL | Adjustment | 7/24/2024 | 43.88 | | | | | |
| 0140363710-2024-2024-0000-00-REG | MILLER, JUNIOR RAY | Value Change | 8/14/2024 | 1.77 | | | | | |
| 0140401175-2024-2024-0000-00-REG | BRIGMON, TIMOTHY DELANE | Over Assessment | 8/8/2024 | 33.87 | | | | | |
| 0140410594-2024-2024-0000-00-REG | ADCOCK, THOMAS SCOTT | Sold/Traded | 8/12/2024 | 45.70 | | | | | |
| 0140401670-2024-2024-0000-00-REG | REDENSKY, DAVID JOSEPH | Over Assessment | 8/14/2024 | 36.54 | | | | | |
| 0140390965-2024-2024-0000-00-REG | STAMPER, TIMOTHY JETT | Sold/Traded | 8/2/2024 | 46.12 | | | | | |
| 0140390816-2024-2024-0000-00-REG | SHORT, STEVEN MATHEW | Over Assessment | 8/12/2024 | 25.88 | | | | | |
| 0140415046-2024-2023-0000-00-REG | MILLER, RONALD DERRICK | Not in RUTHE County | 8/2/2024 | 66.28 | | | | | |
| 0140410879-2024-2024-0000-00-REG | DRUMMOND, JONATHAN EDWARD | Sold/Traded | 8/14/2024 | 66.71 | | | | | |
| 0140375963-2024-2024-0000-00-REG | KLETT, DAVID EDWARD | Over Assessment | 8/9/2024 | 33.15 | | | | | |
| 0000015202-2024-2024-0000-00-REG | H AND M SMALL ENGINES | Business Closed | 7/31/2024 | 80.20 | | | | | |
| 0140414762-2024-2023-0000-00-REG | RICE, ARNOLD ALLEN | Not in RUTHE County | 7/18/2024 | 82.69 | | | | | |
| 0000041606-2024-2024-0000-00-REG | NALLEY, RACHEL DIANE | Exempt Property | 8/1/2024 | 87.97 | | | | | |
| 0140370388-2024-2024-0000-00-REG | CAMPBELL, JAMES SCOTT | Not in RUTHE County | 8/12/2024 | 95.27 | | | | | |
| 0140394408-2024-2024-0000-00-REG | MCGINNIS, TYLER JAMES | Over Assessment | 8/6/2024 | 40.25 | | | | | |
| 0140401135-2024-2024-0000-00-REG | PAINTER, BRIAN CARSON | Listed In Error | 8/13/2024 | 56.69 | | | | | |
| 0140410417-2024-2024-0000-00-REG | KNIGHTEN, JAMES WENDELL | Sold/Traded | 8/8/2024 | 62.95 | | | | | |

| TR-304 Bill Release Report | | | | NCPTS V4 | | | | | |
|----------------------------------|---|----------------------|-------------------|--------------------|-----------|--|--|--|--|
| Release Date Start: | | 7/19/2023 | Release Date End: | | 8/18/2023 | | | | |
| Bill # | Taxpayer Name | Release Reason | Release Date | Release Amount(\$) | | | | | |
| SUBTOTAL LESS THAN \$100 | | | | 1,385.63 | | | | | |
| 0000060738-2024-2024-0000-00-REG | HOBSON, RONALD W | Listed In Error | 8/14/2024 | 105.95 | | | | | |
| 0140401861-2024-2024-0000-00-REG | GATEWAY HOUSING LLC | Exempt Property | 8/5/2024 | 110.88 | | | | | |
| 0140401862-2024-2024-0000-00-REG | GATEWAY PROJECTS LLC | Exempt Property | 8/5/2024 | 110.88 | | | | | |
| 0140394193-2024-2024-0000-00-REG | JACKSON, CHRISTOPHER GARY | Over Assessment | 8/7/2024 | 111.26 | | | | | |
| 0140367392-2024-2024-0000-00-REG | STEWART, MICHAEL ONEAL | Listed In Error | 8/6/2024 | 60.74 | | | | | |
| 0140410617-2024-2024-0000-00-REG | THRUSH, DOUGLAS ROY | Over Assessment | 8/5/2024 | 64.29 | | | | | |
| 0140394193-2024-2024-0000-01-REG | JACKSON, CHRISTOPHER GARY | Over Assessment | 8/7/2024 | 74.50 | | | | | |
| 0140413972-2024-2024-0000-00-REG | ABC PHONES OF NORTH CAROLINA INC | Assessed In Error | 8/14/2024 | 10.92 | | | | | |
