



FLORIDA DEPARTMENT OF STATE
Division of Corporations

November 13, 2013

RICARDO KIRSCHBAUM
16001 COLLINS AVENUE, APT. 3604
SUNNY ISLES BEACH, FL 33160-5548

SUBJECT: FLY AWAY 2012 LLC
Ref. Number: L12000136663

000253812940

Debit Memo #: 00458-B

Due to your failure to respond to our previous letter advising you of the attached returned check #141, the Amendment for FLY AWAY 2012 LLC has been cancelled and is considered not filed as of November 13, 2013.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter Number: 613A00026296



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 6, 2013

RICARDO KIRSCHBAUM
16001 COLLINS AVENUE, APT. 3604
SUNNY ISLES BEACH, FL 33160-5548

SUBJECT: FLY AWAY 2012 LLC
Ref. Number: L12000136663

Debit Memo #: 00458-B

This is to inform you that your check #141 dated July 17, 2013 in the amount of \$30.00 and submitted for FLY AWAY 2012 LLC has been returned to us by your bank because of CLOSED ACCOUNT.

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 \$45.00 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: 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: 413A00018557

8/01/13

DEPOSITS/PAYMENTS DETAIL SCREEN

12:23 PM

DEPOSIT NUMBER : 07/22/13 01028 003

DEPOSIT TYPE : COR

ACCOUNT NUMBER :

DEPOSIT AMOUNT : 30.00

USER ID : JDKISH

DEPOSIT BALANCE: 0.00

DEBIT MEMO DATE:

VOID DATE :

TRACKING NUMBER: 400249729824

DOCUMENT NUMBER: L12000136663

REQUESTOR : CORLCAMND

LEDGER DATE : 07/22/13

SUB ACCT NUMBER:

| CATEGORY | DESCRIPTION | AMOUNT |
|----------|----------------------|--------|
| CERT | CERTIFICATION | 5.00 |
| CF | ALL CORP FILING FEES | 25.00 |

+ NEXT, - PREV, 1. MENU, 2. FILING, 3. MGR/MEM, 4. EVENTS

RECORDS NOT FOUND IN THAT DIRECTION. PLEASE TRY AGAIN.
ENTER SELECTION AND CR: