

February 10, 2014

MUNICIPAL CREDIT SERVICE CORP 8672 BIRD ROAD, SUITE 208 MIAMI, FL 33155

SUBJECT: MUNICIPAL CREDIT SERVICE CORP

Ref. Number: P09000090118

000256638810

Letter Number: 514A00003020

Debit Memo #: 05080-B

Due to your failure to respond to our previous letter advising you of the attached returned check #3278, the Amendment for MUNICIPAL CREDIT SERVICE CORP has been cancelled and is considered not filed as of October 28, 2013.

If you have any questions concerning the returned check, please call (850) 245-6051.

Sincerely
Michelle Milligan
Senior Section Administrator
Division of Corporations

www.sunbiz.org



June 28, 2013

MUNICIPAL CREDIT SERVICE CORP 8672 BIRD ROAD, SUITE 208 MIAMI, FL 33155

SUBJECT: MUNICIPAL CREDIT SERVICE CORP

Ref. Number: P09000090118

Debit Memo #: 05080-B

This is to inform you that your check #3278 dated May 9, 2013 in the amount of \$35.00 and submitted for MUNICIPAL CREDIT SERVICE CORP has been returned to us by your bank because of STOP PAYMENT.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the 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: Garry Leonard P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6887.

Sincerely, Garry Leonard Administrative Assistant Division of Corporations

Letter number: 013A00014758

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