



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 11, 2014

JANI CLEAN, INC.
5422 WEST CRENSHAW STREET
TAMPA, FL 33636-3009

500263261865

SUBJECT: 2311 W. HILLSBOROUGH AVENUE LLC
Ref. Number: L13000070828

Debit Memo #: 10336-H

Due to your failure to respond to our previous letter advising you of the attached returned check #3803, the 2014 annual report for 2311 W. HILLSBOROUGH AVENUE LLC has been cancelled and is considered not filed as of August 11, 2014.

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

Sections 605.0714 and 605.0908, 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 850-245-6887.

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter Number: 414A00017188

cc:2311 W HILLSBOROUGH AVENUE, LLC
807 WEST HILLSBOROUGH AVENUE
TAMPA, FL 33604



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 18, 2014

JANI CLEAN, INC.
5422 WEST CRENSHAW STREET
TAMPA, FL 33636-3009

SUBJECT: 2311 W. HILLSBOROUGH AVENUE LLC
Ref. Number: L13000070828

Debit Memo #: 10336-H

This is to inform you that your check #3803 dated April 28, 2014 in the amount of \$138.75 submitted with the annual report for 2311 W. HILLSBOROUGH AVENUE LLC has been returned to us by your bank because of CLOSED ACCOUNT.

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: If you fail to respond to this letter, the 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. Send the replacement check to:

Division of Corporations
Attn: Garry Leonard
P.O. Box 6327
Tallahassee, FL 32314

Sections 605.0714 and 605.0908, 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 fees. Consider this your notice if the annual report is not filed and payment is not received, your limited liability company will be 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) 245-6887.

Sincerely,
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 614A00013162

cc:2311 W. HILLSBOROUGH AVENUE, LLC
807 WEST HILLSBOROUGH AVENUE
TAMPA, FL 33604