



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
05/10/2000	03585

DEBIT MEMORANDUM

2

To: DEPT. OF STATE

General Revenue Total 0.00
Trust Total 2,276.25
Other Total 0.00
Total \$2,276.25

300003298359--6

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	158.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	165.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	526.25

Grand Total: \$2,276.25

03585-C

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

Bill Nelson

Process Date: 05/01/2000

State Treasurer

50 MAY 11 PM 19:40

RECEIVED

JOHN F. CURRY 02-00
305-247-4267
1377 WOODPECKER ST.
HOMESTEAD, FL 33035-4103

C 105

Pay to the Department of State
Order of

Eighty seven + 50/100

NationsBank

NationsBank, N.A.

ACH RT 003000047

For Corporation Filing Fee

106300000471: 00344164054711 0105 10000000845011

63-4/630 FL 1237
DATE 4/13/10
18087.32
Dollars

ENCORSE HERE

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY

04/25/00-01866-1009
1003068736 *****87.50

APR 25 2000

04/25/00 04:25 PM

04/25/00 04:25 PM

04/25/00 04:25 PM

Do Not Cut
Do Not Fold



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 15, 2000

John F. Curry
1377 Woodpecker St.
Homestead, FL 33039-1103

SUBJECT: C & C PRESSURE CLEANING, INC.
Ref. Number: P00000042152

Debit Memo #: 03585-C

This is to inform you that your check #105 dated April 24, 2000 in the amount of \$87.50 and submitted for C & C PRESSURE CLEANING, 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 \$102.50 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: 100A00027178



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 22, 2000

John F. Curry
1377 Woodpecker St.
Homestead, FL 33039-1103

SUBJECT: C & C PRESSURE CLEANING, INC.
Ref. Number: P00000042152

Debit Memo #: 03585-C

Due to your failure to respond to our previous letter advising you of the returned check #105, the Articles of Incorporation for C & C PRESSURE CLEANING, INC. have been cancelled and are considered not filed as of June 22, 2000.

The name of your corporation is now available for use.

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: 900A00035461