

APPROVED BY THE TEXAS REAL ESTATE COMMISSION (TREC)

SELLER'S DISCLOSURE NOTICE



09-01-2019

2611 Grants Lake Blvd# Apt 172, Sugar Land, TX 77479 (Street Address and City)

THIS NOTICE IS A DISCLOSURE OF SELLER'S KNOWLEDGE OF THE CONDITION OF THE PROPERTY AS OF THE DATE SIGNED BY SELLER AND IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THE PURCHASER MAY WISH TO OBTAIN. IT IS NOT A WARRANTY OF ANY KIND BY SELLER OR SELLER'S AGENTS.

Seller 🗌 is 🔽 is not occupying the Property. If unoccupied, how long since Seller has occupied the Property? Never Occupied

1. The Property has the items checked below [Write Yes (Y), No (N), or Unknown (U)]:

_	Y	Range	Ν	Oven		-	Y	_Microwave
_	Y	Dishwasher	U	Trash Compactor		-	U	Disposal
_	Y	_Washer/Dryer Hookups	U	Window Screens		-	U	_Rain Gutters
_	Y	Security System	U	_Fire Detection Equ	ipment	t _	U	_Intercom System
_			Y	Smoke Detector				
		ware that security system convey with sale of home.	U	_Smoke Detector-H	earing	Impaired		
Kwiks upon (14 lock will be replaced	U	_Carbon Monoxide	Alarm			
upon	105	σ.	U	_Emergency Escape	e Ladde	r(s)		
_	U	_TV Antenna	U	Cable TV Wiring			U	_Satellite Dish
_	Y	_Ceiling Fan(s)	U	_Attic Fan(s)			Y	_Exhaust Fan(s)
_	Y	_Central A/C	Y	Central Heating			Ν	_Wall/Window Air Conditioning
_	Y	_Plumbing System	U	_Septic System			U	_Public Sewer System
_	Y	Patio/Decking	Ν	Outdoor Grill			U	Fences
_	N	Pool	N	Sauna			N	_SpaHot Tub
_	Ν	Pool Equipment	Ν	Pool Heater		-	U	Automatic Lawn Sprinkler System
	Y	Fireplace(s) & Chimney (Wood burning)					Ν	Fireplace(s) & Chimney (Mock)
		_				-		_
_	Ν	_Natural Gas Lines					U	_Gas Fixtures
_	U	Liquid Propane Gas	U	_LP Community (Ca	ptive)		U	_LP on Property
G	ara	ge: N Attached	N	Not Attached			N	_Carport
G	ara	ge Door Opener(s):	N	Electronic		-	N	_Control(s)
V	/ate	r Heater:	Ν	Gas			Y	Electric
V	/ate	r Supply: <u>N</u> City	Ν	Well N	_MUD		Y	_Со-ор
F	loof	Type: Aspha	alt sh	ingle roof		Age: 0-	7 yea	ars (approx.)

Are you (Seller) aware of any of the above items that are not in working condition, that have known defects, or that are in need of repair? Yes No V Unknown. If yes, then describe. (Attach additional sheets if necessary):

Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.

2.		e detectors installed No 🔽 Unkno	Street Add) in accordance with wn. If the answer	dress and City) the smoke detector requirements of Chapter r to this question is no or unknown, explain
÷	installed in accordance with the requir including performance, location, and p effect in your area, you may check unkr require a seller to install smoke detector will reside in the dwelling is hearing imp a licensed physician; and (3) within 10 c	rements of the build power source require nown above or conta prs for the hearing in paired; (2) the buyer lays after the effective ed and specifies the l	ling code in effect ements. If you do n act your local buildir npaired if: (1) the b gives the seller writ ve date, the buyer m ocations for the inst	dwellings to have working smoke detectors in the area in which the dwelling is located, not know the building code requirements in ng official for more information. A buyer may buyer or a member of the buyer's family who ten evidence of the hearing impairment from nakes a written request for the seller to install tallation. The parties may agree who will bear to install.
3.	if you are not aware.		any of the followin	g? Write Yes (Y) if you are aware, write No (N)
	N _Interior Walls	N Ceilings		<u>N</u> Floors
	N _Exterior Walls	<u>N</u> Doors		Windows
	N_Roof	<u>N</u> Foundatio		N_Sidewalks
	N_Walls/Fences	N_Driveways	;	N Intercom System
	N _Plumbing/Sewers/Septics	N_Electrical S	Systems	N _Lighting Fixtures
	Other Structural Components (De	escribe):		
	If the answer to any of the above is yes,	explain. (Attach add	itional sheets if nec	essary):
				rformed and verify all information relating to this property e aware, write No (N) if you are not aware.
	<u>N</u> Active Termites (includes wood d	estroying insects)	Y Previous S	tructural or Roof Repair
	N Termite or Wood Rot Damage Ne	eding Repair	Hazardous	s or Toxic Waste
	N Previous Termite Damage		<u>N</u> Asbestos (Components
	N Previous Termite Treatment		Urea-form	aldehyde Insulation
	N Improper Drainage		Radon Gas	S
	N Water Damage Not Due to a Floo	d Event	Lead Base	d Paint
	N Landfill, Settling, Soil Movement,	Fault Lines		Wiring
	N Single Blockable Main Drain in Po	ol/Hot Tub/Spa*	N Previous F	ires
			<u>N</u> Unplatted	Easements

Age of roof indicates previous seller replaced it in prior years. - Details unknown

Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.

* A single blockable main drain may cause a suction entrapment hazard for an individual.

09-01-2019

5.	09-01-2019 Seller's Disclosure Notice Concerning the Property at <u>2611 Grants Lake Blvd# Apt 172, Sugar Land, TX 77479</u> Page 3 (Street Address and City) Are you (Seller) aware of any item, equipment, or system in or on the Property that is in need of repair? Yes (if you are aware)
	✓ No (if you are not aware). If yes, explain (attach additional sheets if necessary).
	Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.
6.	Are you (Seller) aware of any of the following conditions?* Write Yes (Y) if you are aware, write No (N) if you are not aware. N Present flood insurance coverage
	N Previous flooding due to a failure or breach of a reservoir or a controlled or emergency release of water from a reservoir
	N Previous water penetration into a structure on the property due to a natural flood event
	Write Yes (Y) if you are aware, and check wholly or partly as applicable, write No (N) if you are not aware.
	N Located 🔿 wholly 🔿 partly in a 100-year floodplain (Special Flood Hazard Area-Zone A, V, A99, AE, AO, AH, VE, or AR)
	N Located 🔿 wholly 🔿 partly in a 500-year floodplain (Moderate Flood Hazard Area-Zone X (shaded))
	▶ Located ○ wholly ○ partly in a floodway
	N Located ○ wholly ○ partly in a flood pool
	N Located ○ wholly ○ partly in a reservoir
	If the answer to any of the above is yes, explain (attach additional sheets if necessary):
	Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.
	*For purposes of this notice:
	"100-year floodplain" means any area of land that: (A) is identified on the flood insurance rate map as a special flood hazard area, which is designated as
	Zone A, V, A99, AE, AO, AH, VE, or AR on the map;
	(B) has a one percent annual chance of flooding, which is considered to be a high risk of flooding; and
	(C) may include a regulatory floodway, flood pool, or reservoir. "500-year floodplain" means any area of land that:
	(A) is identified on the flood insurance rate map as a moderate flood hazard area, which is designated
	on the map as Zone X (shaded); and (B) has a two-tenths of one percent annual chance of flooding, which is considered to be a moderate
	risk of flooding.
	"Flood pool" means the area adjacent to a reservoir that lies above the normal maximum operating level of the
	reservoir and that is subject to controlled inundation under the management of the United States Army Corps of Engineers.
	"Flood insurance rate map" means the most recent flood hazard map published by the Federal Emergency
	Management Agency under the National Flood Insurance Act of 1968 (42 U.S.C. Section 4001 et seq.).
	"Floodway" means an area that is identified on the flood insurance rate map as a regulatory floodway, which includes the channel of a river or other watercourse and the adjacent land areas that must be reserved for the discharge
	of a base flood, also referred to as a 100-year flood, without cumulatively increasing the water surface elevation of more
	than a designated height. "Reservoir" means a water impoundment project operated by the United States Army Corps of Engineers that is
	intended to retain water or delay the runoff of water in a designated surface area of land.
7.	Have you (Seller) ever filed a claim for flood damage to the property with any insurance provider, including the National
	Flood Insurance Program (NFIP)?* 🗌 Yes 🔽 No. If yes, explain (attach additional sheets as necessary):
	Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.
	*Homes in high risk flood zones with mortgages from federally regulated or insured lenders are required to have
	flood insurance. Even when not required, the Federal Emergency Management Agency (FEMA) encourages homeowners in high risk, moderate risk, and low risk flood zones to purchase flood insurance that covers the structure(s) and the personal
	property within the structure(s).
8.	Have you (Seller) ever received assistance from FEMA or the U.S. Small Business Administration (SBA) for flood damage to the property? 🔲 Yes 😺 No. If yes, explain (attach additional sheets as necessary):

Seller has never occupied this property. Seller encourages Buyer to have their own inspections performed and verify all information relating to this property.

	Seller	's Disclosure Notice Concernir	ng the Property at 2611 Gra	nts Lake Blvd# Apt 172, Sugar L (Street Address and City)	and, TX 77479Page 4
9.	Are y	ou (Seller) aware of any of th	e following? Write Yes (Y) i	f you are aware, write No (N) if you	are not aware.
	N	Room additions, structural r _compliance with building co		rations or repairs made without ne	cessary permits or not in
	Y	Homeowners' Association o	r maintenance fees or asse	ssments.	
	N	Any "common area" (facilitie with others.	es such as pools, tennis cou	rts, walkways, or other areas) co-o	wned in undivided interest
	N	Any notices of violations of Property.	deed restrictions or govern	mental ordinances affecting the co	ondition or use of the
	Ν	Any lawsuits directly or indi	rectly affecting the Propert	у.	
	N	Any condition on the Prope	rty which materially affects	the physical health or safety of an	individual.
	N	Any rainwater harvesting sy _supply as an auxiliary water		rty that is larger than 500 gallons a	nd that uses a public water
	Y	_Any portion of the property	that is located in a ground	water conservation district or a sub	osidence district.
				tional sheets if necessary): Grants La	
	(713) 7	772-4420: Main fee:\$380.75 paid mor	thly. Please see attached for HOA-	related expenses provided to Seller at the til	ne Seller purchased this property. Buyer
		uraged to contact HOA for current inf		ort Bend Subsidence District. eir own inspections performed and verify a	
	mayb adjac This p zone: Instal the In locat	be required for repairs or im rent to public beaches for mo property may be located nea s or other operations. Inform llation Compatible Use Zone nternet website of the milita	provements. Contact the re information. r a military installation and nation relating to high nois Study or Joint Land Use St ry installation and of the o	a beachfront construction certific local government with ordinanc may be affected by high noise or se and compatible use zones is av cudy prepared for a military install county and any municipality in wh	e authority over construction air installation compatible use vailable in the most recent Air ation and may be accessed on
Sign	ature of	Seller	Date	Signature of Seller	Date
The	e unde	rsigned purchaser hereby ac	knowledges receipt of the f	foregoing notice.	
Sign	ature of	Purchaser	Date	Signature of Purchaser	Date
/ Г]		be used in conjunction with	h a contract for the sale of r	mission in accordance with Texas Preal property entered into on or after -2188, 512-936-3000 (http://www.	September 1, 2019. Texas Real

TEXAS REAL ESTATE COMMISS

09-01-2019



October 14, 2019

Thank you for contacting our office to order the Resale Certificate concerning the property located at 2611 GRANTS LAKE BLVD. #172, which is part of GRANTS LAKE TEMPOS ASSOCIATION, INC.. We hope that you will find this information useful when considering this investment.

Our transfer fee is normally \$300.00. However, since you have obtained this Resale Certificate prior to closing, the transfer fee has been reduced to only \$250.00. We offer a reduction in the transfer fee in order to ensure that all perspective buyers are made aware of the items detailed on this certificate prior to closing. Since \$125.00 was paid when this certificate was ordered only \$125.00 remains due for the balance of the transfer fee.

<u>Please be sure that your Title Company is aware that only \$125.00 is due so they can account</u> for the reduction on your closing statement. We suggest that you provide the Title Company with this certificate as soon as possible so they are sure to collect the proper fee.

Please be sure that the proper mailing address is reflected on your closing statement as this is the information that we use when setting up our account and to assure you receive all important information related to the community. We ask that you complete and return the Buyer's Affidavit as soon as possible after your closing. You may want to consider taking the Buyer's Affidavit with you to your closing and have your Title Company send it to our office along with your closing documents. Within weeks of receiving the closing documents from your Title Company, your account will be set up and you will receive a letter from our office welcoming you to the community.

As with any investment, we are sure that you will have questions in the first few months of ownership. As the managing agent for your community we are here to help answer those questions. You may contact a member of our staff between the hours 8:00 a.m. and 5:00 p.m., Monday through Friday. You may also visit our webpage at <u>www.cmctx.com</u>.

Your community manager is:

Creative Management Company 8323 Southwest Freeway #330 Houston, TX 77074 713-772-4420

Manager: NICHOLE ROWAN Email: nrowan@cmctx.com

8323 SOUTHWEST FREEWAY • SUITE 330 • HOUSTON, TEXAS 77074-1692 • (713)772-4420 • FAX (713) 772-8655



BUYER'S AFFIDAVIT

FROM YOUR CLOSING, PLEASE RETURN THIS BUYER'S AFFIDAVIT ALONG WITH A COPY OF THE SETTLEMENT STATEMENT, ANY PAST DUE ASSESSMENTS (\$ 51.50) AND TWO MONTHS PREPAID ASSESSMENTS (\$ 761.50) PAYABLE TO GRANTS LAKE TEMPOS ASSOCIATION, INC.. ALSO, INCLUDE BY SEPARATE CHECK \$125.00 FOR THE UNPAID BALANCE OF THE \$250.00 TRANSFER FEE (which includes the cost of the resale certificate) PAYABLE TO CREATIVE MANAGEMENT COMPANY. A COPY OF THE ASSOCIATION'S DECLARATION AND BY-LAWS MUST BE PROVIDED TO THE BUYER AND MAY BE OBTAINED FROM OUR OFFICE FOR THE COST OF REPRODUCTION \$21.60.

	charges in the amount of \$380.75.		ANTS LAKE BLVD. #172 has been made aware of the monthly or before the first (1st) day of each month and will incur a late	
	charge of \$10.00 if payment is not re-			
	Please make check payable to:	GRANTS LAKE TEMPOS A	,	
		c/o Creative Management		
		8323 Southwest Freeway,	Suite 330	
		Houston, Texas 77074		
PLEASE	E COMPLETE THE FOLLOWING:			
1. Closi	ng Date	Purchase is for an Investmer	nt or Residence	
2. Buye	r's Name(s)			
3. Buye	r's Mailing Address			
4. Buye	r's Telephone Number (Cell)		(Work)	
5. Buye	r's Email Address			
6. Buye	r's Mortgage Company		Loan #	
BY SIGI	NING THIS AFFIDAVIT, BUYER CON	FIRMS THAT BUYER HAS BEE	EN PROVIDED WITH A RESALE CERTIFICATE, AS WELL AS	A COP
OF THE	DECLARATION AND BY-LAWS THAT	GOVERN THE HOMEOWNER	RS ASSOCIATION.	
BUYER'	S SIGNATURE		BUYER'S SIGNATURE	
Sworn b	efore me this day of	, 20		

Notary Public in and for the State of Texas My Commission expires

SUBDIVISION INFORMATION, INCLUDING RESALE CERTIFICATE FOR PROPERTY SUBJECT TO MANDATORY MEMBERSHIP IN AN OWNERS' ASSOCIATION

THE INFORMATION PROVIDED HEREIN IS PURSUANT TO CHAPTER 207 OF THE TEXAS PROPERTY CODE AND IS CURRENT AS OF THE DATE ISSUED BY THE REPRESENTATIVE OF THE OWNERS' ASSOCIATION. AS CONDITIONS OF THE PROPERTY AND THE OWNERS' ASSOCIATION CAN CHANGE FREQUENTLY, OWNERS ARE ADVISED TO HAVE THIS RESALE CERTIFICATE UPDATED PRIOR TO CLOSING.

RESALE CERTIFICATE

RESALE CERTIFICATE concerning the Property (including any common area assigned to the Property) located at <u>2611 GRANTS LAKE BLVD. #172</u> (street address), City of Sugar Land, Fort Bend County, Texas, (the "Property") on behalf of GRANTS LAKE TEMPOS ASSOCIATION, INC. (the "Owners' Association") by the Association's governing body (the Board) as requested by the Owner(s) whose names appear below. The certificate contains the most current information and attachments available as of the preparation date of the certificate.

- A. The Property [] is [X] is not subject to a right of first refusal or other restraint contained in the restrictions or restrictive covenants that restricts the Owner's right to transfer the Owner's property. If a right of first refusal or other restraint exists, see Section _____of the Declaration.
- B. The current regular expense assessment for the Property is \$ 380.75, per month.
- C. There IS NOT a special assessment for the Property due after the date this certificate is prepared. There IS NOT an installment past due and unpaid by the seller to the Owner's Association at this time. The total amount is \$.00
- D. Regular assessment(s) payable to the Association for the Property [X] are [] are not due and unpaid. The total amount of any due and unpaid regular assessment is \$ 51.50 and is for (see attached addendum A)
- E. Other amounts payable to the Association for the Property [] are [X] are not due. The total amount due is \$0.00 and is for (see attached addendum A)
- F. The total of all amounts currently due and unpaid to the Owner's Association (i.e., all due and unpaid amounts in items C, D, & E) that are attributed to this property is \$ 51.50 (Please refer to attached Addendum A)

Page 2 of 5 - Property Address: 2611 GRANTS LAKE BLVD. #172

- G. The capital expenditures approved by the Owners' Association for its current fiscal year are \$000.00.
- H. The amount of reserves for capital expenditures is \$ see attached balance sheet and budget.
- I. Unsatisfied judgments against the Owners' Association total \$ 000.00 (zero).
- J. Other than lawsuits relating to unpaid ad valorem taxes of an individual member of the Association, there [] are [X] are not any suits filed and/or pending against the Owners' Association. If applicable, the cause number, style, and court of each pending suit are attached.
- K. The association [X] does or [] does not provide insurance on the building for the benefit of the Unit Owners. A copy of a certificate of insurance reflecting coverage on the dwelling and property and liability insurance coverage relating to the common areas and common elements as defined by the Declaration is attached. This coverage **DOES INCLUDE INSURANCE ON THE DWELLING**. For a certificate of insurance, contact the agent as follows: Brady, Chapman and Holland @ 713-979-9252.
- L. The Owners' Association [] has actual knowledge [X] has no actual knowledge of any alterations, improvements or any other conditions to the unit or to the limited common elements that are in violation of the restrictions applying to the subdivision or the By-Laws or Rules of the Owner's Association. Known violations are: No independent investigation or inspection of the unit has been made to determine whether any such alterations, improvements or violations exist.
- M. The Owners' Association [] has [X] has not received notice from a governmental authority concerning violations of health or housing violations on the preparation date of this certificate and relating to the Property or any common areas or facilities owned or leased by the Association. If applicable, a copy of each notice is attached.
- N. The administrative transfer fee when ownership of the Property changes is \$300.00. This fee is reduced to \$250.00 when the resale certificate is obtained. The transfer fee is payable to Creative Management Company, and includes the cost of this certificate and one update of the certificate, if necessary. (See Item P)
- O. The restrictions [X] do [] do not allow foreclosure of the Owners' Association's Lien on the Property for failure to pay any assessment charged to the unit.
- P. <u>OBTAIN UPDATE OF RESALE CERTIFICATE</u>. Information in a Resale Certificate and its attachments can change daily. Shortly before closing, the buyer should obtain a written Update of Resale Certificate to learn of any changes in the certificate or any of its attachments. One update is included with this certificate; all other updates will be provided at an expense of \$25.00 each. Update must be requested within 90 days. (See Item N)
- Q. BUYER'S ADDRESS: After closing, buyer should notify the Association of the buyer's name(s) and mailing address.

Page 3 of 5 - Property Address: 2611 GRANTS LAKE BLVD. #172

- R. THE OWNERS' ASSOCIATION AND MANAGEMENT COMPANY IS NOT AND SHALL NOT IN ANY WAY BE CONSIDERED AN INSURER OR GUARANTOR OF SECURITY WITHIN THE SUBDIVISION OR THE PROPERTY OF THE OWNER.
- S. The remaining term of any leasehold estate that affects the condominium is <u>(not applicable)</u> and the provisions governing an extension or renewal of the lease are <u>(not applicable)</u>.
- Τ. COPIES OF DECLARATION AND DOCUMENTS. A selling owner is required by law to provide a copy of the Declaration, Restrictions, By-Laws, and Rules to the buyer. The Owner's Association is not a party to the above-referenced transaction and is providing the information contained in the Resale Certificate at the specific request of the Owner(s). The Owners' Association believes the information contained in this resale certificate is accurate. Information regarding deed restriction compliance may vary from day-to-day and is based on a cursory visual observation from a distance at regularly scheduled intervals, which may be as much as 30 days apart. An on-site inspection has not been conducted. Accordingly, a violation may exist at the premises in question, of which the Owners' Association is not aware. The Owner's Association's dedicatory instruments which may include Declaration of Covenants, Conditions and Restrictions (Deed Restrictions), Articles of Incorporation, By-Laws, Architectural Control Guidelines and Rules and Regulations, which are to Owners' Association's operative documents, are available for a cost of reproduction \$21.60. (If these documents are not obtained in conjunction with this resale certificate, then it has been represented to Management and/or the Owners' Association that the documents have previously been obtained, and are not necessary at this time). This resale certificate should not be construed, under any circumstances, to affect those documents in any respect.

ATTACHMENTS TO CERTIFICATE (shaded if applicable):

Ledger of any amounts currently due (See Item F) and/or due at the time of sale

Cause number, style, and court of any pending suits against the Association.

Summary or copy of notice(s) from governmental authorities concerning existing health or building code violations of the Unit or the Association common areas or facilities.

Architectural Control Publications (if any)

Other _____

REQUIRED ATTACHMENTS:

- 1. *Restrictions
- 2. *Rules
- 3. *Bylaws
- 4. Current Balance Sheet
- 5. Current Operating Budget
- 6. Certificate of Insurance concerning property insurance on the dwelling and property and liability insurance for common areas and facilities this certificate <u>does include coverage on the dwelling</u>
- 7. Governmental Notices of Health of Housing Code Violations (IF ANY)

* Providing the buyer with a set of the legal documents (Restrictions, Rules and Bylaws) is <u>mandatory</u>. The cost for the documents is not included in the cost for this certificate, however, they can be obtained for the costs of reproduction, \$21.60, or the <u>seller</u> (only) may obtain the documents free of charge to provide to the buyer by logging on as a Homeowner on our website at <u>www.cmctx.com</u> By acceptance of this certificate the seller agrees that he has provided the documents to the buyer and the buyer agrees that he has received the documents from the seller.

Association Name	GRANTS LAKE TEMPOS ASSOCIATION, INC.
Managing Agent	Creative Management Company 8323 Southwest Freeway #330 Houston, TX 77074-1692
Contact Information	Phone: 713.772.4420 Fax: 713.772.8655 Email: <u>general@cmctx.com</u> Website: www.cmctx.com
Date Certificate Prepared	10/14/2019
Person Signing for Association	Joyce Gaytan, Managing Agent
Signature of Preparer	Jouge Saujtan

NOTICE: THIS SUBDIVISION INFORMATION MAY CHANGE AT ANY TIME

This form is a modified version of form 32-0 promulgated by the Texas Real Estate Commission and contains all information this is set forth within the promulgated form and other information which may be of interest.

DELIVERY INFORMATION (see attached form)

Date: 10/14/2019

Delivered to: OSN Texas - bstafford@osnational.com

[] The legal documents were paid for an taken when the resale certificate was ordered.

[] The legal documents were not ordered; providing the buyer with a set of the legal documents (Restrictions, Rules and Bylaws) is <u>mandatory</u>. The cost for the documents is not included in the cost for this certificate, however, they can be obtained for the cost of reproduction, \$ 21.60 or the seller (only) may obtain the documents free of charge to provide to the buyer by logging on as a Homeowner on our website at <u>www.cmctx.com</u> By acceptance of this certificate the seller agrees that he has provided the documents to the buyer and the buyer agrees that he has received the documents from the seller.

Page 5 of 5 - Property Address: 2611 GRANTS LAKE BLVD. #172

Addendum A

(Attachment to Resale Certificate)

As of 10/14/2019, the fees resulting from the transfer of the unit to be collected at closing:

Check Payable to: GRANTS LAKE TEMPOS ASSOCIATION, INC.

Current Balance on Account	\$ 51.50 (breakdown follows)
Two Months Assessments – this will	
be applied to the first 2 months of	\$ 761.50
ownership	
Capital Reserve Contribution	\$ 00.00
Association Transfer Fee	\$ 00.00

Check Payable to: CREATIVE MANAGEMENT COMPANY

Transfer Fee	\$ 300.00
	\$ 125.00- paid when resale certificate was ordered
	<u>\$ 50.00</u> - discount for obtaining resale certificate
	\$ 125.00 BALANCE DUE AT CLOSING

Item C:

<u>Item D</u> : 10/01/2019 MAINTENANCE FEES	51.50
Item E:	
Item F (total C D and F):	

