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# **Providence Arbours Homeowners Association**

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**August 2009**

**Monthly Financial Report**

Prepared by:

**CAROLINA ASSOCIATION MANAGEMENT  
4957 ALBEMARLE ROAD  
CHARLOTTE, NC 28205  
OFFICE (704) 531-6822  
FAX (704) 531-7180**

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9/03/09  
Accrual Basis

Providence Arbours Homeowners Association  
**Balance Sheet**  
As of August 31, 2009

	<u>Aug 31, 09</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking - Fifth Third	30,051.97
CD @ Fifth Third	11,124.41
<b>Total Checking/Savings</b>	<u>41,176.38</u>
<b>Accounts Receivable</b>	
Accounts Receivable	-38.00
<b>Total Accounts Receivable</b>	<u>-38.00</u>
<b>Total Current Assets</b>	<u>41,138.38</u>
<b>TOTAL ASSETS</b>	<u><b>41,138.38</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	20,477.70
Net Income	20,660.68
<b>Total Equity</b>	<u>41,138.38</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>41,138.38</b></u>

**Providence Arbours Homeowners Association**  
**Reconciliation Summary**  
**Checking - Fifth Third, Period Ending 08/31/2009**

	<u>Aug 31, 09</u>
<b>Beginning Balance</b>	30,910.00
<b>Cleared Transactions</b>	
Checks and Payments - 2 Items	-443.03
Deposits and Credits - 1 Item	150.00
<b>Total Cleared Transactions</b>	<u>-293.03</u>
<b>Cleared Balance</b>	<u><u>30,616.97</u></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 3 Items	-565.00
<b>Total Uncleared Transactions</b>	<u>-565.00</u>
<b>Register Balance as of 08/31/2009</b>	<u><u>30,051.97</u></u>
<b>New Transactions</b>	
Checks and Payments - 3 Items	-677.73
<b>Total New Transactions</b>	<u>-677.73</u>
<b>Ending Balance</b>	<u><u>29,374.24</u></u>

**Providence Arbours Homeowners Association**  
**Reconciliation Detail**  
**Checking - Fifth Third, Period Ending 08/31/2009**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						30,910.00
<b>Cleared Transactions</b>						
<b>Checks and Payments - 2 Items</b>						
Check	8/4/2009	359	Carolina Associatio...	X	-433.03	-433.03
Check	8/19/2009	360	Patti Weber	X	-10.00	-443.03
Total Checks and Payments					-443.03	-443.03
<b>Deposits and Credits - 1 Item</b>						
Deposit	8/31/2009			X	150.00	150.00
Total Deposits and Credits					150.00	150.00
Total Cleared Transactions					-293.03	-293.03
Cleared Balance					-293.03	30,616.97
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 3 Items</b>						
Check	8/25/2009	362	Cornerstone Creati...		-540.00	-540.00
Check	8/25/2009	361	PA10519		-20.00	-560.00
Check	8/25/2009	363	Secretary of State		-5.00	-565.00
Total Checks and Payments					-565.00	-565.00
Total Uncleared Transactions					-565.00	-565.00
Register Balance as of 08/31/2009					-858.03	30,051.97
<b>New Transactions</b>						
<b>Checks and Payments - 3 Items</b>						
Check	9/1/2009	364	Carolina Associatio...		-418.48	-418.48
Check	9/1/2009	365	City of Charlotte		-168.35	-586.83
Check	9/1/2009		Duke Power		-90.90	-677.73
Total Checks and Payments					-677.73	-677.73
Total New Transactions					-677.73	-677.73
<b>Ending Balance</b>					<b>-1,535.76</b>	<b>29,374.24</b>



Statement Period Date: 8/1/2009 - 8/31/2009  
Account Type: Bus Basics Checking  
Account Number: 170285282

PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT  
4957 ALBEMARLE RD  
CHARLOTTE NC 28205-6617



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3197

✓ 19-2  
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Banking Center: Colony  
Banking Center Phone: 704-688-1435  
Commercial Client Services: 1-800-589-5355  
www.53.com

**Account Summary - 170285282**

<b>08/01</b>	<b>Beginning Balance</b>	<b>\$30,910.00</b>	Number of Days in Period	31
2	Checks	\$(443.03)		
	Withdrawals / Debits			
1	Deposits / Credits	\$150.00		
<b>08/31</b>	<b>Ending Balance</b>	<b>\$30,616.97</b>		