| 0140401597-2024-2024-0000-00-REG | GARNER, CHARLES DAVID | Over Assessment | 8/8/2024 | 125.10 | | | | | |
| 0140364968-2024-2024-0000-00-REG | VENNERA, JAMES PETER | Over Assessment | 8/5/2024 | 96.30 | | | | | |
| 0140413948-2024-2024-0000-00-REG | MCDOWELL HOSPITAL | Penalty Correction | 8/12/2024 | 12.49 | | | | | |
| 0140370218-2024-2024-0000-00-REG | BRENEMAN, DANIEL EDWARD | Listed In Error | 8/5/2024 | 39.73 | | | | | |
| 0140401798-2024-2024-0000-00-REG | MCGINNIS, THOMAS CLINT | Over Assessment | 8/5/2024 | 145.62 | | | | | |
| 0140367593-2024-2024-0000-00-REG | CLARK, STEVEN JAMES | Over Assessment | 8/7/2024 | 89.33 | | | | | |
| 0140401597-2023-2023-0000-00-REG | GARNER, CHARLES DAVID | Over Assessment | 8/8/2024 | 154.04 | | | | | |
| 0140411192-2024-2024-0000-00-REG | PAXTON MEDIA GROUP LLC DBA | Situs Correction | 8/1/2024 | 159.94 | | | | | |
| 0000016174-2024-2024-0000-00-REG | THOMAS JEFFERSON COMMUNITY EDUCATION FOUNDATION INC | Release LFUF | 8/14/2024 | 160.00 | | | | | |
| 0140411207-2024-2024-0000-00-REG | BYARS, ROBERT O | Removed SWW Fee | 8/9/2024 | 173.00 | | | | | |
| 0140411180-2024-2024-0000-00-REG | WATERS, ROBERT JEFF | Release LFUF | 8/16/2024 | 173.00 | | | | | |
| 0140401798-2024-2024-0000-01-REG | MCGINNIS, THOMAS CLINT | Over Assessment | 8/5/2024 | 53.28 | | | | | |
| 0140411214-2024-2024-0000-00-REG | GOODE, HERSHEL | Removed SWW Fee | 8/13/2024 | 173.00 | | | | | |
| 0140406249-2024-2024-0000-00-REG | LEVOLOR INC | Adjustment | 8/16/2024 | 17.98 | | | | | |
| 0140411176-2024-2024-0000-00-REG | JACKSON, JUDITH ANNETTE | Ownership Correction | 8/9/2024 | 198.93 | | | | | |
| 0140403386-2023-2022-0000-00-REG | ENGLAND, PHILLIP RAY | Duplicate Billing | 8/5/2024 | 200.31 | | | | | |
| 0140410983-2024-2024-0000-00-REG | H & H AUTO SALES | Sold/Traded | 8/5/2024 | 208.44 | | | | | |
| 0140370218-2024-2024-0000-00-REG | BRENEMAN, DANIEL EDWARD | Listed In Error | 8/5/2024 | 91.85 | | | | | |
| 0000054987-2022-2022-0000-00-REG | TRANSITIONS VACATION RENTAL & EQUESTRIAN CENTER LLC | Business Closed | 7/26/2024 | 235.49 | | | | | |
| 0140394651-2022-2022-0000-00-REG | T & T PROPERTIES OF WNC, LLC | Sold/Traded | 8/1/2024 | 236.28 | | | | | |
| 0140370419-2024-2024-0000-00-REG | JAMISON, JAMES MITCHELL | Over Assessment | 8/13/2024 | 145.33 | | | | | |
| 0140401604-2024-2024-0000-00-REG | T & T PROPERTIES OF WNC, LLC | Sold/Traded | 7/31/2024 | 238.03 | | | | | |
| 0140401825-2024-2024-0000-00-REG | DIVE BOMBER VINTAGE | Assessed In Error | 8/1/2024 | 253.60 | | | | | |
| 0140401604-2023-2023-0000-00-REG | T & T PROPERTIES OF WNC, LLC | Sold/Traded | 7/31/2024 | 263.97 | | | | | |
| 0140401798-2024-2024-0000-00-REG | MCGINNIS, THOMAS CLINT | Over Assessment | 8/5/2024 | 119.49 | | | | | |
| 0000054987-2024-2024-0000-00-REG | TRANSITIONS VACATION RENTAL & EQUESTRIAN CENTER LLC | Business Closed | 7/26/2024 | 298.31 | | | | | |
| 0000054987-2023-2023-0000-00-REG | TRANSITIONS VACATION RENTAL & EQUESTRIAN CENTER LLC | Business Closed | 7/26/2024 | 306.53 | | | | | |
