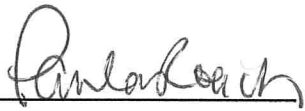


**RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
July 6, 2026**

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$589.29
COMMISSIONER'S RELEASES GREATER THAN \$100	\$1,071.15
	\$1,660.44 TOTAL RELEASES
COMMISSIONERS REFUNDS	
NCPTS REGULAR REFUNDS	\$431.11
NCVTS MOTOR VEHICLE REFUNDS	\$2,509.74
	\$2,940.85 TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHANNON HAMBY
ASSESSMENT SUPERVISOR

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

5/19/2026 Release Date End:

6/18/2026

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000056332-2025-2025-0000-00-REG	MILLS, JASON	Listed In Error	6/8/2026	17.41
0000056332-2024-2024-0000-00-REG	MILLS, JASON	Listed In Error	6/8/2026	18.33
0000056332-2023-2023-0000-00-REG	MILLS, JASON	Listed In Error	6/8/2026	19.28
0000056332-2022-2022-0000-00-REG	MILLS, JASON	Listed In Error	6/8/2026	25.53
0140369114-2025-2025-0000-00-REG	HOLT, STANLEY L	Listed In Error	6/9/2026	32.73
0140369114-2024-2024-0000-00-REG	HOLT, STANLEY L	Listed In Error	6/9/2026	37.74
0140369114-2023-2023-0000-00-REG	HOLT, STANLEY L	Listed In Error	6/9/2026	39.58
0000021829-2025-2025-0000-00-REG	TAYLOR, LISA WHITE	Adjustment	5/19/2026	45.00
0000009555-2023-2023-0000-00-REG	TOWERY, DANIEL F	Duplicate Billing	6/4/2026	64.38
0000009555-2024-2024-0000-00-REG	TOWERY, DANIEL F	Duplicate Billing	6/4/2026	64.38
0000009555-2025-2025-0000-00-REG	TOWERY, DANIEL F	Duplicate Billing	6/4/2026	64.38
0000009555-2022-2022-0000-00-REG	TOWERY, DANIEL F	Duplicate Billing	6/4/2026	66.13
0140407720-2023-2023-0000-00-REG	CONNER, DEBBIE CASH	Not in RUTHE County	6/1/2026	94.42
SUBTOTAL LESS THAN \$100				589.29
0140384123-2025-2025-0000-00-REG	CAUSBY, JOYCEANN	Listed In Error	5/21/2026	146.45
0140384123-2024-2024-0000-00-REG	CAUSBY, JOYCEANN	Listed In Error	5/21/2026	154.18
0140419582-2025-2025-0000-00-REG	WATER TIGER LLC	Not in RUTHE County	5/29/2026	196.30
0140376973-2025-2025-0000-00-REG	HUGHES, MICHAEL	Removed SWW Fee	6/18/2026	235.00
0140362653-2025-2025-5400-00-REG	USCOC OF GREATER NORTH CAROLINA	Listed In Error	5/27/2026	339.22
SUBTOTAL GREATER THAN \$100				1,071.15
Subtotal				1,660.44
Total				1,660.44

TR-305 Refund Approval
Report

NCPTS V4

Release Start Date:

5/19/2026

Release End Date:

6/18/2026

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 (\$)
0140362653-2025-2025-5400-00-REG	USCOC OF GREATER NORTH CAROLINA	PUB	29920	Listed In Error	339.22
36926	USCOC OF GREATER NORTH CAROLINA	C/O KROLL LLC PO BOX 2629 ADDISON TX 75001	5/27/2026	-260,941	172.48
0000009555-2025-2025-0000-00-REG	TOWERY, DANIEL F	REI	29927	Duplicate Billing	64.38
36933	TOWERY, DANIEL F	269 RED DOG DR COLUMBUS NC 28722	6/4/2026	-12,900	64.38
0000009555-2024-2024-0000-00-REG	TOWERY, DANIEL F	REI	29929	Duplicate Billing	64.38
36934	TOWERY, DANIEL F	269 RED DOG DR COLUMBUS NC 28722	6/4/2026	-12,900	64.06
0000009555-2023-2023-0000-00-REG	TOWERY, DANIEL F	REI	29930	Duplicate Billing	64.38
36935	TOWERY, DANIEL F	269 RED DOG DR COLUMBUS NC 28722	6/4/2026	-12,900	64.06
0000009555-2022-2022-0000-00-REG	TOWERY, DANIEL F	REI	29931	Duplicate Billing	66.13
36936	TOWERY, DANIEL F	269 RED DOG DR COLUMBUS NC 28722	6/4/2026	-10,300	66.13

