

December 23, 2014

D & M DIRECT SERVICES 2920 RHYTHM STREET PENSACOLA, FL 32505-3919

700267720497

SUBJECT: D & M DIRECT SERVICES INC

Ref. Number: P11000001924

Debit Memo #: 012482-F

Due to your failure to respond to our previous letter advising you of the attached returned check #1184, the 2014 annual report for D & M DIRECT SERVICES INC has been cancelled and is considered not filed as of December 23, 2014.

Please note: Due to this cancellation, you will be required to re-file the annual report online at sunbiz.org.

Section 607.1421 or 607.1530, 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 850-245-6887.

Sincerely, Garry Leonard Administrative Assistant Division of Corporations

Letter Number: 314A00027120



October 28, 2014

D & M DIRECT SERVICES 2920 RHYTHM STREET PENSACOLA, FL 32505-3919

SUBJECT: D & M DIRECT SERVICES INC

Ref. Number: P11000001924

Debit Memo #: 12482-F

This is to inform you that your check #1184 dated September 24, 2014 in the amount of \$550.00 and submitted for D & M DIRECT SERVICES INC has been returned to us by your bank because of NON SUFFICIENT FUNDS.

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 \$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: 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: 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: 814A00023068