| 0000056346-2024-2024-0000-00-REG | WATERS, ROBERT JEFF | Release LFUF | 8/7/2024 | 173.00 | | | | | |
| 0140391359-2024-2024-0000-00-REG | TINSLEY, DRENNER MCNEAL | Over Assessment | 8/5/2024 | 91.96 | | | | | |
| 0140411194-2024-2024-0000-00-REG | EDGERTON, JAMES G | Removed SWW Fee | 7/24/2024 | 333.00 | | | | | |
| 0140411173-2024-2024-0000-00-REG | DAVIS, WILLIAM H | Adjustment | 8/6/2024 | 341.48 | | | | | |

| TR-304 Bill Release Report | | | | NCPTS V4 | | | | | |
|------------------------------------|--|----------------------|-------------------|--------------------|---------------------|--|--|--|--|
| Release Date Start: | | 7/19/2023 | Release Date End: | | 8/18/2023 | | | | |
| Bill # | Taxpayer Name | Release Reason | Release Date | Release Amount(\$) | | | | | |
| 0140411044-2024-2024-0000-00-REG | SCHULKE, JOSEPH WILLIAM | Over Assessment | 8/8/2024 | 238.81 | | | | | |
| 0140391113-2024-2024-0000-00-REG | IANACONE, MILES | Sold/Traded | 8/5/2024 | 159.72 | | | | | |
| 0000054543-2024-2024-0000-00-REG | STIVER, JOSEPH ALBERT | Adjustment | 8/12/2024 | 16.02 | | | | | |
| 0140411054-2024-2024-0000-00-REG | STOEHRER, RONALD HAROLD JR | Over Assessment | 8/2/2024 | 148.36 | | | | | |
| 0000017728-2024-2024-0000-00-REG | JOHNSON, RAQUEL KUHL | Situs Correction | 8/15/2024 | 356.22 | | | | | |
| 0140370770-2024-2024-0000-00-REG | OWENS, PATRICIA | Ownership Correction | 8/14/2024 | 409.09 | | | | | |
| 0140365579-2024-2024-0000-00-REG | SCOGGINS, BILLY JOE | Over Assessment | 8/5/2024 | 188.98 | | | | | |
| 0140411014-2024-2024-0000-00-REG | HAUG, EUGENE W | Adjustment | 8/7/2024 | 431.28 | | | | | |
| 0140411014-2024-2024-0000-01-REG | HAUG, EUGENE W | Adjustment | 8/7/2024 | 180.55 | | | | | |
| 0140417172-2024-2024-0000-00-REG | N WASHINGTON STREET BAKING CO LLC | Listed In Error | 7/24/2024 | 550.59 | | | | | |
| 0140394609-2024-2024-0000-00-REG | ZACHRICH, DAVID SHANNON | Over Assessment | 8/6/2024 | 312.10 | | | | | |
| 0140365579-2024-2024-0000-00-REG | SCOGGINS, BILLY JOE | Listed In Error | 8/5/2024 | 182.60 | | | | | |
| 0140410654-2024-2024-0000-00-REG | KINDLE, ANTHONY KEITH | Not in RUTHE County | 8/13/2024 | 612.42 | | | | | |
| 0140402361-2024-2024-0000-00-REG | YELTON, WILLIAM HUNTER | Removed SWW Fee | 7/23/2024 | 173.00 | | | | | |
| 0000051682-2024-2024-0000-00-REG | MAXWELL, CODY | Release LFUF | 8/12/2024 | 160.00 | | | | | |
| 0000052280-2024-2024-0000-00-REG | RUTHERFORD COUNTY HABITAT FOR HUMANITY INC | Adjustment | 8/14/2024 | 847.20 | | | | | |
| 0140394295-2024-2024-0000-00-REG | TONEY, JOHN STEVEN | Adjustment | 8/9/2024 | 578.47 | | | | | |
| 0000003251-2024-2024-0000-00-REG | JOHNSON, WILLIE JR | Release LFUF | 8/9/2024 | 160.00 | | | | | |
| 0000030576-2024-2024-0000-00-REG | LAWSON, RICHARD S | Value Change | 7/19/2024 | 1,269.37 | | | | | |
| 0140411477-2024-2024-0000-00-REG | HARRIS, JAMES PERRY | Removed SWW Fee | 8/5/2024 | 320.00 | | | | | |
| 0000011720-2024-2024-0000-01-REG | MILES, CODY TYLER | Adjustment | 8/15/2024 | 1,490.14 | | | | | |
