

FLORIDA DEPARTMENT OF STATE Division of Corporations

December 9, 2015

DUSEK PROPERTIES INC 14901 ARBOR SPRINGS CIRCLE 102 TAMPA, FL 33624

600279883486

SUBJECT: DUSEK PROPERTIES, INC

Ref. Number: P04000020662

Debit Memo #: 017735-G

Due to your failure to respond to our previous letter advising you of the attached returned check #1063, the 2015 annual report has been cancelled and is considered not filed as of December 9, 2015. 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: 915A00025754

www.sunbiz.org

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Bepartment of State

CERTIFICATE OF ADMINISTRATIVE DISSOLUTION OR REVOCATION

DUSEK PROPERTIES, INC. having failed to file its 2015 annual report, in accordance with Florida Statutes, is hereby administratively dissolved or revoked on December 9, 2015.

The document number of this entity is P04000020662

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Ninth day of December, 2015

CR2EO22 (1-11)

Secretary of State



FLORIDA DEPARTMENT OF STATE Division of Corporations

October 22, 2015

DUSEK PROPERTIES INC 14901 ARBOR SPRINGS CIRCLE 102 TAMPA, FL 33624

SUBJECT: DUSEK PROPERTIES, INC.

Ref. Number: P0400020662

Debit Memo #: 017735-G

This is to inform you that your check #1063 dated September 15, 2015 in the amount of \$550.00 submitted with the annual report for DUSEK PROPERTIES, 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 \$577.50 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: 315A00022367