



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 13, 2016

MAXWELL FAMILY PARTNERSHIP LTD  
P O BOX 299  
UMATILLA, FL 32784-0299

400287900344

SUBJECT: MAXWELL FAMILY PARTNERSHIP, LTD.  
Ref. Number: A96000002324

Debit Memo #: 020913-M

Due to your failure to respond to our previous letter advising you of the attached returned check #1239, the 2016 annual report for MAXWELL FAMILY PARTNERSHIP, LTD. has been cancelled and is considered not filed as of July 13, 2016.

Please note: Due to this cancellation, you will be required to re-file the annual report online at [www.sunbiz.org](http://www.sunbiz.org).

Sections 620.1809 and 620.1906, Florida Statutes, require us to give notice of our intent to administratively dissolve a Florida limited partnership or revoke the authority to transact business of a foreign limited partnership for failure to file the annual report and pay the filing fee. Consider this your notice if the annual report is not filed and payment is not received, your limited partnership will be dissolved or revoked and a reinstatement fee of an additional \$500 a year or part of a year will be imposed.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter Number: 716A00014653



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

May 17, 2016

MAXWELL FAMILY PARTNERSHIP LTD  
P O BOX 299  
UMATILLA, FL 32784-0299

SUBJECT: MAXWELL FAMILY PARTNERSHIP, LTD.  
Ref. Number: A96000002324

Debit Memo #: 020913-M

This is to inform you that your check #1239 dated April 1, 2016 in the amount of \$500.00 submitted with the annual report for MAXWELL FAMILY PARTNERSHIP, LTD. has been returned to us by your bank because of STOP PAYMENT.

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 \$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: 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](http://www.sunbiz.org). A late fee of \$400 will be imposed if filing the annual report after May 1st. Send the replacement check to:

Division of Corporations  
Attn: Garry Leonard  
P.O. Box 6327  
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely,  
Garry Leonard  
Administrative Assistant  
Division of Corporations

Letter number: 816A00010370

