

**INVOICE**

COLLIN COUNTY, TEXAS  
2300 BLOOMDALE ROAD SUITE #3138  
MCKINNEY, TX 75071  
972-548-4201 or 4202

TO: CITY OF CELINA  
142 N. OHIO ST.  
CELINA, TX 75009  
ATTN:ANDY GLASGOW / KIM BRAWNER

INVOICE NO. 12422  
DATE 1/24/2022

CUSTOMER NO: TYPE:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	FRONTIER PKWY AMENDMENTS		\$403,673.30

Acct: RI07014 - 4213 - 750300013 - 432001  
By: [Signature]  
Date: 4/19/2022  
For: Frontier Pkwy RI07014

**TOTAL DUE: \$403,673.30**

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/24/2022 DUE DATE: 2/23/2022  
CUSTOMER NO. :

NAME : CITY OF CELINA  
TYPE :

**REMIT AND MAKE CHECK PAYABLE TO:**

COLLIN COUNTY TREASURY  
ADMINISTRATION BUILDING  
2300 BLOOMDALE ROAD SUITE 3138  
McKINNEY TX 75071

972-548-4201 OR 4202

INVOICE NO : 12422

**TOTAL DUE: \$403,673.30**

**CITY OF CELINA**  
**VENDOR: 413 COLLIN COUNTY TREASURY**

04/14/2022

79288  
79288

DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
4/14/2022	12422		Frontier Pkwy Amendments	621-111-000-8502	403,673.30
4/14/2022	702	22-00003513	FY 2022 Dispatch Service - Collin County	102-112-000-6224	43,553.00
4/14/2022	729		3rd Q Apr 1-Jun 20, 22 Animal Shelter Maint & Oper	102-111-000-6270	4,041.75
4/14/2022	750		3rd Q Apr 1-Jun 20, 22 Animal Shelter Services	102-111-000-6270	8,696.50

WL86118LN1 CRAMER MARKETING 800-571-7910 FAX 800-571-0720

CHECK TOTAL 459,964.55  
 PRINTED IN U.S.A.

THE FRONT OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**CITY OF CELINA**  
 POOLED CASH  
 142 N. OHIO DRIVE  
 CELINA, TEXAS 75009

INDEPENDENT BANK  
 290 S. PRESTON ROAD  
 CELINA, TX 75009  
 88-1632/1119

79288  
79288

DATE 04/14/2022

AMOUNT \$459,964.55

PAY —Four Hundred Fifty Nine Thousand Nine Hundred Sixty Four Dollars and 55/100 Cents—

TO THE ORDER OF  
 COLLIN COUNTY TREASURY  
 2300 BLOOMDALE ROAD SUITE 3138  
 MCKINNEY, TX 75071



*Rob Bromley*  
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*Karla Stull*  
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Security Features Included Details on back

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