Item F (total C, D and E): 10/01/2019 MAINTENANCE FEES 51.50

			ō	GRANTS LAK BUDGET	E TEMPOS AS ANALYSIS SP 01/01/2019	LAKE TEMPOS ASSOCIATION, INC. GET ANALYSIS SPREADSHEET 01/01/2019	ION, INC.						Page: 1
C/O CREATIVE MANAGEMENT CO. 8323 SOUTHWEST FRWY., STE. 330 HOUSTON TX 77074	20. 20.												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Y-T-D
INCOME ASSESSMENTS ASSESSMENTS INSURANCE INTEREST LATE CHARGE LEAL	40,000 11,000 50 75 400	40,000 11,000 50 75 400	40,000 11,000 50 75 400	40,000 11,000 75 400	40,000 11,000 75 400	40,000 11,000 75 400	40,000 11,000 50 75 400	40,000 11,000 50 400	40,000 11,000 50 75 400	40,000 11,000 50 75 400	40,000 11,000 75 400	40,000 11,000 50 400	480,000 132,000 600 4,800
TOTAL INCOME	51,525	51,525	51,525	51,525	51,525	51,525	51,525	51,525	51,525	51,525	51,525	51,525	618,300
OPERATING EXPENSES													
MAINTENANCE & REPAIRS ACCESS GATE REPAIRS	25	25	25	25	25	25	25	25	25	25	25	25	300
BUILDING CADBODTS/DDIVEWAYS/SIDEWA	900 176	900 12E	900 125	900 126	900 125	900 175	900 125	900 125	900 125	900 125	900 125	900 125	10,800
	50	20	20 20	20	50	50	50	50	20	50	50	50	600 600
	75	75 22E	75 225	75 22E	75 22E	75 22E	75 22E	75 22E	75 22E	75 225	75 22E	75 22E	006
FENCES	40 40	40 40	40 40	333 40	40 40	40 40	40 40	40	40	40	40	40	4,020
GUTTERS	300	300	300	300	300	300	300	300	300	300	300	300	3,600
HEAVY TRASH REMOVAL	125	125	125	125 25	125 25	125 25	125	125	125 25	125 25	125	125	1,500
	300	300	1.800	300	300	300	300	300	300	300	300	300	5.100
LIGHTING	500	500	500	500	500	500	500	500	500	500	500	500	6,000
PAINTING & S/R - INTERIOR	750	750	750	750	750	750	750	750	750	750	750	750	9,000
PLUMBING-JET LINES	800 800	800	800	800	800	800	800	800	800	800	800 800	800	9,600 9,600
POOL REPAIR & SUPPLIES	50	50	50	50	50	50	50	50	50	50	50	50	600
PORTER SERVICE	100	100	100	100	100	100	100	100	100	100	100	100	1,200
SIGNS	200 20	200	50 50	20	20 20	20 20	20	200 20	20	200	200 20	200	0,000 600
SPRINKLERS TREES	350 200	350 200	350 200	350 200	350 200	350 200	350 200	350 200	350 200	350 200	350 200	350 200	4,200 2,400
TOTAL MAINTENANCE & REPAI	6,400	6,400	7,900	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400	78,300
CONTRACT SERVICES EXPENSES													
EXTERMINATING CONTRACT-TE	338	338	338	338	338	338	338	338	338	338	338	338	4,056
POOL CONTRACT	370 370	370 370	370 370	370 370	370 370	370 370	370 370	370 370	370 370	3,800 370	370 370	370 370	45,000 4,440
POOL TELEPHONE MONITORING	30	30	30	30	30	30	30	30	30	30	30	30	360
TRASH CONTRACT	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	29,400
TOTAL CONTRACT SERVICES	6,988	6,988	6,988	6,988	6,988	6,988	6,988	6,988	6,988	6,988	6,988	6,988	83,856
INSURANCE EXPENSES BOILER & MACHINERY	141	141	141	141	0	144	131	131	131	131	131	131	1,494

			G	GRANTS LAKE TEMPOS ASSOCIATION, INC. BUDGET ANALYSIS SPREADSHEET 01/01/2019	E TEMPOS AS ANALYSIS SPI 01/01/2019	NTS LAKE TEMPOS ASSOCIATION, BUDGET ANALYSIS SPREADSHEET 01/01/2019	ON, INC. EET						Page: 2
C/O CREATIVE MANAGEMENT CO. 8323 SOUTHWEST FRWY., STE. 330 HOUSTON TX 77074	30												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ү-т-р
DIRECTORS & OFFICERS	180	180	180	180	0	198	181	181	181	181	181	181	2.004
FIDELITY BOND	65	65	65	65	0	65	59	59	59	59	59	59	629
GENERAL LIABILITY	312	312	312	312	0	343	313	313	313	313	313	313	3,469
PROPERTY CASUALTY UMBRELLA	9,434 120	9,434 120	9,434 120	9,434 120	0 0	10,378 120	9,466 109	9,466 109	9,466 109	9,466 109	9,466 109	9,466 109	104,910 1,254
TOTAL INSURANCE EXPENSES	10,252	10,252	10,252	10,252	0	11,248	10,259	10,259	10,259	10,259	10,259	10,259	113,810
GENERAL & ADMINISTRATIVE				•	•	•						•	
ACCOUNTING/AUDITS RANK CHARGES	35	35	35	35	35	35	35	2,150 35	35	35 0	35	35	2,150 420
LEGAL-CORPORATE	240	240	240	240	240	240	240	240	240	240	240	240	2,880
	600	600	600	600	600	600	600	600	600	600	600	600	7,200
MANAGEMENT FEE MISC ADMINISTRATIVE	1,925	1,925 15	1,925	1,925 15	1,925	1,925 15	1,925 15	1,925	1,925	1,925	1,925	1,925	23,100 180
MEETING EXPENSE	60	60	60	60	60	60	60	60	60	60	60	60	720
OFFICE SUPPLIES&PRINTING POSTAGE	125 60	125 60	125 60	125 60	125 60	125 60	125 60	125 60	125 60	125 60	125 60	125 60	1,500 720
TOTAL GEN'L & ADMINISTRAT	3,060	3,060	3,060	3,060	3,060	3,060	3,060	5,210	3,060	3,060	3,060	3,060	38,870
ELECTRICITY WATER & SEWER TELEPHONE	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	590 5,000 100	7,080 60,000 1,200
TOTAL UTILITIES	5,690	5,690	5,690	5,690	5,690	5,690	5,690	5,690	5,690	5,690	5,690	5,690	68,280
TOTAL OPERATING EXPENSES	32,390	32,390	33,890	32,390	22,138	33,386	32,397	34,547	32,397	32,397	32,397	32,397	383,116
CAPITAL IMPROVEMENTS BUILDING	19,598	19,606	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	235,184
TOTAL CAPITAL IMPROVEMENT	19,598	19,606	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	19,598	235,184
TOTAL EXPENSES	51,988	51,996	53,488	51,988	41,736	52,984	51,995	54,145	51,995	51,995	51,995	51,995	618,300
TOTAL EXPENSES AND NOTE P	51,988	51,996	53,488	51,988	41,736	52,984	51,995	54,145	51,995	51,995	51,995	51,995	618,300
	10077	(1227)	1000	10011	00 1 0		10277	1000 01	10117	1011	10257	10277	
NET INCOME/(LOSS)	(403)	(471)	(1,963)	(403)	9,789	(1,459)	(470)	(2,620)	(470)	(470)	(4/U)	(4/0)	°∥

GRANTS LAKE TEMPOS ASSOCIATION, INC. BALANCE SHEET 09/30/2019

C/O CREATIVE MANAGEMENT CO. 8323 SOUTHWEST FRWY., STE. 330 HOUSTON TX 77074

		ENDING BALANCE	TOTAL
	ASSETS		
1105 1500	CURRENT ASSETS UNION BANK OPERATING ACCOUNT INSURANCE CLAIMS FIRE LOSS	1,051,138.79 (1,020,866.68)	
	TOTAL CURRENT ASSETS		30,272.11
1903 1903 1903 1903 1903 1903 1903	RESERVES UNION BANK RESERVE BUILDING UNION BANK RESERVE FENCE RESERVES UNION BANK RESERVE INSURANCE RESERVE UNION BANK RESERVE LANDSCAPING UNION BANK RESERVE MONEY MARKET FUNDS UNION BANK RESERVE ROOF RESERVES UNION BANK RESERVE SPRINKLERS	129,690.80 14,496.00 4,558.00 500.00 43,810.75 118,366.46 500.00	
	TOTAL RESERVES		311,922.01
	TOTAL ASSETS		342,194.12
	LIABILITIES AND CAPITAL		
3910	CAPITAL RETAINED EARNINGS CURRENT INCOME	298,908.30 43,285.82	
	TOTAL CAPITAL		342,194.12
	TOTAL LIABILITIES/CAPITAL		342,194.12

Page: 1

GRANTS LAKE TEMPOS ASSOCIATION, INC. STATEMENT OF OPERATIONS VARIANCE 09/30/2019

C/O CREATIVE MANAGEMENT CO. 8323 SOUTHWEST FRWY., STE. 330 HOUSTON TX 77074

ACCT		M-T-D	MTD	VADIANCE	Y-T-D	Y-T-D	VARIANCE	ANNUAL	BUDGET
	NOONE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET	REMAINING
	INCOME			<i>(1</i> == 1 = 0)					
4100	ASSESSMENTS	38,445.98	40,000	(1,554.02)	357,885.19	360,000	(2,114.81)	480,000	(122,114.81)
4275	INSURANCE	10,548.11	11,000	(451.89)	98,913.81	99,000	(86.19)	132,000	(33,086.19)
4300	INTEREST	45.14	50	(4.86)	312.16	450	(137.84)	600	(287.84)
4350	KEYS/CARDS/REMOTES	25.00	0	25.00	125.00	0	125.00	0	125.00
4400	LATE CHARGE	60.00	75	(15.00)	670.00	675	(5.00)	900	(230.00)
4450	LEGAL	0.00	400	(400.00)	150.97	3,600	(3,449.03)	4,800	(4,649.03)
4550	OTHER	22.61	0	22.61	176.53	0	176.53	0	176.53
4755	TRANSFER FEE	175.00	0	175.00	300.00	0	300.00	0	300.00
	TOTAL INCOME	49,321.84	51,525	(2,203.16)	458,533.66	463,725	(5,191.34)	618,300	(159,766.34)
	OPERATING EXPENSES								
	MAINTENANCE & REPAIRS								
5015	ACCESS GATE REPAIRS	0.00	25	25,00	0.00	225	225,00	300	300,00
5025	BUILDING	263.45	900	636.55	4,820.63	8,100	3,279.37	10,800	5,979.37
5040	CARPORTS/DRIVEWAYS/SIDEWALKS	0.00	125	125.00	1,435.57	1,125	(310.57)	1,500	64.43
5045	ELECTRICAL	0.00	50	50.00	950.25	450	(500.25)	600	(350.25)
5070	EXTERMINATING-EXTERIOR	0.00	75	75.00	2,690.01	675	(2,015.01)	900	(1,790.01)
5073	EXTERMINATING-TERMITES	0.00	335	335.00	0.00	3,015	3,015.00	4,020	4,020.00
5075	FENCES	0.00	40	40.00	772.90	360	(412.90)	480	(292.90)
5100	GUTTERS	0.00	300	300.00	406.60	2,700	2,293.40	3,600	3,193.40
							,		
5102		517.44	125 25	(392.44)	2,386.31	1,125 225	(1,261.31)	1,500	(886.31)
5110		210.68		(185.68)	594.96		(369.96)	300	(294.96)
5115		2,584.00	300	(2,284.00)	8,438.00	4,200	(4,238.00)	5,100	(3,338.00)
5120		0.00	500	500.00	3,770.62	4,500	729.38	6,000	2,229.38
5122	MAILBOXES	0.00	0	0.00	1,225.75	0	(1,225.75)	0	(1,225.75)
5135	PAINTING & S/R - INTERIOR	0.00	750	750.00	1,079.08	6,750	5,670.92	9,000	7,920.92
5140	PLUMBING	0.00	800	800.00	1,172.50	7,200	6,027.50	9,600	8,427.50
5143	PLUMBING-JET LINES	0.00	800	800.00	0.00	7,200	7,200.00	9,600	9,600.00
5150	POOL REPAIR & SUPPLIES	0.00	50	50.00	0.00	450	450.00	600	600.00
5155	PORTER SERVICE	240.00	100	(140.00)	4,531.62	900	(3,631.62)	1,200	(3,331.62)
5165	ROOF REPAIRS	0.00	500	500 <u>.</u> 00	4,784.98	4,500	(284.98)	6,000	1,215 <u>.</u> 02
5175	SIGNS	0.00	50	50.00	0.00	450	450.00	600	600.00
5180	SPRINKLERS	0.00	350	350.00	2,576.90	3,150	573.10	4,200	1,623.10
5185	SUPPLIES	0.00	0	0.00	191.55	0	(191.55)	0	(191.55)
5197	TREES	0.00	200	200.00	0.00	1,800	1,800.00	2,400	2,400.00
	TOTAL MAINTENANCE & REPAIRS	3,815 <u>.</u> 57	6,400	2,584.43	41,828 <u>.</u> 23	59,100	17,271.77	78,300	36,471.77
	CONTRACT SERVICES EXPENSES								
5325	EXTERMINATING CONTRACT-TERMI	0.00	338	338.00	0.00	3,042	3,042.00	4,056	4,056.00
5330	LANDSCAPE CONTRACT	3,800.00	3,800	0.00	35,922.00	34,200	(1,722.00)	45,600	9,678.00
5340	POOL CONTRACT	368.05	370	1.95	3,312.45	3,330	17.55	4,440	1,127.55
5343	POOL TELEPHONE MONITORING	0.00	30	30.00	0.00	270	270.00	360	360.00
5355	TRASH CONTRACT	2,087.41	2,450	362.59	18,701.25	22,050	3,348.75	29,400	10,698.75
	TOTAL CONTRACT SERVICES	6,255.46	6,988	732.54	57,935.70	62,892	4,956.30	83,856	25,920.30
	INSURANCE EXPENSES								
5402	BOILER & MACHINERY	116.57	131	14.43	994.81	1,101	106.19	1,494	499.19
5405	DIRECTORS & OFFICERS	169.60	181	11.40	1,354.98	1,461	106.02	2,004	649.02
5410	FIDELITY BOND	59.87	59	(0.87)	484.29	502	17.71	679	194.71
5417	GENERAL LIABILITY	286.49	313	26.51	2,317.43	2,530	212.57	3,469	1,151.57
5427	PROPERTY CASUALTY	10,332.72	9,466	(866.72)	76,902.20	76,512	(390.20)	104,910	28,007.80
5435	UMBRELLA	110.19	109	(1.19)	891.33	927	35.67	1,254	362.67
5435	WORKER'S COMPENSATION	0.00	0	0.00	401.00	927	(401.00)	1,254	(401.00)
	TOTAL INSURANCE EXPENSES	11,075.44	10,259	(816.44)	83,346.04	83,033	(313.04)	113,810	30,463.96
	GENERAL & ADMINISTRATIVE								
5505	ACCOUNTING/AUDITS	0.00	0	0.00	2,300.00	2,150	(150.00)	2,150	(150.00)
5505	BANK CHARGES	48.23	35	(13.23)	2,300.00	2,150	38.33	420	143.33
				• •					855.00
5530		50.00	240	190.00	2,025.00	2,160	135.00	2,880	
5535	LEGAL-INDIVIDUAL	0.00	600	600.00	427.00	5,400	4,973.00	7,200	6,773.00

GRANTS LAKE TEMPOS ASSOCIATION, INC. STATEMENT OF OPERATIONS VARIANCE 09/30/2019

C/O CREATIVE MANAGEMENT CO. 8323 SOUTHWEST FRWY., STE. 330 HOUSTON TX 77074

ACCT		M-T-D ACTUAL	MTD BUDGET	VARIANCE	Y-T-D ACTUAL	Y-T-D BUDGET	VARIANCE	ANNUAL BUDGET	BUDGET REMAINING
		AUTOAL	DODGET	VAIGAIOL	ACTORE	DODOLI	VAIGANOL	DODOLI	IN LINA INITIO
5540	MANAGEMENT FEE	1,925.00	1,925	0.00	17,325.00	17,325	0.00	23,100	5,775.00
5545	MISC ADMINISTRATIVE	9.00	15	6.00	247.03	135	(112.03)	180	(67.03)
5550	MEETING EXPENSE	0.00	60	60.00	400.00	540	140.00	720	320.00
5555	OFFICE SUPPLIES&PRINTING	68.55	125	56.45	958.95	1,125	166.05	1,500	541.05
5562	POSTAGE	40.99	60	19.01	821.95	540	(281.95)	720	(101.95)
	TOTAL GEN'L & ADMINISTRATIVE	2,141.77	3,060	918.23	24,781.60	29,690	4,908.40	38,870	14,088.40
5605	ELECTRICITY	534.02	590	55.98	5,451.88	5,310	(141.88)	7,080	1,628.12
5615	WATER & SEWER	3,340.85	5,000	1,659.15	31,038.49	45,000	13,961.51	60,000	28,961.51
5620	TELEPHONE	101.86	100	(1.86)	903.51	900	(3.51)	1,200	296.49
	TOTAL UTILITIES	3,976.73	5,690	1,713.27	37,393.88	51,210	13,816.12	68,280	30,886.12
	TOTAL OPERATING EXPENSES	27,264.97	32,397	5,132.03	245,285.45	285,925	40,639.55	383,116	137,830.55
	CAPITAL IMPROVEMENTS								
6040	BUILDING	0.00	19,598	19,598.00	0.00	176,390	176.390.00	235,184	235.184.00
6170	ROOFS	0.00	0	0.00	169,962.39	0	(169,962.39)	0	(169,962.39)
	TOTAL CAPITAL IMPROVEMENTS	0.00	19,598	19,598.00	169,962.39	176,390	6,427.61	235,184	65,221.61
	TOTAL EXPENSES	27,264.97	51,995	24,730.03	415,247.84	462,315	47,067.16	618,300	203,052.16
	TOTAL EXPENSES AND NOTE PAYM	27,264.97	51,995	24,730.03	415,247.84	462,315	47,067.16	618,300	203,052.16
	NET INCOME/(LOSS)	22,056.87	(470)	22,526.87	43,285.82	1,410	41,875.82	0	43,285.82



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 6/28/2019

CI BI	ERT ELO	IFICATE DOI W. THIS CE	ES NOT AFFIR ERTIFICATE OF	S A MATTER OF INFORMATION OF MATIVELY OR NEGATIVELY AMEN F INSURANCE DOES NOT CONSTI R, AND THE CERTIFICATE HOLDER	ND, EXTEND OR TUTE A CONTRA -	ALTER THE CO	VEF	RAGE AFFORDED I	ЗҮ ТНЕ	POLICIES			
PRODUCER Brady Chanman Halland & Associatos					CONTACT NAME:								
Brady, Chapman, Holland & Associates 10055 West Gulf Bank				(A/C, No, Ext): / 1	PHONE (A/C, No, Ext): 713-688-1500 FAX (A/C, No): 713-688-7967								
Houston TX 77040					oacerts@bch-insu	rand	ce.com						
				PRODUCER CUSTOMER ID:	GRANTSLAKE								
						INSURER(S) AFFOR		G COVERAGE		NAIC #			
INSU	RED				INSURER A · WE	estchester Surplus				10172			
Cre	ativ	e Managem	ent Company			avelers PropertyCa				36161			
Gra	Ints	Lake Lempo	os Association, jement Compa	Inc.		avelersPropertyCa				25674			
832	3.5	W Freeway,	Ste 330	пу		aveleter repertyed.	Jua			20014			
		n TX 77074			INSURER D :								
					INSURER E :								
	<u>/==</u>				INSURER F :								
		AGES		CERTIFICATE NUMBER: 59761965 ROPERTY (Attach ACORD 101, Additional Remark	-		RE	VISION NUMBER:					
251 Win THI PEF	0 & dstc S IS RIOE	2611 Grants L prm-Hail; 2% F TO CERTIFY INDICATED	ake Blvd, Sugar Per Building Wind THAT THE POI NOTWITHSTAI	Land, TX 77479 (134 Units, 25 Buildin Istorm-Hail(NAMED STORM) LICIES OF INSURANCE LISTED BELC NDING ANY REQUIREMENT, TERM (BE ISSUED OR MAY PERTAIN, THE	ngs) Deductibles: \$ DW HAVE BEEN IS DR CONDITION O	10,000 Other Peril SSUED TO THE IN F ANY CONTRAC		RED NAMED ABOVI R OTHER DOCUME	E FOR T	HE POLICY			
SUE INSR	BJE	CT TO ALL TH	HE TERMS, EXC		CH POLICIES. LIM	ITS SHOWN MAY POLICY EXPIRATION	' HA	COVERED PROPERTY	BY PA	ID CLAIMS.			
LTR			SURANCE		DATE (MM/DD/YYYY)	, ,		1					
А	Х	PROPERTY		D37421893006	7/1/2019	7/1/2020		BUILDING	\$				
	CAL	JSES OF LOSS	DEDUCTIBLES	-				PERSONAL PROPERTY	\$				
		BASIC	BUILDING					BUSINESS INCOME	\$				
		BROAD	CONTENTS					EXTRA EXPENSE	\$				
	Х	SPECIAL						RENTAL VALUE	\$				
		EARTHQUAKE					Х	BLANKET BUILDING	\$ 19,44	1,229			
	Х	WIND					Х	BLANKET PERS PROP	\$ 20,00	0			
		FLOOD		-				BLANKET BLDG & PP	\$	<u> </u>			
	х		Replacement	-			x	Deductibles	\$				
	~		Cost					See Above					
		INLAND MARINE		TYPE OF POLICY					\$				
	C A I	ISES OF LOSS	•						\$				
	UAC				-				\$				
		NAMED PERILS		POLICY NUMBER				-	\$				
									\$				
В	Х	CRIME		106457995	7/1/2017	7/1/2020	X	Limit	\$\$200,	000			
	TYP	E OF POLICY					X	Deductible	\$\$1,00	0			
	Emp	oloyee Dishonesty							\$				
С	Х	BOILER & MACH		BME1304D5479	7/1/2019	7/1/2020	X	Limit	\$ 19,46	1,229			
							Х	Deductible	\$ 5,000				
									\$				
]	\$				
The Insu Pro Pro Pro	SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The Property Insurance Limit shown above is subject to an Occurrence Limit of \$125,000,000 to be shared by all Locations included within this Master Insurance Policy. This is a Master Policy which includes Multiple Unaffiliated Properties. Property: Coverage includes Windstorm, Hurricane, and Hail. Property: Co Insurance - none Property: Coverage includes the following types of property contained within a unit, if the Condominium Association Agreement requires it: Fixtures, See Attached												
CE					CANCELLAT								
CERTIFICATE HOLDER					SHOULD ANY O	F THE ABOVE DESC	CRIE ICE	BED POLICIES BE CANG WILL BE DELIVERED II	CELLED I N ACCOF	BEFORE THE RDANCE WITH			
		*For Insu	urance Verificatio	on	AUTHORIZED REF	PRESENTATIVE							
					/	0 © 1995-2015 AC	OR	D CORPORATION.	All riat				

