



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 26, 2018

SUNSHINE NURSERY LLC
18004 PHLOX DR
FORT MYERS, FL 33967

SUBJECT: SUNSHINE NURSERY LLC
Ref. Number: L14000066080

200322657692

Debit Memo #: 034688-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1120, the Reinstatement for SUNSHINE NURSERY LLC has been cancelled and is considered not filed as of December 26, 2018.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 518A00026340



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 26, 2018

SUNSHINE NURSERY LLC
18004 PHLOX DR
FORT MYERS, FL 33967

SUBJECT: SUNSHINE NURSERY LLC
Ref. Number: L14000066080

Debit Memo #: 034688-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1120, the Amendment for SUNSHINE NURSERY LLC has been cancelled and is considered not filed as of December 26, 2018.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter Number: 718A00026340



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 26, 2018

SUNSHINE NURSERY LLC
18004 PHLOX DR
FORT MYERS, FL 33967

SUBJECT: SUNSHINE NURSERY LLC
Ref. Number: L14000066080

Debit Memo #: 034688-D

This is to inform you that your check #1120 dated September 6, 2018 in the amount of \$576.25 and submitted for SUNSHINE NURSERY LLC has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

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 \$605.06 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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 818A00020111