



FLORIDA DEPARTMENT OF STATE
Division of Corporations

January 20, 2017

THE VILCINA GROUP L.L.C.
9971 RED HEART LANE
TAMARAC, FL 33321

SUBJECT: THE VILCINA GROUP L.L.C.
Ref. Number: L14000190348

800294578118

Debit Memo #: 024140-A

Due to your failure to respond to our previous letter advising you of the attached returned check #1006, the 2016 annual report has been cancelled and is considered not filed as of January 20, 2017. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees due this office to return to active status.

Enclosed is the certificate of dissolution/revocation.

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

Sincerely
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 317A00001270

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

THE VILCINA GROUP L.L.C. having failed to file its 2016 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on January 20, 2017.

The document number of this entity is L14000190348.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Twentieth day of January, 2017



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 7, 2016

THE VILCINA GROUP L.L.C.
9971 RED HEART LANE
TAMARAC, FL 33321

SUBJECT: THE VILCINA GROUP L.L.C.
Ref. Number: L14000190348

Debit Memo #: 024140-A

This is to inform you that your check #1006 dated November 12, 2016 in the amount of \$565.69 and submitted for THE VILCINA GROUP L.L.C. has been returned to us by your bank because of UNCOLLECTED FUNDS HOLD.

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 \$593.97 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: 316A00025981