

RUTHERFORD COUNTY  
COMMISSIONER'S REPORT  
RELEASES AND REFUNDS  
March 2, 2026

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$760.78
COMMISSIONER'S RELEASES GREATER THAN \$100	\$20,706.14
	<hr/> <b>\$21,466.92 TOTAL RELEASES</b>
COMMISSIONERS REFUNDS	
NCPTS REGULAR REFUNDS	\$4,686.56
NCVTS MOTOR VEHICLE REFUNDS	\$1,901.84
	<hr/> <b>\$6,588.40 TOTAL REFUNDS</b>

  
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PAULA ROACH  
FINANCE DIRECTOR

  
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SHANNON HAMBY  
ASSESSMENT SUPERVISOR

TR-304 Bill Release Report				NCPTS V4
Release Date Start:	1/19/2026	Release Date End:	2/18/2026	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140384280-2025-2025-0000-00-REG	MCILWAIN, MITCHELL	Adjustment	2/11/2026	2.35
0140419447-2025-2025-0000-00-REG	BROWN, JEAN	Penalty Correction	2/3/2026	4.77
0140370306-2023-2023-0000-00-REG	COX, JOE CLAYTON	Over Assessment	2/6/2026	7.18
0140368105-2025-2025-0000-00-REG	HOYLE, TRAVIS LEE	Duplicate Billing	2/6/2026	8.40
0140413982-2025-2025-0000-00-REG	SYNCHRONY BANK	Business Closed	1/20/2026	18.51
0140390862-2023-2023-0000-00-REG	HYDER, MICHAEL EUGENE	Over Assessment	2/13/2026	26.45
0140390862-2024-2024-0000-00-REG	HYDER, MICHAEL EUGENE	Over Assessment	2/13/2026	26.51
0140419478-2025-2025-0000-00-REG	HYDER, MICHAEL E	Over Assessment	2/13/2026	30.17
0140370306-2023-2023-0000-00-REG	COX, JOE CLAYTON	Over Assessment	2/6/2026	38.76
0140419447-2025-2025-0000-00-REG	BROWN, JEAN	Over Assessment	1/29/2026	41.41
0000042160-2025-2025-0000-00-REG	JONES, ELIZABETH WHITAKER 'LT'	Over Assessment	2/11/2026	42.63
0000021067-2025-2025-0000-00-REG	SHADE, TRAVIS LEE	Removed SWW Fee	2/17/2026	45.00
0000036608-2025-2025-0000-00-REG	TOWNHOUSE ASSOCIATION E INC	Removed RA FEE	2/12/2026	45.00
0000057300-2025-2025-0000-00-REG	CRAIG, KENNETH DALE	Removed RA FEE	1/29/2026	45.00
0140401053-2025-2025-0000-00-REG	FEINDEL, SUSAN MORROW	Not in RUTHE County	1/22/2026	46.11
0140369221-2025-2025-0000-00-REG	BROWN, JEAN	Duplicate Billing	1/29/2026	47.66
0000002288-2025-2025-0000-00-REG	INNOVATIVE BENEFIT SOLUTIONSINC	Business Closed	2/5/2026	58.18
0140384280-2025-2025-0000-00-REG	MCILWAIN, MITCHELL	Over Assessment	2/11/2026	65.64
0140366772-2025-2025-0000-01-REG	CHELIN, MARK	Amended Listing	2/6/2026	78.20
0140419588-2025-2025-0000-00-REG	COLLINS, KENNETH WARNER	Sold/Traded	2/9/2026	82.85
<b>SUBTOTAL LESS THAN \$100</b>				<b>760.78</b>
0140366772-2025-2025-0000-00-REG	CHELIN, MARK	Removed SWW Fee	2/6/2026	146.72
0000002434-2025-2025-0000-00-REG	DANIELS, DAVID L	Removed SWW Fee	2/6/2026	190.00
0000016451-2025-2025-0000-00-REG	HOLDER, GEORGE THOMAS JR	Removed SWW Fee	2/11/2026	190.00
0000019149-2025-2025-0000-01-REG	MICHAEL, JOHN DAVIS JR	Removed SWW Fee	2/6/2026	190.00
0000019610-2025-2025-0000-01-REG	LADLEE, HEIDI	Removed SWW Fee	2/13/2026	190.00
0000020543-2025-2025-0000-00-REG	GOWAN, DEWEY STEVEN	Removed SWW Fee	2/9/2026	190.00
0000021066-2025-2025-0000-00-REG	SHADE, TRAVIS LEE	Removed SWW Fee	2/17/2026	190.00

