



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 7, 2016

300293066173

EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC.
P.O. BOX 15601
BROOKSVILLE, FL 34604

SUBJECT: EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC.
Ref. Number: N14000001752

Debit Memo #: 023137-C

Due to your failure to respond to our previous letter advising you of the attached returned check #1306, the 2016 annual report has been cancelled and is considered not filed as of December 7, 2016. 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: 216A00026041

State of Florida



Department of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC. having failed to file its 2016 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 7, 2016.

The document number of this entity is N14000001752.



Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Seventh day of December, 2016



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State



FLORIDA DEPARTMENT OF STATE
Division of Corporations

October 7, 2016

EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC.
P.O. BOX 15601
BROOKSVILLE, FL 34604

SUBJECT: EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC.
Ref. Number: N14000001752

Debit Memo #: 023137-C

This is to inform you that your check #1306 dated September 13, 2016 in the amount of \$61.25 submitted with the annual report for EXECUTIVE JANITORIAL SERVICE & ASSOCIATES, INC. 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 \$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, the entity will be administratively dissolved for failure to file the annual report and pay the fees pursuant to Florida Statutes.

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: 016A00021674