



FLORIDA DEPARTMENT OF STATE
Division of Corporations

December 24, 2008

208 0000 98559

F & M GARCIA SERVICES INCORPORATED 2ND LETTER
P.O. BOX 881045
PORT ST. LUCIE, FL 14988-1045

SUBJECT: F & M GARCIA SERVICES INCORPORATED
Ref. Number: P08000098559

300142209303

Debit Memo #: 82832-F

This is to inform you that your check #136 dated November 3, 2008 in the amount of \$87.50 and submitted for F & M GARCIA SERVICES INCORPORATED has been returned to us by your bank because of NONSUFFICIENT FUNDS.

As we cannot take credit card information over the phone, 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 408A00061689