

November 10, 2014

Item #16-C

UNDER \$100

PAYEE_NAME_1	PAYEE_ADDRESS	REFUND_AMOUNT	Situs	BMS_BILL_NO	OLD_VALUE	ADJUSTMENT_REASON	PROCESS_DATE
CRAIG, JEFFREY	6035 WHITE OAK CT KERNERSVILLE NC 27284	15.77	FORSYTH	0003485026-2014-2014-0000-00-REG	234,000	Adjustment	9/30/2014
CRAIG, JEFFREY	6035 WHITE OAK CT KERNERSVILLE NC 27284	11.93	KERNERSVILLE	0003485026-2014-2014-0000-00-REG	234,000	Adjustment	9/30/2014
HAGE, SHIRLEY	PO BOX 551 WALLBURG NC 27373-0551	26.53	FORSYTH	0001243421-2014-2014-0000-00-REG	12,300	Adjustment	9/29/2014
HAGE, SHIRLEY	PO BOX 551 WALLBURG NC 27373-0551	4.26	PINEY GROVE	0001243421-2014-2014-0000-00-REG	12,300	Adjustment	9/29/2014
HAGE, SHIRLEY	PO BOX 551 WALLBURG NC 27373-0551	29.39	FORSYTH	0001254913-2014-2014-0000-00-REG	13,900	Adjustment	9/29/2014
HAGE, SHIRLEY	PO BOX 551 WALLBURG NC 27373-0551	4.72	PINEY GROVE	0001254913-2014-2014-0000-00-REG	13,900	Adjustment	9/29/2014
HENRY T MCKAUGHAN TRUST UTD	115 WOODS LANDING TRL OLDSMAR FL 34677-4229	9.33	BEESONS CROSS ROADS	0003486422-2014-2014-0000-00-REG	39,500	Adjustment	10/1/2014
HENRY T MCKAUGHAN TRUST UTD	115 WOODS LANDING TRL OLDSMAR FL 34677-4229	75.98	FORSYTH	0003486422-2014-2014-0000-00-REG	39,500	Adjustment	10/1/2014
SPRINKLE, MICHAEL DOSS	1 MEDICAL CENTER BLVD WINSTON SALEM NC 27157	32.26	FORSYTH	0003173098-2014-2014-0000-00-REG	39,700	Adjustment	10/14/2014
SPRINKLE, MICHAEL DOSS	1 MEDICAL CENTER BLVD WINSTON SALEM NC 27157	24.30	WINSTON-SALEM	0003173098-2014-2014-0000-00-REG	39,700	Adjustment	10/14/2014
		<u>234.47</u>					

COUNTY REFUND

FIRE  
179.93

TOTAL COUNTY +  
18.31      198.24

CITY REFUND

TOTAL REFUND  
36.23      234.47