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FILED 97 NAR 10 PN 12:00 SECRETARY OF STATE TALLAHASSEE, FLORIDA

West Brooke Builders, Inc. 14040 SW 140 Street Miami Florida 33186

February 26, 1997

Division Of Corporation P. O. Box 6327 Tallahassee Florida 32314

To Whom It May Concern:

Please be advised that I Sam N. Schuyler, hereby resigns as President of the above mentioned Corporation. Enclosed is a \$ 35.00 money order to cover your fees should you have any other questions please feel free to phone me at (305) 235-2709.

Thank You in advance for your immediate cooperation in this matter.

Sam N. Schuyler

TO: DATE NUMBER DEPARTMENT OF STATE STATE OF FLORIN STATE OF FLORIN STATE OF FLORIN OF ICE F. STATE TREASURER FUND AMOUNT REASON RETURNED KEY # GENERAL REVENUE 0.00 INSUFFICIENT FUNDS 1 TRUST 2,283.75 ACCOUNT CLOSED 2 2 OTHER UNCOLLECTED FUNDS 3 TOTAL 2,283.75 OTHER 4 CROSS DISTRIBUTION 375.00 REF SAMAS CODE REASON 375.00 12 45.20-2-130001-45300000-00-000100-00 2 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 12 45.20-2-130001-45300000-00-000100-00 1 375.00 <		DEBI	T MEMORA	NDUM		00	<u>U</u>]Z	<u>s</u>
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Process Date: 01/06/97

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







FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

January 21, 1997

Crayon's Child Care Center, Inc. 11406 State Rd. 84 Davie, FL 33325

SUBJECT: CRAYONS CHILD CARE CENTER, INC. Ref. Number: L28980

Debit Memo #: 72400-C

This is to inform you that your check #7568 dated November 1, 1996 in the amount of \$375.00 and submitted for CRAYONS CHILD CARE CENTER, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$393.75 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 (904) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant I Division of Corporations

Letter number: 497A00002809

cc:Crayons Child Care Center, Inc. 11522 St. Road 84 Davie, Florida 33325



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

March 14, 1997

Crayon's Child Care Center, Inc. 11306 State Rd 84 Davie, FL 33325

SUBJECT: CRAYONS CHILD CARE CENTER, INC. Ref. Number: L28980

Debit Memo #: 72400-C

Due to your failure to respond to our previous letter advising you of the returned check #7568, the Reinstatement for CRAYONS CHILD CARE CENTER, INC. has been cancelled and is considered not filed as of March 13, 1997.

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 (904) 487-6900.

Sincerely Melinda Lilliston Administrative Assistant I Division of Corporations

Letter number: 397A00013120

cc:Crayons Child Care Center, Inc. 11522 St. Rd. 84 Davie, Florida 33325

Division of Corporations - P.O. BOX 6327 - Tallahassee, Florida 32314