



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 13, 2014

WIDMARCK LUBERISSE
851 NE 207TH TERRACE
APT. 103
MIAMI, FL 33179

100263283681

SUBJECT: LUBERISSE SERVICES LLC
Ref. Number: L13000148841

Debit Memo #: 10672-C

Due to your failure to respond to our previous letter advising you of the attached returned check #7755, the 2014 annual report for LUBERISSE SERVICES LLC has been cancelled and is considered not filed as of August 13, 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: 914A00017340

cc:LUBERISSE SERVICES, LLC
1835 NE MIAMI GARDENS DRIVE, #405
MIAMI, FL 33179



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 25, 2014

WIDMARCK LUBERISSE
851 NE 207TH TERRACE
APT. 103
MIAMI, FL 33179

SUBJECT: LUBERISSE SERVICES LLC
Ref. Number: L13000148841

Debit Memo #: 10672-C

This is to inform you that your check #7755 dated April 30, 2014 in the amount of \$138.75 submitted with the annual report for LUBERISSE SERVICES 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: 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: 914A00013729

cc:LUBERISSE SERVICES, LLC
1835 NE MIAMI GARDENS DRIVE
MIAMI, FL 33179