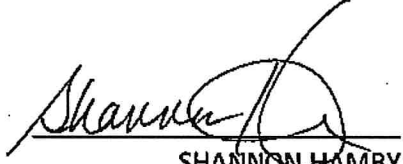


**RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
September 8, 2025**

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$3,239.49
COMMISSIONER'S RELEASES GREATER THAN \$100	\$87,369.60
	<hr/> <hr/> \$90,609.09 TOTAL RELEASES
 COMMISSIONERS REFUNDS	
NCPTS REGULAR REFUNDS	\$4,711.40
NCVTS MOTOR VEHICLE REFUNDS	\$2,182.63
	<hr/> <hr/> \$6,894.03 TOTAL REFUNDS


PAULA ROACH
FINANCE DIRECTOR


SHANNON HAMBY
ASSESSMENT SUPERVISOR

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140392343-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	0.26
0140392335-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	0.28
0140392336-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	0.40
0140406353-2025-2025-0000-00-REG	FIRST DATA MERCHANT SVCS LLC	Adjustment	8/11/2025	0.74
0140395750-2025-2025-0000-00-REG	PEPSI-COLA BOTTLING COMPANY OF	Adjustment	8/4/2025	1.96
0000039483-2025-2025-0000-00-REG	CONNER, GARY	Over Assessment	7/28/2025	2.06
0140363097-2025-2025-0000-00-REG	CHAPMAN, RONNIE OLIN	Over Assessment	8/5/2025	2.23
0140392342-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	2.55
0000001057-2025-2025-0000-00-REG	HARRILL, GEORGE W II	Situs Correction	8/5/2025	2.87
0140413032-2024-2023-0000-00-REG	DALE, ALBERT NELSON III	Listed In Error	8/6/2025	4.29
0140419539-2025-2025-0000-00-REG	PATTERSON, RODNEY JOE	Not in RUTHE County	8/7/2025	4.71
0140392349-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	5.82
0140377194-2019-2018-0000-00-REG	JERNIGAN, BRANDON DOUGLAS	Listed In Error	7/28/2025	8.44
0140411106-2025-2025-0000-00-REG	KEYS, JAMES MICHAEL	Over Assessment	8/12/2025	8.94
0140395719-2025-2025-0000-00-REG	HUNTINGTON TECHNOLOGY FINANCE	Over Assessment	8/11/2025	9.67
0140421328-2025-2025-0000-00-REG	FIRST CITIZENS BANK AND TRUST	Amended Listing	7/30/2025	10.05
0140395719-2025-2025-0000-00-REG	HUNTINGTON TECHNOLOGY FINANCE	Over Assessment	8/11/2025	10.31
0000046957-2025-2025-0000-00-REG	D L P RUTHERFORD REGIONAL HEALTH SYSTEM LLC	Adjustment	8/13/2025	10.35
0140377078-2025-2025-0000-00-REG	3RDAY PRODUCTIONS LLC	Penalty Correction	8/8/2025	10.72
0140395719-2025-2025-0000-00-REG	HUNTINGTON TECHNOLOGY FINANCE	Over Assessment	8/11/2025	10.91
0140392348-2025-2025-0000-00-REG	FIRST DATA MERCHANT SERVICES LLC	Adjustment	8/11/2025	12.01
0140392454-2025-2025-0000-02-REG	FIRST CITIZENS BANK & TRUST COMPANY	Process Correction	8/13/2025	16.63
0140363097-2025-2025-0000-00-REG	CHAPMAN, RONNIE OLIN	Over Assessment	8/5/2025	16.86
0140368453-2025-2025-0000-00-REG	FLORES, RICHARD	Adjustment	7/29/2025	17.99
0140421224-2025-2025-0000-00-REG	MISSION HEALTH CENTER RUTHERFORD	Adjustment	8/6/2025	18.42
0140392454-2025-2025-0000-01-REG	FIRST CITIZENS BANK & TRUST COMPANY	Amended Listing	7/30/2025	19.61

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140419383-2025-2025-0000-00-REG	FLYNN, TERRY SCOTT	Listed In Error	8/15/2025	19.76
0140392259-2025-2025-0000-00-REG	HUNTINGTON TECHNOLOGY FINANCE	Over Assessment	8/11/2025	24.59
0140395719-2025-2025-0000-01-REG	HUNTINGTON TECHNOLOGY FINANCE	Adjustment	8/11/2025	24.78
0140413887-2025-2025-0000-00-REG	BURNHAM, DAVID ERIC	Ownership Correction	8/5/2025	26.31
0000034547-2025-2025-0000-00-REG	TOWN OF FOREST CITY	Exempt Property	8/5/2025	29.23
0140363347-2020-2020-0000-00-REG	JERNIGAN, BRANDON DOUGLAS	Listed In Error	7/28/2025	29.34
0140392601-2025-2025-0000-00-REG	RYDER TRUCK RENTAL INC	Over Assessment	7/24/2025	29.61
0140363347-2019-2019-0000-00-REG	JERNIGAN, BRANDON DOUGLAS	Listed In Error	7/28/2025	29.99
0140363347-2018-2018-0000-00-REG	JERNIGAN, BRANDON DOUGLAS	Listed In Error	7/28/2025	30.89
0000031813-2025-2025-0000-00-REG	D L P RUTHERFORD REGIONAL HEALTH SYSTEM LLC	Adjustment	8/11/2025	31.55
0140419600-2025-2025-0000-00-REG	BLANTON, CASEY MATTHEW	Listed In Error	8/14/2025	33.70
0000034549-2025-2025-0000-00-REG	TOWN OF FOREST CITY	Exempt Property	8/5/2025	36.54
0000034550-2025-2025-0000-00-REG	TOWN OF FOREST CITY	Exempt Property	8/5/2025	36.54
0000011643-2025-2025-0000-00-REG	BABB, ROBERT EUGENE	Duplicate Billing	8/7/2025	40.21
0140421326-2025-2025-0000-00-REG	FIRST CITIZENS BANK AND TRUST	Amended Listing	7/30/2025	41.18
0140394661-2025-2025-0000-00-REG	WILSON, XIAOWEI	Adjustment	8/7/2025	44.95
0000001886-2025-2025-0000-00-REG	MACE, TIMOTHY	Removed RA FEE	7/24/2025	45.00
0000004100-2025-2025-0000-00-REG	ENSLEY, MITCHELL	Removed RA FEE	8/8/2025	45.00
0000012301-2025-2025-0000-00-REG	MOUNTAIN CAROLINA LLC	Removed RA FEE	8/1/2025	45.00
0000017845-2025-2025-0000-00-REG	FRONCILLO, MATTHEW ADAM	Removed RA FEE	7/28/2025	45.00
0000017999-2025-2025-0000-00-REG	LOFTIS, DOROTHY BAILEY	Removed SWW Fee	8/18/2025	45.00
0000022207-2025-2025-0000-00-REG	ROBSON, WILLIAM J	Removed RA FEE	7/28/2025	45.00
0000022745-2025-2025-0000-00-REG	HOWARD, S HUNTER JR	Removed RA FEE	8/1/2025	45.00
0000026893-2025-2025-0000-00-REG	ROBBINS, MYRTLE L	Removed RA FEE	8/7/2025	45.00
0000029761-2025-2025-0000-00-REG	BABER, H WAYNE SR	Removed RA FEE	8/4/2025	45.00
0000030284-2025-2025-0000-00-REG	2 BROTHERS AND A SISTER LLC	Removed RA FEE	8/1/2025	45.00
0000032161-2025-2025-0000-00-REG	STMORITZ, MARK	Removed RA FEE	8/1/2025	45.00
0000033643-2025-2025-0000-00-REG	ROBSON, WILLIAM J	Removed RA FEE	7/28/2025	45.00

