



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 23, 2019

APALACHEE VALLEY POST NO. 12010, VETERANS
17045 NW 16 ST
BLOUNSTOWN, FL 32424

SUBJECT: APALACHEE VALLEY POST NO. 12010, VETERANS OF FOREIGN
WARS OF THE UNITED STATES, INC.
Ref. Number: N05000003962

100333815901

Debit Memo #: 037182-E

Due to your failure to respond to our previous letter advising you of the attached returned check #1275, the 2019 annual report for APALACHEE VALLEY POST NO. 12010, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. has been cancelled and is considered not filed as of August 23, 2019.

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

Section 617.1421 or 617.1531, Florida Statutes, requires notice of our intent to administratively dissolve or revoke your corporation 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 corporation will be administratively dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$175 will be imposed to reactivate the corporation.

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

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter Number: 119A00017524



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 1, 2019

APALACHEE VALLEY POST NO. 12010, VETERANS
17045 NW 16 ST
BLOUNSTOWN, FL 32424

SUBJECT: APALACHEE VALLEY POST NO. 12010, VETERANS OF FOREIGN
WARS OF THE UNITED STATES, INC.
Ref. Number: N05000003962

Debit Memo #: 037182-E

This is to inform you that your check #1275 dated January 31, 2019 in the amount of \$61.25 submitted with the annual report for APALACHEE VALLEY POST NO. 12010, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. has been returned to us by your bank because of NOT 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 \$76.25 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: This 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: 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: 319A00004305

