



Office of the Secretary of State

**CERTIFICATE OF FILING
OF**

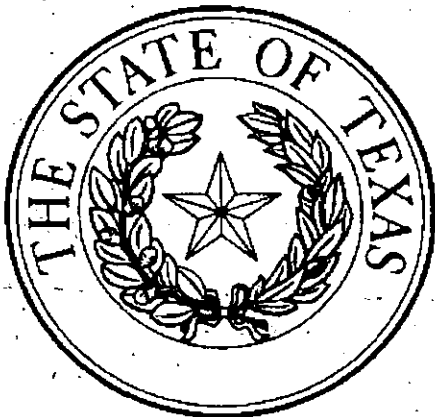
HOLLY STREET VILLAGE HOMEOWNERS ASSOCIATION, INC.
File Number: 800801043

The undersigned, as Secretary of State of Texas, hereby certifies that the Nonprofit Periodic Report for the above named entity has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

Dated: 08/26/2013

Effective: 08/26/2013



A handwritten signature in black ink, appearing to read "John Steen".

John Steen
Secretary of State



Office of the Secretary of State

August 27, 2013

Accent Real Estate Services
2400 South 57th St
Temple, TX 76505

RE: HOLLY STREET VILLAGE HOMEOWNERS ASSOCIATION, INC.
File Number: 800801043

It has been our pleasure to file the Nonprofit Periodic Report for the referenced entity. Enclosed is the certificate evidencing filing. Payment of the filing fee is acknowledged by this letter.

If we may be of further service at any time, please let us know.

Sincerely,

Corporations Section
Business & Public Filings Division
(512) 475-2705

Enclosure

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



John Steen
Secretary of State

Office of the Secretary of State
Packing Slip

August 27, 2013
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Accent Real Estate Services
2400 South 57th St
Temple, TX 76505

Batch Number: 49863625

Batch Date: 08-26-2013

Client ID: 445510978

Return Method: Mail

Document Number	Document Detail	Number / Name	Page Count	Fee
498636250002	Nonprofit Periodic Report	HOLLY STREET VILLAGE HOMEOWNERS ASSOCIATION, INC.	0	\$5.00
			Total Fees:	\$5.00

Payment Type	Payment Status	Payment Reference	Amount	
Check	Received	2032	\$8.00	
			Total:	\$8.00

Total Amount Charged to Client Account: \$0.00

(Applies to documents or orders where Client Account is the payment method)

Total Amount Credited to Client Account: \$3.00

Note to Customers Paying by Client Account: This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: BSMITH