

**RUTHERFORD COUNTY  
COMMISSIONER'S REPORT  
RELEASES AND REFUNDS  
May 5, 2025**

**FINANCE OFFICER'S RELEASES LESS THAN \$100**

**\$633.02**

**COMMISSIONER'S RELEASES GREATER THAN \$100**

**\$8,087.55**

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**\$8,720.57 TOTAL RELEASES**

**COMMISSIONERS REFUNDS**

**NCPTS REGULAR REFUNDS**

**\$2,630.33**

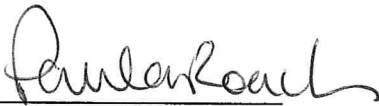
**NCVTS MOTOR VEHICLE REFUNDS**

**\$1,786.93**

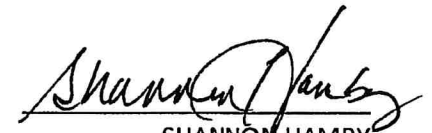
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**\$4,417.26 TOTAL REFUNDS**



**PAULA ROACH  
FINANCE DIRECTOR**



**SHANNON HAMBY  
ASSESSMENT SUPERVISOR**

| TR-304 Bill Release Report       |                                                  |                     |              | NCPTS V4           |
|----------------------------------|--------------------------------------------------|---------------------|--------------|--------------------|
|                                  |                                                  |                     |              |                    |
| Release Date Start:              | 3/19/2025                                        | Release Date End:   | 4/18/2025    |                    |
| Bill #                           | Taxpayer Name                                    | Release Reason      | Release Date | Release Amount(\$) |
| 0009000722-2024-2024-0000-00-REG | BOARD OF TRUSTEES OF THE PISGAH METHODIST CHURCH | Billing Correction  | 4/2/2025     | 13.00              |
| 0140370086-2024-2024-0000-00-REG | IMKAMP, ERIC JON                                 | Sold/Traded         | 4/3/2025     | 21.60              |
| 0140367059-2023-2023-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 22.94              |
| 0140367059-2024-2024-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 23.28              |
| 0140367059-2022-2022-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 29.18              |
| 0140367059-2021-2021-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 30.71              |
| 0140367059-2020-2020-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 32.35              |
| 0140370442-2024-2024-0000-00-REG | BYERS, WILLIAM MATTHEW                           | Sold/Traded         | 4/3/2025     | 32.50              |
| 0140367059-2019-2019-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 34.04              |
| 0140367059-2018-2018-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 37.27              |
| 0000046350-2024-2024-0000-00-REG | NORMAN, MICHAEL                                  | Exempt Property     | 4/7/2025     | 37.46              |
| 0140367059-2017-2017-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 39.23              |
| 0140367059-2016-2016-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 41.30              |
| 0140367059-2016-2015-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 51.39              |
| 0140367059-2016-2014-0000-00-REG | FRANCIS, ROSALEEN MCENTYRE                       | Adjustment          | 4/1/2025     | 57.52              |
| 0140410705-2024-2024-0000-00-REG | O'CONNOR, DANIEL M                               | Not in RUTHE County | 4/15/2025    | 59.01              |
| 0000022548-2024-2024-0000-00-REG | LOWE, BILLY G                                    | Adjustment          | 3/26/2025    | 70.24              |
| <b>SUBTOTAL LESS THAN \$100</b>  |                                                  |                     |              | <b>633.02</b>      |
| 0140391650-2024-2024-0000-00-REG | REIMER, BRIAN A                                  | Adjustment          | 3/31/2025    | 104.66             |
| 0140402395-2024-2024-0000-00-REG | GREENE, RONNIE LEE                               | Adjustment          | 3/31/2025    | 132.41             |
| 0000035287-2024-2024-0000-00-REG | RUTHERFORD AIRPORT AUTHORITY                     | Exempt Property     | 4/4/2025     | 145.70             |
| 0000049096-2022-2022-0000-00-REG | BRIDGES, DANNY RAY                               | Removed SWW Fee     | 3/24/2025    | 147.00             |
| 0000049096-2023-2023-0000-00-REG | BRIDGES, DANNY RAY                               | Removed SWW Fee     | 3/24/2025    | 153.00             |
| 0000049096-2024-2024-0000-00-REG | BRIDGES, DANNY RAY                               | Removed SWW Fee     | 3/24/2025    | 160.00             |
| 0140402394-2024-2024-0000-00-REG | GREENE, KEITHRAN DEANE                           | Adjustment          | 3/31/2025    | 162.32             |
| 0140401477-2023-2023-0000-00-REG | NEWTON, BRYSON WILLIAM                           | Sold/Traded         | 4/17/2025    | 204.75             |
| 0140401477-2024-2024-0000-00-REG | NEWTON, BRYSON WILLIAM                           | Sold/Traded         | 4/17/2025    | 237.84             |
| 0140401635-2024-2024-0000-00-REG | NOLAN, WILLIAM LOUIS III                         | Sold/Traded         | 4/3/2025     | 270.28             |
| 0140401635-2023-2023-0000-00-REG | NOLAN, WILLIAM LOUIS III                         | Sold/Traded         | 4/3/2025     | 287.06             |

