

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

POR OFFICIAL USE

NUMBER

11/15/2000 1ø1991

DEBIT MEMORANDUM

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Total	\$3,629.50		
Other Total	0.00		
Trust Total	3,629.50		
General Revenue Total	0.00		

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Distribution

Cross	Samas		
Ref	Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	72.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	72.00 78.75
800	45-20-2-130001-45300100-00-000100-00	OTHER .	78.75
800	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
800	45-20-2-130001-45300100-00-000100-00	OTHER	78.75
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75 78.75
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 78.75
800	45-20-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	490.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00 750.00

Grand Total:

\$3,629.50

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: 11/03/2000

State Treasurer

RECEIVEL

COMMERCEBANK, FILE COMMERCEBANK,	Seventy eight	AL'S ELECTRIC ENTERPRISES, INC.	の 10 mm できた できた できた 10 mm できた 10 m
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 30, 2000

Al's Electric Enterprises, Inc. 12350 SW 132nd Ct. Suite 214 Miami, FL 33186

SUBJECT: E.P.A. CONSTRUCTION, CORP

Ref. Number: P00000099961

Debit Memo #: 11991-K

This is to inform you that your check #3812 dated October 23, 2000 in the amount of \$78.75 and submitted for E.P.A. CONSTRUCTION, CORP 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 \$93.75 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 (850) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

cc:EPA Construction Corp. 2510 NW 19 Ave. Miami, Fl. 33142 Letter number: 900A00060753



January 9, 2001

Al's Electric Enterprises,Inc. 12350 SW 132nd Ct. Suie 214 Miami, FL 33186

SUBJECT: E.P.A. CONSTRUCTION, CORP Ref. Number: P00000099961

Debit Memo #: 11991-K

Due to your failure to respond to our previous letter advising you of the returned check #3812, the Articles of Incorporation for E.P.A. CONSTRUCTION, CORP have been cancelled and are considered not filed as of January 9, 2001.

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: 401A00001257

cc:EPA Construction Corp. 2510 NW 19 Ave. Miami, Fl. 33142