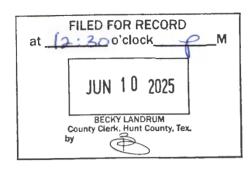
19,504

## **ESCROW TRUST AGREEMENT**



THE STATE OF TEXAS COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 21st day of May 2025, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Apex Acres Holding LLC by hereinafter called "Purchaser".

That said, Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$42,248.00 for the purpose of constructing a certain site improvement, to wit:

- Widening the road a width of 5 feet from dirt to rock to oil sand for an approximate length of 1,085 feet on CR 4704 for a total cost of \$13,640.00
- Widening the road a width of 5 feet from dirt to rock to oil sand for an approximate length of 2.248 feet on CR 4609 for a total cost of \$28,608.00

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 21st day of May, 2025.

Commissioner Steven Harrison, Pct. 4

Mamta Kumar

Greenville, TX 75401

P O Box 1097

Manager, Apex Acres Holdings LLC - 4609 Commerce series

**Email Address** 

Purchaser signature

apexacresholdings@gmail.com

Phone Number

210-866-9092

## HUNT COUNTY TREASURER

REC#: 00114538 5/29/2025 2:31 PM

OPER: CNTR TERM: 001

REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON

WIDENING ONLY CR 4704 & CR4609

24 -22000

CO. RD. IMPROVEMENT 42,248.00CR

TENDERED: 42,248.00 CHECK APPLIED: 42,248.00-

CHANGE: 0.00

General Operating Road & Bridge Payroll Interest & Sinking	\$ 42,348.60	Received From: Apex Acres Hokking C	
Law Library Right of Way Other TOTAL	\$ 42,248.9	Currency: Coin: Checks: TOTAL DEPOSIT	\$
LIME Printing & Digital 903-454-2827	\$ \$ \$ \$ \$		Receipt:  Control:  Received By: **  This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**