

AGENDA ITEM #: 47611
 TOTAL # OF REFUNDS: 177

CC SUMMARY SHEET 11/18/19

GRAND TOTAL OF REFUNDS
 \$1,900,273.73

<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	_____	_____	OP#1	35	\$4,610.18	AGD JUD#1	77	\$22,511.57
RECALC#2	_____	_____	OP#2	25	\$41,073.31	AGD JUD#2	40	\$1,832,078.67
RECALC#3	_____	_____	OP#3	_____	_____	AGD JUD#3	_____	_____
RECALC#4	_____	_____	OP#4	_____	_____	AGD JUD#4	_____	_____
RECALC#5	_____	_____	OP#5	_____	_____	AGD JUD#5	_____	_____
RECALC#6	_____	_____	OP#6	_____	_____	TOTAL	_____	\$1,854,590.24
RECALC#7	_____	_____	OP#7	_____	_____	TOTAL # OF AGD JUDS	117	
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	_____	_____						
TOTAL	_____	\$0.00	TOTAL	_____	\$45,683.49	TOTAL	_____	\$0.00
TOTAL # OF RECALCS	0		TOTAL # OF OPS	60		TOTAL # OF P&IS	0	

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