

NORTHSPRING COMMUNITY IMPROVEMENT ASSOCIATION

c/o Consolidated Management Services

2204 Timberloch Place, Suite 245, The Woodlands, Texas 77380

Phone: 281.296.9775

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RECORDS PRODUCTION POLICY

I. The name of the Subdivision is Northspring.

- II. The name of the Association is NORTHSPRING COMMUNITY IMPROVEMENT ASSOCIATION.
- III. The recording data (i.e., Map or Plat reference) for each Section of the Subdivision, and the recording data for the Declaration (i.e., Deed Restrictions) for each Section of the Subdivision are as follows:

Map(s) or Plat(s) Records of Harris County, Texas:

- (i) Northspring, Section 1 Volume 214, Page 87
- (ii) Northspring, Section 4 Volume 237, Page 30
- (iii) Northspring, Section 5 Volume 248, Page 70
- (iv) Northspring, Section 6 Volume 248, Page 87
- (v) Northspring, Section 7 Volume 292, Page 52
- (vi) Northspring, Section 8 Volume 307, Page 13
- (vii) Northspring, Section 10 Volume 285, Page 138

Deed Restrictions (Deed Records of Harris County, Texas):

(i) Northspring, Section 1 – Harris County Clerk's File No. E226289
 FILED FOR RECORD
 Northspring, Section 4 – Harris County Clerk's File No. E789730
 8:00 AM

(iii) Northspring, Section 5 – Harris County Clerk's File No. F088938

(iv) Northspring, Section 6 – Harris County Clerk's File No. F088937 JUN 29 2012

(v) Northspring, Section 7 – Harris County Clerk's File No. G696371

(vi) Northspring, Section 8 – Harris County Clerk's File No. H763374

(vii) Northspring, Section 10 - Harris County Clerk's File No. G009063 county Clerk, Harris County, Texas

- IV. PRODUCTION OF ASSOCIATION RECORDS: This Records Production Policy was approved by at least a majority vote of the Board of Directors of the Northspring Community Improvement Association, (the "Board"), at a duly called Meeting of the Board held on the 24th day of January, 2012, at which Meeting a quorum was present.
 - 1. Copies of Association records will be available to all Owners [i.e., the Owner(s) of any Lot within the Association's jurisdiction] upon the Owner's proper request and at the Owner's own expense. A proper request must:

- be sent Certified Mail (note: Return Receipt Requested is recommended) to the a) Association's address as reflected in its most recent Management Certificate;
- be from an Owner(s), or the Owner's agent, attorney, or certified public accountant; and b)
- contain sufficient detail to identify the Association records being requested. **c**)
- Owners may request to inspect the Association's books and records or, alternatively, 2. Owners may request copies of specific records.
 - If an Owner(s) make(s) a request to inspect the books and records, then the a) Association will respond within 10 business days after the Association's receipt of the request, providing the dates and times the records will be made available and the location of the records. The Association and the Owner(s) shall arrange for a mutually agreeable time to conduct the inspection. The Association shall provide the owner(s) with copies of specific documents upon the owner paying the Association the cost thereof.
 - If an Owner(s) make(s) a request for copies of specific records, and the b) Association is reasonably able to provide the records easily or with no cost, then the Association will provide copies of the records to the owner within ten (10) business days after the Association's receipt of the Owner's request.
 - If an Owner(s) make(s) a request for copies of specific records, and the c) Association is unable to provide such records within ten (10) business days after receipt of the request, the Association shall send a response letter advising the Owner that the requested records (excluding attorney work product and attorney/client privileged communications, and excluding books and records which are otherwise statutorily allowed to be withheld) will be made available to the requesting party no later than the fifteenth (15th) business day after the date of such notice letter, and specifying the cost the Owner(s) must pay before the records will be provided. Upon the Owner(s) paying the cost to provide the records, the Association shall provide the records to the Owner(s) who made the request.

The Association hereby adopts the following schedule of costs: V.

for a regular 8.5" x 11" page - 10 cents per page; Copy Cost for pages 11" x 17" or greater - 50 cents per page; for specialty paper (color, photograph, map, etc.) - actual cost;

for each CD or audio cassette - \$1.00; and

for each DVD - \$3.00.

\$15.00 per hour for actual time expended to locate, compile and reproduce Labor Cost the records [note: the Owner(s) may only be charged such labor cost if the copies requested by the Owner(s) exceed 50 pages in length].

20% of the total labor charge [note: the Owner(s) may only be charged for Overhead

such overhead cost if the copies requested by the Owner(s) exceed 50 pages in length].

<u>Materials</u>

for labels, boxes, folders, and other supplies used in producing the records, along with postage for mailing the records - actual costs.

VI. The Association hereby adopts the following form for response to an Owner(s) who request(s) to inspect the Association's Books and Records:

"Date

Dear	•				
On	, 201	_, the Associa	tion received	your written	request to
inspect cer	tain books and i	records of the .	Association, T	he books and	d records of
	ation (excluding	•	-	•	
	itions, and exc allowed to be v	, •			
business d	lays, between ti	he hours of 9	a.m. and 5	p.m., at th	ne office of
Consolidat	ed Managemen	t Services, loc	cated at 2204	Timberloch	Place, The
Woodlands	, Texas 77380.		•	1	

Please contact the Association's Manager (at tel. no.281.296.9775 or e-mail address: conmgsvc@swbell.net to arrange for a mutually agreeable date and time for you to inspect the Association's books and records identified in your written request (excluding attorney work product and attorney/client privileged communications, and excluding books and records which are otherwise statutorily allowed to be withheld). You will also need to advise the Association whether you will personally attend such inspection and/or whether you intend to allow an Owner's agent, an Owner's attorney, or an Owner's certified public accountant to participate in such inspection. Please be advised that if you desire copies of specific records during or after the inspection, you must first pay the associated costs before the copies will be provided to you. A schedule of costs is included with this response.

Sincerely,

Northspring Community Improvement Association Board of Directors

VII.	The Association hereby adopts the following form for response to an Owner(s) who
	request(s) copies of specific records:

" <u>Date</u> .
Dear:
On, 201, the Association received your written request for copies of specific Association records. Please be advised that the Association is unable to provide you with the copies of the requested records within ten (10) business days of your request; however, the copies of the requested records (excluding attorney work product and attorney/client privileged communications, and excluding books and records which are otherwise statutorily allowed to be withheld) will be made available to you no later than fifteen (15) business days after the date of this response.
A schedule of costs is included with this response. In order to obtain the records you must first pay the Association the cost of providing the records to you. The estimated cost to obtain the records you requested is \$ Upon receipt of advance payment from you, the Association will mail the requested documents to you at the address specified in your request. You may also make payment and pick up the copies of the requested documents in person at the office of the Association's Manager located at Consolidated Management Services, 2204 Timberloch Place, Suite 245, The Woodlands, Texas 77380. Should you have any questions or comments, please contact the Association's Manager (at tel. no. 281.296.9775 or e-mail address: conmgsvc@swbell.net.
Sincerely,
Northspring Community Improvement Association

- Northspring Community Improvement Association Board of Directors
- VIII. If the estimated cost provided to the Owner(s) is more or less than the actual cost of producing the documents, the Association shall, within thirty (30) business days after providing the records, submit to the owner either an invoice for the additional amount(s) owed or refund the overage(s) paid by the Owner. In the event of an invoice for additional amount(s) owed, if the Association does not receive reimbursement before the thirtieth (30th) business day after the date the invoice is sent to the Owner(s), the additional amount(s) may be added to the Owner(s)' account as an assessment.
- IX. Unless authorized in writing by the affected Owner(s) or authorized by Court Order, the Association will not provide copies of or allow inspection of any records that contain: (i) the personal information of an Owner, including restriction violations, delinquent assessments, financial information, and contact information (other than the Owner's address); or (ii) information related to an employee of the Association, including

personnel files. Please note that information may be released in an aggregate or personal manner that does not identify an individual property Owner.

CERTIFICATION

"I, the undersigned, being the President of Northspring Community Improvement Association, hereby certify that the foregoing Records Production Policy Resolution was adopted by at least a majority of the Association's Board of Directors, and such Records Production Policy Resolution has never been modified or repealed, and is now in full force and effect."

NORTHSPRING COMMUNITY IMPROVEMENT ASSOCIATION

By: Rinda Unthank, President

ANY PROVISON HEREN WHICH RESTRICTS THE SALE RENTAL OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR FACE IS INVALOUND UNERFORCEASILE UNDER FEDERAL LAW THE STATE OF TEXAS COUNTY OF HARRIS

I hereby codify that this instrument was FILED in File Humber Sequence on the date and at the land stamped hereon by me, and was duly RECORDED, in the Official Public Records of Real Property of Hante County Texasa.

ACKNOWLEDGMENT

JUN 292012

THE STATE OF TEXAS §

COUNTY OF HARRIS §



Sta Standt COUNTY CLERK HARRIS COUNTY, TEXAS

BEFORE ME, A NOTARY PUBLIC, on this day personally appeared Linda Unthank, President of the NORTHSPRING COMMUNITY IMPROVEMENT ASSOCIATION, a Texas Non-Profit Corporation, known to me to be the person whose name is subscribed to the foregoing instrument and, being by me first duly sworn and declared that he executed same in the capacity and for the consideration therein expressed, and as the act and deed of such Corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 24th day of January, 2012.

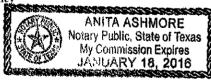
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Northspring Community Improvement Association,/ Records Production Policy

CMS Janherland Place # 245

2204 Janherland Place # 245

Hullandland, H. 77380 5



RECORDER'S MEMORANDUM:
At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.