| 0000058239-2024-2024-0000-00-REG | GODFREY-LAIL PROPERTIES LLC | Over Assessment | 8/2/2024 | 3,091.88 | | | | | |
| 0140406213-2024-2024-0000-00-REG | HOBBY LOBBY STORES INC | Penalty Correction | 8/9/2024 | 735.45 | | | | | |
| 0140368603-2024-2024-0000-00-REG | RUTHERFORD SOLAR LLC | Adjustment | 8/13/2024 | 101,168.20 | | | | | ACCOUNT WAS NOT GIVEN COMPLETE EXEMPTION |
| 0140368603-2024-2024-0000-03-REG | RUTHERFORD SOLAR LLC | Adjustment | 8/15/2024 | 101,416.90 | | | | | ACCOUNT WAS NOT GIVEN COMPLETE EXEMPTION |
| 0140392152-2024-2024-0000-00-REG | SOL SYSTEMS LLC | Over Assessment | 7/25/2024 | 121,072.95 | | | | | ACCOUNT WAS NOT GIVEN COMPLETE EXEMPTION |
| 0140368603-2024-2024-0000-00-REG | RUTHERFORD SOLAR LLC | Over Assessment | 8/13/2024 | 385,467.96 | | | | | ACCOUNT WAS NOT GIVEN COMPLETE EXEMPTION |
| SUBTOTAL GREATER THAN \$100 | | | | | \$727,696.49 | | | | |
| TOTAL | | | | | \$729,082.12 | | | | |

| | | | | | |
|------------------------------|-------------------------------|--|---------------------|-----------------------|---------------------------------|
| | TR-305 Refund Approval Report | | | | NCPTS V4 |
| | | | | | |
| Release Start Date: | 7/19/2024 | Release End Date: | 8/18/2024 | | |
| | | | | | |
| Bill # | Owner Name | Source Type | Adj. # | Adj. Reasons | Bill Release Amount (\$) |
| Refund # | Refund Recipient Name | Refund Address | Date of Adj. | Adj. Tax Value | Refund Amount (\$) |
| 0140411834-2024-2024-0000-00 | HUNTSINGER, DORIS HUTCHINS | IND | 27680 | Listed In Error | |
| | HUNTSINGER, DORIS HUTCHINS | 163 BLANTON ST, SPINDALE NC 28160 | 8/12/2024 | | 9.78 |
| 0140402361-2024-2024-0000-00 | YELTON, WILLIAM HUNTER | REI | ##### | Removed SWW Fee | |
| | YELTON, WILLIAM HUNTER | 182 WINDY KNOLL, RUTHERFORDTON, NC 28139 | 7/23/2024 | | 173.00 |
| SUBTOTAL | | | | | 182.78 |
| TOTAL | | | | | 182.78 |



North Carolina

NCVTS Pending

Release Start Date: 07/19/2024 Release End Date: 08/18/2024

| Address 1 | Address 3 | Refund Type | Refund Description | Refund Reason | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | |
|--------------------------|---------------------------|-------------------------|---------------------|--|--------------------|-----------|--------|-----------------|---------------|------------------|
| BELL, KETURAH CHESBROUGH | 286 CLAYFIELD RD | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0051695126-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$50.85) | \$0.00 | (\$50.85) |
| | | | | | | V9 | TAX | (\$12.32) | \$0.00 | (\$12.32) |
| | | | | | | | | | Refund | \$63.17 |
| CULHANE, RICHARD T | 154 MARSHALL ST | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0072947088-2023-2023-0000-00 | Other Errors | GV1 | TAX | (\$52.33) | \$0.00 | (\$52.33) |
| | | | | | | CV4 | TAX | (\$68.01) | \$0.00 | (\$68.01) |
| | | | | | | | | | Refund | \$120.34 |
| GILLIAM, DOUGLAS GENE | 1660 MAPLE CREEK RD | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0075746188-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$207.09) | (\$10.36) | (\$217.45) |
