



TREASURY DEPARTMENT
2300 BLOOMDALE ROAD, SUITE #3138
MCKINNEY, TEXAS 75071
MAIN: (972) 548-4202

COLLIN COUNTY RECEIPT

Payee:

Receipt Number	103115
Receipt Date	07/14/2025
Receipt Time	09:31:58
Paid By	CITY OF LOWRY...
Payment Method	CHECK

Clerk: Isabel Velasquez

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
9900 POOLED CASH MISC COA	C9900	SHARED COST - MYRICK LANE	\$790,441.00
GL Account: 4036-75030-0013-68-00-0000-432005- Project #: F-RI23004 -4036-750300013-		23 LT PI E-R/B CNST-CITY/CNTY	\$790,441.00
GL Account: 9900-00000-0000-00-00-0000-101003-		GEN OP PL-----PLDCSH-ANB	\$790,441.00

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	7143 CITY OF LOWRY CROSSING	\$790,441.00

Amount Tendered	\$790,441.00
Amount Applied	\$790,441.00
Change	\$0.00