AGENDA ITEM #: 36692
TOTAL # OF REFUNDS: 909

CC SUMMARY SHEET 5-6-13

GRAND TOTAL OF REFUNDS
$690,136.38

BATCH #	# OF ITEMS	AMOUNT OF BATCH
RECALC#1	69	$143,124.46
RECALC#1A	1	$1,327.12
RECALC#2	68	$23,944.61
RECALC#3	69	$25,162.28
RECALC#4	67	$30,448.11
RECALC#5	56	$19,720.94
RECALC#5A	6	$13,588.39
RECALC#6	56	$10,444.28
RECALC#7	66	$17,903.00
RECALC#8	53	$16,096.70
RECALC#9	21	$6,127.79
RECALC#10	3	$629.94
RECALC#11		
RECALC#12		
RECALC#13		
RECALC#14		

BATCH #	# OF ITEMS	AMOUNT OF BATCH
OP#1	47	$108,873.82
OP#2	49	$8,927.41
OP#3	48	$42,331.63
OP#4	50	$96,304.99
OP#5	49	$9,227.87
OP#6	39	$55,046.45
OP#7	29	$45,875.23
OP#8	61	$6,567.95
OP#9		
OP#10		
OP#11		

BATCH #	# OF ITEMS	AMOUNT OF BATCH
AGD JUD#1		
AGD JUD#2		
AGD JUD#3		
AGD JUD#4		
AGD JUD#5		
TOTAL		$0.00
TOTAL # OF AGD JUDS		**0**

BATCH #	# OF ITEMS	AMOUNT OF BATCH
P&I#1	2	$8,463.41
P&I#2		
P&I#3		

RECALC#15					
RECALC#16					
RECALC#17					
RECALC#18					
RECALC#19					
TOTAL	$308,517.62	**TOTAL**	$373,155.35	**TOTAL**	$8,463.41
TOTAL # OF RECALCS	**535**	**TOTAL # OF OPS**	**372**		
				TOTAL # OF P&IS	**2**

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