**Checks** 2 checks totaling \$443.03

\* Indicates gap in check sequence    I = Electronic Image    S = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount
359 I	08/05	433.03	360 I	08/27	10.00

**Deposits / Credits** 1 item totaling \$150.00

Date	Amount	Description
08/31	150.00	DEPOSIT

**Daily Balance Summary**

Date	Amount	Date	Amount
08/05	30,476.97	08/27	30,466.97
		08/31	30,616.97

MANAGE YOUR MONEY ONLINE. TAKE GREATER CONTROL OF YOUR FINANCES BY USING YOUR BANK'S ONLINE TOOLS AND LOOKING AT YOUR STATEMENT ONLINE EVERY DAY. FIND MORE TIPS AND TOOLS FOR GUARDING YOUR DREAMS AT THE DREAM GUARD PLANNING CENTER AT 53.COM.

✓ #361 \$20-  
✓ #362 \$540-  
✓ #363 \$5-

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\$ 30051.97



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03/09

**Providence Arbours Homeowners Association**  
**Reconciliation Summary**  
**CD @ Fifth Third, Period Ending 08/31/2009**

	<u>Aug 31, 09</u>
<b>Beginning Balance</b>	11,117.80
<b>Cleared Transactions</b>	
<b>Deposits and Credits - 1 item</b>	6.61
	<u>6.61</u>
<b>Total Cleared Transactions</b>	
	<u>6.61</u>
<b>Cleared Balance</b>	<u><b>11,124.41</b></u>
<b>Register Balance as of 08/31/2009</b>	11,124.41
<b>Ending Balance</b>	11,124.41

**Providence Arbours Homeowners Association**  
**Reconciliation Detail**  
**CD @ Fifth Thrd, Period Ending 08/31/2009**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						11,117.80
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	8/31/2009			X	6.61	6.61
Total Deposits and Credits					6.61	6.61
Total Cleared Transactions					6.61	6.61
Cleared Balance					6.61	11,124.41
Register Balance as of 08/31/2009					6.61	11,124.41
<b>Ending Balance</b>					<b>6.61</b>	<b>11,124.41</b>

**Providence Arbours Homeowners Association**  
**Profit & Loss Budget vs. Actual**  
**August 2009**

	Aug 09	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>Income</b>				
Interest Income	6.61	8.34	-1.73	79.3%
<b>Total Income</b>	6.61	8.34	-1.73	79.3%
<b>Total Income</b>	6.61	8.34	-1.73	79.3%
<b>Expense</b>				
<b>Expenses - Administrative</b>				
Website	10.00	0.00	10.00	100.0%
Copies	22.50	33.34	-10.84	67.5%
Postage	8.53	22.92	-14.39	37.2%
<b>Total Expenses - Administrative</b>	41.03	56.26	-15.23	72.9%
<b>Association Events</b>				
Meetings	0.00	16.66	-16.66	0.0%
Social Functions	0.00	100.00	-100.00	0.0%
<b>Total Association Events</b>	0.00	116.66	-116.66	0.0%
<b>Insurance</b>	0.00	83.33	-83.33	0.0%
<b>Legal</b>	0.00	8.33	-8.33	0.0%
<b>Accounting</b>	5.00	0.00	5.00	100.0%
<b>Collections</b>	0.00	8.33	-8.33	0.0%
<b>Management Fee</b>	402.00	708.34	-306.34	56.8%
<b>Expenses - Landscaping</b>				
Tree Removal	-1,400.00			
Electric - Common Areas	0.00	100.00	-100.00	0.0%
Irrigation - Entry (McKee)	0.00	62.50	-62.50	0.0%
Irrigation Park (Breamore)	-583.62	62.50	-646.12	-933.8%
Landscaping Monthly Maintenance	540.00	833.34	-293.34	64.8%
Playground Mulch	0.00	50.00	-50.00	0.0%
Spring/Fall Flowers	0.00	108.33	-108.33	0.0%
Pine Needles	0.00	175.00	-175.00	0.0%
<b>Total Expenses - Landscaping</b>	-1,443.62	1,391.67	-2,835.29	-103.7%
<b>Repairs/Maintenance</b>				
Debris Removal	1,400.00	83.33	1,316.67	1,680.1%
Entry Fence	0.00	20.84	-20.84	0.0%
Park Fence/Play	0.00	62.50	-62.50	0.0%
Entry Irrigation	-583.63	20.83	-604.46	-2,801.9%
Park Irrigation	1,167.25	20.84	1,146.41	5,601.0%
Entry Lights	0.00	41.67	-41.67	0.0%
Monument Repairs	0.00	20.84	-20.84	0.0%
Lighting Park	0.00	20.84	-20.84	0.0%
<b>Total Repairs/Maintenance</b>	1,983.62	291.69	1,691.93	680.0%
<b>Total Expense</b>	988.03	2,664.61	-1,676.58	37.1%
<b>Net Income</b>	-981.42	-2,656.27	1,674.85	36.9%

