



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 28, 2012

DSG COMMUNITY MANAGEMENT SYSTEMS, LLC
80 NW 125TH STREET
NORTH MIAMI, FL 33168 US

SUBJECT: DSG COMMUNITY MANAGEMENT SYSTEMS, LLC
Ref. Number: L08000111492

300239016603

Debit Memo #: 05700-H

Due to your failure to respond to our previous letter advising you of the attached returned check #1023, the 2012 annual report for DSG COMMUNITY MANAGEMENT SYSTEMS, LLC has been cancelled and is considered not filed as of August 28, 2012.

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

Sections 608.4481 and 608.513, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida limited liability company or revoke the authority to transact business of a foreign limited liability company 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 liability company will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$100 will be imposed.

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: 812A00021925



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 21, 2012

DSG COMMUNITY MANAGEMENT SYSTEMS, LLC
80 NW 125TH STREET
NORTH MIAMI, FL 33168 US

SUBJECT: DSG COMMUNITY MANAGEMENT SYSTEMS, LLC
Ref. Number: L08000111492

Debit Memo #: 05700-H

This is to inform you that your check #1023 dated May 29, 2012 in the amount of \$138.75 submitted with the annual report for DSG COMMUNITY MANAGEMENT SYSTEMS, 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: 212A00017256

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