TR-304 Bill Release Report				NCPTS V4
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Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000021486-2025-2025-0000-01-REG	MCGOWAN, TONY W	Removed SWW Fee	2/11/2026	190.00
0000025127-2025-2025-0000-00-REG	COOPER, DONALD RUSSELL	Removed SWW Fee	2/6/2026	190.00
0000026328-2025-2025-0000-00-REG	WOLFE, CHRISTOPHER	Removed SWW Fee	2/11/2026	190.00
0000027327-2025-2025-0000-00-REG	STEPPE, PATRICIA	Removed SWW Fee	2/11/2026	190.00
0000027425-2025-2025-0000-00-REG	TAYLOR, BRIAN L	Removed SWW Fee	2/11/2026	190.00
0000027987-2025-2025-0000-00-REG	BOWES, ASHLEY	Removed SWW Fee	2/11/2026	190.00
0000032976-2025-2025-0000-00-REG	THACKSTON, DAVID E	Removed SWW Fee	2/3/2026	190.00
0000033610-2025-2025-0000-02-REG	TURNER, APRIL TATE	Removed SWW Fee	2/10/2026	190.00
0000038028-2025-2025-0000-01-REG	HAWLEY, SUSAN	Removed SWW Fee	2/11/2026	190.00
0000041178-2025-2025-0000-00-REG	MILROY, GREGORY TODD	Removed SWW Fee	2/11/2026	190.00
0000042160-2025-2025-0000-00-REG	JONES, ELIZABETH WHITAKER 'LT'	Removed SWW Fee	2/11/2026	190.00
0000044309-2025-2025-0000-00-REG	BOWES, ASHLEY	Removed SWW Fee	2/11/2026	190.00
0000047602-2025-2025-0000-00-REG	BLANTON, MICHAEL LOPEZ	Removed SWW Fee	2/11/2026	190.00
0000049420-2025-2025-0000-01-REG	MCGOWAN, TONY W	Removed SWW Fee	2/11/2026	190.00
0000052605-2025-2025-0000-00-REG	BROOKS, CHRISTOPHER DEAN	Removed SWW Fee	2/11/2026	190.00
0000054588-2025-2025-0000-00-REG	OHLER, BARRY A	Removed SWW Fee	2/11/2026	190.00
0000054835-2025-2025-0000-01-REG	JOHNSON, BRETT PAUL	Removed SWW Fee	2/10/2026	190.00
0000055730-2025-2025-0000-00-REG	CANAL, RICHARD A	Removed SWW Fee	2/6/2026	190.00
0140366357-2025-2025-0000-01-REG	BURCH, WILLIAM A JR	Removed SWW Fee	2/11/2026	190.00
0140366772-2025-2025-0000-00-REG	CHELIN, MARK	Amended Listing	2/6/2026	220.76
0140410635-2025-2025-0000-00-REG	WELLS, ERIC DOUGLAS	Situs Correction	2/10/2026	233.48
0000039829-2025-2025-0000-00-REG	ARROWOOD, NORRIS C	Removed SWW Fee	2/9/2026	330.00
0140419449-2025-2025-0000-00-REG	MEANS, JAMES BRADFORD	Over Assessment	2/13/2026	362.76
0000025128-2025-2025-0000-01-REG	COOPER, DONALD R	Removed SWW Fee	2/11/2026	380.00
0000028185-2025-2025-0000-01-REG	ROESCH, JOYCE ELLEN	Removed SWW Fee	2/11/2026	380.00
0000049421-2025-2025-0000-01-REG	MCGOWAN, TONY W	Removed SWW Fee	2/11/2026	380.00
0000049423-2025-2025-0000-01-REG	MCGOWAN, TONY W	Removed SWW Fee	2/11/2026	380.00
0140420074-2025-2025-0000-00-REG	HESTER, RICKY S	Removed SWW Fee	2/4/2026	425.00
0000060078-2025-2025-0000-01-REG	G & H CAMPGROUNDS INC	Removed SWW Fee	2/9/2026	1,330.00