**Providence Arbours Homeowners Association**  
**Profit & Loss Budget vs. Actual**  
 January through August 2009

	Jan - Aug 09	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>Income</b>				
<b>Income/Assessment</b>				
Annual	33,360.00	33,360.00	0.00	100.0%
<b>Total Income/Assessment</b>	33,360.00	33,360.00	0.00	100.0%
Interest Income	104.26	66.68	37.58	156.4%
Late Fees	260.00			
<b>Total Income</b>	33,724.26	33,426.68	297.58	100.9%
<b>Total Income</b>	33,724.26	33,426.68	297.58	100.9%
<b>Expense</b>				
<b>Expenses - Administrative</b>				
Website	10.00	50.00	-40.00	20.0%
Copies	141.15	266.67	-125.52	52.9%
Postage	49.04	183.34	-134.30	26.7%
Expenses - Administrative - Other	5.50			
<b>Total Expenses - Administrative</b>	205.69	500.01	-294.32	41.1%
<b>Association Events</b>				
Meetings	0.00	133.33	-133.33	0.0%
Social Functions	0.00	800.00	-800.00	0.0%
<b>Total Association Events</b>	0.00	933.33	-933.33	0.0%
<b>Insurance</b>	999.00	666.67	332.33	149.8%
Legal	0.00	66.66	-66.66	0.0%
Accounting	5.00	0.00	5.00	100.0%
Collections	0.00	66.67	-66.67	0.0%
Management Fee	3,216.00	5,666.68	-2,450.68	56.8%
<b>Expenses - Landscaping</b>				
Tree Removal	0.00			
Electric - Common Areas	655.92	800.00	-144.08	82.0%
Irrigation - Entry (McKee)	48.74	500.00	-451.26	9.7%
Irrigation Park (Breamore)	422.98	500.00	-77.02	84.6%
Landscaping Monthly Maintenance	4,943.00	6,666.68	-1,723.68	74.1%
Playground Mulch	0.00	400.00	-400.00	0.0%
Spring/Fall Flowers	0.00	866.66	-866.66	0.0%
Pine Needles	0.00	1,400.00	-1,400.00	0.0%
<b>Total Expenses - Landscaping</b>	6,070.64	11,133.34	-5,062.70	54.5%
<b>Repairs/Maintenance</b>				
Debris Removal	1,400.00	666.68	733.32	210.0%
Entry Fence	0.00	166.68	-166.68	0.0%
Park Fence/Play	0.00	500.00	-500.00	0.0%
Entry Irrigation	0.00	166.67	-166.67	0.0%
Park Irrigation	1,167.25	166.66	1,000.59	700.4%
Entry Lights	0.00	333.33	-333.33	0.0%
Monument Repairs	0.00	166.67	-166.67	0.0%
Lighting Park	0.00	166.67	-166.67	0.0%
<b>Total Repairs/Maintenance</b>	2,567.25	2,333.36	233.89	110.0%
<b>Total Expense</b>	13,063.58	21,366.72	-8,303.14	61.1%
<b>Net Income</b>	<b>20,660.68</b>	<b>12,059.96</b>	<b>8,600.72</b>	<b>171.3%</b>

