

MANAGEMENT CERTIFICATE

In compliance with the provisions of Section 209.004 of the Texas Property Code, the undersigned entity gives notice that it is managing the herein described Association:

1. **Name of the Subdivision:** Highland Hills Ranch
2. **Name of the Association:** Highland Hills Ranch Property Owners Association, Inc.
3. **Recording data for the Subdivision:**

Highland Hills Ranch, according to the plat recorded in Cabinet No. 363, Official Public Records of Limestone County, Texas.

4. **Recording data for the Declaration and Declaration amendments:**

Documents recorded in Document no. 2022-0002292, Official Public Records of Limestone County, Texas.

5. **Name and mailing address of the Association:** Highland Hills Ranch Property Owners Association, Inc., c/o Goodwin & Company, PO Box 203310, Austin, TX 78720

6. **Name, mailing address, phone number & email for designated representative:**

Goodwin & Company
PO Box 203310, Austin, TX
855.289.6007
Info@goodwintx.com

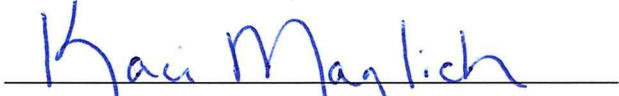
7. **Website address where all dedicatory instruments can be found:**

<https://dhlhr.sites.townsq.io/0> or www.goodwintx.com , use the "find my community" search bar to locate the community webpage

8. **Fees charged by Association related to a property transfer:**

Resale Certificate: \$375
Resale Certificate Update: \$75
Rush Fees to expedite Resale Certificate delivery in advance of 10 business day requirement:
- 1 business day: \$350 / 3 business days: \$250 / 5 business days: \$150 / 7 business days: \$100
Compliance Inspection Fee (optional): \$150
Transfer: \$275

This management certificate is filed of record in Limestone County, Texas by the entity managing the Association. It shall be valid until a later Management Certificate is filed of record by the Association or a successor manager, or until a termination of this Management Certificate is filed of record, whichever is sooner.



By: Kaci Maglich, Managing Agent for Highland Hills Ranch Property Owners Association, Inc., Duly Authorized Agent
Signed: March 21, 2024

<u>AFTER RECORDING RETURN TO:</u> Goodwin & Company PO Box 203310 Austin, TX 78720-3310
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STATE OF TEXAS

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COUNTY OF LIMESTONE

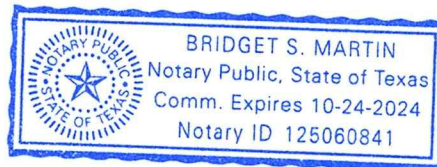
This instrument was signed before me on march 21, 2024, and it was acknowledged that this instrument was signed by Kaci Maglich for the purposes and intent herein expressed.

Bridget Martin

Notary Public in and for the State of Texas

Notary Printed Name: Bridget Martin

My Commission Expires: 10/24/2024



LIMESTONE COUNTY Kerrie Cobb 200 West State Street Suite 102 Groesbeck, TX 76642 Phone: (254)729-5504	DOCUMENT #: 2024-0001227 RECORDED DATE: 04/03/2024 02:44:10 PM 	
OFFICIAL RECORDING COVER PAGE		Page 1 of 3
Document Type: CERTIFICATE Transaction Reference: Document Reference:	Transaction #: 955441 - 1 Doc(s) Document Page Count: 2 Operator Id: Olga	
RETURN TO: () GOODWIN & COMPANY OF TX PO BOX 203310 AUSTIN, TX 78720	SUBMITTED BY: GOODWIN & COMPANY OF TX PO BOX 203310 AUSTIN, TX 78720	
DOCUMENT # : 2024-0001227 RECORDED DATE: 04/03/2024 02:44:10 PM I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Limestone County.   Kerrie Cobb Limestone County Clerk		

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.

***COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.**

Honorable Kerrie Cobb
Limestone County Clerk
200 West State Street, Suite 102
Groesbeck, TX 76642

CUSTOMER	TRANSACTION INFORMATION	
Submitted By: GOODWIN & COMPANY OF TX	Receipt #	35710
PO BOX 203310	Transaction #	955441
AUSTIN, TX 78720	Transaction Type:	OPR RECORDING
	Cashier By:	Olga
Delivery Method:	Cashier Date:	04/03/2024 02:44:10 PM
Return Method:	Print Date:	04/03/2024 02:44:11 PM

CERTIFICATE, DOC#: 2024-0001227 (3 pgs)	
RECORDING	\$9.00
RECORDS MANAGEMENT FEE	\$10.00
ARCHIVE FEE	\$10.00
Document Sub-Total	\$29.00

Total Fees:	\$29.00
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PAYMENT	
Check 25120	\$29.00
Total Payment:	\$29.00
Change:	\$0.00

Payment Comment: *