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End: 8/18/2025	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000033644-2025-2025-0000-00-REG	ROBSON, WILLIAM J	Removed RA FEE	7/25/2025	45.00
0000034941-2025-2025-0000-00-REG	WEBER, DANIEL	Removed RA FEE	7/25/2025	45.00
0000035539-2025-2025-0000-00-REG	BSLN NC 1 CR ESM SFD LLC	Removed RA FEE	7/28/2025	45.00
0000038980-2025-2025-0000-00-REG	4 SISTERS LAND HOLDINGS LLC	Removed RA FEE	7/25/2025	45.00
0000040492-2025-2025-0000-00-REG	MICHAELS MARKET	Removed RA FEE	7/24/2025	45.00
0000040657-2025-2025-0000-00-REG	WATERS, JAMES BRIAN	Removed RA FEE	8/4/2025	45.00
0000041472-2025-2025-0000-00-REG	ROMERO, VALERIE J	Removed RA FEE	8/1/2025	45.00
0000043856-2025-2025-0000-00-REG	GODZIK, BRUCE	Removed RA FEE	7/28/2025	45.00
0000049656-2025-2025-0000-00-REG	HICKORY NUT GIFTS	Removed RA FEE	8/1/2025	45.00
0000055565-2025-2025-0000-00-REG	OLEARY PETER DBA	Removed RA FEE	8/4/2025	45.00
0000056163-2025-2025-0000-00-REG	PERMENTER, THOMAS H 'TR'	Removed RA FEE	8/1/2025	45.00
0000056743-2025-2025-0000-00-REG	ROCKY BROAD, LLC	Removed RA FEE	7/25/2025	45.00
0000058293-2025-2025-0000-00-REG	DUNCAN, GEORGE PALMER	Removed RA FEE	8/1/2025	45.00
0000060416-2025-2025-0000-00-REG	BIVENS, TIMOTHY MARVIN	Removed SWW Fee	8/14/2025	45.00
0140367793-2025-2025-0000-00-REG	HEER, SCOTT E II	Adjustment	8/1/2025	45.00
0140391970-2025-2025-0000-00-REG	CASH, JAMES S	Removed SWW Fee	8/12/2025	45.00
0140420047-2025-2025-0000-00-REG	SMITH, DOROTHY	Adjustment	8/1/2025	45.00
0140423114-2025-2025-0000-00-REG	FIRST CITIZENS BANK AND TRUST COMPANY	Amended Listing	7/30/2025	45.30
0140392259-2025-2025-0000-00-REG	HUNTINGTON TECHNOLOGY FINANCE	Over Assessment	8/11/2025	49.89
0140419728-2025-2025-0000-00-REG	MONTANARI, ANTHONY CHARLES	Adjustment	8/7/2025	53.67
0000036701-2025-2025-0000-00-REG	KEENE, PATRICIA GANDY	Listed In Error	8/13/2025	55.68
0140420754-2025-2025-0000-00-REG	HOBBS, RONNIE	Duplicate Billing	8/5/2025	73.25
0140406189-2025-2025-0000-00-REG	BANKSTON, JANIE	Listed In Error	8/15/2025	83.71
0140420002-2025-2025-0000-00-REG	SMITH, DEREK GLEN	Situs Correction	8/5/2025	91.31
0000012344-2025-2025-0000-00-REG	COATS, COZETTE HUGHS 'LT'	Removed SWW Fee	8/12/2025	95.00
0000019540-2025-2025-0000-00-REG	SPIVEY, BRUCE A	Removed SWW Fee	8/12/2025	95.00
0000023511-2025-2025-0000-00-REG	BOND, ALEXIA	Adjustment	8/4/2025	95.00
0000025854-2025-2025-0000-00-REG	DODDS, JAMES H	Removed SWW Fee	8/15/2025	95.00

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End: 8/18/2025	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000041444-2025-2025-0000-00-REG	PAUL AND DENISE WOOD LIVING TRUST	Removed SWW Fee	8/12/2025	95.00
0000049725-2025-2025-0000-00-REG	LEDBETTER, ROGER DALE	Removed SWW Fee	8/14/2025	95.00
0140402382-2025-2025-0000-00-REG	KETELS, DIANE M	Removed SWW Fee	8/12/2025	95.00
0140419938-2025-2025-0000-00-REG	SUTEJ, MARIA MORROW	Adjustment	8/14/2025	98.43
SUBTOTAL LESS THAN \$100				3,239.49
0140423264-2025-2025-0000-00-REG	ASHLIN, THOMAS P	Over Assessment	8/5/2025	117.13
0140419713-2025-2025-0000-00-REG	WAGNER, JERRY MAIN	Not in RUTHE County	8/4/2025	117.59
0140411054-2025-2025-0000-00-REG	STOEHRER, RONALD HAROLD JR	Over Assessment	8/11/2025	118.14
0140406293-2025-2025-0000-00-REG	CONTERRA ULTRA BROADBAND LLC	Over Assessment	8/14/2025	134.18
0000003068-2025-2025-0000-00-REG	ELLIOTT, BONNIE B	Removed RA FEE	8/1/2025	135.00
0000008282-2025-2025-0000-00-REG	CORNERSTONE FELLOWSHIP BAPT CH	Removed RA FEE	7/31/2025	135.00
0140420033-2025-2025-0000-00-REG	CHAPMAN, MARIE JOHNSON	Removed SWW Fee	8/5/2025	140.00
0140419643-2025-2025-0000-00-REG	NEW, CHRISTOPHER L	Not in RUTHE County	8/7/2025	141.89
0140376267-2025-2025-0000-00-REG	FURIMSKY, MELANY	Adjustment	8/12/2025	143.80
0140401333-2025-2025-0000-00-REG	BAGWELL, WILLIAM	Listed In Error	8/6/2025	147.62
0140401201-2025-2025-0000-00-REG	LARSON, SCOTT E	Adjustment	8/11/2025	153.31
0140412173-2025-2025-0000-00-REG	GUFFEY, JERRY SCOTT	Over Assessment	8/11/2025	156.83
0140401337-2025-2025-0000-00-REG	RICHARDSON, PAULA	Adjustment	8/7/2025	166.66
0000049590-2025-2025-0000-00-REG	SEALS, JEFFREY MARK	Removed SWW Fee	8/2/2025	175.00
0000049591-2025-2025-0000-01-REG	SEALS, JEFFREY MARK	Removed SWW Fee	8/8/2025	175.00
0140376371-2025-2025-0000-00-REG	SZAFRANSKI LIVING TRUST	Over Assessment	8/11/2025	177.51
0140394190-2025-2025-0000-00-REG	HENRY, APRIL LYNN	Adjustment	8/13/2025	181.21
0140384618-2025-2025-0000-00-REG	PRESSLEY, TAMARA LUNSFORD	Adjustment	8/8/2025	182.11
0140419314-2025-2025-0000-00-REG	CREWS, DOUGLASS SCOTT	Not in RUTHE County	8/4/2025	184.58
0000000138-2025-2025-0000-00-REG	RADFORD, RONALD EUGENE	Removed SWW Fee	8/13/2025	190.00
0000001025-2025-2025-0000-00-REG	SNIDER, LOYCE R	Removed SWW Fee	8/14/2025	190.00
0000003000-2025-2025-0000-00-REG	HEBERLE, MARK A	Adjustment	8/1/2025	190.00
0000003479-2025-2025-0000-00-REG	GOWING, REVOCABLE TRUST	Removed RA FEE	8/13/2025	190.00

TR-304 Bill Release Report			NCPTS V4	
Release Date Start:		7/19/2025	Release Date End: 8/18/2025	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000003950-2025-2025-0000-00-REG	GAVIN, DENISE	Removed SWW Fee	8/14/2025	190.00
0000004035-2025-2025-0000-00-REG	LEE, DAVID R	Removed SWW Fee	8/12/2025	190.00
0000004347-2025-2025-0000-00-REG	CARETTI, RAMON L	Removed SWW Fee	8/13/2025	190.00
0000004915-2025-2025-0000-00-REG	SUMMERS, RICHARD C	Removed SWW Fee	8/18/2025	190.00
0000005279-2025-2025-0000-00-REG	KOEHLER, LIVING	Removed SWW Fee	8/12/2025	190.00
0000005290-2025-2025-0000-00-REG	FILASKY, CAROLYN	Removed SWW Fee	8/14/2025	190.00
0000005930-2025-2025-0000-00-REG	NEAL, JEFFREY S	Removed SWW Fee	8/18/2025	190.00
0000006863-2025-2025-0000-00-REG	TONEY, HIX B	Removed SWW Fee	8/12/2025	190.00
0000006889-2025-2025-0000-00-REG	RATNER, LORRAINE	Removed SWW Fee	8/13/2025	190.00
0000007077-2025-2025-0000-00-REG	HAUPT, SUZANNE	Removed SWW Fee	8/14/2025	190.00
0000007339-2025-2025-0000-00-REG	THOMAS, DARRELL WAYNE	Removed SWW Fee	8/13/2025	190.00
0000008382-2025-2025-0000-00-REG	FOMBY, BRIAN	Removed SWW Fee	8/18/2025	190.00
0000008873-2025-2025-0000-00-REG	KHAN, BOBBY	Removed SWW Fee	8/14/2025	190.00
0000008899-2025-2025-0000-00-REG	KEESBURY, RICHARD LEE	Removed SWW Fee	8/13/2025	190.00
0000008953-2025-2025-0000-00-REG	SLADE, MICHAEL C	Removed SWW Fee	8/18/2025	190.00
0000009157-2025-2025-0000-00-REG	THIERFELDER, BRYAN	Removed SWW Fee	8/18/2025	190.00
0000009236-2025-2025-0000-00-REG	BRIDGES, TOMMY	Removed SWW Fee	8/12/2025	190.00
0000009812-2025-2025-0000-00-REG	BRINSON, PAUL F	Removed SWW Fee	8/18/2025	190.00
0000011735-2025-2025-0000-00-REG	MCMAHON, JOHN	Removed SWW Fee	8/14/2025	190.00
0000011761-2025-2025-0000-00-REG	REVIVE HOMES LLC	Removed SWW Fee	8/14/2025	190.00
0000011990-2025-2025-0000-00-REG	SHAPIRO, GENE	Removed SWW Fee	8/14/2025	190.00
0000012102-2025-2025-0000-00-REG	LAMPKE, MARK	Removed SWW Fee	8/12/2025	190.00
0000012407-2025-2025-0000-00-REG	CARLSON, WILLIAM G	Removed SWW Fee	8/12/2025	190.00
0000012852-2025-2025-0000-00-REG	LONG, DONALD E	Removed SWW Fee	8/12/2025	190.00
0000013185-2025-2025-0000-00-REG	PERETS, ALBERT	Removed SWW Fee	8/14/2025	190.00
0000013203-2025-2025-0000-00-REG	DEGROOT, IRENE	Removed SWW Fee	8/12/2025	190.00
0000013260-2025-2025-0000-00-REG	ERVIN, STEVEN H	Removed SWW Fee	8/13/2025	190.00
0000014261-2025-2025-0000-00-REG	DUNLAP, MALCOLM CRAIG JR.	Removed SWW Fee	8/18/2025	190.00
0000014315-2025-2025-0000-00-REG	GREENWOOD, BILLY-DEE	Removed SWW Fee	8/14/2025	190.00

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000014588-2025-2025-0000-00-REG	BILLUE, DAVID CLAYTON	Removed SWW Fee	8/13/2025	190.00
0000015302-2025-2025-0000-00-REG	DEMPERIO, DAVID D	Removed SWW Fee	8/15/2025	190.00
0000015329-2025-2025-0000-00-REG	DOWNS, JOHNNY L	Removed SWW Fee	8/13/2025	190.00
0000016758-2025-2025-0000-00-REG	PHILLIPS, ROBERT JAMES	Removed SWW Fee	8/12/2025	190.00
0000016952-2025-2025-0000-00-REG	BURGESS, KELLY	Removed SWW Fee	8/13/2025	190.00
0000017801-2025-2025-0000-00-REG	SCHAEFER, CYNTHIA	Removed SWW Fee	8/13/2025	190.00
0000017943-2025-2025-0000-00-REG	ELLIS, MARCIA BARODY	Removed SWW Fee	8/12/2025	190.00
0000018344-2025-2025-0000-00-REG	MILLIKEN, TERRI L	Removed SWW Fee	8/12/2025	190.00
0000018391-2025-2025-0000-00-REG	MCCOY, JIM R.	Removed SWW Fee	8/13/2025	190.00
0000019228-2025-2025-0000-00-REG	DAVIES, LAURIE	Removed SWW Fee	8/12/2025	190.00
0000019282-2025-2025-0000-00-REG	HENSLEY, DAVID TRENT	Removed SWW Fee	8/14/2025	190.00
0000019618-2025-2025-0000-00-REG	NAVARRA, JAMES	Removed SWW Fee	8/12/2025	190.00
0000019745-2025-2025-0000-00-REG	HUMPHRIES, KENNETH DAVID	Removed SWW Fee	8/13/2025	190.00
0000021771-2025-2025-0000-00-REG	PARTON, JAMES W	Removed SWW Fee	8/13/2025	190.00
0000022205-2025-2025-0000-00-REG	SOTTILE, NICHOLAS S	Removed SWW Fee	8/1/2025	190.00
0000022384-2025-2025-0000-00-REG	LYNCH, JEREMIAH STEPHEN	Removed SWW Fee	8/12/2025	190.00
0000022406-2025-2025-0000-00-REG	MAYEUR, SIMON	Removed SWW Fee	8/13/2025	190.00
0000022632-2025-2025-0000-00-REG	PARTAIN, ROBERT	Removed SWW Fee	8/12/2025	190.00
0000023431-2025-2025-0000-00-REG	VANVOORHIS, KIM L	Removed SWW Fee	8/14/2025	190.00
0000024451-2025-2025-0000-00-REG	GREENE, MARY B	Removed SWW Fee	8/4/2025	190.00
0000024810-2025-2025-0000-00-REG	FRANCISCO, JIM	Removed SWW Fee	8/14/2025	190.00
0000024822-2025-2025-0000-00-REG	MASSICCI, MARK D	Removed SWW Fee	8/12/2025	190.00
0000025502-2025-2025-0000-00-REG	GREEN POWER PROPERTIES LLC	Removed SWW Fee	8/13/2025	190.00
0000025582-2025-2025-0000-00-REG	GARNER, RONALD RICHARD	Removed SWW Fee	8/13/2025	190.00
0000025870-2025-2025-0000-00-REG	BALMER, AMANDA JEAN	Removed SWW Fee	8/14/2025	190.00
0000028578-2025-2025-0000-00-REG	FERNANDEZ, RICHARD	Removed SWW Fee	8/12/2025	190.00
0000029224-2025-2025-0000-00-REG	HEAD, JACKIE H	Removed SWW Fee	8/12/2025	190.00
0000029313-2025-2025-0000-00-REG	HALL, JOSEPH	Removed SWW Fee	8/12/2025	190.00
0000029786-2025-2025-0000-00-REG	AURET, DAVID D	Removed SWW Fee	8/14/2025	190.00

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Release Date Start:		7/19/2025	Release Date End: 8/18/2025	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000030334-2025-2025-0000-00-REG	HERNANDEZ, ALEJANDRO F	Removed SWW Fee	8/14/2025	190.00
0000030892-2025-2025-0000-00-REG	WILLER, KEITH WILLIAM	Removed SWW Fee	8/12/2025	190.00
0000031061-2025-2025-0000-00-REG	ELGIN, MICHAEL J	Removed SWW Fee	8/12/2025	190.00
0000032357-2025-2025-0000-00-REG	HORTON, CHARLES DWIGHT	Removed SWW Fee	8/4/2025	190.00
0000033971-2025-2025-0000-00-REG	LOCHER, OLIVER G	Removed SWW Fee	8/18/2025	190.00
0000034331-2025-2025-0000-00-REG	ZICOLELLO, VINCENT DOMINICK	Removed SWW Fee	8/14/2025	190.00
0000034611-2025-2025-0000-00-REG	KEENAN, JEFFREY A	Removed SWW Fee	8/14/2025	190.00
0000034668-2025-2025-0000-00-REG	DESJARDINS, KAREN A	Removed SWW Fee	8/13/2025	190.00
0000035386-2025-2025-0000-00-REG	ARMITAGE, DAVID M	Removed SWW Fee	8/14/2025	190.00
0000035531-2025-2025-0000-00-REG	MCDOWELL, BRENT	Removed SWW Fee	8/12/2025	190.00
0000035539-2025-2025-0000-00-REG	BSLN NC 1 CR ESM SFD LLC	Removed SWW Fee	8/5/2025	190.00
0000036453-2025-2025-0000-00-REG	GREENE, LINDA WILSON	Removed SWW Fee	8/12/2025	190.00
0000037977-2025-2025-0000-00-REG	BUCK, CHERYL	Removed SWW Fee	8/14/2025	190.00
0000037980-2025-2025-0000-00-REG	CHAMBERS, DAVID A	Removed SWW Fee	8/12/2025	190.00
0000038140-2025-2025-0000-00-REG	POLK, JOHN H	Removed SWW Fee	8/12/2025	190.00
0000038185-2025-2025-0000-00-REG	CROOM, WILLIAM HENRY	Removed SWW Fee	8/13/2025	190.00
0000038571-2025-2025-0000-00-REG	SPROUSE, JAMES DOUGLAS	Removed SWW Fee	8/13/2025	190.00
0000038916-2025-2025-0000-00-REG	PROCTOR, DEREK R	Removed SWW Fee	8/18/2025	190.00
0000040611-2025-2025-0000-00-REG	SHOCKEY, JOY CAMP	Removed SWW Fee	8/12/2025	190.00
0000041100-2025-2025-0000-00-REG	CAULDER, DAVID C	Removed SWW Fee	8/14/2025	190.00
0000041611-2025-2025-0000-00-REG	HERBERT, FREDERICK GERARD	Removed SWW Fee	8/13/2025	190.00
0000042055-2025-2025-0000-00-REG	GOLDSTEIN, BRIAN	Removed SWW Fee	8/13/2025	190.00
0000042796-2025-2025-0000-00-REG	HANSON, LESLIE W	Removed SWW Fee	8/14/2025	190.00
0000043226-2025-2025-0000-00-REG	FRAZIER, JOHN RHETT JR	Removed SWW Fee	8/12/2025	190.00
0000043431-2025-2025-0000-00-REG	WILSON, XIAOWEI	Removed SWW Fee	8/4/2025	190.00
0000043485-2025-2025-0000-00-REG	BAYNARD PROPERTIES LLC	Removed SWW Fee	8/12/2025	190.00
0000043573-2025-2025-0000-00-REG	ESTEVE, DENIS	Removed SWW Fee	8/18/2025	190.00
0000043723-2025-2025-0000-00-REG	BEIJER, DAVID	Removed SWW Fee	8/13/2025	190.00
0000043811-2025-2025-0000-00-REG	SOMMERS, GLENDON R	Removed SWW Fee	8/12/2025	190.00

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000044337-2025-2025-0000-00-REG	FREW, KEVIN C	Removed SWW Fee	8/14/2025	190.00
0000044406-2025-2025-0000-00-REG	KING, AMANDA J	Removed SWW Fee	8/14/2025	190.00
0000044785-2025-2025-0000-00-REG	THREE OAKS COMMUNITY LLC	Removed SWW Fee	8/12/2025	190.00
0000044786-2025-2025-0000-00-REG	THREE OAKS COMMUNITY LLC	Removed SWW Fee	8/12/2025	190.00
0000044787-2025-2025-0000-00-REG	THREE OAKS COMMUNITY LLC	Removed SWW Fee	8/12/2025	190.00
0000044792-2025-2025-0000-00-REG	THREE OAKS COMMUNITY LLC	Removed SWW Fee	8/12/2025	190.00
0000044793-2025-2025-0000-00-REG	THREE OAKS COMMUNITY LLC	Removed SWW Fee	8/12/2025	190.00
0000045016-2025-2025-0000-00-REG	HANSON, JEFFREY T	Removed SWW Fee	8/12/2025	190.00
0000045309-2025-2025-0000-00-REG	LINK, ROBERT S. JR.	Removed SWW Fee	8/12/2025	190.00
0000046828-2025-2025-0000-00-REG	HAYES, KENNETH JEFFERY	Removed SWW Fee	8/14/2025	190.00
0000046843-2025-2025-0000-00-REG	ALEO, BARBARA	Removed SWW Fee	8/12/2025	190.00
0000047343-2025-2025-0000-00-REG	HUBER, GEORGE PAUL	Removed SWW Fee	8/5/2025	190.00
0000047470-2025-2025-0000-00-REG	MILLER, CYNTHIA	Removed SWW Fee	8/12/2025	190.00
0000047884-2025-2025-0000-00-REG	ROBERTS, SHIRLEY WARREN	Removed SWW Fee	8/1/2025	190.00
0000048001-2025-2025-0000-00-REG	HICKS, RONNIE	Removed SWW Fee	8/14/2025	190.00
0000048398-2025-2025-0000-00-REG	CUNHA, AMALIA	Removed SWW Fee	8/12/2025	190.00
0000048808-2025-2025-0000-00-REG	REED, JOHN F	Removed SWW Fee	8/18/2025	190.00
0000049590-2025-2025-0000-00-REG	SEALS, JEFFREY MARK	Removed SWW Fee	7/31/2025	190.00
0000049990-2025-2025-0000-00-REG	LANE, EVELYN LOUISE	Removed SWW Fee	8/12/2025	190.00
0000050629-2025-2025-0000-00-REG	LEOPARD, CHRISTINE	Removed SWW Fee	8/12/2025	190.00
0000051499-2025-2025-0000-00-REG	WENTZ, TIMOTHY RAYE	Removed SWW Fee	8/18/2025	190.00
0000053579-2025-2025-0000-00-REG	WRIGHT, ROGER WILLIAM	Removed SWW Fee	8/12/2025	190.00
0000054487-2025-2025-0000-00-REG	PITTMAN, BRADLEY DAVID	Removed SWW Fee	8/13/2025	190.00
0000054894-2025-2025-0000-00-REG	PERILLA, MAURICIO FERNANDO	Removed SWW Fee	8/13/2025	190.00
0000055449-2025-2025-0000-00-REG	COVERT, ROBERT E	Removed SWW Fee	8/13/2025	190.00
0000055583-2025-2025-0000-00-REG	TAMMYS RENTAL PROPERTIES LLC	Removed SWW Fee	8/12/2025	190.00
0000056052-2025-2025-0000-00-REG	FRENCH, LARRY D	Removed SWW Fee	8/12/2025	190.00
0000056611-2025-2025-0000-00-REG	FREEMAN, ROBERT SCOTT	Removed SWW Fee	8/12/2025	190.00
0000057084-2025-2025-0000-00-REG	PITTMAN, CHARLES J	Removed SWW Fee	8/12/2025	190.00

TR-304 Bill Release Report					NCPTS V4
Release Date Start:			7/19/2025	Release Date End:	
				8/18/2025	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)	
0000057487-2025-2025-0000-00-REG	SMEADAMS LLC	Removed SWW Fee	8/12/2025	190.00	
0000057821-2025-2025-0000-00-REG	POTEAT, BRENDA KAY	Removed SWW Fee	8/13/2025	190.00	
0000058499-2025-2025-0000-00-REG	HAMMOND, MICHAEL F.	Removed SWW Fee	8/8/2025	190.00	
0000060446-2025-2025-0000-00-REG	ROBBINS, KENNETH JOEL JR	Removed SWW Fee	8/12/2025	190.00	
0140366360-2025-2025-0000-00-REG	LECLERC, CHRISTINE	Removed SWW Fee	8/18/2025	190.00	
0140367725-2025-2025-0000-01-REG	MOUNTAIN CAROLINA LLC	Removed SWW Fee	8/18/2025	190.00	
0140368749-2025-2025-0000-00-REG	WEAVER, WINDEL T	Removed SWW Fee	8/12/2025	190.00	
0140376791-2025-2025-0000-00-REG	DALTON, DONALD E	Removed SWW Fee	8/14/2025	190.00	
0140376849-2025-2025-0000-00-REG	MORRIS, JOANNE E	Removed SWW Fee	8/14/2025	190.00	
0140391489-2025-2025-0000-00-REG	WEST, BRIAN T	Removed SWW Fee	8/13/2025	190.00	
0140391582-2025-2025-0000-00-REG	JACKSON, THOMAS T	Removed SWW Fee	8/18/2025	190.00	
0140391882-2025-2025-0000-00-REG	CONLAN, GUY J	Removed SWW Fee	8/12/2025	190.00	
0140392030-2025-2025-0000-00-REG	WEBB, SEAN ERIC	Removed SWW Fee	8/13/2025	190.00	
0140394967-2025-2025-0000-00-REG	BRADER, BRIAN SCOTT	Removed SWW Fee	8/12/2025	190.00	
0140395019-2025-2025-0000-00-REG	STCLAIR, ROBERT ROY	Removed SWW Fee	8/14/2025	190.00	
0140395021-2025-2025-0000-00-REG	TATE, DENNIS M	Removed SWW Fee	8/12/2025	190.00	
0140395183-2025-2025-0000-00-REG	SLATER, KEITH ALAN	Removed SWW Fee	8/13/2025	190.00	
0140395202-2025-2025-0000-00-REG	PERRI, CHRISTOPHER	Removed SWW Fee	8/13/2025	190.00	
0140395419-2025-2025-0000-00-REG	PETERSEN, DALE	Removed SWW Fee	8/18/2025	190.00	
0140395439-2025-2025-0000-00-REG	BURGESS, JUSTIN	Removed SWW Fee	8/12/2025	190.00	
0140402460-2025-2025-0000-00-REG	KRUMPE, BARBARA	Removed SWW Fee	8/18/2025	190.00	
0140402565-2025-2025-0000-00-REG	RED HOUSE RENTALS	Removed SWW Fee	8/12/2025	190.00	
0140411232-2025-2025-0000-00-REG	BEMIS, TERENCE LEE	Removed SWW Fee	8/14/2025	190.00	
0140411466-2025-2025-0000-00-REG	HORETH, MICHAEL G	Removed SWW Fee	8/15/2025	190.00	
0140420138-2025-2025-0000-00-REG	LINDLEY, TODD M	Removed SWW Fee	8/14/2025	190.00	
0140420140-2025-2025-0000-00-REG	ALA, LINDON	Removed SWW Fee	8/12/2025	190.00	
0140420159-2025-2025-0000-00-REG	RIDER, JOHN E	Removed SWW Fee	8/18/2025	190.00	
0140420194-2025-2025-0000-00-REG	WALSH, DANVEY CLINT	Removed SWW Fee	8/12/2025	190.00	
0140420207-2025-2025-0000-00-REG	ANDERSON, KENNETH A	Removed SWW Fee	8/13/2025	190.00	

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140420363-2025-2025-0000-00-REG	FUGENT, MADONNA	Removed SWW Fee	8/13/2025	190.00
0140420449-2025-2025-0000-00-REG	SIMPSON, THOMAS	Removed SWW Fee	8/14/2025	190.00
0140420475-2025-2025-0000-00-REG	CHAMBLEE, SCOTT B	Removed SWW Fee	8/14/2025	190.00
0140420480-2025-2025-0000-00-REG	TYSON, JOHN	Removed SWW Fee	8/13/2025	190.00
0140410602-2025-2025-0000-00-REG	HINTON, DONALD EVERETT JR	Adjustment	8/7/2025	204.03
0000002465-2025-2025-0000-00-REG	HENSLEY, JERRY	Removed SWW Fee	8/4/2025	235.00
0000002662-2025-2025-0000-00-REG	HAMRICK, ANNA WELLS	Removed RA FEE	8/15/2025	235.00
0000003156-2025-2025-0000-01-REG	SPEARS, LARRY M	Removed SWW Fee	8/5/2025	235.00
0000004814-2025-2025-0000-00-REG	RAPER, ROSE MALLARD	Removed SWW Fee	8/4/2025	235.00
0000006358-2025-2025-0000-00-REG	JENNINGS, RONDIE LEE TR	Adjustment	8/4/2025	235.00
0000009147-2025-2025-0000-00-REG	GOODE, DANNY LEE	Removed SWW Fee	8/11/2025	235.00
0000011568-2025-2025-0000-00-REG	DENNIS C CARPENTER IRREVOCABLE GRANDCHILDREN TRUST	Removed SWW Fee	8/4/2025	235.00
0000013698-2025-2025-0000-00-REG	ROWLAND, LAWRENCE T	Removed RA FEE	7/24/2025	235.00
0000016819-2025-2025-0000-00-REG	OGLETREE, PATRICIA S	Adjustment	8/4/2025	235.00
0000024569-2025-2025-0000-00-REG	MEROLA, MARIA	Adjustment	8/4/2025	235.00
0000028160-2025-2025-0000-00-REG	BAYNARD RENTAL PROPERTIES LLC	Removed SWW Fee	8/8/2025	235.00
0000034673-2025-2025-0000-00-REG	RIVER CABIN LLC	Adjustment	8/4/2025	235.00
0000034942-2025-2025-0000-00-REG	WEBER, DANIEL	Removed SWW Fee	8/4/2025	235.00
0000038571-2025-2025-0000-00-REG	SPROUSE, JAMES DOUGLAS	Removed SWW Fee	8/5/2025	235.00
0000038882-2025-2025-0000-00-REG	NEWSOME, BEVERLY ANN BRIGGS	Removed SWW Fee	8/5/2025	235.00
0000039428-2025-2025-0000-00-REG	STANTON, WILLIAM E	Adjustment	8/4/2025	235.00
0000044861-2025-2025-0000-00-REG	MCENTIRE, CAROLYN	Removed SWW Fee	8/13/2025	235.00
0000045004-2025-2025-0000-00-REG	ERGINER, KENAN	Adjustment	8/4/2025	235.00
0000049418-2025-2025-0000-00-REG	HOLLAND, DANIEL C	Adjustment	8/4/2025	235.00
0000058666-2025-2025-0000-00-REG	ELLISON, JAMES T	Adjustment	8/4/2025	235.00
0140366160-2025-2025-0000-00-REG	MAY, GARY J	Removed SWW Fee	8/18/2025	235.00
0140391479-2025-2025-0000-00-REG	MCFATTER, CHRISTOPHER	Adjustment	8/4/2025	235.00
0140391480-2025-2025-0000-00-REG	COOPER, DONALD RUSSELL	Adjustment	8/4/2025	235.00

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140391641-2025-2025-0000-00-REG	FLYNN, MEGAN ANNE	Removed RA FEE	8/5/2025	235.00
0140391642-2025-2025-0000-00-REG	BSLN NC 1 CR CAS SFD LLC	Removed SWW Fee	8/4/2025	235.00
0140391737-2025-2025-0000-00-REG	MITCHELL, DENNIS E	Removed SWW Fee	8/4/2025	235.00
0140391738-2025-2025-0000-00-REG	COOPER, DONALD RUSSELL	Removed SWW Fee	8/4/2025	235.00
0140411167-2025-2025-0000-00-REG	VANDYKE, DARLENE C	Removed SWW Fee	8/13/2025	235.00
0140420075-2025-2025-0000-00-REG	JACKSON, RICKY D	Removed SWW Fee	8/5/2025	235.00
0000024026-2025-2025-0000-00-REG	RUTHERFORD COUNTY HABITAT FOR HUMANITY INC	Billing Correction	8/14/2025	270.00
0000025135-2025-2025-0000-00-REG	WILLIAM, EVERETT LEMON	Process Correction	8/14/2025	277.35
0000015980-2025-2025-0000-00-REG	ANDERSON, JANIS	Removed SWW Fee	8/14/2025	285.00
0140371028-2025-2025-0000-00-REG	WALKER, FREDDY G	Removed SWW Fee	8/13/2025	285.00
0140392257-2025-2025-0000-01-REG	HUNTINGTON TECHNOLOGY FINANCE	Listed In Error	8/12/2025	298.51
0140391365-2025-2025-0000-00-REG	HYDER, GARLAND KALE	Over Assessment	8/11/2025	315.89
0000006954-2025-2025-0000-00-REG	FAIRWAYS OF THE MOUNTAINS	Over Assessment	8/12/2025	376.46
0000017998-2025-2025-0000-00-REG	LOFTIS, DOROTHY BAILEY	Removed SWW Fee	8/18/2025	380.00
0000023638-2025-2025-0000-00-REG	INGLE, JERRY G	Removed SWW Fee	8/18/2025	380.00
0000025501-2025-2025-0000-00-REG	GREEN POWER PROPERTIES LLC	Removed SWW Fee	8/13/2025	380.00
0000037893-2025-2025-0000-00-REG	JONES, GARLAND JR	Removed SWW Fee	8/12/2025	380.00
0000038572-2025-2025-0000-00-REG	SPROUSE, JAMES DOUGLAS	Removed SWW Fee	8/13/2025	380.00
0000041805-2025-2025-0000-01-REG	LL HOLDINGS LLC	Removed SWW Fee	8/18/2025	380.00
0000043487-2025-2025-0000-00-REG	BAYNARD PROPERTIES LLC	Removed SWW Fee	8/12/2025	380.00
0000059252-2025-2025-0000-00-REG	MILLS, DARREN SHUAN	Removed SWW Fee	8/14/2025	380.00
0140366009-2025-2025-0000-00-REG	SHUPING, GARY A	Removed SWW Fee	8/12/2025	380.00
0140421327-2025-2025-0000-00-REG	FIRST CITIZENS BANK AND TRUST COMPANY	Amended Listing	7/30/2025	485.46
0140391606-2025-2025-0000-01-REG	MURRAY, JOHN B	Over Assessment	7/31/2025	489.28
0000032217-2025-2025-0000-00-REG	COUNTS, CONNIE C	Adjustment	8/4/2025	515.00
0140392454-2025-2025-0000-00-REG	FIRST CITIZENS BANK & TRUST COMPANY	Amended Listing	7/30/2025	582.30
0140392454-2025-2025-0000-01-REG	FIRST CITIZENS BANK & TRUST COMPANY	Process Correction	8/13/2025	582.30

TR-304 Bill Release Report				NCPTS V4
Release Date Start:		7/19/2025	Release Date End:	8/18/2025
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140421179-2025-2025-0000-00-REG	OVAERT, DANIEL	Over Assessment	8/11/2025	586.31
0140391606-2025-2025-0000-00-REG	MURRAY, JOHN B	Over Assessment	7/31/2025	704.53
0000002661-2025-2025-0000-00-REG	HAMRICK, ANNA WELLS	Removed RA FEE	8/15/2025	705.00
0000006951-2025-2025-0000-00-REG	FAIRWAYS OF THE MOUNTAINS	Over Assessment	8/12/2025	752.44
0000006952-2025-2025-0000-00-REG	FAIRWAYS OF THE MOUNTAINS	Over Assessment	8/12/2025	752.45
0000006955-2025-2025-0000-00-REG	FAIRWAYS OF THE MOUNTAINS	Over Assessment	8/12/2025	752.45
0000006953-2025-2025-0000-00-REG	FAIRWAYS OF THE MOUNTAINS	Over Assessment	8/12/2025	752.53
0000049323-2025-2025-0000-00-REG	ORR & RASH LLC	Removed SWW Fee	8/12/2025	760.00
0000038980-2025-2025-0000-00-REG	4 SISTERS LAND HOLDINGS LLC	Business Closed	7/25/2025	795.78
0000011217-2025-2025-0000-00-REG	STAINBACK, STEPHANIE MARISHA	Over Assessment	7/29/2025	864.59
0000057289-2025-2025-0000-00-REG	PATRIE, JUANITA KAY	Over Assessment	7/29/2025	941.80
0000014343-2025-2025-0000-00-REG	WHISPERING PINES BUSINESS MANAGEMENT LLC	Removed SWW Fee	8/18/2025	945.00
0140420296-2025-2025-0000-00-REG	STAIE, MATHIE CAROL	Over Assessment	8/5/2025	1,009.49
0000052280-2025-2025-0000-00-REG	RUTHERFORD COUNTY HABITAT FOR HUMANITY INC	Billing Correction	8/14/2025	1,080.00
0000035582-2025-2025-0000-00-REG	PANGALLO, MARCO ADAM	Over Assessment	7/31/2025	1,313.64
0000060078-2025-2025-0000-00-REG	G & H CAMPGROUNDS INC	Removed SWW Fee	8/18/2025	1,520.00
0000026117-2025-2025-0000-00-REG	CRAWLEY, MAX JR	Removed SWW Fee	8/13/2025	1,624.09
0000060416-2025-2025-0000-00-REG	BIVENS, TIMOTHY MARVIN	Removed SWW Fee	8/14/2025	1,627.08
0140391970-2025-2025-0000-00-REG	CASH, JAMES S	Removed SWW Fee	8/12/2025	2,286.18
0140392076-2025-2025-0000-00-REG	G NOLF ENTERPRISES LLC	Removed SWW Fee	8/18/2025	2,470.00
0140412038-2025-2025-0000-01-REG	LRB PARK CROSSINGS LLC	Over Assessment	8/11/2025	2,608.00
0000048916-2025-2025-0000-00-REG	BARBER, SONJA JOYCE	Removed SWW Fee	8/12/2025	3,230.00
0000045589-2025-2025-0000-00-REG	MINYARD, JACKIE SUE	Removed SWW Fee	8/18/2025	5,320.00
0140406293-2025-2025-0000-00-REG	CONTERRA ULTRA BROADBAND LLC	Over Assessment	8/14/2025	6,814.10
SUBTOTAL GREATER THAN \$100				87,369.60
TOTAL				90,609.09



North Carolina
NCVTS Pending

Release Start Date: 7/19/2025

Release End Date: 8/18/2025

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BAKER, MIRANDA EDDINS	261 WHITESIDE RD LOT 2	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0078653639-2024-2024-0000-00	Tag Surrender	GV1	TAX	(\$45.61)	\$0.00	(\$45.61)
						V9	TAX	(\$11.05)	\$0.00	(\$11.05)
								Refund		\$56.66
BERLICK, KIM RICHARD	16 MOUNTAIN ASH WAY	MARIETTA, SC 29661	Proration	Refund Generated due to proration on Bill #0050257841-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$20.15)	\$0.00	(\$20.15)
						V9	TAX	(\$4.88)	\$0.00	(\$4.88)
								Refund		\$25.03
BERLICK, KIM RICHARD	16 MOUNTAIN ASH WAY	MARIETTA, SC 29661	Proration	Refund Generated due to proration on Bill #0067387661-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$54.99)	\$0.00	(\$54.99)
						V9	TAX	(\$13.32)	\$0.00	(\$13.32)
								Refund		\$68.31
EVANS, JAMES DARNELL	203 DEERVIEW DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0078725876-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$45.32)	\$0.00	(\$45.32)
						V9	TAX	(\$10.98)	\$0.00	(\$10.98)
								Refund		\$56.30
FERNAU, BRANDON LOUISE	1833 SUMMIT RIDGE LN	KANNAPOLIS, NC 28083	Proration	Refund Generated due to proration on Bill #0085461344-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$45.32)	\$0.00	(\$45.32)
						CV4	TAX	(\$58.90)	\$0.00	(\$58.90)
								Refund		\$104.22
GREENE, JUDY CARR	121 WINNIES RD	BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0080575896-2024-2024-0000-00	Tag Surrender	GV1	TAX	(\$35.87)	\$0.00	(\$35.87)
						V8	TAX	(\$7.90)	\$0.00	(\$7.90)
								Refund		\$43.77
KALLAY, CANDIS MELISSA	2745 SCOTTS FERRY RD	APPLING, GA 30802	Proration	Refund Generated due to proration on Bill #0077864812-2023-2023-0000-00	Reg . Out of state	GV1	TAX	(\$18.57)	\$0.00	(\$18.57)
						V9	TAX	(\$4.50)	\$0.00	(\$4.50)
								Refund		\$23.07
KALLAY, CANDIS MELISSA	2745 SCOTTS FERRY RD	APPLING, GA 30802	Proration	Refund Generated due to proration on Bill #0065596284-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$7.93)	\$0.00	(\$7.93)
						V9	TAX	(\$1.92)	\$0.00	(\$1.92)
								Refund		\$9.85
KALLAY, RONALD KEVIN	2745 SCOTTS FERRY RD	APPLING, GA 30802	Proration	Refund Generated due to proration on Bill #0058962813-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$97.92)	\$0.00	(\$97.92)
						V9	TAX	(\$23.72)	\$0.00	(\$23.72)
								Refund		\$121.64
KALLAY, RONALD KEVIN	2745 SCOTTS FERRY RD	APPLING, GA 30802	Proration	Refund Generated due to proration on Bill #0073630276-2024-2024-0000-00	Reg . Out of state	GV1	TAX	(\$84.44)	\$0.00	(\$84.44)
						V9	TAX	(\$20.46)	\$0.00	(\$20.46)
								Refund		\$104.90
ROBBINS, JAMES EDWARD	164 BROOKFIELD DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0043783541-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$28.24)	\$0.00	(\$28.24)
						V2	TAX	(\$7.46)	\$0.00	(\$7.46)
								Refund		\$35.70
ROBINSON, TAMERA FINCANNON	551 CHERRY MOUNTAIN ST	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0084515347-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$44.64)	\$0.00	(\$44.64)
						CV4	TAX	(\$58.02)	\$0.00	(\$58.02)
								Refund		\$102.66
STEPHENSON, HAROLD MICHAEL	190 FOXCROFT DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0060823428-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$29.06)	\$0.00	(\$29.06)
						CV4	TAX	(\$37.76)	\$0.00	(\$37.76)
								Refund		\$66.82
THOMAS, JIMMY DEAN	PO BOX 297	CLIFFSIDE, NC 28024	Proration	Refund Generated due to proration on Bill #0080722367-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$14.54)	\$0.00	(\$14.54)
						V10	TAX	(\$2.88)	\$0.00	(\$2.88)
						V3	TAX	(\$2.56)	\$0.00	(\$2.56)
								Refund		\$19.98
VANCAMP, KEVIN THOMAS	150 CRICKET CREEK DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0059208534-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$49.34)	\$0.00	(\$49.34)
						CV7	TAX	(\$51.08)	\$0.00	(\$51.08)
								Refund		\$100.42
CAVIN, BRIANA MCCALLUM	231 POPLAR ST	SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0069898887-2024-2024-0000-00	Vehicle Totalled	GV1	TAX	(\$16.67)	\$0.00	(\$16.67)
						CV8	TAX	(\$21.73)	\$0.00	(\$21.73)
						LV8	TAX	(\$1.84)	\$0.00	(\$1.84)
								Refund		\$40.24
HINES, TRISA COLE	PO BOX 975	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0086488398-2025-2025-0000-00	Vehicle Sold	GV1	TAX	(\$154.20)	\$0.00	(\$154.20)
						V6	TAX	(\$27.17)	\$0.00	(\$27.17)
								Refund		\$181.37
KIDD, JONATHAN SAMUEL	209 BRIARWOOD DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0082407919-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$102.70)	\$0.00	(\$102.70)
						CV7	TAX	(\$106.31)	\$0.00	(\$106.31)
								Refund		\$209.01
						GV1	TAX	(\$67.56)	\$0.00	(\$67.56)



North Carolina
NCVTS Pending

Release Start Date: 7/19/2025

Release End Date: 8/18/2025

Payee Name	Address 1	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
KIDD, JONATHAN SAMUEL	209 BRIARWOOD DR	RUTHERFORDTON, NC 28139	Proration	on Bill #0065223581-2024-2024-0000-00	Vehicle Sold	CV7	TAX	(\$69.94)	\$0.00	(\$69.94)
									Refund	\$137.50
KOONE, CARSON PEELE	190 ROBBINS DR	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0085670454-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$150.97)	\$0.00	(\$150.97)
								V6	TAX	(\$26.60)
LANCASTER, SAMUEL EUGENE	166 ALABAMA ST	SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0042982253-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$3.22)	\$0.00	(\$3.22)
								CV8	TAX	(\$4.19)
MAYSE, JOHNNY LEE	2201 US HIGHWAY 221 S	FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0032282084-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$18.04)	\$0.00	(\$18.04)
								V6	TAX	(\$3.18)
MOORE, DEVIN CHAUNCEY	176 OZZIE DR	BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0080532317-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$26.67)	\$0.00	(\$26.67)
								V11	TAX	(\$5.87)
PARSELL, JULIA RAE	439 SWANS WAY	LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0070363352-2023-2023-0000-00	Vehicle Sold	GV1	TAX	(\$93.33)	\$0.00	(\$93.33)
								V4	TAX	(\$15.42)
RHYNE, RHONDA ALLYN	451 WESTERN MEANDER	UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0077670480-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$32.08)	\$0.00	(\$32.08)
								V5	TAX	(\$9.19)
RHYNE, RHONDA ALLYN	451 WESTERN MEANDER	UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0077670388-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$13.21)	\$0.00	(\$13.21)
								V5	TAX	(\$3.78)
SAWA, DEBORAH S	379 HAZELHURST LN	MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0050911779-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$82.02)	\$0.00	(\$82.02)
								V10	TAX	(\$16.26)
SETTLEMIRE, DAVID GREGORY	189 RIDGEVIEW DR	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0037462512-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$11.03)	\$0.00	(\$11.03)
								CV7	TAX	(\$11.42)
THOMPSON, MARTY GLENN	879 US 221 HWY 5	RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0075882637-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$45.40)	\$0.00	(\$45.40)
								V6	TAX	(\$8.00)
WRIGHT, JOSEPH FLOYD	245 MALLARD RD	LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0074765188-2024-2024-0000-00	Vehicle Sold	GV1	TAX	(\$81.48)	\$0.00	(\$81.48)
								V4	TAX	(\$13.46)
								Refund	\$94.94	
								Refund Total		\$2182.63

