

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :  
DEPARTMENT OF STATE

m42489

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	2,302.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	2,302.50	OTHER	4

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	4	122.50
012	45-20-2-130001-45300000-00-000100-00	4	550.00
012	45-20-2-130001-45300000-00-000100-00	1	550.00
012	45-20-2-130001-45300000-00-000100-00	1	1,080.00

GRAND TOTAL: \$ 2,302.50

000002366880--9

81394-B

RECEIVED

OCT 29 1997

DEPT. OF ADMIN. SERVICES  
PERSONNEL

Process Date: 10/10/97

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

Bill Nelson

State Treasurer

PAY TO THE ORDER OF  
 Sec of State  
 One thousand El...  
 City National Bank  
 480 Madison Ave. New York, N.Y. 10017  
 96-1548  
 MEMO  
 0660043671: 250024956921: 0180  
 00001080000

A. M. SMITH  
 69-5TH AVE.  
 NEW YORK, NY 10003

53-43613  
 660  
 13002355692

1800

DATE  
 10/22/97

Returned Not  
 Because Not  
 Not  
 Returned Because  
 Presented Twice  
 001-00-1997

Paid  
 10/22/97

Presented  
 10/22/97

0660043671: 250024956921: 0180  
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FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

November 3, 1997

A.M. Smith  
69 5th Avenue  
New York, NY 10003

SUBJECT: SMITH COMMERCIAL GROUP, INC.  
Ref. Number: M42489

Debit Memo #: 81394-B

This is to inform you that your check #180 dated September 27, 1997 in the amount of \$1080.00 and submitted for SMITH COMMERCIAL GROUP, 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 \$1134.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 797A00053072



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

December 9, 1997

A.M.Smith  
69-5th Avenue  
New York, NY 10003

SUBJECT: SMITH COMMERCIAL GROUP, INC.  
Ref. Number: M42489

Debit Memo #: 81394-B

Due to your failure to respond to our previous letter advising you of the returned check #180, the Reinstatement for SMITH COMMERCIAL GROUP, INC. has been cancelled and is considered not filed as of December 9, 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 (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 597A00057980

cc:Smith Commercial Group, Inc.  
6065 SW 109th St.  
Miami, Fl. 33156