

AGENDA ITEM #: 46448  
TOTAL # OF REFUNDS: 523

**CC SUMMARY SHEET 5/20/2019**

**GRAND TOTAL OF REFUNDS**  
**\$859,903.66**

<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	3	\$1,312.17	OP#1	25	\$6,843.83	AGD JUD#1	7	\$174,452.44
RECALC#2	6	\$6,108.29	OP#2	28	\$81,328.18	AGD JUD#2	2	\$5,903.23
RECALC#3	70	\$97,424.72	OP#3	37	\$116,024.15	AGD JUD#3		
RECALC#4	72	\$41,647.31	OP#3A	1	\$257.60	AGD JUD#4		
RECALC#5	68	\$47,737.76	OP#4	44	\$5,653.54	AGD JUD#5		
RECALC#6	70	\$58,647.72	OP#5	28	\$65,909.99	AGD JUD#5		
RECALC#7			OP#6	34	\$112,528.44	<b>TOTAL</b>		<b>\$180,355.67</b>
RECALC#8			OP#7	27	\$37,950.10	<b>TOTAL # OF AGD JUDS</b>		<b>9</b>
RECALC#9			OP#8			<u>BATCH #</u>	<u># OF ITEMS</u>	<u>AMOUNT OF BATCH</u>
RECALC#10			OP#9			P&I#1	1	\$174.19
RECALC#11			OP#10			P&I#2		
RECALC#12			OP#11			P&I#3		
<b>TOTAL</b>		<b>\$252,877.97</b>	<b>TOTAL</b>		<b>\$426,495.83</b>	<b>TOTAL</b>		<b>\$174.19</b>
<b>TOTAL # OF RECALCS</b>	<b>289</b>		<b>TOTAL # OF OPS</b>	<b>224</b>		<b>TOTAL # OF P&amp;IS</b>	<b>1</b>	

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