



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 18, 2014

SILVIA MARTINEZ
2541 NW 98TH WAY
CORAL SPRINGS, FL 33065

SUBJECT: CURRA-MARTINEZ LAWN SERVICE, LLC
Ref. Number: L08000026019

600256856986

Debit Memo #: 06577-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1038, the 2013 annual report has been cancelled and is considered not filed as of December 31, 2013. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

If you have any questions concerning the returned check, please call (850) 245-6051.

Sincerely
Michelle Milligan
Senior Section Administrator
Division of Corporations

Letter number: 114A00003591

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

CURRA-MARTINEZ LAWN-SERVICE, LLC having failed to file its 2013 annual report in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 31, 2013.

The document number of this entity is L08000026019.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Eighteenth day of February, 2014



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 14, 2013

SILVIA MARTINEZ
2541 NW 98TH WAY
CORAL SPRINGS, FL 33065

SUBJECT: CURRA-MARTINEZ LAWN SERVICE, LLC
Ref. Number: L08000026019

Debit Memo #: 06577-D

This is to inform you that your check #1038 dated September 20, 2013 in the amount of \$538.75 submitted with the annual report for CURRA-MARTINEZ LAWN SERVICE, 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 \$565.69 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: 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: 813A00024009