Subtotal		598.49
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-309,941	431.11
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Authorization _____ Date: 6/22/2026

Total		598.49
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-309,941	431.11
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North Carolina
NCVTS Pending

Release Start Date: 05/19/2026		Release End Date: 06/18/2026								
Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALGHORANI, HUSAM ABDEL	464 BOB ROLLINS RD	FOREST CITY, NC 28043	Adjustment < \$100	Refund Generated due to adjustment on Bill #0016445331-2025-2025-0000-00	Mileage	GV1	TAX	(\$3.87)	\$0.00	(\$3.87)
						CV4	TAX	(\$5.04)	\$0.00	(\$5.04)
									Refund	\$8.91
ANTEPARA, EPHRAIM ARTHUR	716 UNION ST	SPARTANBURG, SC 29306	Proration	Refund Generated due to proration on Bill #0069626058-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$50.54)	\$0.00	(\$50.54)
						CV7	TAX	(\$56.78)	\$0.00	(\$56.78)
									Refund	\$107.32
CULLENY, EDWARD HOWARD	272 HARDIN RD	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0052641818-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$6.66)	\$0.00	(\$6.66)
						CV4	TAX	(\$8.65)	\$0.00	(\$8.65)
									Refund	\$15.31
DENNY, TIMOTHY O	361 S MAIN ST	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0082721804-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$97.43)	\$0.00	(\$97.43)
						CV7	TAX	(\$109.45)	\$0.00	(\$109.45)
									Refund	\$206.88
GREENE, CHERYL VENIQUE	208 TINEY RD	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0088030035-2025-2025-0000-00	Vehicle Totalled	GV1	TAX	(\$10.98)	\$0.00	(\$10.98)
						V11	TAX	(\$3.14)	\$0.00	(\$3.14)
									Refund	\$14.12
HALTERMAN, DEBRA ANGEL	4440 LAKE SHORE RD N	DENVER, NC 28037	Proration	Refund Generated due to proration on Bill #0084668713-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$48.37)	\$0.00	(\$48.37)
						V13	TAX	(\$6.39)	\$0.00	(\$6.39)
									Refund	\$54.76
HEFNER, CHARLES DAVID	1784 NEW HOUSE RD	ELLENBORO, NC 28040	Adjustment < \$100	Refund Generated due to adjustment on Bill #0076681295-2025-2025-0000-00	SLVG or RBLT TTL	GV1	TAX	(\$13.10)	\$0.00	(\$13.10)
						V11	TAX	(\$3.75)	\$0.00	(\$3.75)
									Refund	\$16.85
HUTCHINS, GREGORY SCOTT	2167 WHITESIDES RD	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0069137567-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$82.57)	\$0.00	(\$82.57)
						V8	TAX	(\$18.19)	\$0.00	(\$18.19)
									Refund	\$100.76
SUESS, TRACY ANDREW	122 SUMMER VIEW	RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0053815347-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$23.19)	\$0.00	(\$23.19)
						V5	TAX	(\$6.64)	\$0.00	(\$6.64)
									Refund	\$29.83
TILLER, CARRIE ELIZABETH	135 DIAMOND DR	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0082374272-2025-2025-0000-00	Vehicle Totalled	GV1	TAX	(\$82.63)	\$0.00	(\$82.63)
						V11	TAX	(\$23.66)	\$0.00	(\$23.66)
									Refund	\$106.29
TRI CITY LANDSCAPING OF RUTHERFORD COUNTY LLC	PO BOX 156	SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0089267528-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$387.62)	\$0.00	(\$387.62)
						V6	TAX	(\$68.30)	\$0.00	(\$68.30)
									Refund	\$455.92
WALDROP, EDWIN HAROLD JR	252 CHISHOLM TRL	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0063577256-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$68.67)	\$0.00	(\$68.67)
						V9	TAX	(\$16.64)	\$0.00	(\$16.64)
									Refund	\$85.31
WATSON, CAROL JOAN GUFFEY	241 S RIDGECREST AVE	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0083146891-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$21.15)	\$0.00	(\$21.15)
						CV7	TAX	(\$23.76)	\$0.00	(\$23.76)
									Refund	\$44.91
YELTON, HOLLY NICHOLE	140 ODESSA PARK RD	ELLENBORO, NC 28040	Adjustment < \$100	Refund Generated due to adjustment on Bill #0066560371-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$54.61)	\$0.00	(\$54.61)
						V11	TAX	(\$15.63)	\$0.00	(\$15.63)
									Refund	\$70.24
BURNEY HAULING & HEAVY EQUIPMENT LLC	482 HOWARD COLE RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0090952073-2025-2025-0000-00	Tag Surrender	GV1	TAX	(\$216.78)	\$0.00	(\$216.78)
						V16	TAX	(\$21.49)	\$0.00	(\$21.49)
									Refund	\$238.27
CLAYTON, KRISTOPHER MICHAEL	763 ISLAND FORD RD	MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0088706029-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$148.23)	\$0.00	(\$148.23)
						V10	TAX	(\$32.65)	\$0.00	(\$32.65)
									Refund	\$180.88
FOSTER, CHARLES ERIC	135 OWENS ST	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0076277200-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$6.87)	\$0.00	(\$6.87)
						CV4	TAX	(\$8.93)	\$0.00	(\$8.93)
									Refund	\$15.80
FOSTER, JOHN ROBERT III	1321 US HWY 64	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0041690583-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$19.66)	\$0.00	(\$19.66)
						V8	TAX	(\$4.33)	\$0.00	(\$4.33)