<b>TR-304 Bill Release Report</b>				NCPTS V4
<b>Release Date Start:</b>		<b>1/19/2026</b>	<b>Release Date End:</b>	<b>2/18/2026</b>
<b>Bill #</b>	<b>Taxpayer Name</b>	<b>Release Reason</b>	<b>Release Date</b>	<b>Release Amount(\$)</b>
0140370166-2025-2025-0000-00-REG	FAIRFIELD MOUNTAINS, POA	Duplicate Billing	1/23/2026	1,456.24
0000044434-2025-2025-0000-00-REG	UPSTATE MATERIALS INC	Business Closed	2/16/2026	2,901.18
0000060079-2025-2025-0000-03-REG	G & H CAMPGROUNDS INC	Removed SWW Fee	2/9/2026	7,030.00
<b>SUBTOTAL GREATER THAN \$100</b>				<b>20,706.14</b>
<b>Subtotal</b>				<b>21,466.92</b>
<b>Total</b>				

TR-305 Refund Approval Report					NCPTS V4
Release Start Date:	1/19/2026	Release End Date:	2/18/2026		
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 (\$)
0140413982-2025-2025-0000-00-REG	SYNCHRONY BANK	BUS	29754	Business Closed	18.51
36658	SYNCHRONY BANK	PO BOX 4900 DEPT 740 SCOTTSDALE AZ 85261	1/20/2026	-3,170	18.42
0000057300-2025-2025-0000-00-REG	CRAIG, KENNETH DALE	REI	29757	Removed RA FEE	45
36670	CRAIG, KENNETH DALE	128 GILBERT DR RUTHERFORDTON NC RUTHERFORD 28139	1/29/2026	0	45
0000019149-2025-2025-0000-01-REG	MICHAEL, JOHN DAVIS JR	REI	29772	Removed SWW Fee	190
36684	MICHAEL, JOHN DAVIS JR	394 ROARING ROCK ROAD BLACK MOUNTAIN NC 28711	2/6/2026	0	190
0000055730-2025-2025-0000-00-REG	CANAL, RICHARD A	REI	29773	Removed SWW Fee	190
36685	CANAL, RICHARD A	P O BOX 216 BAT CAVE NC 28710	2/6/2026	0	190
0000025127-2025-2025-0000-00-REG	COOPER, DONALD RUSSELL	REI	29774	Removed SWW Fee	190
36686	COOPER, DONALD RUSSELL	400 ROARING ROCK RD BLACK MOUNTAIN NC RUTHERFORD 28711	2/6/2026	0	190
0000002434-2025-2025-0000-00-REG	DANIELS, DAVID L	REI	29775	Removed SWW Fee	190
36687	DANIELS, DAVID L	112 IRONGATE DR COLUMBIA SC 29223	2/6/2026	0	190

0000039829-2025-2025-0000-00-REG	ARROWOOD, NORRIS C	REI	29780	Removed SWW Fee	330
36689	ARROWOOD, NORRIS C	4980 HUDLOW ROAD UNION MILLS NC 28167	2/9/2026	0	140
0000020543-2025-2025-0000-00-REG	GOWAN, DEWEY STEVEN	REI	29781	Removed SWW Fee	190
36690	GOWAN, DEWEY STEVEN	2291 HOGAN RD FOREST CITY NC RUTHERFORD 28043	2/9/2026	0	60.77
0000054835-2025-2025-0000-01-REG	JOHNSON, BRETT PAUL	REI	29788	Removed SWW Fee	190
36693	JOHNSON, BRETT PAUL	PO BOX 207 CHIMNEY ROCK NC 28720	2/10/2026	0	9.75
0000025128-2025-2025-0000-01-REG	COOPER, DONALD R	REI	29790	Removed SWW Fee	380
36696	COOPER, DONALD RUSSELL	400 ROARING ROCK RD BLACK MOUNTAIN NC RUTHERFORD 28711	2/11/2026	0	380
0000042160-2025-2025-0000-00-REG	JONES, ELIZABETH WHITAKER 'LT'	REI	29791	Removed SWW Fee	190
36697	JONES, ELIZABETH WHITAKER 'LT'	C/O AMY CARSWELL 1210 NEW CREST LN SHELBY NC RUTHERFORD 28150	2/11/2026	0	190
0000042160-2025-2025-0000-00-REG	JONES, ELIZABETH WHITAKER 'LT'	REI	29792	Over Assessment	42.63
36698	JONES, ELIZABETH WHITAKER 'LT'	C/O AMY CARSWELL 1210 NEW CREST LN SHELBY NC RUTHERFORD 28150	2/11/2026	-134,850	42.63
0000027425-2025-2025-0000-00-REG	TAYLOR, BRIAN L	REI	29793	Removed SWW Fee	190
36699	TAYLOR, BRIAN L	127 CONVERSE ST GREENVILLE SC 29607	2/11/2026	0	190
0000049423-2025-2025-0000-01-REG	MCGOWAN, TONY W	REI	29794	Removed SWW Fee	380
36700	MCGOWAN, TONY W	112 S BLUE RIDGE RD BLACK MOUNTAIN NC 28711	2/11/2026	0	380
0000049420-2025-2025-0000-01-REG	MCGOWAN, TONY W	REI	29795	Removed SWW Fee	190
36701	MCGOWAN, TONY W	112 S BLUE RIDGE RD BLACK MOUNTAIN NC 28711	2/11/2026	0	190
0000049421-2025-2025-0000-01-REG	MCGOWAN, TONY W	REI	29796	Removed SWW Fee	380

36702	MCGOWAN, TONY W	112 S BLUE RIDGE RD BLACK MOUNTAIN NC 28711	2/11/2026	0	380
0000026328-2025-2025-0000-00-REG	WOLFE, CHRISTOPHER	REI	29797	Removed SWW Fee	190
36703	WOLFE, CHRISTOPHER	559 ROARING ROCK RD BLACK MOUNTAIN NC RUTHERFORD 28711	2/11/2026	0	190
0000054588-2025-2025-0000-00-REG	OHLER, BARRY A	REI	29798	Removed SWW Fee	190
36704	OHLER, BARRY A	105 COOGANS BLUFF HODGES SC 29653	2/11/2026	0	190
0000016451-2025-2025-0000-00-REG	HOLDER, GEORGE THOMAS JR	REI	29799	Removed SWW Fee	190
36705	HOLDER, GEORGE THOMAS JR	15 BROUGHTON DR GREENVILLE SC RUTHERFORD 29609	2/11/2026	0	190
0000041178-2025-2025-0000-00-REG	MILROY, GREGORY TODD	REI	29800	Removed SWW Fee	190
36706	MILROY, GREGORY TODD	1511 PRANCER LN GASTONIA NC RUTHERFORD 28056	2/11/2026	0	190
0000021486-2025-2025-0000-01-REG	MCGOWAN, TONY W	REI	29801	Removed SWW Fee	190
36707	MCGOWAN, TONY W	112 S BLUE RIDGE RD BLACK MOUNTAIN NC 28711	2/11/2026	0	190
0000044309-2025-2025-0000-00-REG	BOWES, ASHLEY	REI	29802	Removed SWW Fee	190
36708	BOWES, ASHLEY	116 SLOSHY BRANCH TRL BLACK MOUNTAIN NC RUTHERFORD 28711	2/11/2026	0	190
0000027327-2025-2025-0000-00-REG	STEPPE, PATRICIA	REI	29805	Removed SWW Fee	190
36709	STEPPE, PATRICIA	1080 NORTH RIDGE ROAD HENDERSONVILLE NC 28792	2/11/2026	0	190
0000038028-2025-2025-0000-01-REG	HAWLEY, SUSAN	REI	29807	Removed SWW Fee	190
36710	HAWLEY, SUSAN	260 SWAN BAY DR BUCHANAN TN 38222-4225	2/11/2026	0	189.99
0140366357-2025-2025-0000-01-REG	BURCH, WILLIAM A JR	REI	29808	Removed SWW Fee	190
36711	BURCH, WILLIAM A JR	5277 SWEETWATER CT GREENSBORO NC 27407	2/11/2026	0	190