AGENCY CUSTOMER ID: GRANTSLAKE

LOC #: _____

ACORD	,

ACORD ADDITIONAL	L REMA	RKS SCHEDULE Page 1 of 1
AGENCY Brady, Chapman, Holland & Associates		NAMED INSURED Creative Management Company Grants Lake Tempos Association, Inc.
POLICY NUMBER		c/o Creative Management Company 8323 SW Freeway, Ste 330 Houston TX 77074
CARRIER	NAIC CODE	EFFECTIVE DATE:
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	ORD FORM,	
FORM NUMBER:	F PROPERTY	INSURANCE
SPECIAL CONDITIONS:		
improvements and alterations that are a part of the interior building Property: Coverage includes Ordinance or Law - \$10,000,000 subj pre 1975 construction per occurrence. Crime: Includes Employees of Creative Management Company and	ject to: \$1,000,	,000 sub limit per location for buildings built 1975 and newer and \$500,000 for the Association Board of Directors
Primary Carrier: Westchester Surplus Lines Insurance Company A.M. Best Rating (A++, XV) Limit of Liability - \$10,000,000 per occurrence Additional Carriers: RSUI Indemnity Company A.M. Best Rating (A+, XIV) Limit of Liability-\$10,000,000 part of \$40,000,000 excess of \$10,00 Ironshore Specialty Insurance Company A.M. Best Rating (A, XV) Limit of Liability-\$5,000,000 part of \$40,000,000 excess of \$10,00 Evanston Insurance Company A.M. Best Rating (A, XV) Limit of Liability-\$3,500,000 part of \$40,000,000 excess of \$10,00 Interstate Fire & Casualty Company A.M. Best Rating (A+, XV) Limit of Liability-\$6,000,000 part of \$40,000,000 excess of \$10,00 Underwriters at Lloyds, London Limit of Liability-\$7,500,000 part of \$40,000,000 excess of \$10,00 Arch Specialty Insurance Company A.M. Best Rating (A+, XV) Limit of Liability-\$8,000,000 part of \$40,000,000 excess of \$10,00 Arch Specialty Insurance Company A.M. Best Rating (A, XV) Limit of Liability-\$8,000,000 part of \$40,000,000 excess of \$10,00 Colony Insurance Company A.M. Best Rating (A, XV) James River Insurance Company A.M. Best Rating (A, XV) Limit of Liability-\$25,000,000 part of \$75,000,000 excess of \$50,00 Scottsdale Insurance Company A.M. Best Rating (A+, XV) Limit of Liability-\$25,000,000 part of \$75,000,000 excess of \$50,00 Interstate Fire & Casualty Company A.M. Best Rating (A+, XV) Limit of Liability-\$25,000,000 part of \$75,000,000 excess of \$50,00 Interstate Fire & Casualty Company A.M. Best Rating (A+, XV) Lloyds of London Independent Specialty Insurance Company A.M. Best Rating (A, IX) Limit of Liability-\$37,500,000 part of \$75,000,000 excess of \$50,00 Interstate Fire & Casualty Company A.M. Best Rating (A, IX) Limit of Liability-\$37,500,000 part of \$75,000,000 excess of \$50,00 Interstate Fire & Casualty Company A.M. Best Rating (A, IX) Limit of Liability-\$37,500,000 part of \$75,000,000 excess of \$50,00	00,000 per occi 00,000 per occi 00,000 per occi 00,000 per occi 00,000 per occi 00,000 per occi	aurrence aurrence aurrence aurrence currence



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

_								6/	28/2019		
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.											
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.											
If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).											
	DUCER	o the cen		CONTA)•					
	dy, Chapman, Holland & Associate	es Inc.		NAME: PHONE	740.00	2 4 5 0 0	FAX	740.00	0.7007		
	055 West Gulf Bank			(A/C, No, Ext): /13-688-1500 (A/C, No): /13-688-/967							
HO	uston TX 77040			ADDRESS: enoacerts@pcn-insurance.com							
									NAIC #		
INSU	RED	GRANTSLAK	Æ		RA: Navigato	· · · ·	· · · ·		42307		
Gra	ants Lake Tempos Association, Inc.				<u>кв:Central N</u>		Company (IAG)		20230 20443		
	Creative Management Company					ital Casualty			20443		
	23 SW Freeway, Ste 330 uston TX 77074			INSURE							
				INSURE							
CO	VERAGES CER	TIFICATE	E NUMBER: 65448724	INSURE	KF:		REVISION NUMBER:				
	IS IS TO CERTIFY THAT THE POLICIES			VE BEE	N ISSUED TO			HE POL	ICY PERIOD		
CE	DICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	PERTAIN,	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBE					
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s			
В	X COMMERCIAL GENERAL LIABILITY		CLP9916028		7/1/2019	7/1/2020	EACH OCCURRENCE	\$ 1,000	,000		
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,0	00		
	X Hired/Non Owned						MED EXP (Any one person)	\$ Exclu	ded		
	X						PERSONAL & ADV INJURY	\$ 1,000	,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000	,000		
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000	,000		
	OTHER:						Hired/Non Owned Auto	\$ Incluc	bed		
							COMBINED SINGLE LIMIT (Ea accident)	\$			
							BODILY INJURY (Per person)	\$			
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$			
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$			
								\$			
A	UMBRELLA LIAB X OCCUR		HO19EXC375596IV		7/1/2019	7/1/2020	EACH OCCURRENCE	\$15,00	0,000		
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$15,00	0,000		
	DED X RETENTION \$ 0							\$			
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		WC9764661		7/1/2019	7/1/2020	X PER OTH- STATUTE ER				
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000	,000		
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000	,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000			
С	Directors & Officers Liability		0598984049		7/1/2019	7/1/2020	Limit Deductible	\$1,00	0,000 0		
The	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The General Liability insurance shown above applies to the common areas of the Association and not to individual units. Separation of Insured's applies.										
CEF	RTIFICATE HOLDER			CANO	ELLATION						
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								
	*For Insurance Verification	1		AUTHO	RIZED REPRESE	NTATIVE					
				Lou	Render						
2-26 Sama											

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