

DEB MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :  
DEPARTMENT OF STATE

P94 0000 72840

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	1,376.25	ACCOUNT CLOSED	2	2 *
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	1,376.25	OTHER	4	*

CROSS REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	1	173575
012	45-20-2-130001-45300000-00-000100-00	4	080000

GRAND TOTAL:

\$ 1,376.25

RECEIVED  
BUREAU OF  
FINANCIAL SERVICES  
SEP 25 PM 1:17

81009-C

400002352644--1

Process Date: 09/08/97

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

*Bill Nelson*

State Treasurer

IF MICR LINE IN LIGHT GRAY TONE IS NOT PRESENT ON BACK OF DOCUMENT - DO NOT CASH.

1991

MASSON ENTERPRISE

PH. 305-672-7893, FAX 305-672-5882

1120 EUCLID AVE., #15

MIAMI BEACH, FL 33139

PAY  
TO THE  
ORDER OF

Department of State

One Thousand Eight Hundred and No DOLLARS

\$ 1,080.00

63-643670  
00829

**FIRST**  
First Union National Bank  
of Florida  
Coral Gables, Florida  
24 Hour Information Service  
1-800-735-1012

FOR DEPOSIT ONLY

*[Signature]*

⑈001991⑈ ⑈067006432⑈2090001464161⑈

⑈0000108000⑈

CLARK AMERICAN BA

GUARDIAN & SAFETY

22/001/207 020 1000004444 030.17 1000000000

20  
05 319629 4790 09-03 JAX FL 06  
BARNETT JAX  
800-5239498>063000047X  
05 319629 09-03

>0630000047<  
4790  
05 319629

VE000 09/03/97  
CITE 92 HMO-PH112  
302257

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-09/02/97-01173-004  
\*\*\*1080.00

*[Handwritten signature]*

urer



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

October 3, 1997

Masson Enterprise  
1120 Euclid Ave.  
#15  
Miami Beach, FL 33139

SUBJECT: METRO CONSULTING & ENGINEERING SERVICES INC.  
Ref. Number: P94000072840

Debit Memo #: 81009-C

This is to inform you that your check #1991 dated August 18, 1997 in the amount of \$1080.00 and submitted for METRO CONSULTING & ENGINEERING SERVICES INC. has been returned to us by your bank because of Stop Payment.

We request that you remit a cashier's check or money order in amount of \$1134.00 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) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 897A00048684

cc: Metro Consulting & Engineering  
300 Aragon Ave., #212  
Coral Gables, Florida 33139



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

November 20, 1997

Masson Enterprise  
1120 Euclid Ave.  
#15  
Miami Beach, FL 33139

SUBJECT: METRO CONSULTING & ENGINEERING SERVICES INC.  
Ref. Number: P94000072840

Debit Memo #: 81009-C

Due to your failure to respond to our previous letter advising you of the returned check #1991, the Reinstatement for METRO CONSULTING & ENGINEERING SERVICES INC. has been cancelled and is considered not filed as of November 19, 1997.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 097A00055602

cc:Metro Consulting&Engineering  
300 Aragon Ave., #212  
Coral Gables, Fl. 33139