

April 29, 2014

ANGELA C THRESHER 13 SW 14TH AVENUE CAPE CORAL, FL 33991

SUBJECT: FACILITY PLUS SVCS, INC.

Ref. Number: P14000012965

400259799784

Letter Number: 114A00009042

Debit Memo #: 09180-D

Due to your failure to respond to our previous letter advising you of the attached returned check #????, the Amendment for FACILITY PLUS SVCS, INC. has been cancelled and is considered not filed as of April 29, 2014.

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely Garry Leonard Administrative Assistant Division of Corporations

www.sunbiz.org



Division of Corporations

March 18, 2014

ANGELA C THRESHER 13 SW 14TH AVENUE CAPE CORAL, FL 33991

SUBJECT: FACILITY PLUS SVCS, INC.

Ref. Number: P14000012965

Debit Memo #: 09180-D

This is to inform you that your check #???? dated February 25, 2014 in the amount of \$35.00 and submitted for FACILITY PLUS SVCS, 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 \$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: 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: 614A00005825