

AGENDA ITEM #: 47379  
TOTAL # OF REFUNDS: 555

**CC SUMMARY SHEET 10/21/2019**

**GRAND TOTAL OF REFUNDS**  
**\$1,854,273.56**

<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	69	\$37,736.47	OP#1	53	\$61,372.55	AGD JUD#1	126	\$16,514.03
RECALC#2	70	\$36,763.87	OP#2	11	\$5,361.99	AGD JUD#2	16	\$1,582,772.62
RECALC#3	69	\$38,761.59	OP#3			AGD JUD#3		
RECALC#4	69	\$36,296.24	OP#4			AGD JUD#4		
RECALC#5	72	\$38,694.20	OP#5			AGD JUD#5		
RECALC#6			OP#6			<b>TOTAL</b>		\$1,599,286.65
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>142</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>		\$188,252.37	<b>TOTAL</b>		\$66,734.54	<b>TOTAL</b>		\$0.00
<b>TOTAL # OF RECALCS</b>	<b>349</b>		<b>TOTAL # OF OPS</b>	<b>64</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.