



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 17, 2019

FOUR STREET PROPERTIES, LTD.
225 SW 2ND AVE
HOMESTEAD, FL 33030

SUBJECT: FOUR STREET PROPERTIES, LTD.
Ref. Number: A99000000045

300334655403

Debit Memo #: 036402-G

Due to your failure to respond to our previous letter advising you of the attached returned check #003366, the Reinstatement for FOUR STREET PROPERTIES, LTD. has been cancelled and is considered not filed as of September 17, 2019.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

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: 919A00019224



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 17, 2019

FOUR STREET PROPERTIES, LTD.
225 SW 2ND AVE
HOMESTEAD, FL 33030

SUBJECT: FOUR STREET PROPERTIES, LTD.
Ref. Number: A99000000045

In our recent audit it has come to our attention that check#003366 which was submitted for the reinstatement for FOUR STREET PROPERTIES, LTD filed on 12/19/18 was returned by your bank because of NOT SUFFICIENT FUNDS. The amount due to bring this company current is \$1050.00. The payment must be paid with a cashier's check or money order and must be received within 30 days from the date of this letter.

If the payment is not received within 30 days the reinstatement and 2019 annual report will be cancelled and the company will be administratively dissolved.

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline
Regulatory Specialist III

Letter Number: 619A00012079



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 15, 2019

FOUR STREET PROPERTIES, LTD.
225 SW 2ND AVE
HOMESTEAD, FL 33030

SUBJECT: FOUR STREET PROPERTIES, LTD.
Ref. Number: A99000000045

Debit Memo #: 036402-G

This is to inform you that your check #003366 dated December 19, 2018 in the amount of \$1000.00 and submitted for FOUR STREET PROPERTIES, LTD. has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

As 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 \$1050.00 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: 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: 619A00001155