



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/12/2001	2 01217

DEBIT MEMORANDUM

309359

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,006.25
Other Total	0.00
Total	\$2,006.25

ALL 4530

700004654357--8

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	OTHER	88.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	1,650.00

Grand Total:

\$2,006.25

RECEIVED
01 SEP 14 AM 9:31
BUREAU OF
TREASURY AND
FINANCE

RECEIVED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

Tom Galt

Process Date: 09/06/2001

State Treasurer

1604F

MCKUHEN CONSTRUCTION, INC. 2/89
1738 NW 8TH STREET PH. 941-763-0717
OKEECHOBEE, FL 34972

DO NOT PRESENT AGAIN

DATE 7/10/91 63-9/67/2631

PAY TO THE ORDER OF Department of State \$ 1,800.00

THE STATE

1363 08 08-27-01
12 08 08-31-01
0877 02 08-29-01
DOLLARS

InterBank
365 E. North Park Street
Okeechobee, FL 34972

1363 08 08-27-01
12 08 08-31-01
0877 02 08-29-01
DOLLARS

FOR Corp. Florida Fee

⑈001604⑈ ⑆26314702451031570415000150⑈ 09-05 ⑈0000180000⑈

ENCLOSURE

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
08/23/01--01004--010
1009068796 ***1800.00

2122 64207

1009068796

063000199
08-29-01 055677 02 082219-01

063000199

08-29-01 055677 02 082219-01

08-29-01 055677 02 082219-01

08-29-01 055677 02 082219-01

When erased:
Document
Track

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 25, 2001

McKuh Construction Inc.
1738 NW 8t St.
Okeechobee, FL 34972

SUBJECT: MCKUHEN CONSTRUCTION, INC.
Ref. Number: J09359

Debit Memo #: 21256-F

This is to inform you that your check #1604 dated July 10, 2001 in the amount of \$1800.00 and submitted for MCKUHEN CONSTRUCTION, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$1890.00 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: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 101A00053218

cc:McKuh Constructions Inc.
1217 NW 8th St.
Okeechobee, FL> 34973



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

October 26, 2001

McKuh Construction Inc.
1217 NW 8th St.
Okeechobee, FL 34973

SUBJECT: MCKUHEN CONSTRUCTION, INC.
Ref. Number: J09359

Debit Memo #: 21256-F

Due to your failure to respond to our previous letter advising you of the returned check #1604, the Reinstatement for MCKUHEN CONSTRUCTION, INC. has been cancelled and is considered not filed as of October 26, 2001.

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) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 601A00058872

cc:McKuh Construction
P.O. Box 1175
Okeechobee, FL. 34973