



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

July 21, 2011

MARK HOUSMAN SCREEN REPAIRS, INC.  
2911 DUSA DR., STE. C  
MELBOURNE, FL 32934

SUBJECT: MARK HOUSMAN SCREEN REPAIRS, INC.  
Ref. Number: P04000166452

200210479052

Debit Memo #: 05104-F

Due to your failure to respond to our previous letter advising you of the attached returned check #1148, the 2011 annual report for MARK HOUSMAN SCREEN REPAIRS, INC. has been cancelled and is considered not filed as of July 21, 2011.

Please note: Due to this cancellation, you will be required to re-file the annual report online at [www.sunbiz.org](http://www.sunbiz.org).

Section 607.1421, 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 \$600 will be imposed to reactivate the corporation.

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

Sincerely  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter Number: 611A00017312



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

April 26, 2011

MARK HOUSMAN SCREEN REPAIRS, INC.  
2911 DUSA DR., STE. C  
MELBOURNE, FL 32934

SUBJECT: MARK HOUSMAN SCREEN REPAIRS, INC.  
Ref. Number: P04000166452

Debit Memo #: 05104-F

This is to inform you that your check #1148 dated April 1, 2011 in the amount of \$150.00 submitted with the annual report for MARK HOUSMAN SCREEN REPAIRS, 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 \$165.00 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: 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](http://www.sunbiz.org). A late fee of \$400 will be imposed if filing the annual report after May 1st. Send the replacement check to:

Division of Corporations  
Attn: Michelle Milligan  
P.O. Box 6327  
Tallahassee, FL 32314

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

Sincerely,  
Michelle Milligan  
Administrative Assistant II  
Division of Corporations

Letter number: 511A00010136

3/17/11

