

AGENDA ITEM #: 47611  
TOTAL # OF REFUNDS: 177

**CC SUMMARY SHEET 11/18/19**

**GRAND TOTAL OF REFUNDS**  
**\$1,900,273.73**

<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	35	\$4,610.18	AGD JUD#1	77	\$22,511.57
RECALC#2			OP#2	25	\$41,073.31	AGD JUD#2	40	\$1,832,078.67
RECALC#3			OP#3			AGD JUD#3		
RECALC#4			OP#4			AGD JUD#4		
RECALC#5			OP#5			AGD JUD#5		
RECALC#6			OP#6			<b>TOTAL</b>		<b>\$1,854,590.24</b>
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>117</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>\$45,683.49</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>0</b>		<b>TOTAL # OF OPS</b>	<b>60</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.