



FLORIDA DEPARTMENT OF STATE
Division of Corporations

July 27, 2015

000275463990

LYDIA MILIXZA LOPEZ
5190 SALMON DRIVE SE, APT. B
ST PETERSBURG, FL 33705-6351

SUBJECT: NORTHSTAR CHILDREN'S THERAPY SERVICES INC
Ref. Number: P14000049832

Debit Memo #: 015563-T

Due to your failure to respond to our previous letter advising you of the attached returned check #1002, the 2015 annual report for NORTHSTAR CHILDREN'S THERAPY SERVICES INC has been cancelled and is considered not filed as of July 27, 2015.

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: 915A00015719

cc:

NOPRTHSTAR CHILDREN'S THERAPY SERVICES INC
7991 12TH STREET NORTH
ST PETERSBURG, FL 33702



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 1, 2015

LYDIA MILIXZA LOPEZ
5190 SALMON DRIVE SE, APT. B
ST PETERSBURG, FL 33705-6351

SUBJECT: NORTHSTAR CHILDREN'S THERAPY SERVICES INC
Ref. Number: P14000049832

Debit Memo #: 015563-T

This is to inform you that your check #1002 dated April 30, 2015 in the amount of \$150.00 submitted with the annual report for NORTHSTAR CHILDREN'S THERAPY SERVICES 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 cashier's check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: If you fail to respond to this letter, the 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. Send the replacement check to:

Division of Corporations
Attn: Garry Leonard
P.O. Box 6327
Tallahassee, FL 32314

Sections 607.1421 and 607.1531, Florida Statutes, requires us to give notice of our intent to administratively dissolve a Florida corporation or revoke the authority to transact business of a corporation for failure to file the annual report and pay the filing fees. Consider this your notice if the annual report is not filed and payment is not received, your corporation will be dissolved or revoked on the fourth Friday in September and a reinstatement fee of an additional \$600 will be imposed.

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

Sincerely,
Garry Leonard
Administrative Assistant
Division of Corporations

Letter number: 815A00011404

cc:NORTHSTAR CHILDREN'S THERAPY SERVICES INC
7991 12TH STREET NORTH
ST PETERSBURG, FL 33702