



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

COLLIN COUNTY RECEIPT

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Payee:

Receipt Number	100334
Receipt Date	10/28/2025
Receipt Time	03:01:22
Paid By	TOWN OF PROSPER
Payment Method	CHECK

Clerk: Meghan Hiebert

DESCRIPTION	CHARGE CODE	COMMENT	AMOUNT
9900 POOLED CASH MISC COA	C9900	FRONTIER PKWY	\$70,060.18
<i>GL Account: 4213-75030-0013-68-00-0000-432001-</i>		<i>UT RD15-R/B CNST-JOINT CITY</i>	<i>\$70,060.18</i>
<i>Project #: F-RI07014 -4213-750300013-</i>			
<i>GL Account: 9900-00000-0000-00-00-0000-101003-</i>		<i>GEN OP PL-----PLDCSH-ANB</i>	<i>\$70,060.18</i>

PAYMENT METHOD	QUANTITY	REFERENCE	AMOUNT
CHECK	1	103898 TOWN OF PROSPER	\$70,060.18

Amount Tendered	\$70,060.18
Amount Applied	\$70,060.18
Change	\$0.00