| | | | | | | V9 | TAX | (\$50.17) | (\$2.50) | (\$52.67) |
| | | | | | | | | | Refund | \$270.12 |
| JARRETT, TAMMY WILSON | 284 GRIFFIN RD | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0067255741-2023-2023-0000-00 | Vehicle Totalled | GV1 | TAX | (\$19.35) | \$0.00 | (\$19.35) |
| | | | | | | V6 | TAX | (\$3.41) | \$0.00 | (\$3.41) |
| | | | | | | | | | Refund | \$22.76 |
| JOHNSON, WALLACE DUPRE | 255 HOLLY HILLS DR | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0076676513-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$303.05) | \$0.00 | (\$303.05) |
| | | | | | | V6 | TAX | (\$53.40) | \$0.00 | (\$53.40) |
| | | | | | | | | | Refund | \$356.45 |
| MATTOS, DANIEL | 425 HUNTING DR | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0074275661-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$9.56) | \$0.00 | (\$9.56) |
| | | | | | | V8 | TAX | (\$2.10) | \$0.00 | (\$2.10) |
| | | | | | | | | | Refund | \$11.66 |
| O'REILLY, STEPHEN REGAN | 214 COMPASS PT | NINETY SIX, SC 29666 | Proration | Refund Generated due to proration on Bill #0056896775-2023-2023-0000-00 | Reg . Out of state | GV1 | TAX | (\$67.57) | \$0.00 | (\$67.57) |
| | | | | | | V8 | TAX | (\$14.88) | \$0.00 | (\$14.88) |
| | | | | | | | | | Refund | \$82.45 |
| O'REILLY, STEPHEN REGAN | 214 COMPASS PT | NINETY SIX, SC 29666 | Proration | Refund Generated due to proration on Bill #0066379804-2022-2022-0000-00 | Reg . Out of state | GV1 | TAX | (\$6.36) | \$0.00 | (\$6.36) |
| | | | | | | V8 | TAX | (\$1.07) | \$0.00 | (\$1.07) |
| | | | | | | | | | Refund | \$7.43 |
| PARRIS, ALYSSA NICHOLS | 461 ROMNEY CAMPBELL RD | ELLENBORO, NC 28040 | Proration | Refund Generated due to proration on Bill #0059596134-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$3.85) | \$0.00 | (\$3.85) |
| | | | | | | V7 | TAX | (\$1.01) | \$0.00 | (\$1.01) |
| | | | | | | | | | Refund | \$4.86 |
| PARRIS, TODD LEE | 461 ROMNEY CAMPBELL RD | ELLENBORO, NC 28040 | Proration | Refund Generated due to proration on Bill #0020093406-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$32.24) | \$0.00 | (\$32.24) |
| | | | | | | V7 | TAX | (\$8.52) | \$0.00 | (\$8.52) |
| | | | | | | | | | Refund | \$40.76 |
| SPAKE, LINDA MITCHEM | 358 WEST ST, APT 114 | SPINDALE, NC 28160 | Adjustment < \$100 | Refund Generated due to adjustment on Bill #0078605022-2023-2023-0000 | Situs error | GV1 | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | CV8 | TAX | (\$83.49) | \$0.00 | (\$83.49) |
| | | | | | | V2 | TAX | \$19.19 | \$0.00 | \$19.19 |
| | | | | | | LV8 | TAX | (\$8.00) | \$0.00 | (\$8.00) |
| | | | | | | | | | Refund | \$72.30 |
| STARNES, JAMIE LYNN | 223 FRANKLIN DR | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0073005956-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$16.49) | \$0.00 | (\$16.49) |
| | | | | | | CV4 | TAX | (\$21.43) | \$0.00 | (\$21.43) |
| | | | | | | | | | Refund | \$37.92 |
| TOWLE, JAMES IRVIN JR | 1016 LUCKADOO MOUNTAIN RD | BOSTIC, NC 28018 | Adjustment < \$100 | Refund Generated due to adjustment on Bill #0071277293-2023-2023-0000-00 | Over Assessment | GV1 | TAX | (\$16.85) | \$0.00 | (\$16.85) |