**Providence Arbours Homeowners Association  
Profit & Loss Budget vs. Actual  
January through December 2009**

	<u>Jan - Dec 09</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
<b>Income</b>				
<b>Income/Assessment</b>				
<b>Annual</b>	33,360.00	33,360.00	0.00	100.0%
<b>Total Income/Assessment</b>	33,360.00	33,360.00	0.00	100.0%
<b>Interest Income</b>	104.26	100.00	4.26	104.26%
<b>Late Fees</b>	260.00			
<b>Total Income</b>	33,724.26	33,460.00	264.26	100.79%
<b>Total Income</b>	33,724.26	33,460.00	264.26	100.79%
<b>Expense</b>				
<b>Expenses - Administrative</b>				
<b>Website</b>	10.00	50.00	-40.00	20.0%
<b>Copies</b>	141.15	400.00	-258.85	35.29%
<b>Postage</b>	49.04	275.00	-225.96	17.83%
<b>Expenses - Administrative - Other</b>	5.50			
<b>Total Expenses - Administrative</b>	205.69	725.00	-519.31	28.37%
<b>Association Events</b>				
<b>Meetings</b>	0.00	200.00	-200.00	0.0%
<b>Social Functions</b>	0.00	1,200.00	-1,200.00	0.0%
<b>Total Association Events</b>	0.00	1,400.00	-1,400.00	0.0%
<b>Insurance</b>				
<b>Legal</b>	999.00	1,000.00	-1.00	99.9%
<b>Legal</b>				
<b>Accounting</b>	0.00	100.00	-100.00	0.0%
<b>Accounting</b>				
<b>Collections</b>	5.00	275.00	-270.00	1.82%
<b>Collections</b>				
<b>Management Fee</b>	0.00	100.00	-100.00	0.0%
<b>Management Fee</b>				
<b>Expenses - Landscaping</b>	3,216.00	8,500.00	-5,284.00	37.84%
<b>Expenses - Landscaping</b>				
<b>Tree Removal</b>	0.00			
<b>Electric - Common Areas</b>	0.00			
<b>Irrigation - Entry (McKee)</b>	655.92	1,200.00	-544.08	54.66%
<b>Irrigation Park (Breamore)</b>	48.74	750.00	-701.26	6.5%
<b>Landscaping Monthly Maintenance</b>	422.98	750.00	-327.02	56.4%
<b>Playground Mulch</b>	4,943.00	10,000.00	-5,057.00	49.43%
<b>Spring/Fall Flowers</b>	0.00	600.00	-600.00	0.0%
<b>Pine Needles</b>	0.00	1,300.00	-1,300.00	0.0%
<b>Pine Needles</b>	0.00	2,100.00	-2,100.00	0.0%
<b>Total Expenses - Landscaping</b>	6,070.64	16,700.00	-10,629.36	36.35%
<b>Repairs/Maintenance</b>				
<b>Debris Removal</b>	1,400.00	1,000.00	400.00	140.0%
<b>Entry Fence</b>	0.00	250.00	-250.00	0.0%
<b>Park Fence/Play</b>	0.00	750.00	-750.00	0.0%
<b>Entry Irrigation</b>	0.00	250.00	-250.00	0.0%
<b>Park Irrigation</b>	1,167.25	250.00	917.25	466.9%
<b>Entry Lights</b>	0.00	500.00	-500.00	0.0%
<b>Monument Repairs</b>	0.00	250.00	-250.00	0.0%

**Providence Arbours Homeowners Association**  
**Profit & Loss Budget vs. Actual**  
January through December 2009

	<u>Jan - Dec 09</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Lighting Park	0.00	250.00	-250.00	0.0%
Total Repairs/Maintenance	2,567.25	3,500.00	-932.75	73.35%
Total Expense	13,063.58	32,300.00	-19,236.42	40.45%
Net Income	<u>20,660.68</u>	<u>1,160.00</u>	<u>19,500.68</u>	<u>1,781.09%</u>

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03/09

Accrual Basis

**Providence Arbours Homeowners Association**  
**Transaction Detail by Account**  
**August 2009**

Type	Date	Num	Name	Memo	Clr	Debit	Credit	Balance
<b>Checking - Fifth Third</b>								
Check	8/4/2009	359	Carolina Association...	August Mgmt ...	X		433.03	-433.03
Check	8/19/2009	360	Patti Weber	Website	X		10.00	-443.03
Check	8/25/2009	361	PA10519	PA10519 Ref...			20.00	-463.03
Check	8/25/2009	362	Cornerstone Creations	Inv. 8002145 ...			540.00	-1,003.03
Check	8/25/2009	363	Secretary of State	Registered A...			5.00	-1,008.03
Deposit	8/31/2009			Deposit	X	150.00		-858.03
Total Checking - Fifth Third						150.00	1,008.03	-858.03
<b>CD @ Fifth Thlr</b>								
Deposit	8/31/2009			Interest	X	6.61		6.61
Total CD @ Fifth Third						6.61	0.00	6.61
<b>TOTAL</b>						<b>156.61</b>	<b>1,008.03</b>	<b>-851.42</b>

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**Providence Arbours Homeowners Association**  
**Customer Balance Summary**  
As of August 31, 2009

	<u>Aug 31, 09</u>
BR10413	6.00
BR10527	-50.00
HE4715	6.00
<b>TOTAL</b>	<u><u>-38.00</u></u>

Providence Arbours Homeowners Association

AS OF

August 31, 2009

Acct #	Balance	Comments
BR10527	-50.00	03/30/2009: received signed payment plan for \$27.33/month beginning 4/1/09 -rc 03/25/2009: faxed pmt plan-st 03/23/2009: HO called, he has been out of work since October, extremely behind on bills, paying the necessities right now. I told him...
Overpaid	-50.00	
BR10413	6.00	03/20/2009: Final Demand Sent
HE4715	6.00	03/20/2009: Final Demand Sent
Due In	12.00	

**Carolina Association Management, Inc**

4957 Albemarle Road  
Charlotte, NC 28205

**Invoice**

Date	Invoice #
8/1/2009	3028

Bill To
Providence Arbours HOA c/o CAM 4957 Albemarle Rd Charlotte, NC 28205

Description	Qty	Amount
August 2009 Management Fee		402.00
July Copies	150	22.50
Postage		8.53

FIRST CHARTER  
www.firstcharter.com

0359

**PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT**  
4957 ALBEMARLE RD  
CHARLOTTE, NC 28205

66-73/531  
66

8/4/2009

PAY TO THE ORDER OF Carolina Association Management

\*\*433.03

Four Hundred Thirty-Three and 03/100\*\*\*\*\*

DOLLARS

Carolina Association Management

MEMO August Mgmt Fee, July Copies, Postage etc



⑈000359⑈ ⑆053100737⑆ 170285282⑈

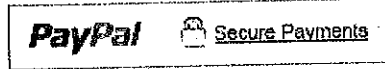
Balance Due	\$433.03
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WordPress.com

Website

Receipt

8/19/09  
Pam



Ship To: No Shipping Address

Seller Information: WordPress.com  
paypal@automattic.com

This Payment will appear on your credit card statement as "WORDPRESS"

Receipt ID: 2611-1806-3673-7147

Placed on May 16, 2009

Payment For

Quantity	Price
1	\$10.00 USD
Subtotal:	\$10.00 USD
<b>Total Amount:</b>	<b>\$10.00 USD</b>

Renew providencearbourshoa.org for one year  
Item #renew\_map\_27184

Print Done

Patti Weber-  
Providence Arbour

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PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT  
4957 ALBEMARLE RD  
CHARLOTTE, NC 28205

66-73/531  
66

8/19/2009

PAY TO THE ORDER OF Patti Weber

\*\*10.00 \$

Ten and 00/100 \*\*\*\*\* DOLLARS

Patti Weber  
10419 Haddonshire Lane  
Charlotte, NC 28270

MEMO Website

1000100 10531002321 1202852820

Providence Arbours Homeowners Association

C/O CAM

4957 Albemarle Road

Charlotte, NC 28205

# Statement

Date
8/24/2009

To:

Brian & Dina Carson  
 10519 Providence Arbours  
 Charlotte, NC 28270

Per BOD; please issue a refund. *Amy*

Date	Transaction	Amount Due	Amount Enc.
		Amount	Balance
12/31/2008	Balance forward		0.00
01/01/2009	INV #908. Due 01/01/2009. 2009	240.00	240.00
02/02/2009	--- Annual HOA Dues \$240.00 INV #FC 35. Due 02/02/2009. Finance Charge	20.00	260.00
03/16/2009	--- Fin Chg \$20.00 --- Invoice #908 for 240.00 on 01/01/2009 PMT #2208.	-280.00	-20.00
		*	
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>
-20.00	0.00	0.00	0.00
			<b>OVER 90 DAYS PAST DUE</b>
			0.00
			<b>Amount Due</b>
			\$-20.00

