

AGENDA ITEM #: 49448  
 TOTAL # OF REFUNDS: 196

**CC SUMMARY SHEET 11-23-2020**

**GRAND TOTAL OF REFUNDS**  
**\$6,665,581.70**

<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	39	\$11,185.07	AGD JUD#1	23	\$583,799.35
RECALC#2	_____	_____	OP#2	25	\$22,271.85	AGD JUD#2	31	\$4,685,674.73
RECALC#3	_____	_____	OP#3	_____	_____	AGD JUD#3	38	\$693,742.48
RECALC#4	_____	_____	OP#4	_____	_____	AGD JUD#4	40	\$668,908.22
RECALC#5	_____	_____	OP#5	_____	_____	AGD JUD#5	_____	_____
RECALC#6	_____	_____	OP#6	_____	_____	<b>TOTAL</b>	_____	<b>\$6,632,124.78</b>
RECALC#7	_____	_____	OP#7	_____	_____	<b>TOTAL # OF AGD JUDS</b>	132	
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>\$33,456.92</b>	<b>TOTAL</b>	_____	<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>0</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.