| | | | | | | V7 | TAX | (\$4.45) | \$0.00 | (\$4.45) |
| | | | | | | | | | Refund | \$21.30 |
| WALKER, MINDY PRUITT | 122 SOUTH ST | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0059529297-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$11.51) | \$0.00 | (\$11.51) |
| | | | | | | CV7 | TAX | (\$11.92) | \$0.00 | (\$11.92) |
| | | | | | | | | | Refund | \$23.43 |
| ADAVILLE BAPTIST CHURCH | 805 OAKLAND RD | SPINDALE, NC 28160 | Adjustment >= \$100 | Refund Generated due to adjustment on Bill #0078918191-2023-2023-0000-00 | Exempt Property | GV1 | TAX | (\$510.75) | \$0.00 | (\$510.75) |
| | | | | | | CV8 | TAX | (\$587.25) | \$0.00 | (\$587.25) |
| | | | | | | LV8 | TAX | (\$56.25) | \$0.00 | (\$56.25) |
| | | | | | | | | | Refund | \$1154.25 |
| ADAVILLE BAPTIST CHURCH | 805 OAKLAND RD | SPINDALE, NC 28160 | Adjustment >= \$100 | Refund Generated due to adjustment on Bill #0078918025-2023-2023-0000-00 | Exempt Property | GV1 | TAX | (\$510.75) | \$0.00 | (\$510.75) |
| | | | | | | CV8 | TAX | (\$587.25) | \$0.00 | (\$587.25) |
| | | | | | | LV8 | TAX | (\$56.25) | \$0.00 | (\$56.25) |
| | | | | | | | | | Refund | \$1154.25 |



North Carolina

NCVTS Pending

Release Start Date: 07/19/2024 Release End Date: 08/18/2024

| Address 1 | Address 3 | Refund Type | Refund Description | Refund Reason | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change | |
|--------------------------------|----------------------|----------------------------|--------------------|--|--------------------|-----------|--------|---------------------|------------------|------------|
| ANDERSON, CHARLES BEN | 348 FOLKSTONE CIR | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0018769576-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$20.52) | \$0.00 | (\$20.52) |
| | | | | | | V8 | TAX | (\$4.52) | \$0.00 | (\$4.52) |
| | | | | | | | | Refund | | \$25.04 |
| BRIGMON, TIMOTHY DELANE | PO BOX 635 | SPINDALE, NC 28160 | Adjustment < \$100 | Refund Generated due to adjustment on Bill #0079503258-2024-2024-0000-00 | Over Assessment | GV1 | TAX | (\$14.98) | \$0.00 | (\$14.98) |
| | | | | | | CV8 | TAX | (\$19.54) | \$0.00 | (\$19.54) |
| | | | | | | LV8 | TAX | (\$1.65) | \$0.00 | (\$1.65) |
| | | Refund | | \$36.17 | | | | | | |
| CKL ELECTRICAL CONTRACTORS INC | 502 WITHROW RD | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0071474076-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$5.92) | \$0.00 | (\$5.92) |
| | | | | | | CV4 | TAX | (\$7.70) | \$0.00 | (\$7.70) |
| | | | | | | | | Refund | | \$13.62 |
| COSBY, CHRISTINA MCDANIEL | 105 NEW HAMPSHIRE ST | SPINDALE, NC 28160 | Adjustment < \$100 | Refund Generated due to adjustment on Bill #0065824308-2023-2023-0000-00 | Over Assessment | GV1 | TAX | (\$43.54) | \$0.00 | (\$43.54) |
| | | | | | | CV8 | TAX | (\$50.06) | \$0.00 | (\$50.06) |
| | | | | | | LV8 | TAX | (\$4.79) | \$0.00 | (\$4.79) |
| | | Refund | | \$98.39 | | | | | | |
