

FOR OFFICIAL USE DATE

NUMBER

01/05/2000

02121

DEBIT MEMORANDUM

75000040873

To: DEPT. OF STATE

General Revenue Total

0.00

Trust Total

4,100.75

Other Total

0.00

Total

\$4,100.75

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	70.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	72.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	87.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	750.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750,00 1,392.50

Grand Total:

\$4,100.75

02121-6

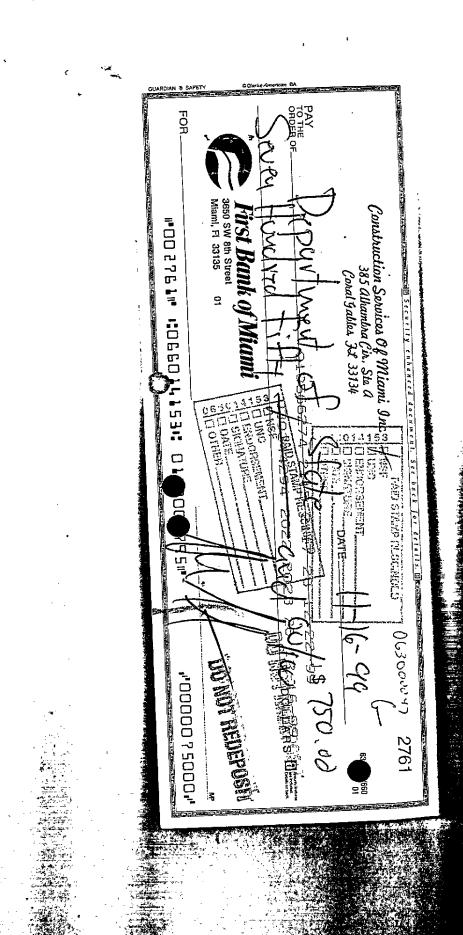
00 JAN 10 PH 2: 25

RECEIVED

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

Process Date: 12/27/1999

State Treasurer



DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/14/99--01020-005
1009068796 ****750.00

2099: 106947



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 15, 2000

Construction Services of Miami Inc. 385 Alhambra Circle Suite A Coral Gables, FL 33134

SUBJECT: CONSTRUCTION SERVICES OF MIAMI, INC.

Ref. Number: P95000040872

Debit Memo #: 02121-G

This is to inform you that your check #2761 dated November 16, 1999 in the amount of \$750.00 and submitted for CONSTRUCTION SERVICES OF MIAMI, INC. has been returned to us by your bank because of Nnsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 700A00001876

cc:Construction Services of Miami,Inc. 2474 SW 13 St. Miami, Fl. 33145



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 6, 2000

Construction Services of Miami Inc. 385 Alhambra Circle Suite A Coral Gables, FL 33134

SUBJECT: CONSTRUCTION SERVICES OF MIAMI, INC.

Ref. Number: P95000040872

Debit Memo #: 02121-G

Due to your failure to respond to our previous letter advising you of the returned check #2761, the Reinstatement for CONSTRUCTION SERVICES OF MIAMI, INC. has been cancelled and is considered not filed as of April 6, 2000.

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 II Division of Corporations

Letter number: 500A00019004

cc:Construction Services of Miami,Inc. 2474 SW 13 St. Miami, Fl. 33145