0000047602-2025-2025-0000-00-REG	BLANTON, MICHAEL LOPEZ	REI	29809	Removed SWW Fee	190
36712	BLANTON, MICHAEL LOPEZ	205 ROLLING CREEK CIR IRMO SC RUTHERFORD 29063	2/11/2026	0	190
<b>Subtotal</b>					<b>5186.14</b>
<b>Total Refunds</b>				<b>-138,020</b>	<b>4686.56</b>



North Carolina  
NCVTS Pending

Release Start Date: 1/19/2026

Release End Date: 2/18/2026

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
GARDNER, HANNAH POLLARD	127 CRAIG RD	MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0087555495-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$6.29)	\$0.00	(\$6.29)
						V16	TAX	(\$0.63)	\$0.00	(\$0.63)
									Refund	\$6.92
HUTCHINS, BRAD EDWARD	1091 COVE RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0059528173-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$13.23)	\$0.00	(\$13.23)
						V5	TAX	(\$3.79)	\$0.00	(\$3.79)
									Refund	\$17.02
MODE, TREVOR JAMES	717 LOW BRIDGE RD	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0088908052-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$25.97)	\$0.00	(\$25.97)
						V2	TAX	(\$6.86)	\$0.00	(\$6.86)
									Refund	\$32.83
PHELPS, THOMAS MORRISON	211 MARLOWE TRL	BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0033348796-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$7.91)	\$0.00	(\$7.91)
						V7	TAX	(\$2.26)	\$0.00	(\$2.26)
									Refund	\$10.17
SPRUILL, RICHARD PHILLIP JR	160 SOUTHPOINTE DR	LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0058492220-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$67.88)	\$0.00	(\$67.88)
						CV5	TAX	(\$23.48)	\$0.00	(\$23.48)
						V17	TAX	(\$10.92)	\$0.00	(\$10.92)
						DV5	TAX	(\$18.98)	\$0.00	(\$18.98)
									Refund	\$121.26
BINGMAN, WANDA BEHELER	577 BILL LATTIMORE RD	CHESNEE, SC 29323	Proration	Refund Generated due to proration on Bill #0080521334-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$92.82)	\$0.00	(\$92.82)
						CV8	TAX	(\$121.03)	\$0.00	(\$121.03)
						LV8	TAX	(\$10.22)	\$0.00	(\$10.22)
									Refund	\$224.07
BOHLE, THOMAS WILLIAM	960 HEARTHSTONE DR	UNION MILLS, NC 28167	Adjustment < \$100	Refund Generated due to adjustment on Bill #0010473600-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$14.48)	\$0.00	(\$14.48)
						V13	TAX	(\$1.91)	\$0.00	(\$1.91)
									Refund	\$16.39
DOBBINS, ELISHA BLAKE	110 CAPRI PARK DR	ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0087722678-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$15.13)	\$0.00	(\$15.13)
						CV7	TAX	(\$17.00)	\$0.00	(\$17.00)
									Refund	\$32.13
HOLTSCLAW, DANNY ALLEN	1342 OAK GROVE CHURCH RD	ELLENBORO, NC 28040	Adjustment < \$100	Refund Generated due to adjustment on Bill #0089295450-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$23.02)	\$0.00	(\$23.02)
						V11	TAX	(\$6.59)	\$0.00	(\$6.59)
									Refund	\$29.61
HOYLE, SCOTTIE DELANE	1150 OLD STONECUTTER RD	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0087153335-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$105.57)	\$0.00	(\$105.57)
						V6	TAX	(\$18.60)	\$0.00	(\$18.60)
									Refund	\$124.17
J & R DAVIS INC	182 SLEEPY HOLW	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0086419841-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$182.33)	\$0.00	(\$182.33)
						V8	TAX	(\$40.16)	\$0.00	(\$40.16)
									Refund	\$222.49
JOHNSON, WALLACE DUPRE	255 HOLLY HILLS DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0084092275-2024-2024-0000-00	Tag Surrender	GV1	TAX	(\$54.80)	\$0.00	(\$54.80)
						V6	TAX	(\$9.65)	\$0.00	(\$9.65)
									Refund	\$64.45
MURILLO, JUANA FRANCISCA	317 HARMON ST	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0067388639-2025-2025-0000-00	Vehicle Totalled	GV1	TAX	(\$133.02)	\$0.00	(\$133.02)
						CV4	TAX	(\$172.87)	\$0.00	(\$172.87)
									Refund	\$305.89
SAWA, JOHN S	379 HAZELHURST LN	MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0079111385-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$143.25)	\$0.00	(\$143.25)
						V10	TAX	(\$31.55)	\$0.00	(\$31.55)
									Refund	\$174.80
SHAHEEN, DAVID JOHN	217 WILKERSON CT	LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0061035038-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$30.95)	\$0.00	(\$30.95)
						CV5	TAX	(\$10.70)	\$0.00	(\$10.70)
						V17	TAX	(\$4.97)	\$0.00	(\$4.97)
						DV5	TAX	(\$8.66)	\$0.00	(\$8.66)
									Refund	\$55.28
SIMS, KRISTEN LEEANN	558 OWENS CHAPEL RD	UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0064049238-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$25.56)	\$0.00	(\$25.56)
						V13	TAX	(\$3.37)	\$0.00	(\$3.37)
									Refund	\$28.93
				Refund Generated due to proration		GV1	TAX	(\$148.74)	\$0.00	(\$148.74)



