



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

P 0000103107

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

800003529558--5

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

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

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

DO NOT RE-DEPOSIT

0274

Date 10-20-01 1638416370
BRANCH 6297

DELETED PAGE 10-30-00
CONFORMS OTHERWISE INDICATE

\$ 87.50

NEW INSUFFICIENT GUARD

Q. D. M.

Details on back

UNION PLANTERS BANK

☐ PAYMENT STOPPED

DE 1137

1. INFORMATION

5125 04

[illegible]

0000087501

x

BANK OF AMERICA NA JAX
8630000474 E2341 90 P06
10/27/00

066600086000109 RETE
050000982973583
00000000000000000000

063000199
11-01-00
11-01-00
11-01-00

This is a check payment system. The amount of the check is \$100.00. The check is payable to the order of the check payment system. The check is dated 10/10/10. The check is signed by the check payment system. The check is stamped with the check payment system logo. The check is stamped with the check payment system name. The check is stamped with the check payment system address. The check is stamped with the check payment system phone number. The check is stamped with the check payment system fax number. The check is stamped with the check payment system email address. The check is stamped with the check payment system website address. The check is stamped with the check payment system logo. The check is stamped with the check payment system name. The check is stamped with the check payment system address. The check is stamped with the check payment system phone number. The check is stamped with the check payment system fax number. The check is stamped with the check payment system email address. The check is stamped with the check payment system website address.



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 29, 2000

Cherry Albert
6651 Cow Pen Rd.
Apt. B-111
Miami Lakes, FL 33014

SUBJECT: MIAMI SUPERIOR CLEANING SERVICE INC.
Ref. Number: P00000103107

Debit Memo #: 91954-E

This is to inform you that your check #0274 dated October 20, 2000 in the amount of \$87.50 and submitted for MIAMI SUPERIOR CLEANING SERVICE 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 \$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: 500A00060660



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 9, 2001

Cherry Albert
6651 Cow Pen Rd.
Apt. B-111
Miami Lakes, FL 33014

SUBJECT: MIAMI SUPERIOR CLEANING SERVICE INC.
Ref. Number: P00000103107

Debit Memo #: 91954-E

Due to your failure to respond to our previous letter advising you of the returned check #0274, the Articles of Incorporation for MIAMI SUPERIOR CLEANING SERVICE 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: 201A00001196