

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

10/28/1999

01387

HEBIT MEMORANDUM

2

300003072133

To: DEPT. OF STATE

General Revenue Total	0.00	
Trust Total	2,442.50	
Other Total	0.00	
Total	\$2,442.50	

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
)12	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
)12		INSUFFICIENT FUNDS	90.00
12	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	113.75
112	45-20-2-130001-45300000-00-000100-00		558.75
)12	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
)12	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	760.00

Grand Total:

\$2,442.50

1387 - **G** 188

)9 NOV -1 PH 1: 31

RECEIVED

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 10/19/1999

State Treasurer

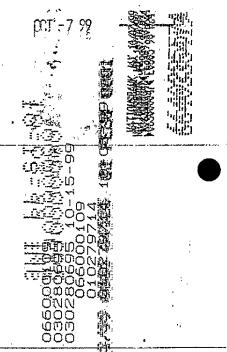
PAY TO THE ORDER OF P.O. Box: 660429 • Miami Springs, Florida 33266 DEVELOPMENT CÓRPORATION EMPIRE CONSTRUCTION & 010279714 1539 173 1 158 7 36 25 16 06 KNB
KISLAK NATIONAL BANK
7900 Miami Lakes Dr., West
Miami Springs, Florida 33016
63-1274 120/99 AMOUNT 750 00 CHECK NO. , 0000075000₁

IDORSE HERE

-10/06/99--01080--028 1009068796 ****750.00

DO NOT WRITE: STAMP OR SIGN BELOW THIS LIVE RESERVED FOR FRANCE PROFILETION USE. *

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Security Features:
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 2, 1999

Empire Construction & Dev. Corp. P.O. Box 660429 Miami Springs, FL 33266

SUBJECT: EMPIRE INVESTMENT AND MORTGAGE CORPORATION

Ref. Number: H82953

Debit Memo #: 01387-G

This is to inform you that your check #008224 dated September 20, 1999 in the amount of \$750.00 and submitted for EMPIRE INVESTMENT AND MORTGAGE CORPORATION has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 399A00052503



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 16, 1999

Empire Construction & Dev. Corp. P.O. Box 660429 Miami Springs, FL 33266

SUBJECT: EMPIRE INVESTMENT AND MORTGAGE CORPORATION

Ref. Number: H82953

Debit Memo #: 01387-G

Due to your failure to respond to our previous letter advising you of the returned check #008224, the Reinstatement for EMPIRE INVESTMENT AND MORTGAGE CORPORATION has been cancelled and is considered not filed as of December 16, 1999.

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

If you have any questions concerning the returned check, please call (850) 487-6900.

Letter number: 499A00059149

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations