

749776

August 3, 2006

**CANCELLATION OF DUPLICATE FILING
DATED JUNE 05, 2006**

**ANNUAL REPORT: HARBOUR LIGHTS
CONDOMINIUM ASSOCIATION OF CAPE
CORAL, INC.**

500078823275

DEBIT MEMO: 66434-E

CHECK# 1931



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 18, 2006

HARBOUR LIGHTS CONDOMINIUM ASSOCIATION OF CAPE CORAL, I
4003 S.E. 11TH PL.
#107
CAPE CORAL, FL 33904

SUBJECT: HARBOUR LIGHTS CONDOMINIUM ASSOCIATION OF CAPE
CORAL, INC.
Ref. Number: 749776

Debit Memo #: 66434-E

This is to inform you that your check #1931 in the amount of \$61.25 and submitted for the amended annual report/uniform business report of HARBOUR LIGHTS CONDOMINIUM ASSOCIATION OF CAPE CORAL, INC. has been returned to us by your bank because of PAYMENT STOPPED.

We request that you remit a cashier's check or money order in amount of \$76.25 made payable to the Department of State. This amount will cover the unpaid fees and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashier's check or money order, please refer to the debit memo number listed above and state that it is a replacement for the returned check mentioned above.

Please note that the documents filed by this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Patricia Bailey
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning this matter, please call (850) 245-6057.

Sincerely,
Patricia Bailey
Accountant II
Division of Corporations

Letter number: 406A00055726