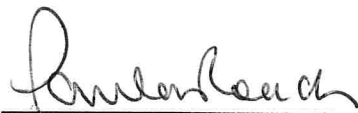


RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
June 1, 2026

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$89.12
COMMISSIONER'S RELEASES GREATER THAN \$100	\$14,920.24
	<u>\$15,009.36</u> TOTAL RELEASES

COMMISSIONERS REFUNDS

NCPTS REGULAR REFUNDS	\$612.07
NCVTS MOTOR VEHICLE REFUNDS	\$2,753.22
	<u>\$3,365.29</u> TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHANNON HAMBY
ASSESSMENT SUPERVISOR

Release Date Start:

4/19/2026 Release Date End:

5/18/2026

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000015135-2024-2024-0000-00-REG	WRIGHT, KATHY WISE	Listed In Error	4/27/2026	7.80
0000015135-2025-2025-0000-00-REG	WRIGHT, KATHY WISE	Listed In Error	4/27/2026	7.81
0000039745-2024-2024-0000-00-REG	LITTLE, MORGAN NICHOLE	Assessed In Error	5/4/2026	7.91
0000015135-2023-2023-0000-00-REG	WRIGHT, KATHY WISE	Listed In Error	4/27/2026	8.05
0000039745-2025-2025-0000-00-REG	LITTLE, MORGAN NICHOLE	Assessed In Error	5/4/2026	8.26
0000015135-2022-2022-0000-00-REG	WRIGHT, KATHY WISE	Listed In Error	4/27/2026	10.79
0000015135-2021-2021-0000-00-REG	WRIGHT, KATHY WISE	Listed In Error	4/27/2026	11.20
0140431242-2026-2021-0000-01-REG	WRIGHT, TED WAYNE	Listed In Error	4/27/2026	27.30
SUBTOTAL LESS THAN \$100				89.12
0000045629-2024-2024-0000-00-REG	LAIL, DOUGLAS	Removed SWW Fee	4/29/2026	173.00
0000045629-2025-2025-0000-00-REG	LAIL, DOUGLAS	Removed SWW Fee	4/28/2026	235.00
0000034659-2021-2021-0000-00-REG	BRIGHT, SAMANTHA ELANE	Removed SWW Fee	5/8/2026	284.00
0000034659-2022-2022-0000-00-REG	BRIGHT, SAMANTHA ELANE	Removed SWW Fee	5/8/2026	294.00
0000034659-2023-2023-0000-00-REG	BRIGHT, SAMANTHA ELANE	Removed SWW Fee	5/8/2026	306.00
0000034659-2024-2024-0000-00-REG	BRIGHT, SAMANTHA ELANE	Removed SWW Fee	5/8/2026	320.00
0000034659-2025-2025-0000-00-REG	BRIGHT, SAMANTHA ELANE	Removed SWW Fee	5/8/2026	380.00
0140362612-2025-2025-3500-00-REG	CELLCO PARTNERSHIP	Assessed In Error	4/27/2026	1,052.96
0140426049-2025-2025-0300-00-REG	AT&T WIRELINE HOLDINGS LLC	Assessed In Error	4/28/2026	1,109.74
0140376689-2025-2025-0000-02-REG	CHIMNEY ROCK LLC	Removed SWW Fee	5/4/2026	2,470.00
0140426048-2025-2025-0300-00-REG	CSX TRANSPORTATION	Assessed In Error	4/29/2026	8,295.54
SUBTOTAL GREATER THAN \$100				14,920.24
Subtotal				15,009.36
Total				

TR-305 Refund Approval
Report

NCPTS V4

Release Start Date: 4/19/2026 Release End Date: 5/18/2024

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 (\$)

0000034659-2022-2022-0000-00-REG	BRIGHT, SAMANTHA ELANE	REI	29902	UNDEFINED	294
36889	BRIGHT, SAMANTHA ELANE	1267 PINEY MTN CHURCH RD ELLENBORO NC 28040	5/8/2026	0	298.34
0000034659-2023-2023-0000-00-REG	BRIGHT, SAMANTHA ELANE	REI	29903	UNDEFINED	306
36890	BRIGHT, SAMANTHA ELANE	1267 PINEY MTN CHURCH RD ELLENBORO NC 28040	5/8/2026	0	313.73
Subtotal					600
Total				0	612.07



