18,040

ESCROW TRUST AGREEMENT

at 1:00 o'clock 0 M

MAR 14 2023

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

County Clerk, Hunt County, Tex.

This contract and agreement made and entered into on this the 20day of 2023, by and between Hunt County Commissioner Mark Hutchins, Precinct 1 and by GLA Ventures, LLC, hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$39,798 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 1,080 feet of CR 1110 from rock to oil sand

To be specifically used for the improvements of 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 said purchaser, be returned to purchaser and this agreement shall than become void.

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 3th day of 1000 2023.

Commissioner Mark Hutchins

P O Box 1097

Greenville, TX 75403

Purchaser Signature

THE

Title

2271 FM 981

Leonard, TX 75452

GLA VENTURES LLC PO BOX 368 TRENTON, TX 75490 111310B 70: "BOL 10011BL" city Nine Thousand Seven Humbred A 2005 88-1087/1113 1002

L'INT COUNTY TREASURER

REC#: 00106926 3/09/2023 9:24 AM

OPER: CNTR TERM: 001

REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS

UPGRADE 1080 FT CR 1110 R2OS

21 -22000

CO. RD. IMPROVEMENT

39,798.00CR

TENDERED:

39,798.00 CHECK

APPLIED:

39,798.00-

CHANGE:

0.00

Kaca and a second	DEPOSI	T WORKSHEET	DATE: 3-8-33
General Operating Road & Bridge Payroll Interest & Sinking Law Library	\$ 39,7989	Purpose: 100000 Currency:	e of opprox 1,080 fr ck to oil sord
Right of Way		Coin:	\$
Other TOTAL	\$39,798	Checks: TOTAL DEPOSIT	\$ 39,79800
	\$_		Dept. Code:
21-23000	\$ _		Receipt: 101/11/1/
	\$_		Control:
. —————————————————————————————————————	\$_ \$_		Received By: **
LIME Printing & Digital 903-454-2827	• •		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**