17.320

ESCROW TRUST AGREEMENT

FILED FOR RECORD at ico o'clock

MAR 1 7 2022

THE STATE OF TEXAS

BECKY LANDRUM COUNTY OF HUNT COUNTY This contract and agreement made and entered into on this the Mark 2022, by and between Hunt County Commissioner Mark Hutchins, Precinct 1, and bla Ventues LL by hereinafter called "Purchaser". That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$28,800.00 for the purpose of constructing a certain site improvement, to wit: Upgrade of approximately 1.690 feet of CR 1021 from rock to oil sand. \$28,800.00 To be specifically used for the improvements of the said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvements. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of the said purchaser, be returned to the purchaser and this agreement shall then become WHEREAS, said improvement is left to the sole discretion of the responsible commissioner. IN TESTIMONY WHEREOF, the parties hereto have executed this contract and agreement on this the ___ \(\delta \) day of \(M \omega \dots \). 2022. Commissioner Mark Hutchins Pct. 1 Purchaser signature P O Box 1097 Greenville, TX 75403

HUNT COUNTY TREASURER

:#: 00103349 3/08/2022 4:30 PM OFER: CNTR TERM: 001

REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS UPGRD 1690FT CR1021 RK TO O.S. 21 -22000

CO. RD. IMPROVEMENT 28,800.00CR

TENDERED: 28,800.00 CHECK

APPLIED: 28,800.00-

HÚ. CHANGE: 0.00

RE(OP)

R.E

RE

DEPOSI	T WORKSHEET	DATE: 3-8-00
\$	Received From:	A ventures LC
2,0,0	Purpose: Unarac	le of annixox
	1.690 A. CR 10	al vock moison
	Currency:	\$
	Coin:	\$
- CONSIL	Checks:	\$ 28,800.00
\$ 35,000	TOTAL DEPOSIT	\$28,800.00
\$		Dept. Code: 35
<u>d</u> \$		Receipt: 103349
\$_		Control:
\$\$\$_		Received By: **
	\$ 38,800° \$ 38,800° \$ \$ \$ \$ \$	Purpose: Upgrace 1,690 ft. CR to Currency: Coin: Checks: TOTAL DEPOSIT

LIME Printing & Digital 903-454-2827

This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**