

FLORIDA DEPARTMENT OF STATE Division of Corporations

December 11, 2018

DOCTORS CONDOMINIUM ASSOCIATION, INC. 6900 NW 9TH BLVD. GAINESVILLE, FL 32605

SUBJECT: DOCTORS CONDOMINIUM ASSOCIATION, INC.

Ref. Number: N09972

400321954774

Letter number: 718A00025398

Debit Memo #: 032398-D

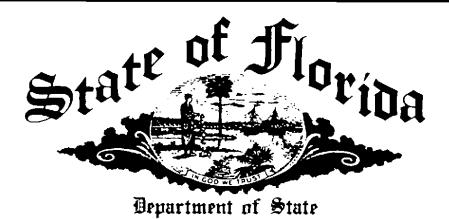
Due to your failure to respond to our previous letter advising you of the attached returned check #976, the 2018 annual report has been cancelled and is considered not filed as of September 28, 2018. The entity has now been administratively dissolved/revoked and will have to reinstate and pay all fees 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) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org



CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

DOCTORS CONDOMINIUM ASSOCIATION, INC. having failed to file its 2018 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on September 28, 2018.

The document number of this entity is N09972.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Eleventh day of December, 2018

TOO WE TO SEE

CR2EO22 (1-11)

Ken Detzner Secretary of State



FLORIDA DEPARTMENT OF STATE Division of Corporations

May 9, 2018

DOCTORS CONDOMINIUM ASSOCIATION, INC. 6900 NW 9TH BLVD. GAINESVILLE, FL 32605

SUBJECT: DOCTORS CONDOMINIUM ASSOCIATION, INC.

Ref. Number: N09972

Debit Memo #: 032398-D

This is to inform you that your check #976 dated April 15, 2018 in the amount of \$61.25 submitted with the annual report for DOCTORS CONDOMINIUM ASSOCIATION, 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: 118A00009552

District of Communities D.O. DOV (2007, Well-berry, Dl. 11, 2001A