18,244

ESCROW TRUST AGREEMENT

FILED FOR RECORD at ____ M

JUL 11 2023

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

By County Clerk, Hunt County, Tex.

This contract and agreement made and entered into on this the 14th day of June 2023, by and between Hunt County Commissioner Phillip A. Martin, Precinct 3, and Toan Dang by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 10,580.00 for the purpose of constructing a certain site improvement, to wit:

Widening the road 5 feet for approximately 740.25 feet of Coit Rd of oil Sand \$ 6348.00

Widening the road 5 feet for approximately 752.14 feet of Northshore Rd. of oil Sand \$ 4,232.00

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 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 __14th day of June, 2023.

Commissioner Phillip A. Martin Pct. 3

P O Box 1097

Greenville, TX 75403

Purchaser signature

DAN DANG

TOANDANG TX@ YAHOO. CM

972 339 8692

HUNT COUNTY TREASURER

PEC#: 00107998 6/26/2023 9:20 AM
ER: CNTR TERM: 001
REF#:

TRAN: 37.0000 COMM PRCT #3, MARTIN
WIDEN 740.25 FT COIT RD OS
23 -22000
CO. RD. IMPROVEMENT 6,348.00CR

TRAN: 37.0000 COMM PRCT #3, MARTIN WIDEN 752.14 FT NORTHSHORE OS 23 -22000

CO. RD. IMPROVEMENT 4,232.00CR

TENDERED: 10,580.00 CHECK APPLIED: 10,580.00-

CHANGE: 0.00

DEPOSI	T WORKSHEET	DATE: June 14 2023
General Operating \$Road & Bridge	Received From: 7	can Dang
Payroll	Purpose: Widen	ing road only
Interest & Sinking		
Law Library	Currency:	\$
Right of Way	Coin:	\$
Other	Checks:	\$
TOTAL \$ 10,58000	TOTAL DEPOSIT	\$ 10,580.00
bidening Port Rd Fit \$		Dept. Code:
or 000 00, 710 35 ft 15 500 \$		Receipt: 107999
\$ 634800 \$		Control:
Didening Mathshare Pd.\$		~ //
5 ft and 8 752.14 ft. 11 5ams		Received By: **
\$4,32300		The state of the s
LIME Printing & Digital 903-454-2827		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**