



- b. a written notice that the Records are available and offer dates and times when the Records may be inspected by the owner or their proxy during normal business hours at the office of the Association; or
  - c. a written notice that the requested Records are available for delivery once a payment of the cost to produce the records is made and stating the cost thereof; or
  - d. a written notice that a request for delivery does not contain sufficient information to specify the Records desired, the format of the delivery method and the delivery address; or
  - e. a written notice that the requested Records cannot be produced within ten (10) business days but will be available within fifteen (15) additional business days from the date of the notice and payment of the cost to produce the records is made and stating the cost thereof.
4. The following Association Records are not available for inspection by owners or their proxies;
- a. the financial records associated with an individual other than owner; and
  - b. deed restriction violation details for an individual other than owner; and
  - c. personal information, including contact information other than an address for an individual other than owner; and
  - d. attorney files and records in the possession of the attorney; and
  - e. attorney-client privileged information in the possession of the Association.

The information in a, b and c above will be released if the Association receives express written approval from the owner whose records are the subject of the request for inspection.

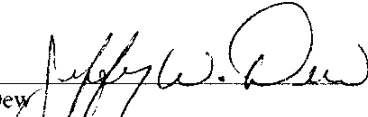
5. Association Records may be maintained in paper format or in an electronic format. If a request is made to inspect Records and certain Records are maintained in electronic format, the owner or their proxy will be given access to equipment to view the electronic records. Association shall not be required to transfer such electronic records to paper format unless the owner or their proxy agrees to pay the cost of producing such copies.
6. If an owner or their proxy inspecting Records requests copies of certain Records during the inspection, Association shall provide them promptly, if possible, but no later than ten (10) business days after the inspection or payment of costs, whichever is later.
7. The owner is responsible for all costs associated with a request under this Policy, including but not limited to copies, postage, supplies, labor, overhead and third party

fees (such as archive document retrieval fees from off-site storage locations) as listed below.

- a. black and white 8 ½" x 11" single sided copies... \$0.10 each
  - b. black and white 8 ½" x 11" double sided copies... \$0.20 each
  - c. color 8 ½" x 11" single sided copies... \$0.50 each
  - d. color 8 ½" x 11" double sided copies... \$ 1.00 each
  - e. PDF images of documents...\$0.10 per page
  - f. compact disk...\$ 1.00 each
  - g. labor and overhead...\$ 18.00 per hour
  - h. mailing supplies... \$ 1.00 per mailing
  - i. postage... at cost
  - j. other supplies...at cost
  - k. third party fees... at cost
8. Any costs associated with a Records request must be paid in advance of delivery by the owner or their proxy. An owner who makes a request for Records and subsequently declines to accept delivery will be liable for payment of all costs under this Policy.
  9. On a case-by-case basis, in the absolute discretion of the Association, and with Concurrence of the owner, the Association may agree to invoice the cost of the Records request to the owner's account. Owner agrees to pay the total amount invoiced within thirty (30) days after the date a statement is mailed to the Owner. Any unpaid balance will accrue interest as an assessment as allowed under the Declarations.
  10. On a case-by-case basis where an owner request for Records is deemed to be minimal, the Association or its managing agent reserves the right to waive notice under Section 2 and/or fees under Section 4.
  11. All costs associated with fulfilling the request under this Policy will be paid by the Association's Managing Agent. All fees paid to the Association under this Policy will be reimbursed to the Association's Managing Agent or paid directly to the Association's Managing Agent.

This Policy is effective upon recordation in the Public Records of Bexar County, and supersedes any policy regarding document retention which may have previously been in effect. Except as affected by Section 209.005 and/or by this Policy, all other provisions contained in the Declarations or any other dedicatory instruments of the Association shall remain in full force and effect.

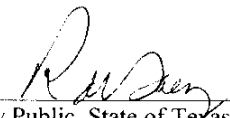
Approved and adopted by the Board on this 4<sup>th</sup> day of November 2011.

  
\_\_\_\_\_  
Jeffrey W. Dew  
President, Board of Directors  
Stonegate Hill @ Westover Hills HOA, Inc.

STATE OF TEXAS                   \*  
  \*  
COUNTY OF BEXAR            \*

Before me, the undersigned authority, on this day personally appeared Jeffrey W. Dew, President, Board of Directors of Stonegate Hill @ Westover Hills Homeowners Association, Inc., a Texas corporation, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he had executed the same as the act of said corporation for the purpose and consideration therein expressed, and in the capacity therein stated.

Given under my hand and seal of office this 4<sup>th</sup> day of November 2011.

  
\_\_\_\_\_  
Notary Public, State of Texas

[Notarial Seal]

Rosa M. Saenz  
\_\_\_\_\_  
Printed Name

My commission expires: June 10, 2014

Any provision herein which restricts the sale, or use of the described real property because of race is invalid and unenforceable under Federal law  
STATE OF TEXAS, COUNTY OF BEXAR  
I hereby Certify that this instrument was FILED in File Number Sequence on this date and at the time stamped hereon by me and was duly RECORDED in the Official Public Record of Real Property of Bexar County, Texas on:

NOV 21 2011



  
\_\_\_\_\_  
COUNTY CLERK BEXAR COUNTY, TEXAS

