Governing Documents

Per Texas law (as defined in the Texas Property Code), the only ENFORCEABLE governing documents are those filed with the county of the community (Fort Bend County in Heritage Grand's case). Following is a table listing those documents.

Document Information Notes:

LK . PA

(1) Documents shown in <u>black ink</u> are the "active" governing documents; those presented in <u>blue ink</u> continue to be located with the county. (Fort Bend County's filing procedure is a "once filed, always filed" mode so all superseded documents may be retrieved.)

(2) Documents 4, 5, 6, 7, 8, 9, and 10 present property boundary information of the community and don't share homeowner directives.

(3) Superseded documents may have the same title; the latest date indicates the current document.

| | ltem | County Clerk File # | Available Electronic Copy? | Comments |
|---|--------------|---|----------------------------------|----------|
| 1 | Maps & plats | 2002110671, 2002130629, 2003168462 plus supplements | | ?? |

Heritage Grand Governing Documents

| 2 | Declaration of Covenants, Conditions and Restrictions (DCCR) filed 10/10/2002 | 2002110671 | Yes | |
|----|---|------------|-----|---|
| 3 | Supplemental DCCR | 2003168462 | Yes | Adds "Corner Grass Pieces" Definition |
| 4 | Supplemental DCCR | 2003169980 | Yes | HG property additions |
| 5 | Supplemental DCCR | 2004150955 | Yes | HG property additions |
| 6 | Supplemental DCCR | 2004026177 | Yes | HG property additions |
| 7 | Supplemental DCCR | 2004062994 | Yes | HG property additions (maybe a duplicate) |
| 8 | Supplemental DCCR | 2004094385 | Yes | HG property additions |
| 9 | Supplemental DCCR | 2005138585 | Yes | HG property additions |
| 10 | Supplemental DCCR | 2007120245 | Yes | HG property additions |
| _ | | | | 1 |

| 13 | Clubhouse R&Rs recorded 11/14/2011 | 2011114387 | Yes | |
|----|---------------------------------------|------------|-----|--|
|----|---------------------------------------|------------|-----|--|

(continued)

| | ltem | County Clerk File # | Available Electronic Copy? | Comments |
|-----------|---|------------------------|----------------------------------|---|
| 15 | Guidelines Regarding Assessments filed 12/1/2011 | 2011120018 | Yes | |
| 16 | Association R&Rs filed 12/29/2011 | 2011130434 | Yes | |
| 19 | By-Laws filed 7/19/2018 | 2018080521 | Yes | |
| 21 (a) | Section Replacement (2/21/20 Amendment) | 2020020768 | Yes | Amendment – A <u>replacement</u> for Art. III. Part A. Sections 1, 2, 3, 4, 5, 6, and 7. |
| 18 | By-Laws filed 3/13/2018 | 2018026262 | | Replaced and superseded by later version |
| 17 | By-Laws filed 11/14/2013 | 2013143741 | | Replaced and superseded by later version |
| 11 | By-Laws filed 6/16/2011 | 2011057142 | | Replaced and superseded by later version |
| 20 | Architectural R&Rs (ARRs) and Architectural Policies filed 6/26/2019 | 2019068390 | Yes | |
| 21 (b) | Supplemental to 6/26/2019 ARRs (filed 2/21/20) | 2020020768 | Yes | New Art. 1. Part C. Sec. 5. Subsection 3. Homeowner-requested Roof Penetrations |
| 12 | Resolution concerning 2011 TPC recorded 10/21/2011 | 2011105391 | | Write-up of the 2011 TPC law changes; al incorporated into the 2019 ARRs |

4.6

This Board-owned guideline was ratified by a majority vote of the Board on _7/28/2020____

2011114388

ARC R&Rs recorded

11/14/2011

Certificate of

Incorporation filed 7/11/2002

14

him Secretary

Yes

Replaced and superseded by 2019 ARRs

Filed with the Texas Secretary of State