



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 11, 2018

LAUREL OAKS CONDOMINIUM
1815 GRIFFIN ROAD, #101
DANIA BEACH, FL 33004

SUBJECT: LAUREL OAKS CONDOMINIUM ASSOCIATION, INC.
Ref. Number: 749340

000321954220

Debit Memo #: 031750-B

Due to your failure to respond to our previous letter advising you of the attached returned check #005202, the 2018 annual report has been cancelled and is considered not filed as of September 28, 2018. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 218A00025380

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

LAUREL OAKS CONDOMINIUM ASSOCIATION, INC. having failed to file its 2018 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 28, 2018.

The document number of this entity is 749340.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Eleventh day of December, 2018



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

April 5, 2018

LAUREL OAKS CONDOMINIUM
1815 GRIFFIN ROAD, #101
DANIA BEACH, FL 33004

SUBJECT: LAUREL OAKS CONDOMINIUM ASSOCIATION, INC.
Ref. Number: 749340

Debit Memo #: 031750-B

This is to inform you that your check #005202 dated March 15, 2018 in the amount of \$61.25 submitted with the annual report for LAUREL OAKS CONDOMINIUM ASSOCIATION, INC. has been returned to us by your bank because of REFER TO MAKER.

As this payment cannot be replaced from our website and we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$76.25 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: This annual report will be cancelled and considered not filed unless a replacement check is received within 30 days from the date of this letter. If the annual report is cancelled for non-payment, you will be required to re-file the annual report online at www.sunbiz.org. Send the replacement check to:

Division of Corporations
Attn: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 718A00006848