

AGENDA ITEM #: 46789  
TOTAL # OF REFUNDS: 209

**CC SUMMARY SHEET 7/15/19**

**GRAND TOTAL OF REFUNDS**  
**\$1,122,246.69**

<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>	<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>	<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>
RECALC#1	2	\$1,521.96	OP#1	40	\$2,811.97	AGD JUD#1	14	\$1,598.94
RECALC#2			OP#2	31	\$96,272.41	AGD JUD#2	18	\$460,769.77
RECALC#3			OP#3	36	\$3,809.30	AGD JUD#3	20	\$492,688.57
RECALC#4			OP#4	6	\$19,365.34	AGD JUD#4		
RECALC#5			OP#5	20	\$41,250.03	AGD JUD#5		
RECALC#6			OP#6	22	\$2,158.40	<b>TOTAL</b>		<b>\$955,057.28</b>
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>52</b>
RECALC#8			OP#8			<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>
RECALC#9			OP#9			P&I#1		
RECALC#10			OP#10			P&I#2		
RECALC#11			OP#11			P&I#3		
RECALC#12								
<b>TOTAL</b>		<b>\$1,521.96</b>	<b>TOTAL</b>		<b>\$165,667.45</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>2</b>		<b>TOTAL # OF OPS</b>	<b>155</b>		<b>TOTAL # OF P&amp;IS</b>		<b>0</b>

The details of the above batches have been given to the Collin County Auditor for review and audit.