|                                  |                                                  |                   |              |                    |
|----------------------------------|--------------------------------------------------|-------------------|--------------|--------------------|
| TR-304 Bill Release Report       |                                                  |                   |              | NCPTS V4           |
|                                  |                                                  |                   |              |                    |
| Release Date Start:              | 3/19/2025                                        | Release Date End: | 4/18/2025    |                    |
| Bill #                           | Taxpayer Name                                    | Release Reason    | Release Date | Release Amount(\$) |
| 0140410826-2024-2024-0000-00-REG | SPINDALE STREET PROPERTIES LLC                   | Sold/Traded       | 4/1/2025     | 402.63             |
| 0140410435-2024-2024-0000-00-REG | SPINDALE STREET PROPERTIES                       | Sold/Traded       | 3/27/2025    | 540.66             |
| 0140391650-2024-2024-0000-00-REG | REIMER, BRIAN A                                  | Adjustment        | 3/31/2025    | 568.18             |
| 0140391351-2024-2024-0000-00-REG | LOWRY, LEILANI                                   | Sold/Traded       | 3/31/2025    | 593.53             |
| 0000060352-2023-2023-0000-00-REG | LAKE VISTA APTS LTD PRTSHP                       | Assessed In Error | 4/17/2025    | 1,146.13           |
| 0000060352-2024-2024-0000-00-REG | LAKE VISTA APTS LTD PRTSHP                       | Assessed In Error | 4/17/2025    | 1,146.13           |
| 0009000722-2024-2024-0000-00-REG | BOARD OF TRUSTEES OF THE PISGAH METHODIST CHURCH | Assessed In Error | 4/2/2025     | 1,685.27           |
| SUBTOTAL GREATER THAN \$100      |                                                  |                   |              | 8,087.55           |
| Subtotal                         |                                                  |                   |              | 8,720.57           |
| Total                            |                                                  |                   |              | 8,720.57           |

|                                  |                               |                                                                  |              |                   |                          |
|----------------------------------|-------------------------------|------------------------------------------------------------------|--------------|-------------------|--------------------------|
|                                  | TR-305 Refund Approval Report |                                                                  |              |                   | NCPTS V4                 |
|                                  |                               |                                                                  |              |                   |                          |
| Release Start Date:              | 3/19/2025                     | Release End Date:                                                | 4/18/2025    |                   |                          |
|                                  |                               |                                                                  |              |                   |                          |
| 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 (\$)       |
| 0000049096-2023-2023-0000-00-REG | BRIDGES, DANNY RAY            | REI                                                              | 28319        | UNDEFINED         | 153                      |
| 35089                            | BRIDGES, DANNY RAY            | 4568 WHITESIDES RD<br>BOSTIC NC 28018                            | 3/24/2025    | 0                 | 153                      |
| 0140391650-2024-2024-0000-00-REG | REIMER, BRIAN A               | REI                                                              | 28323        | Adjustment        | 104.66                   |
| 35110                            | REIMER, BRIAN A               | 1660 JACK MCKINNEY RD<br>RUTHERFORDTON NC<br>RUTHERFORD 28139    | 3/31/2025    | -126,000          | 106.76                   |
| 0140367059-2016-2016-0000-00-REG | FRANCIS, ROSALEEN<br>MCENTYRE | IND                                                              | 28331        | Adjustment        | 41.3                     |
| 35120                            | FRANCIS, ROSALEEN<br>MCENTYRE | FRANCIS, ROSALEEN<br>MCENTYRE 190 MILLER ST<br>SPINDALE NC 28160 | 4/1/2025     | -2,910            | 45                       |
| 0000046350-2024-2024-0000-00-REG | NORMAN, MICHAEL               | REI                                                              | 28346        | Exempt Property   | 37.46                    |
| 35127                            | NORMAN, MICHAEL               | 112 LIVERETTE DR<br>MOORESBORO NC 28114                          | 4/7/2025     | -23,912           | 39.05                    |
| 0000060352-2024-2024-0000-00-REG | LAKE VISTA APTS LTD PRTSHP    | REI                                                              | 28348        | Assessed In Error | 1146.13                  |
| 35150                            | LAKE VISTA APTS LTD PRTSHP    | 808 B LADY ST COLUMBIA SC<br>29201                               | 4/17/2025    | 0                 | 1140.39                  |
| 0000060352-2023-2023-0000-00-REG | LAKE VISTA APTS LTD PRTSHP    | REI                                                              | 28349        | Assessed In Error | 1146.13                  |
| 35151                            | LAKE VISTA APTS LTD PRTSHP    | 808 B LADY ST COLUMBIA SC<br>29201                               | 4/17/2025    | 0                 | 1146.13                  |
| <b>SUBTOTAL</b>                  |                               |                                                                  |              |                   | <b>2628.68</b>           |
| <b>TOTAL REFUNDS</b>             |                               |                                                                  |              |                   | <b>2630.33</b>           |





