



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 13, 2011

G.A. MAINTENANCE SERVICE GROUP, INC.
4646 PARK STREET
JACKSONVILLE, FL 32205

SUBJECT: G.A. MAINTENANCE SERVICE GROUP, INC.
Ref. Number: P09000036761

500212041315

Debit Memo #: 00025-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1094, the Reinstatement for G.A. MAINTENANCE SERVICE GROUP, INC. has been cancelled and is considered not filed as of September 13, 2011.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

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: 311A00021135

cc: G.A. MAINTENANCE SERVICE GROUP, INC.
P.O. BOX 61745
JACKSONVILLE, FL 32236



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 4, 2011

G.A. MAINTENANCE SERVICE GROUP, INC.
4646 PARK STREET
JACKSONVILLE, FL 32205

SUBJECT: G.A. MAINTENANCE SERVICE GROUP, INC.

Debit Memo#: 00025-D
Ref. Number: P09000036761

This is to inform you that your check #1094 dated June 30, 2011 in the amount of \$750.00 and submitted for G.A. MAINTENANCE SERVICE GROUP, INC. has been returned by your bank because of UNABLE TO LOCATE ACCOUNT.

Due to an audit of our records, it has also been determined that the total amount due to reinstate the corporation for 2010-2011 was not received and in addition to the returned check, a balance of \$150.00 is due.

As 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 \$937.50 made payable to the Department of State. This amount will cover the unpaid check, balance due for reinstatement and the service fee required by law under section 215.34, Florida Statutes.

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.

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 send it to my attention at the address listed below.

If you have any questions concerning this matter, please call 850-245-6900.

Michelle Milligan
Administrative Assistant II

Letter Number: 111A00018370

cc:
PO BOX 61745
DAX, FL 32236

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