



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
11/13/2000		01954

# DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total 0.00  
Trust Total 3,552.25  
Other Total 0.00  
Total \$3,552.25

600003529556--1

## Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
008	45-20-2-130001-45300100-00-000100-00	OTHER	117.00
008	45-20-2-130001-45300100-00-000100-00	OTHER	141.25
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	324.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	375.00
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	900.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,350.00

Grand Total:

\$3,552.25

00 NOV 14 PM 2:53  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

RECEIVED

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: 11/01/2000

Bill Nelson

State Treasurer

30

AMELIA I. LIERRA 02-97  
20806 N.W. 16 ST.  
PEMBROKE PINES, FL 33029-2314

652 C

Pay to the  
order of

*Department of Social Services*

*Eight Hundred and Seventy Eight*

*78.75*

Small Print

Bank of America

ACH RT 063100277

For

063100277: 003433653636 0652 0000007875

**DO NOT INSUFFICIENT FUNDS**



2329 DEPT OF STATE 4500453  
FOR DEPOSIT ONLY

-10/26/00-01080-010

1009068796 \*\*\*\*\* 18 75

NO MAIL ROOM

DEPT OF STATE  
WASHINGTON, DC 20520-1000

10/26/00



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

November 29, 2000

Amelia I. Lleria  
20806 NW 16 Street  
Pembroke Pines, FL 33029-2314

SUBJECT: DEREAL SERVICES, INC.  
Ref. Number: P00000101011

Debit Memo #: 91954-C

This is to inform you that your check #652 dated September 29, 2000 in the amount of \$78.75 and submitted for DEREAL SERVICES, INC. has been returned to us by your bank because of Insufficient 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

Letter number: 100A00060659

cc:Dereal Services, Inc.  
20806 NW 16th St.  
Pembroke Pines, Fl. 33029



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

January 9, 2001

Amelia I. Llerra  
20806 NW 16 St.  
Pembroke Pines, FL 33029-2314

SUBJECT: DEREAL SERVICES, INC.  
Ref. Number: P00000101011

Debit Memo #: 91954-C

Due to your failure to respond to our previous letter advising you of the returned check #652, the Articles of Incorporation for DEREAL SERVICES, INC. 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: 801A00001141

cc:Dereal Services, Inc.  
20806 NW 16th St.  
Pembroke Pines, FL 33029