

AGENDA ITEM #: 50748  
TOTAL # OF REFUNDS: 157

**CC SUMMARY SHEET**

**GRAND TOTAL OF REFUNDS**  
**\$202,393.35**

<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	50	\$59,704.57	AGD JUD#1		
RECALC#2			OP#2	23	\$34,211.86	AGD JUD#2		
RECALC#3			OP#3	38	\$48,169.06	AGD JUD#3		
RECALC#4			OP#4	20	\$27,598.35	AGD JUD#4		
RECALC#5			OP#5	26	\$32,709.51	AGD JUD#5		
RECALC#6			OP#6			<b>TOTAL</b>		<b>\$0.00</b>
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			OP#12					
<b>TOTAL</b>		<b>\$0.00</b>	<b>TOTAL</b>		<b>\$202,393.35</b>	<b>TOTAL</b>		<b>\$0.00</b>
<b>TOTAL # OF RECALCS</b>	<b>0</b>		<b>TOTAL # OF OPS</b>	<b>157</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.