

**A02000000146**

**October 11, 2006**

**DEBIT MEMO ANNUAL REPORT  
DISSOLUTION NOTICE**

**ANNUAL REPORT: GREC CONVERSIONS  
III, LTD.**

800080733658

**DEBIT MEMO: 66144-W**

**CHECK# 3337**



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

October 12, 2006

GREC CONVERSIONS III, LTD  
8500 SW 8TH ST SUITE #228  
MIAMI, FL 33144

SUBJECT: GREC CONVERSIONS III, LTD.

DOCUMENT NUMBER: A02000000146

Enclosed is a Certificate of Revocation revoking the authority of GREC CONVERSIONS III, LTD., to transact business in Florida. This revocation is in accordance with Chapter 620, Florida Statutes.

If you have any questions concerning the enclosed information or regarding the reinstatement, please contact the Partnership Section, Division of Corporations, P.O. Box 6327, Tallahassee, FL 32314 (850) 245-6051.

# State of Florida



## Department of State

I certify that the Department of State issued statutory notice of the intent to revoke GREC CONVERSIONS III, LTD., pursuant to section 620.178, Florida Statutes.

I further certify that the Authority to Transact Business of said Limited Partnership was revoked as of October 12, 2006, in compliance with section 620.178(1)(a), Florida Statutes.

The document number of this Limited Partnership is A02000000146.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twelfth day of October, 2006



CR2EO22 (01-06)

*Sue M. Cobb*  
Sue M. Cobb  
Secretary of State



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 13, 2006

GREC CONVERSIONS III, LTD.  
8500 S.W. 8TH STREET, SUITE #228  
MIAMI, FL 33144

SUBJECT: GREC CONVERSIONS III, LTD.  
Ref. Number: A02000000146

Debit Memo #: 66144-W

This is to inform you that your check #3337 dated April 25, 2006 in the amount of \$500.00 and submitted for GREC CONVERSIONS III, LTD. has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

We request that you remit a cashier's check or money order in amount of \$525.00 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: The documents filed in 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 the returned check, please call  
(850) 245-6057.

Sincerely,  
Patricia Bailey  
Accountant II  
Division of Corporations

Letter number: 206A00045144