

AGENDA ITEM #: 46581  
TOTAL # OF REFUNDS: 308

**CC SUMMARY SHEET 6/17/19**

**GRAND TOTAL OF REFUNDS**  
**\$419,707.83**

<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	\$34,758.10	OP#1	48	\$4,712.41	AGD JUD#1	10	\$229,664.48
RECALC#2	7	\$7,037.00	OP#2	17	\$37,995.17	AGD JUD#2		
RECALC#3	61	\$33,002.93	OP#3	33	\$39,421.32	AGD JUD#3		
RECALC#4	67	\$33,116.42	OP#4			AGD JUD#4		
RECALC#5			OP#5			AGD JUD#5		
RECALC#6			OP#6			<b>TOTAL</b>		<b>\$229,664.48</b>
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>10</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>\$107,914.45</b>	<b>TOTAL</b>		<b>\$82,128.90</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>200</b>		<b>TOTAL # OF OPS</b>	<b>98</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.