| DANIEL, ROBERT THOMAS | 321 EDWARDS ST | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0058964310-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$7.25) | \$0.00 | (\$7.25) |
| | | | | | | CV7 | TAX | (\$7.51) | \$0.00 | (\$7.51) |
| | | | | | | | | Refund | | \$14.76 |
| DELGADO, MARIA GUADALUPE | 390 TINEY RD | ELLENBORO, NC 28040 | Proration | Refund Generated due to proration on Bill #0066933906-2022-2022-0000-00 | Vehicle Sold | GV1 | TAX | (\$85.49) | \$0.00 | (\$85.49) |
| | | | | | | V11 | TAX | (\$13.61) | \$0.00 | (\$13.61) |
| | | | | | | | | Refund | | \$99.10 |
| HUNTLEY, BETTY DANIEL | 510 BUTLER RD | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0042970523-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$52.25) | \$0.00 | (\$52.25) |
| | | | | | | V6 | TAX | (\$9.21) | \$0.00 | (\$9.21) |
| | | | | | | | | Refund | | \$61.46 |
| KENNEDY, ROSS ARTHUR III | 111 WILLOW CT | BOSTIC, NC 28018 | Proration | Refund Generated due to proration on Bill #0070499559-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$83.08) | \$0.00 | (\$83.08) |
| | | | | | | V11 | TAX | (\$16.47) | \$0.00 | (\$16.47) |
| | | | | | | | | Refund | | \$99.55 |
| POWELL, LAURA ANNE | PO BOX 1451 | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0041129851-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$7.71) | \$0.00 | (\$7.71) |
| | | | | | | V9 | TAX | (\$1.87) | \$0.00 | (\$1.87) |
| | | | | | | | | Refund | | \$9.58 |
| ROBERSON, RACHELLE NICOLE | 209 CHRYSALIS LN | LAKE LURE, NC 28746 | Proration | Refund Generated due to proration on Bill #0069466348-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$25.21) | \$0.00 | (\$25.21) |
| | | | | | | V4 | TAX | (\$4.16) | \$0.00 | (\$4.16) |
| | | | | | | | | Refund | | \$29.37 |
| SHELL, SHARON DAVIS | 120 MATHENY ST | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #0036520266-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$17.04) | \$0.00 | (\$17.04) |
| | | | | | | CV4 | TAX | (\$22.15) | \$0.00 | (\$22.15) |
| | | | | | | | | Refund | | \$39.19 |
| SISK, SHELDON LEE | 293 S BROADWAY ST | FOREST CITY, NC 28043 | Proration | Refund Generated due to proration on Bill #007517883-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$86.55) | \$0.00 | (\$86.55) |
| | | | | | | V12 | TAX | (\$19.06) | \$0.00 | (\$19.06) |
| | | | | | | | | Refund | | \$105.61 |
| SPENCER, ANGELINA GIAMPOCARO | 2401 COOPER AVE | COLORADO SPRINGS, CO 80907 | Proration | Refund Generated due to proration on Bill #0077426290-2023-2023-0000-00 | Reg . Out of state | GV1 | TAX | (\$105.92) | \$0.00 | (\$105.92) |
| | | | | | | V14 | TAX | (\$21.00) | \$0.00 | (\$21.00) |
| | | | | | | | | Refund | | \$126.92 |
| TARLTON, DENNIS LEE | 125 W 3RD ST | RUTHERFORDTON, NC 28139 | Proration | Refund Generated due to proration on Bill #0070340730-2023-2023-0000-00 | Vehicle Sold | GV1 | TAX | (\$179.56) | \$0.00 | (\$179.56) |
| | | | | | | CV4 | TAX | (\$233.34) | \$0.00 | (\$233.34) |
| | | | | | | | | Refund | | \$412.90 |
| | | | | | | | | Refund Total | \$4615.11 | |