

PLEASE READ ALL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

APPLICATION FOR REINSTATEMENT

FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State
DIVISION OF CORPORATIONS

DOCUMENT # P97000016698

1. Corporation Name

COMMAND SYSTEMS OF SOUTH FLORIDA, INC.

Principal Place of Business

Mailing Address

7500 NW 25TH ST., STE. 109
MIAMI FL 33122

7500 NW 25TH ST., STE. 109
MIAMI FL 33122

If above addresses are incorrect in any way, line through incorrect information and enter correction below.

2. New Principal Office Address, If Applicable

7640 NW 25th ST.

Suite, Apt. #, etc.

Suite 120

City & State

MIAMI FL

Zip

33122

Country

U.S.A

3. New Mailing Office Address, If Applicable

7640 NW 25th ST.

Suite, Apt. #, etc.

Suite 120

City & State

MIAMI, FL

Zip

33122

Country

U.S.A

4. Date Incorporated or Qualified To Do Business in Florida

02/21/1997

5. FEI Number

65-0565420

Applied For

Not Applicable

6. CERTIFICATE OF STATUS DESIRED ☐

\$8.75 Additional Fee required for a Certificate of Status

7. Names and Street Addresses of Each Officer and/or Director (Florida nonprofit corporations must list at least 3 directors)

1 Title(s)	2 Name of Officers and/or Directors	3 Street Address of Each Officer and/or Director	4 City / State / Zip
D	MONGE, AUGUSTO	7500 NW 25TH ST., STE. 109 7640 NW 25th ST Suite 120	MIAMI FL 33122

200003046322--6
-11/16/99--01095--007
***\$150.00 ***\$150.00

SP

8. Name and Address of

COMMAND SYSTEMS**Check Register**

For the Period From Apr 1, 1999 to Apr 30, 1999

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
15163	4/1/99	PINACOR	10002	1,372.00
15164	4/1/99	VOID	10002	
5004	4/1/99	VOID	10002	
15165	4/2/99	HERBERT KAPLOW	10002	475.00
15173	4/2/99	RICARDO MUNOZ	10002	241.34
15167	4/2/99	MAURICIO BADANI	10002	246.96
15168	4/2/99	ELIZABETH SVOBODA	10002	243.96
15169	4/2/99	NELLY BLANCO	10002	250.05
15170	4/2/99	LUIS GARCIA	10002	345.47
15171	4/2/99	JEANVICK SOREL	10002	172.70
15166	4/2/99	VOID	10002	
15172	4/2/99	PETTY CASH	10002	150.00
15174	4/5/99	FLORIDA DEPT OF STATE	10002	150.00
15175	4/5/99	VOID	10002	
15176	4/5/99	COMPUTER DISCOUNT CENT	10002	1,825.00
15180	4/7/99	PUBLIC STORAGE, INC.	10002	64.04
15179	4/7/99	HARD SOFT	10002	75.00
15182	4/8/99	PETTY CASH	10002	250.00
15183	4/8/99	MPS, INC	10002	2,243.43
15184	4/8/99	OFFICE DEPOT	10002	10,745.00
15181	4/8/99	AUGUSTO MONGE	10002	299.00
15185	4/9/99	HERBERT KAPLOW	10002	475.00
15186	4/9/99	HERBERT KAPLOW	10002	30.00
15187	4/9/99	LUIS GARCIA	10002	228.70
15188	4/9/99	OFFICE DEPOT	10002	196.98
15189	4/9/99	NELLY BLANCO	10002	250.05
15190	4/9/99	JEANVICK SOREL	10002	172.79
15191	4/9/99	ELIZABETH SVOBODA	10002	243.96
15192	4/9/99	MAURICIO BADANI	10002	246.96
15193	4/9/99	RICARDO MUNOZ	10002	266.05
15194	4/9/99	PETTY CASH	10002	150.00
15199	4/9/99	VICTOR PEREZ DE COMINO	10002	266.67
15198	4/9/99	CYBER WAREHOUSE, INC.	10002	1,675.00
15195	4/9/99	VOID	10002	