North Carolina

NCVTS Pending

Release Start Date: 05/19/2026

Release End Date: 06/18/2026

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
				00					Refund	\$23.99
HANKINSON, KENNETH CHARLES	204 J MORGAN ST	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0086422792-2025-2025-0000-00	Vehicle Totalled	GV1	TAX	(\$113.55)	\$0.00	(\$113.55)
						CV4	TAX	(\$147.56)	\$0.00	(\$147.56)
									Refund	\$261.11
HARRILL, EMILI BRENN	129 KNOLLWOOD DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0071566334-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$61.86)	\$0.00	(\$61.86)
						CV4	TAX	(\$80.39)	\$0.00	(\$80.39)
									Refund	\$142.25
HODGES, FELICIA RENEE	PO BOX 814	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0075882177-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$20.71)	\$0.00	(\$20.71)
						V11	TAX	(\$5.93)	\$0.00	(\$5.93)
									Refund	\$26.64
HODGES, FELICIA RENEE	PO BOX 814	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0075761101-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$77.97)	\$0.00	(\$77.97)
						V11	TAX	(\$22.32)	\$0.00	(\$22.32)
									Refund	\$100.29
STEPHENSON, SARAH KAY	489 LAKE RD	INMAN, SC 29349	Proration	Refund Generated due to proration on Bill #0082841891-2025-2025-0000-00	Reg . Out of state	GV1	TAX	(\$114.62)	\$0.00	(\$114.62)
						V4	TAX	(\$21.46)	\$0.00	(\$21.46)
									Refund	\$136.08
WILEY, MEGAN MARIE	174 EDGEWOOD DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0068890261-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$23.17)	\$0.00	(\$23.17)
						CV4	TAX	(\$30.12)	\$0.00	(\$30.12)
									Refund	\$53.29
WAINIOLA, GEORGE EUGENE	308 IVERSON RD	FOREST CITY, NC 28043	Adjustment < \$100	Refund Generated due to adjustment on Bill #0091675408-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$11.67)	\$0.00	(\$11.67)
						V6	TAX	(\$2.06)	\$0.00	(\$2.06)
									Refund	\$13.73
									Refund Total	\$2,509.74