

AGENDA ITEM #: 41479  
TOTAL # OF REFUNDS: 468

**CC SUMMARY SHEET 5-16-16**

**GRAND TOTAL OF REFUNDS**  
**\$320,528.96**

<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	71	\$34,872.68	OP#1	29	\$3,741.03	AGD JUD#1		
RECALC#2	4	\$1,453.64	OP#2	49	\$5,566.78	AGD JUD#2		
RECALC#3	84	\$30,879.25	OP#3	36	\$68,528.47	AGD JUD#3		
RECALC#4	1	\$19.74	OP#4	29	\$2,955.52	AGD JUD#4		
RECALC#5	68	\$42,684.70	OP#5	28	\$84,713.86	AGD JUD#5		
RECALC#6	69	\$45,113.29	OP#6			<b>TOTAL</b>		<b>\$0.00</b>
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>0</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>\$155,023.30</b>	<b>TOTAL</b>		<b>\$165,505.66</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>297</b>		<b>TOTAL # OF OPS</b>	<b>171</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.