FIRST CHARTER  
www.firstcharter.com

0361

**PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT**  
4957 ALBEMARLE RD  
CHARLOTTE, NC 28205

88-73/531  
68

8/25/2009

PAY TO THE OF Brian & Dina Carson \*\*20.00

Twenty and 00/100\*\*\*\*\* DOLLARS

Brian & Dina Carson  
10519 Providence Arbours  
Charlotte, NC 28270

MEMO PA10519 Refund credit Balance

# CORNERSTONE CREATIONS

8206 Providence Rd  
Suite 1200 PMB 380  
Charlotte, NC 28277

Landscape and Turf Management LLC

Bill To
Providence Arboies 4957 Albemarle Rd Charlotte, NC 28205

8/21/09  
BKM Invoice

Date	Invoice #
7/23/2009	8002145

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		7/23/2009			

Quantity	Item Code	Description	Price Each	Amount
1	Contractual Services	Services rendered on a monthly basis as previously described in the maintenance contract	540.00	540.00

FIRST CHARTER  
www.firstcharter.com

0362

**PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT**  
4957 ALBEMARLE RD  
CHARLOTTE, NC 28205

66-73/531  
66

8/25/2009

PAY TO THE ORDER OF Cornerstone Creations

\*\*540.00  
\$

Hundred Forty and 00/100 \*\*\*\*\* DOLLARS

Cornerstone Creations  
8206 Providence Rd.  
Suite 1200PMB 380  
Charlotte, NC 28277



MEMO Inv. 8002145 August landscape

00035 210 053 100 23 21 1 20 28 5 28 210

STATE OF NORTH CAROLINA  
DEPARTMENT OF THE SECRETARY OF STATE

STATEMENT OF CHANGE OF REGISTERED  
OFFICE AND/OR REGISTERED AGENT

Pursuant to §55D-31 of the General Statutes of North Carolina, the undersigned entity submits the following for the purpose of changing its registered office and/or registered agent in the State of North Carolina.

INFORMATION CURRENTLY ON FILE

The name of the entity is: PROVIDENCE ARBOURS HOMEOWNERS ASSOCIATION, INC.

Entity Type:  Corporation,  Foreign Corporation,  Nonprofit Corporation,  Foreign Nonprofit Corporation,  
 Limited Liability Company,  Foreign Limited Liability Company  Limited Partnership,  Foreign Limited Partnership,  
 Limited Liability Partnership,  Foreign Limited Liability Partnership

The street address and county of the entity's registered office currently on file is:

Number and Street: 301 S. College Street 2600 One 1<sup>st</sup> Union Cntr.

City, State, Zip Code: Charlotte, NC 28202

County: Mecklenburg County

The mailing address if different from the street address of the registered office currently on file is:

The name of the current registered agent is: David H. Powell

NEW INFORMATION

1. The street address and county of the new registered office of the entity is:  
(complete this item only if the address of the registered office is being changed)

Number and Street: 4957 Albemarle Road

City, State, Zip Code: Charlotte, NC 28205

County: Mecklenburg County

2. The mailing address if different from the street address of the new registered office is:  
(complete this item only if the address of the registered office is being changed)

3. The name of the new registered agent and the new agent's consent to appointment appears below:  
(complete this item only if the name of the registered agent is being changed)

CAROLINA ASSOCIATION MANAGEMENT, INC.  
Type or Print Name of New Agent

G. C. Patterson President  
G.C. Patterson \* Signature & Title

4. The address of the entity's registered office and the address of the business office of its registered agent, as changed, will be identical.

5. This statement will be effective upon filing, unless a date and/or time is specified:

This is the 13 day of July, 2009.

Providence Arbours Homeowners Association, Inc.

Patricia Weber President  
Signature  
Type or Print Name and Title

Notes: Filing fee is \$5.00. This document must be filed with the Secretary of State

\* Instead of signing here, the new registered agent may sign a separate written consent to the appointment, which must be attached to this statement.

CORPORATIONS DIVISION  
Revised January 2002

P. O. BOX 29622

RALEIGH, NC 27626-0622  
Form BE-06

FIRST CHARTER  
www.firstcharter.com

0363

PROVIDENCE ARBOURS HOA  
OPERATING-ESCROW ACCOUNT  
4957 ALBEMARLE RD  
CHARLOTTE, NC 28205

88-73/531  
68

8/25/2009

PAY TO THE  
ORDER OF Secretary of State

\$\*\*5.00

and 00/100

DOLLARS

Secretary of State

MEMO Registered Agent Fee

G. C. Patterson