



State of Florida
Office of State Treast Tallahassee, Florida

Total

FOR OFFICIAL USE DATE

NUMBER

|1/19/2001 A 62

DEBIT MEMORANDUM

00006192

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	810.00
Other Total	0.00

ALL 4530

Distribution

\$810.00

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS	, 60.00
204	45-50-2-130001-45300100-00-000100-00		750.00

Grand Total:

<u>\$810.00</u>

900004749629--5

BURSAL OF SAME SHAD

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 11/06/2001

State Treasurer

FOR	TO THE THE TO TH	CD DRYWALL GROUP 9510 N W 21st Manor Sunrise, FL 33322
01012  * 1:06700513515618	THE STATE OF THE S	
,''00007 7 5000,''	DOLLARS OF BOOKING	1012B

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ENDORSE HERE.

\ \text{DEPT OF STATE 4500453} \ \text{FOR OEPOSIT ORLY = 10/25/01-01075-005 \\ 1009068796 \*\*\*\*750.00

DO NOT SIGN / WRITEY STAMP BELOW THIS DOES FOR EXPAND DIRECTLY TON SAME

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Microprint Signature Line

Chemical Sensitivity



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 27, 2001

CD Drywall Group, Inc. 9510 NW 21 Manor Sunrise, FL 33322

SUBJECT: CD DRYWALL GROUP, INC.

Ref. Number: P97000006193

Debit Memo #: 22254-B

This is to inform you that your check #1012 dated October 12, 2001 in the amount of \$750.00 and submitted for CD DRYWALL GROUP, INC. has been returned to us by your bank because of Insufficient 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 501A00062964



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 3, 2002

CD Drywall Group Inc. 9510 NW 21 Manor Sunrise, FL 33322

SUBJECT: CD DRYWALL GROUP, INC.

Ref. Number: P97000006193

Debit Memo #: 22254-B

Due to your failure to respond to our previous letter advising you of the returned check #1012, the Reinstatement for CD DRYWALL GROUP, INC. has been cancelled and is considered not filed as of January 3, 2002.

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) 245-6900.

Letter number: 502A00000376

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations