

AGENDA ITEM #: 47048  
TOTAL # OF REFUNDS: 1,132

**CC SUMMARY SHEET 9-9-19**

**GRAND TOTAL OF REFUNDS**  
**\$638,951.09**

<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	68	\$43,277.77	OP#1	26	\$3,023.69	AGD JUD#1	1	\$18,263.17
RECALC#2	74	\$36,063.39	OP#2	17	\$19,464.82	AGD JUD#2		
RECALC#3	66	\$37,309.08	OP#3			AGD JUD#3		
RECALC#4	71	\$52,612.70	OP#4			AGD JUD#4		
RECALC#5	68	\$45,878.22	OP#5			AGD JUD#5		
RECALC#6	69	\$32,765.35	OP#6			<b>TOTAL</b>		\$18,263.17
RECALC#7	64	\$31,296.14	OP#7			<b>TOTAL # OF AGD JUDS</b>		1
RECALC#8	62	\$31,504.61	OP#8			<b>BATCH #</b>	<b># OF ITEMS</b>	<b>AMOUNT OF BATCH</b>
RECALC#9	57	\$35,485.45	OP#9			P&I#1		
RECALC#10	59	\$31,466.31	OP#10			P&I#2		
RECALC#11	56	\$29,369.57	OP#11			P&I#3		
RECALC#12	58	\$35,573.18				<b>TOTAL</b>		\$0.00
RECALC#13	79	\$25,363.46						
RECALC#14	64	\$26,962.35						
RECALC#15	68	\$34,934.48						
RECALC#16	68	\$39,897.32						
RECALC#17	36	\$15,846.29						
RECALC#18	1	\$12,593.74						
<b>TOTAL</b>		\$598,199.41	<b>TOTAL</b>		\$22,488.51			
<b>TOTAL # OF RECALCS</b>		1088	<b>TOTAL # OF OPS</b>		43	<b>TOTAL # OF P&amp;IS</b>		0

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