



March 28, 2012

ALL POWER MULTI-SERVICE, INC 5733 SW 148TH CT. MIAMI, FL 33193

SUBJECT: ALL POWER MULTI-SERVICE, INC

Ref. Number: P11000095195

600226530386

Letter Number: 112A00010390

Debit Memo #: 03642-B

Due to your failure to respond to our previous letter advising you of the attached returned check #1079, the Amendment for ALL POWER MULTI-SERVICE, INC has been cancelled and is considered not filed as of March 28, 2012.

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

Sincerely Michelle Milligan Administrative Assistant II Division of Corporations





February 13, 2012

ALL POWER MULTI-SERVICE, INC 5733 SW 148TH CT. MIAMI, FL 33193

SUBJECT: ALL POWER MULTI-SERVICE, INC

Ref. Number: P11000095195

Debit Memo #: 03462-B

This is to inform you that your check #1079 dated January 16, 2012 in the amount of \$35.00 and submitted for ALL POWER MULTI-SERVICE, INC has been returned to us by your bank because of NON-SUFFICIENT FUNDS.

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: Michelle Milligan P.O. Box 6327 Tallahassee, FL 32314

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

Sincerely, Michelle Milligan Administrative Assistant II Division of Corporations

Letter number: 412A00006458

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