

## FLORIDA DEPARTMENT OF STATE

Glenda E. Hood Secretary of State

June 5, 2003

000020122

Hospital JV Inc. 5514 Park Blvd. Pinellas Park, FL 33781-3326

SUBJECT: HOSPITAL JV, INC. Ref. Number: P01000020122

Debit Memo #: 35063-A

This is to inform you that your check #1067 dated April 25, 2003 in the amount of \$35.00 and submitted for HOSPITAL JV, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$50.00 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: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 703A00035341

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July 9, 2003

Hospital JV Inc. 5514 Park Blvd. Pinellas Park, FL 33781-3326

SUBJECT: HOSPITAL JV, INC. Ref. Number: P01000020122

Debit Memo #: 35063-A

Due to your failure to respond to our previous letter advising you of the attached returned check #1067, the Dissolution for HOSPITAL JV, INC. has been cancelled and is considered not filed as of July 9, 2003.

Letter Number: 303A00040570

The corporation has now reverted to is previous status.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations