



FLORIDA DEPARTMENT OF STATE
Division of Corporations

July 27, 2012

BRANSCUM CONSTRUCTION SOUTH, LLC
P. O. BOX 559
RUSSELL SPRINGS,, KY 42642

SUBJECT: BRANSCUM CONSTRUCTION SOUTH, LLC
Ref. Number: L06000099314

400237963094

Debit Memo #: 05031-C

Due to your failure to respond to our previous letter advising you of the attached returned check #0007104, the 2012 annual report for BRANSCUM CONSTRUCTION SOUTH, LLC has been cancelled and is considered not filed as of July 27, 2012.

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) 245-6900.

Sincerely
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter Number: 412A00019757



FLORIDA DEPARTMENT OF STATE
Division of Corporations

May 4, 2012

BRANSCUM CONSTRUCTIN SOUTH, LLC
4012 COMMONS DRIVE W., STE. 112
DESTIN, FL 32541

SUBJECT: BRANSCUM CONSTRUCTION SOUTH, LLC
Ref. Number: L06000099314

Debit Memo #: 05031-C

This is to inform you that your check #0007104 dated April 10, 2012 in the amount of \$138.75 submitted with the annual report for BRANSCUM CONSTRUCTION SOUTH, LLC has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

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: Michelle Milligan
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely,
Michelle Milligan
Administrative Assistant II
Division of Corporations

Letter number: 012A00013459

4/10/12

cc:BRANSCUM CONSTRUCTION SOUTH, LLC
P.O. BOX 559
RUSSELL SPRINGS, KY 42642

Milligan, Michelle

From: Milligan, Michelle
Sent: Friday, June 22, 2012 9:01 AM
To: 'Sandy May'
Subject: RE: Debit Memo# 05031-C; Returned Check #0007104 for 2012 Annual Report

Good morning Sandy and thank you for your response.

I'm not sure if you noticed, but I mentioned the wrong name of your entity in my email and I apologize for that. Just so that we are on the same page, your replacement fee will be for BRANSCUM CONSTRUCTION SOUTH, LLC.

In the original correspondence, we requested that you remit a cashier's check or money order made payable to the Department of State in the amount of \$153.75. Unfortunately, the payment cannot be replaced from our website and we cannot take credit card information over the phone.

When sending your replacement fee, please be sure to reference Debit Memo# 05031-C and send it to my attention at the following address:

Division of Corporations
Attn: Michelle Milligan
P.O. Box 6327
Tallahassee, FL 32314

Please feel free to contact me with any questions regarding this matter. Because I received a response from you, I will not cancel your filing and will allow mail time to receive and process your payment.

Have a great day,

Michelle Milligan
Administrative Assistant II
Department of State, Division of Corporations
Phone: 850-245-6900

From: Sandy May [mailto:smay@branscumconstruction.com]
Sent: Friday, June 22, 2012 8:33 AM
To: Milligan, Michelle
Subject: RE: Debit Memo# 05031-C; Returned Check #0007104 for 2012 Annual Report

Good Morning,

I can mail a replacement check \$153.75 today if that is acceptable form of payment. If not, do you accept credit card payments?

Sandy

From: Milligan, Michelle [mailto:Michelle.Milligan@DOS.MyFlorida.com]
Sent: Thursday, June 21, 2012 12:48 PM
To: Sandy May
Subject: Debit Memo# 05031-C; Returned Check #0007104 for 2012 Annual Report
Importance: High

Good afternoon,

This email is being sent as a courtesy as this is my last attempt to collect on returned check #0007104 which was dated April 10, 2012 in the amount of \$138.75 and submitted for the 2012 annual report for PROVIDENCIA AUTO BODY SHOP, INC. Correspondence regarding this matter was sent to the mailing address on record for this entity on May 4, 2012. The correspondence indicated that the annual report would be cancelled if a replacement fee of \$153.75 was not received within 30 days from the date of the letter and if cancelled, the annual report would have to be re-filed online and the \$400 late fee would be applied if filing after May 1st.

I am in the process of cancelling documents for non-payment at this time and it is very urgent that you call me or reply to this email for instructions to rectify this matter. If a response is not received within **48 hours**, the annual report will be cancelled and correspondence will be mailed accordingly.

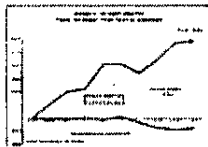
I look forward to hearing from you soon, as more than the required time has been given and I am trying to help you to avoid the **\$400.00 non-negotiable** late fee.


Thank you,

Michelle Milligan
Administrative Assistant II
Department of State, Division of Corporations
Phone: 850-245-6900

Florida is headed in the
right direction!

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 The Department of State is leading the commemoration of Florida's 500th anniversary in 2013. For more information, please go to www.floridastate.com.

The Department of State is committed to excellence.
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"Building For Excellence"