

AGENDA ITEM #: 42282  
 TOTAL # OF REFUNDS: 51

**CC SUMMARY SHEET 10/24/16**

**GRAND TOTAL OF REFUNDS**  
**\$564,719.90**

<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	14	\$1,201.95	AGD JUD#1	18	\$336,009.13
RECALC#2	_____	_____	OP#2	5	\$13,644.95	AGD JUD#2	11	\$108,441.70
RECALC#3	_____	_____	OP#3	_____	_____	AGD JUD#3	3	\$105,422.17
RECALC#4	_____	_____	OP#4	_____	_____	AGD JUD#4	_____	_____
RECALC#5	_____	_____	OP#5	_____	_____	AGD JUD#5	_____	_____
RECALC#6	_____	_____	OP#6	_____	_____	<b>TOTAL</b>	_____	<b>\$549,873.00</b>
RECALC#7	_____	_____	OP#7	_____	_____	<b>TOTAL # OF AGD JUDS</b>	_____	<b>32</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>\$0.00</b>	<b>TOTAL</b>	_____	<b>\$14,846.90</b>	<b>TOTAL</b>	_____	<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>0</b>		<b>TOTAL # OF OPS</b>	<b>19</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.