North Carolina  
NCVTS Pending

Release Start Date: 1/19/2026

Release End Date: 2/18/2026

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change			
STEWART, CHRISTOPHER LEE	320 C AND M LN	FOREST CITY, NC 28043	Proration	on Bill #0081413607-2025-2025-0000-00	Vehicle Sold	V2	TAX	(\$39.32)	\$0.00	(\$39.32)			
									Refund	\$188.06			
STEWART, CHRISTOPHER LEE	320 C AND M LN	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0084435928-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$15.21)	\$0.00	(\$15.21)			
									V16	TAX	(\$1.51)	\$0.00	(\$1.51)
THRIFT, CHARLES DEAN JR	596 WITHROW RD	FOREST CITY, NC 28043	Adjustment < \$100	Refund Generated due to adjustment on Bill #0074938080-2025-2025-0000-00	Over Assessment	GV1	TAX	(\$38.88)	\$0.00	(\$38.88)			
									V11	TAX	(\$11.14)	\$0.00	(\$11.14)
WESTCOT, JAMES LOUIS	207 GARDEN GATE DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0069806743-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$27.24)	\$0.00	(\$27.24)			
									V9	TAX	(\$6.60)	\$0.00	(\$6.60)
WHITE, KEITH BYRON	102 WHITLEY WAY	LYNCHBURG, VA 24503	Proration	Refund Generated due to proration on Bill #0051831151-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$9.70)	\$0.00	(\$9.70)			
									CV4	TAX	(\$12.61)	\$0.00	(\$12.61)
WHITE, KEITH BYRON	102 WHITLEY WAY	LYNCHBURG, VA 24503	Proration	Refund Generated due to proration on Bill #0081198233-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$44.89)	\$0.00	(\$44.89)			
									CV4	TAX	(\$58.34)	\$0.00	(\$58.34)
WHITMIRE, JAMES MELVIN	1495 COLLEGE AVE STE 150	SPINDALE, NC 28160	Adjustment < \$100	Refund Generated due to adjustment on Bill #0081326324-2025-2025-0000	Situa error	GV1	TAX	\$0.00	\$0.00	\$0.00			
									CV8	TAX	(\$22.38)	\$0.00	(\$22.38)
									V6	TAX	\$3.02	\$0.00	\$3.02
									LV8	TAX	(\$1.89)	\$0.00	(\$1.89)
								Refund	\$21.25				
								<b>Refund Total</b>		<b>\$1901.84</b>			