



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

May 27, 2005

P05000052368

TIRA CONTRACTING CORP.
2500 NW 79TH AVE.
SUITE 161
DORAL, FL 33122

700056804297

SUBJECT: TIRA CONTRACTING CORP.
Ref. Number: P05000052368

Debit Memo #: 55500-D

This is to inform you that your check #COUNTER CHECK dated April 27, 2005 in the amount of \$35.00 and submitted for TIRA CONTRACTING 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 \$50.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 305A00038212



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

July 1, 2005

TIRA CONTRACTING CORP.
2500 NW 79 AVE.
SUITE 161
DORAL, FL 33122

SUBJECT: TIRA CONTRACTING CORP.
Ref. Number: P05000052368

Debit Memo #: 55500-D

Due to your failure to respond to our previous letter advising you of the attached returned check #COUNTER CHECK, the Amendment for TIRA CONTRACTING CORP. has been cancelled and is considered not filed as of July 1, 2005.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter Number: 305A00044359