	TR-305 Refund Approval Report				NCPTS V4
Release Start Date:	7/19/2025	Release End Date:	8/18/2025		
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 (\$)
0140377078-2025-2025-0000-00	3RDAY PRODUCTIONS LLC	BUS	28633	Penalty Correction	
	3RDAY PRODUCTIONS LLC	PO BOX 1772, FOREST CITY, NC 28043	8/8/2025	0	8.44
0140377078-2025-2025-0000-00	3RDAY PRODUCTIONS LLC	BUS	28633	Penalty Correction	
	3RDAY PRODUCTIONS LLC	PO BOX 1772, FOREST CITY, NC 28043	8/8/2025	0	2.23
0000035386-2025-2025-0000-00	ARMITAGE, DAVID M	REI	28839	Removed SWW Fee	
35597	ARMITAGE, DAVID M	213 LORA ST NEPTUNE BEACH, FL 32266	8/14/2025	0	190.00
0140367639-2025-2025-0000-00	BABB, ROBERT E	IND	28619	SOLD/TRADED	
	BABB, ROBERT E	255 BRYANT RD INMAN, SC 29349	8/7/2025	0	56.06
0140367639-2025-2025-0000-00	BABB, ROBERT E	IND	28619	SOLD/TRADED	
	BABB, ROBERT E	255 BRYANT RD INMAN, SC 29349	8/7/2025	0	5.54
0000011643-2025-2025-0000-00	BABB, ROBERT EUGENE	IND	28618	Duplicate Billing	
	BABB, ROBERT EUGENE	255 BRYANT RD INMAN, SC 29349	8/7/2025	0	36.41
0000011643-2025-2025-0000-00	BABB, ROBERT EUGENE	IND	28618	Duplicate Billing	
	BABB, ROBERT EUGENE	255 BRYANT RD INMAN, SC 29349	8/7/2025	0	3.60

0000030892-2025-2025-0000-00	WILLER, KEITH WILLIAM	REI	28734	Removed SWW Fee	
	WILLER, KEITH WILLIAM	5216 HICKORY KNOLL LN MT HOLLY, NC 28120		8/12/2025	0
0140371028-2025-2025-0000-00	WALKER, FREDDY G	REI	28798	Removed SWW Fee	
	WALKER, FREDDY G	252 WINDY HILL DR FOREST CITY, NC 28043		8/13/2025	0
0140395021-2025-2025-0000-00	TATE, DENNIS M	REI	28743	Removed SWW Fee	
	TATE, DENNIS M	4652 UNION HWY GAFFNEY, SC 29340		8/12/2025	0
0000008953-2025-2025-0000-00	SLADE, MICHAEL C	REI	28876	Removed SWW Fee	
	SLADE, MICHAEL C	655 PHEASANT STREET LAKE LURE, NC 28746		8/18/2025	0
0140420159-2025-2025-0000-00	RIDER, JOHN E	REI	28867	Removed SWW Fee	
	RIDER, JOHN E	7 CRAFTSMAN CIR ASHEVILLE, NC 28805		8/18/2025	0
0000016758-2025-2025-0000-00	PHILLIPS, ROBERT JAMES	REI	28726	Removed SWW Fee	
	PHILLIPS, ROBERT JAMES	342 ADAMS LN LAKE LURE, NC 28746		8/12/2025	0
0000012301-2025-2025-0000-00	MOUNTAIN CAROLINA LLC	REI	28458	Removed RA FEE	
	MOUNTAIN CAROLINA LLC	PO BOX 14636 ATLANTA, GA 30324		8/1/2025	0
0000053157-2025-2025-0000-00	MEANS, PATRICIA A	REI	28905	Removed SWW Fee	
	MEANS, PATRICIA A	844 SANTA ROSA DR TALLAHASSEE, FL 32301		8/18/2025	0
0000044861-2025-2025-0000-00	MCENTIRE, CAROLYN	REI	28787	Removed SWW Fee	
	MCENTIRE, CAROLYN	234 DOGGETT GROVE RD FOREST CITY, NC 28043		8/13/2025	0
0140411051-2025-2025-0000-00	BEHRNS, JON JOSHUA	IND	28670	Late Listing	
	BEHRNS, JON JOSHUA	758 PLEASANT HILL LOOP RD RUTHERFORDTON, NC 28139		8/12/2025	0
0140411051-2025-2025-0000-00	BEHRNS, JON JOSHUA	IND	28670	Late Listing	

	BEHRNS, JON JOSHUA	758 PLEASANT HILL LOOP RD RUTHERFORDTON, NC 28139	8/12/2025	0	10.06
0000060416-2025-2025-0000-00	BIVENS, TIMOTHY MARVIN	REI	28813	Removed RA Fee	
	BIVENS, TIMOTHY MARVIN	930 ROCK CORNER RD FOREST CITY, NC 28043	8/14/2025	0	45.00
0000060416-2025-2025-0000-01	BIVENS, TIMOTHY MARVIN	REI	28814	Removed SWW Fee	
	BIVENS, TIMOTHY MARVIN	930 ROCK CORNER RD FOREST CITY, NC 28043	8/14/2025	0	145.00
0000009236-2025-2025-0000-00-REG	BRIDGES, TOMMY	REI	28673	Removed SWW Fee	
35515	BRIDGES, TOMMY	2 SHADY LN GREENVILLE SC 29615	8/12/2025	0	190.00
0140420475-2025-2025-0000-00-REG	CHAMBLEE, SCOTT B	REI	28810	Removed SWW Fee	
35584	CHAMBLEE, SCOTT B	3010 MOUNT VERNON DR GASTONIA NC RUTHERFORD 28056	8/14/2025	0	190.00
0000055449-2025-2025-0000-00-REG	COVERT, ROBERT E	REI	28781	Removed SWW Fee	
35564	COVERT, ROBERT E	156 OTTER LN LAKE LURE NC 28746	8/13/2025	0	190.00
0140419823-2025-2025-0000-00	DARYL AUTO SALES	BUS	28910	Listed In Error	
	DARYL AUTO SALES	443 S BROADWAY ST FOREST CITY, NC 28043	8/18/2025	0	187.30
0140401977-2025-2025-0000-00	DISTEFANO, DANIEL	REI	28908	Removed SWW Fee	
	DISTEFANO, DANIEL	PO BOX 4413 Houma, LA 70360	8/18/2025	0	190.00
0000014261-2025-2025-0000-00	DUNLAP, MALCOLM CRAIG JR.	REI	28862	Removed SWW Fee	
	DUNLAP, MALCOLM CRAIG JR.	12936 PLATERS ROW DRIVE CHARLOTTE, NC 28278	8/18/2025	0	190.00
0140419383-2025-2025-0000-00-REG	FLYNN, TERRY SCOTT	IND	28855	Listed In Error	
35633	FLYNN, TERRY SCOTT	2690 MAPLE CREEK RD RUTHERFORDTON NC 28139	8/15/2025	0	19.65
0000043226-2025-2025-0000-00-REG	FRAZIER, JOHN RHETT JR	REI	28707	Removed SWW Fee	
35521	FRAZIER, JOHN RHETT JR	200 FOREST CREEK DR NEWBERRY, SC 29108	8/12/2025	0	190

0000003866-2025-2025-0000-00	GHALEB, SHAMS ALDEEN	REI	28912	Removed SWW Fee	
	GHALEB, SHAMS ALDEEN	435 GUN CLUB RD BOSTIC, NC 28018			190
			8/18/2025	0	
0000029313-2025-2025-0000-00-REG	HALL, JOSEPH	REI	28750	Removed SWW Fee	
35529	HALL, JOSEPH	950 SILVER CHARM LANE YORK SC RUTHERFORD 29745	8/12/2025	0	190
0000041611-2025-2025-0000-00-REG	HERBERT, FREDERICK GERARD	REI	28779	Removed SWW Fee	
35563	HERBERT, FREDERICK GERARD	34 SW 24TH RD MIAMI FL RUTHERFORD 33129	8/13/2025	0	190
0000044406-2025-2025-0000-00-REG	KING, AMANDA J	REI	28829	Removed SWW Fee	
35587	KING, AMANDA J	193 WILLIAM GILBERT LOOP RUTHERFORDTON NC RUTHERFORD 28139	8/14/2025	0	190
0000049990-2025-2025-0000-00-REG	LANE, EVELYN LOUISE	REI	28693	Removed SWW Fee	
35517	LANE, EVELYN LOUISE	532 SANDY LEVEL CH RD BOSTIC NC 28018	8/12/2025	0	165.58
0000033971-2025-2025-0000-00	LOCHER, OLIVER G	REI	28871	Removed SWW Fee	
	LOCHER, OLIVER G	33 KESTREL CT HENDERSONVILLE, NC 28792	8/18/2025	0	190.00
TOTAL REFUNDS					4711.40