

AGENDA ITEM #: 47911  
 TOTAL # OF REFUNDS: 504

**CC SUMMARY SHEET 2-10-20**

**GRAND TOTAL OF REFUNDS**  
**\$2,171,904.58**

<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	46	\$31,621.66	OP#1	45	\$267,962.13	AGD JUD#1	2	\$605,165.96
RECALC#2	1	\$123.23	OP#2	49	\$294,678.63	AGD JUD#2	7	\$88,168.15
RECALC#3	40	\$28,637.37	OP#3	46	\$149,585.01	AGD JUD#3	19	\$383,616.09
RECALC#4	25	\$17,394.21	OP#4	41	\$168,956.44	AGD JUD#4		
RECALC#5	65	\$30,276.51	OP#5	19	\$64,764.42	AGD JUD#5		
RECALC#6	63	\$35,536.18	OP#6	36	\$5,418.59	<b>TOTAL</b>		<b>\$1,076,950.20</b>
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>28</b>
RECALC#8			OP#8			<b>BATCH #</b>	<b># OF ITEMS</b>	<b>AMOUNT OF BATCH</b>
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>\$143,589.16</b>	<b>TOTAL</b>		<b>\$951,365.22</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>240</b>		<b>TOTAL # OF OPS</b>	<b>236</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.