North Carolina
NCVTS Pending

Release Start Date: 04/19/2024

Release End Date: 05/18/2024

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BOYD UTILITY BORING INC	PO BOX 1047	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0076830575-2025-2025-0000-00	Tag Surrender	GV1	TAX	(\$395.36)	\$0.00	(\$395.36)
						CV4	TAX	(\$513.79)	\$0.00	(\$513.79)
								Refund		\$909.15
BOYD UTILITY BORING INC	PO BOX 1047	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0085671362-2024-2024-0000-00	Tag Surrender	GV1	TAX	(\$69.61)	\$0.00	(\$69.61)
						CV4	TAX	(\$90.47)	\$0.00	(\$90.47)
								Refund		\$160.08
DATE, TERENCE SHAWN	1841 DEPRIEST RD	BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0088286483-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$92.50)	\$0.00	(\$92.50)
						V7	TAX	(\$26.49)	\$0.00	(\$26.49)
								Refund		\$118.99
HORTON, THESA HOLLAND	PO BOX 211	WOODRUFF, SC 29388	Proration	Refund Generated due to proration on Bill #0089767497-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$135.21)	\$0.00	(\$135.21)
						V8	TAX	(\$29.78)	\$0.00	(\$29.78)
								Refund		\$164.99
STUM, DEREK EDWARD JR	138 HONEYSUCKLE DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0075186968-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$74.84)	(\$4.30)	(\$79.14)
						CV7	TAX	(\$84.08)	(\$4.83)	(\$88.91)
								Refund		\$168.05
WHEELER, SHEALA GRACE	201 E GREENWOOD ST	LANDRUM, SC 29356	Proration	Refund Generated due to proration on Bill #0085288003-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$75.23)	\$0.00	(\$75.23)
						V4	TAX	(\$12.43)	\$0.00	(\$12.43)
								Refund		\$87.66
AGUILAR, LUIS ERNESTO	337 GODFREY RD	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0078477835-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$35.58)	\$0.00	(\$35.58)
						V6	TAX	(\$6.27)	\$0.00	(\$6.27)
								Refund		\$41.85
CARNEY, RENICK ALAN	1921 CRUMHORN AVE	BOILING SPRINGS, SC 29316	Proration	Refund Generated due to proration on Bill #0078509859-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$48.28)	\$0.00	(\$48.28)
						V13	TAX	(\$6.38)	\$0.00	(\$6.38)
								Refund		\$54.66
DATE, TERENCE SHAWN	1841 DEPRIEST RD	BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0088691199-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$206.84)	\$0.00	(\$206.84)
						V7	TAX	(\$59.23)	\$0.00	(\$59.23)
								Refund		\$266.07
DUFFY, TERENCE PATRICK	441 VS DALTON RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0087028153-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$277.94)	\$0.00	(\$277.94)
						V16	TAX	(\$27.55)	\$0.00	(\$27.55)
								Refund		\$305.49
GIBSON, ISAIAH JOEL	351 PIEDMONT RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0082200235-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$54.33)	\$0.00	(\$54.33)
						V9	TAX	(\$13.17)	\$0.00	(\$13.17)
								Refund		\$67.50
HALL, WILLIAM DANIEL	282 CAMPFIELD CHURCH RD	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0082644371-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$16.69)	(\$0.83)	(\$17.52)
						V11	TAX	(\$4.78)	(\$0.24)	(\$5.02)
								Refund		\$22.54
KELLY, COURTNEY JEAN	416 MOUNTAIN CREEK RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0079057502-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$13.96)	\$0.00	(\$13.96)
						V14	TAX	(\$2.77)	\$0.00	(\$2.77)
								Refund		\$16.73
KINTER, CATHERINE DIANE	251 US 221 HWY N	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0087896264-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$74.71)	\$0.00	(\$74.71)
						V9	TAX	(\$18.10)	\$0.00	(\$18.10)
								Refund		\$92.81
KRUSE, DAVID ROBERT	180 RIVER RD	RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0091069307-2025-2025-0000-00	Mileage	GV1	TAX	(\$50.86)	\$0.00	(\$50.86)
						V14	TAX	(\$10.08)	\$0.00	(\$10.08)
								Refund		\$60.94
MILLS, MICHELE PHELPS	790 OAK GROVE CHURCH RD	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0061469594-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$15.07)	\$0.00	(\$15.07)
						V11	TAX	(\$4.32)	\$0.00	(\$4.32)
								Refund		\$19.39
POLK COUNTY TAX OFFICE	PO BOX 308	COLUMBUS, NC 28722	Proration	Refund Generated due to proration on Bill #0088691905-2025-2025-0000-00	Other Errors	GV1	TAX	(\$26.88)	\$0.00	(\$26.88)
						V16	TAX	(\$2.66)	\$0.00	(\$2.66)
								Refund		\$29.54
SIMMONS, DARLETHA HINES	171 BUTLER RD	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0075980036-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$12.56)	\$0.00	(\$12.56)
						CV4	TAX	(\$16.32)	\$0.00	(\$16.32)
								Refund		\$28.88
TWEED, DAVID WALTER	168 SOMERSET LN	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0072561979-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$25.23)	\$0.00	(\$25.23)
						V9	TAX	(\$6.11)	\$0.00	(\$6.11)
								Refund		\$31.34
WORKMAN, RAYMOND DEUARD JR	116 JORDAN LN	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0080480488-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$50.19)	\$0.00	(\$50.19)
						CV7	TAX	(\$56.37)	\$0.00	(\$56.37)
								Refund		\$106.56
								Refund Total		2753.22