



FLORIDA DEPARTMENT OF STATE
Division of Corporations

May 22, 2018

SUNSHINE CATERING
C/O KEITH D MCPHERSON
7380 SANDLAKE RD, SUITE 500
ORLANDO, FL 32819

SUBJECT: SANDSTONE CLEANING SERVICES, INC
Ref. Number: P16000089876

700313828837

Debit Memo #: 025182-B

Due to your failure to respond to our previous letter advising you of the attached returned check #8919, the Amendment for SANDSTONE CLEANING SERVICES, INC has been cancelled and is considered not filed as of May 22, 2018.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter Number: 418A00010677



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 22, 2017

SUNSHINE CATERING
6750 NO ANDREW'S AVENUE
SUITE 200
FORT LAUDERDALE, FL 33309

SUBJECT: SANDSTONE CLEANING SERVICES, INC
Ref. Number: P16000089876

Debit Memo #: 025182-B

This is to inform you that your check #8919 dated February 2, 2017 in the amount of \$35.00 and submitted for SANDSTONE CLEANING SERVICES, INC has been returned to us by your bank because of CLOSED ACCOUNT.

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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 817A00003007

cc: SANDSTONE CLEANING SERVICES, INC
6750 NO ANDREW'S AVE, STE 200
FT LAUDERDALE, FL 33309



FLORIDA DEPARTMENT OF STATE
Division of Corporations

September 6, 2017

SUNSHINE CATERING
C/O KEITH D MCPHERSON
7380 SANDLAKE RD, SUITE 500
ORLANDO, FL 32819

SUBJECT: SANDSTONE CLEANING SERVICES, INC
Ref. Number: P16000089876

Debit Memo #: 025182-B

This is to inform you that your check #8919 dated February 2, 2017 in the amount of \$35.00 and submitted for SANDSTONE CLEANING SERVICES, INC has been returned to us by your bank because of CLOSED ACCOUNT.

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: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 817A00003007

cc: SANDSTONE CLEANING SERVICES, INC
6750 NO ANDREW'S AVE, STE 200
FT LAUDERDALE, FL 33309



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 15, 2017

SUNSHINE CATERING
7380 WEST SAND LAKE ROAD
SUITE 500
ORLANDO, FL 32819-5257

SUBJECT: SANDSTONE CLEANING SERVICES, INC
Ref. Number: P16000089876

Debit Memo #: 025182-B

This is to inform you that your check #8919 dated February 2, 2017 in the amount of \$35.00 and submitted for SANDSTONE CLEANING SERVICES, INC has been returned to us by your bank because of CLOSED ACCOUNT.

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: 817A00003007

cc:SANDSTONE CLEANING SERVICES, INC
6750 NO ANDREW'S AVE, STE 200
FT LAUDERDALE, FL 33309