North Carolina  
NCVTS Pending

Release Start Date: 3/19/2025

Release End Date: 4/18/2025

| Payee Name                         | Address 1                | Address 3               | Refund Type        | Refund Description                                                       | Refund Reason      | Tax Jurisdiction | Levy Type | Change     | Interest Change | Total Change |
|------------------------------------|--------------------------|-------------------------|--------------------|--------------------------------------------------------------------------|--------------------|------------------|-----------|------------|-----------------|--------------|
| ARROWOOD, JOHNNY ROBERT            | 1874 OAKLAND RD          | FOREST CITY, NC 28043   | Proration          | Refund Generated due to proration on Bill #0064774032-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$193.85) | \$0.00          | (\$193.85)   |
|                                    |                          |                         |                    |                                                                          |                    | V6               | TAX       | (\$34.15)  | \$0.00          | (\$34.15)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$228.00     |
| BARRIER, MYRLIE GORDON             | 173 HARRIS ST            | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0023105675-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$4.32)   | \$0.00          | (\$4.32)     |
|                                    |                          |                         |                    |                                                                          |                    | CV7              | TAX       | (\$4.47)   | \$0.00          | (\$4.47)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$8.79       |
| BERLICK, KIM RICHARD               | 460 DAVE SIMS RD         | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0057387821-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$119.21) | \$0.00          | (\$119.21)   |
|                                    |                          |                         |                    |                                                                          |                    | V9               | TAX       | (\$28.88)  | \$0.00          | (\$28.88)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$148.09     |
| BRUNETTE, ANDREW JOHN              | 330 SHADY WOODS LN       | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0064229254-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$3.57)   | \$0.00          | (\$3.57)     |
|                                    |                          |                         |                    |                                                                          |                    | CV6              | TAX       | (\$2.59)   | \$0.00          | (\$2.59)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$6.16       |
| DANCE, STEPHEN EDWARD              | 1936 COOPERS GAP RD      | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0080619773-2024-2024-0000-00  | Tag Surrender      | GV1              | TAX       | (\$5.67)   | \$0.00          | (\$5.67)     |
|                                    |                          |                         |                    |                                                                          |                    | V14              | TAX       | (\$1.12)   | \$0.00          | (\$1.12)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$6.79       |
| DATE, TERRENCE SHAWN               | 1841 DEPRIEST RD         | BOSTIC, NC 28018        | Proration          | Refund Generated due to proration on Bill #0079461409-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$44.97)  | \$0.00          | (\$44.97)    |
|                                    |                          |                         |                    |                                                                          |                    | V7               | TAX       | (\$11.88)  | \$0.00          | (\$11.88)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$56.85      |
| GEFFERT, JOHN FRANK JR             | 376 EDWARDS ST           | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0060470597-2023-2023-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$28.00)  | \$0.00          | (\$28.00)    |
|                                    |                          |                         |                    |                                                                          |                    | CV7              | TAX       | (\$28.98)  | \$0.00          | (\$28.98)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$56.98      |
| JUSTICE, JESSY ARRON MILLER        | 1519 HARRIS HENRIETTA RD | FOREST CITY, NC 28043   | Proration          | Refund Generated due to proration on Bill #0081225663-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$262.40) | \$0.00          | (\$262.40)   |
|                                    |                          |                         |                    |                                                                          |                    | V2               | TAX       | (\$69.35)  | \$0.00          | (\$69.35)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$331.75     |
| LAMB, CAROLINE BAYNARD             | 135 HUNTING RIDGE        | FOREST CITY, NC 28043   | Proration          | Refund Generated due to proration on Bill #0082301494-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$60.62)  | \$0.00          | (\$60.62)    |
|                                    |                          |                         |                    |                                                                          |                    | CV4              | TAX       | (\$78.78)  | \$0.00          | (\$78.78)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$139.40     |
| LAUGHTER, MARGARET CREASMAN        | 268 HOOPER RD            | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0053020990-2023-2023-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$25.40)  | \$0.00          | (\$25.40)    |
|                                    |                          |                         |                    |                                                                          |                    | V6               | TAX       | (\$4.48)   | \$0.00          | (\$4.48)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$29.88      |
| MATOS, AMY LYNN                    | 425 HUNTING DR           | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0074963165-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$114.22) | \$0.00          | (\$114.22)   |
|                                    |                          |                         |                    |                                                                          |                    | V8               | TAX       | (\$25.16)  | \$0.00          | (\$25.16)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$139.38     |
| OWENS, SHARON DENISE               | 101 WADE TAYLOR RD       | WEST UNION, SC 29696    | Proration          | Refund Generated due to proration on Bill #0063510678-2024-2024-0000-00  | Reg . Out of state | GV1              | TAX       | (\$8.47)   | \$0.00          | (\$8.47)     |
|                                    |                          |                         |                    |                                                                          |                    | V10              | TAX       | (\$1.68)   | \$0.00          | (\$1.68)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$10.15      |
| REVIS, JOE DOUGLAS JR              | 311 GENERAL GRIFFITH CIR | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0034130914-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$18.64)  | \$0.00          | (\$18.64)    |
|                                    |                          |                         |                    |                                                                          |                    | CV7              | TAX       | (\$19.30)  | \$0.00          | (\$19.30)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$37.94      |
| SISK, DAVID MILLER                 | 196 HEIGH ST             | ELLENBORO, NC 28040     | Proration          | Refund Generated due to proration on Bill #0018769962-2023-2023-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$0.94)   | \$0.00          | (\$0.94)     |
|                                    |                          |                         |                    |                                                                          |                    | V11              | TAX       | (\$0.19)   | \$0.00          | (\$0.19)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$1.13       |
| SISK, DAVID MILLER                 | 196 HEIGH ST             | ELLENBORO, NC 28040     | Proration          | Refund Generated due to proration on Bill #0072884923-2023-2023-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$2.84)   | \$0.00          | (\$2.84)     |
|                                    |                          |                         |                    |                                                                          |                    | V11              | TAX       | (\$0.56)   | \$0.00          | (\$0.56)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$3.40       |
| TOMS, JAMI LEIGH                   | 173 MARY-GLEN ACRES      | FOREST CITY, NC 28043   | Proration          | Refund Generated due to proration on Bill #0079502344-2023-2023-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$0.91)   | \$0.00          | (\$0.91)     |
|                                    |                          |                         |                    |                                                                          |                    | V16              | TAX       | (\$0.09)   | \$0.00          | (\$0.09)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$1.00       |
| TRULL, CHRISTY LYNN GREENE         | 3011 WOOD RD - #1        | MOORESBO, NC 28114      | Proration          | Refund Generated due to proration on Bill #0080522523-2023-2023-0000-00  | Tag Surrender      | GV1              | TAX       | (\$37.25)  | \$0.00          | (\$37.25)    |
|                                    |                          |                         |                    |                                                                          |                    | V16              | TAX       | (\$3.69)   | \$0.00          | (\$3.69)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$40.94      |
| ABERNATHY, FRANCES YARBORO         | 1729 TINEY RD            | ELLENBORO, NC 28040     | Adjustment < \$100 | Refund Generated due to adjustment on Bill #0059661168-2024-2024-0000-00 | Mileage            | GV1              | TAX       | (\$24.97)  | \$0.00          | (\$24.97)    |
|                                    |                          |                         |                    |                                                                          |                    | V11              | TAX       | (\$5.50)   | \$0.00          | (\$5.50)     |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$30.47      |
| CALDWELL CONSTRUCTION SERVICES LLC | PO BOX 1659              | RUTHERFORDTON, NC 28139 | Proration          | Refund Generated due to proration on Bill #0058816819-2024-2024-0000-00  | Vehicle Sold       | GV1              | TAX       | (\$56.89)  | \$0.00          | (\$56.89)    |
|                                    |                          |                         |                    |                                                                          |                    | CV4              | TAX       | (\$73.93)  | \$0.00          | (\$73.93)    |
|                                    |                          |                         |                    |                                                                          |                    |                  |           | Refund     |                 | \$130.82     |



# North Carolina

## NCVTS Pending

Release Start Date: 3/19/2025

Release End Date: 4/18/2025

| Payee Name                   | Address 1                | Address 3               | Refund Type           | Refund Description                                                       | Refund Reason   | Tax Jurisdiction | Levy Type | Change    | Interest Change | Total Change |
|------------------------------|--------------------------|-------------------------|-----------------------|--------------------------------------------------------------------------|-----------------|------------------|-----------|-----------|-----------------|--------------|
| CHAMP, WILLIAM OLIVER JR     | 133 SARATOGA DR          | BOSTIC, NC 28018        | Adjustment <<br>\$100 | Refund Generated due to adjustment on Bill #0081271041-2024-2024-0000-00 | Over Assessment | GV1              | TAX       | (\$24.02) | \$0.00          | (\$24.02)    |
|                              |                          |                         |                       |                                                                          |                 | V7               | TAX       | (\$6.35)  | \$0.00          | (\$6.35)     |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$30.37      |
| DOLAN, PATRICIA PAGTER       | 141 APPALOOSA LN         | RUTHERFORDTON, NC 28139 | Proration             | Refund Generated due to proration on Bill #0078388741-2023-2023-0000-00  | Vehicle Sold    | GV1              | TAX       | (\$79.90) | \$0.00          | (\$79.90)    |
|                              |                          |                         |                       |                                                                          |                 | V9               | TAX       | (\$19.36) | \$0.00          | (\$19.36)    |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$99.26      |
| GOSSETT, ANN THOMPSON        | 1910 WV THOMPSON RD      | RUTHERFORDTON, NC 28139 | Proration             | Refund Generated due to proration on Bill #0081821950-2024-2024-0000-00  | Tag Surrender   | GV1              | TAX       | (\$23.23) | \$0.00          | (\$23.23)    |
|                              |                          |                         |                       |                                                                          |                 | V16              | TAX       | (\$2.30)  | \$0.00          | (\$2.30)     |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$25.53      |
| LANE, SCOTT ANDREW           | 288 TIMBERLAKE RD        | BOSTIC, NC 28018        | Proration             | Refund Generated due to proration on Bill #0064034718-2024-2024-0000-00  | Vehicle Sold    | GV1              | TAX       | (\$66.83) | \$0.00          | (\$66.83)    |
|                              |                          |                         |                       |                                                                          |                 | CV4              | TAX       | (\$86.85) | \$0.00          | (\$86.85)    |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$153.68     |
| MASTERS DEE, HEATHER DARLENE | 145 CENTER RIDGE DR      | RUTHERFORDTON, NC 28139 | Proration             | Refund Generated due to proration on Bill #0079969484-2024-2024-0000-00  | Vehicle Sold    | GV1              | TAX       | (\$43.62) | \$0.00          | (\$43.62)    |
|                              |                          |                         |                       |                                                                          |                 | V14              | TAX       | (\$8.65)  | \$0.00          | (\$8.65)     |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$52.27      |
| RIDDLE, SANDRA SMITH         | 1185 MORNINGSTAR LAKE RD | FOREST CITY, NC 28043   | Proration             | Refund Generated due to proration on Bill #0080505096-2024-2024-0000-00  | Vehicle Sold    | GV1              | TAX       | (\$16.29) | \$0.00          | (\$16.29)    |
|                              |                          |                         |                       |                                                                          |                 | V16              | TAX       | (\$1.61)  | \$0.00          | (\$1.61)     |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund          | \$17.90      |
|                              |                          |                         |                       |                                                                          |                 |                  |           |           | Refund Total    | \$1786.93    |