

September 20, 2019

JAN-GROW, LLC. P.O. BOX 5379 WOODBRIDGE, VA 22194

SUBJECT: JAN-GROW, LLC. Ref. Number: L04000028572

300334836423

Letter Number: 519A00019476

Debit Memo #: 038591-G

Due to your failure to respond to our previous letter advising you of the attached returned check #1179, the 2019 annual report for JAN-GROW, LLC. has been cancelled and is considered not filed as of September 20, 2019.

Please note: Due to this cancellation, you will be required to re-file the annual report online at www.sunbiz.org. A late fee of \$400 will be imposed if the annual report is filed after May 1st.

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

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org

www.samonz.org



July 19, 2019

JAN-GROW, LLC. 3956 TOWN CENTER SUITE 478 ORLANDO, FL 32837

SUBJECT: JAN-GROW, LLC. Ref. Number: L04000028572

Debit Memo #: 038591-G

This is to inform you that your check #1179 dated April 30, 2019 in the amount of \$138.50 submitted with the annual report for JAN-GROW, LLC. has been returned to us by your bank because of STOP PAYMNET.

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 \$153.75 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. 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: 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

www.sunbiz.org

Letter number: 219A00010666

Dirit (O ... DO DOV coof B. U. ... DO CO



May 28, 2019

JAN-GROW, LLC. P.O. BOX 5379 WOODBRIDGE, VA 22194

SUBJECT: JAN-GROW, LLC. Ref. Number: L04000028572

Debit Memo #: 038591-G

This is to inform you that your check #1179 dated April 30, 2019 in the amount of \$138.50 submitted with the annual report for JAN-GROW, LLC. has been returned to us by your bank because of STOP PAYMNET.

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 \$153.75 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. 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: 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: 219A00010666