

AGENDA ITEM #: 48786  
TOTAL # OF REFUNDS: 179

**CC SUMMARY SHEET 8-3-20**

**GRAND TOTAL OF REFUNDS**  
**\$151,192.27**

<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	61	\$44,565.95	OP#1	17	\$55,233.05	AGD JUD#1		
RECALC#2	72	\$42,327.37	OP#2	21	\$4,327.74	AGD JUD#2		
RECALC#3			OP#3	8	\$4,738.16	AGD JUD#3		
RECALC#4			OP#4			AGD JUD#4		
RECALC#5			OP#5			AGD JUD#5		
RECALC#6			OP#6			<b>TOTAL</b>		\$0.00
RECALC#7			OP#7			<b>TOTAL # OF AGD JUDS</b>		<b>0</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>		\$86,893.32	<b>TOTAL</b>		\$64,298.95	<b>TOTAL</b>		\$0.00
<b>TOTAL # OF RECALCS</b>	<b>133</b>		<b>TOTAL # OF OPS</b>	<b>46</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.