

AGENDA ITEM #: 46210  
TOTAL # OF REFUNDS: 843

**CC SUMMARY SHEET 3/25/19**

**GRAND TOTAL OF REFUNDS**  
**\$1,778,185.42**

<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	65	\$75,830.07	OP#1	41	\$281,953.98	AGD JUD#1	7	\$543,878.61
RECALC#2	63	\$86,245.61	OP#2	40	\$114,196.76	AGD JUD#2		
RECALC#3	63	\$41,635.84	OP#3	24	\$140,974.03	AGD JUD#3		
RECALC#4	68	\$42,701.53	OP#4	27	\$2,720.62	AGD JUD#4		
RECALC#5	52	\$35,252.31	OP#5	25	\$125,096.48	AGD JUD#5		
RECALC#6	64	\$48,430.49	OP#6	10	\$29,320.58	<b>TOTAL</b>		<b>\$543,878.61</b>
RECALC#7	72	\$47,599.35	OP#7	1	\$4,726.09	<b>TOTAL # OF AGD JUDS</b>		<b>7</b>
RECALC#8	63	\$33,870.40	OP#8			<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>
RECALC#9	63	\$42,414.94	OP#9			P&I#1		
RECALC#10	69	\$52,794.72	OP#10			P&I#2		
RECALC#11	20	\$11,739.93	OP#11			P&I#3		
RECALC#12	6	\$16,803.08						
<b>TOTAL</b>		<b>\$535,318.27</b>	<b>TOTAL</b>		<b>\$698,988.54</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>668</b>		<b>TOTAL # OF OPS</b>	<b>168</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.