CEAN BANK

 N.W. 42nd AVENUE, MIAMI, FLORIDA 33126

DIRECT ALL INQUIRIES TO: (305) 448-2265
 POST OFFICE BOX 44-1140
 MIAMI, FLORIDA 33144-1140

Member FDIC

1

MY 100
 COMMAND SYSTEMS OF SOUTH FLORIDA INC
 7640 N W 25 STREET
 #120
 MIAMI, FL 33122

CUSTOMER NUMBER	PAGE NUMBER
91 1014931705 FROM 3-31-99 THRU 4-30-99	2 OF 3
STATEMENT PERIOD	

4-20	27	CASH DEPOSIT	1645.00
4-20	8	CHARGEBACK ITEM	3250.00
4-20	8	CHARGEBACK FEE	6.00
4-21	35	CHECKING DEPOSIT	2926.00
4-21	5	CHECKING DEPOSIT	6093.00
4-21	20420	CLARKE AMERICAN CHK ORDER	22.30
4-26	66	CHECKING DEPOSIT	3698.00
4-26	66	MIXED DEP/CASH/CKS	8241.13
4-26	62	CASH DEPOSIT	140.00
4-26	15	FEE ASSESSMENT FOR	2.00
		UNCOLLECTED FUNDS SERVICE CHAR	
4-27	61	CHECKING DEPOSIT	9160.00
4-27	14	FEE ASSESSMENT FOR	14.00
		UNCOLLECTED FUNDS SERVICE CHAR	
4-28	30	CHECKING DEPOSIT	38000.00
4-28	14	FEE ASSESSMENT FOR	12.00
		UNCOLLECTED FUNDS SERVICE CHAR	
4-29	17	CHECKING DEPOSIT	8000.00
4-29	88	CASH DEPOSIT	350.00
4-29	88	CASH DEPOSIT	9217.00
4-29	15	FEE ASSESSMENT FOR	2.00
		UNCOLLECTED FUNDS SERVICE CHAR	
4-30	70	CHECKING DEPOSIT	2260.00
4-30	70	CHECKING DEPOSIT	2459.00
4-30	20	MIXED DEP/CASH/CKS	4766.00
4-30	70	CASH DEPOSIT	170.00
4-30	15	FEE ASSESSMENT FOR	4.00
		UNCOLLECTED FUNDS SERVICE CHAR	

DAILY BALANCE SUMMARY			
DATE	BALANCE	DATE	
3-31	21244.80	4-01	25193.80
4-05	20512.18	4-06	25328.21
4-08	50385.11	4-09	55725.62
4-13	63028.92	4-14	57934.63
4-16	56580.84	4-19	52140.42
4-21	36298.79	4-22	34047.11
4-26	9264.53	4-27	6112.90
4-29	54858.35	4-30	



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#120
MIAMI, FL 33122

CUSTOMER NUMBER	PAGE NUMBER
91	3 OF 3
1014931705	
FROM	3-31-99
THRU	4-30-99
STATEMENT PERIOD	

15184	4-14	10745.00	15185	4-14	475.00
15186	4-14	30.00	15187	4-14	228.70
15188	4-14	196.98	15189	4-14	250.00
15190	4-13	172.79	15191	4-14	243.96
15192	4-12	342.96	15193	4-14	266.00
15194	4-09	150.00	15195	4-14	242.96
15198	4-13	1675.00	15199	4-14	266.00
15200	4-13	1485.00	15201	4-14	18000.00
15202	4-16	1130.00	15203	4-14	153.19
15205*	4-16	12009.90	15206	4-14	328.00
15207*	4-19	5850.00	15208	4-14	350.00
15209	4-16	30.00	15210	4-14	150.00
15213*	4-20	353.75	15211	4-14	172.96
15215	4-19	246.96	15212	4-14	300.00
15217	4-21	475.00	15213	4-14	8100.00
15219	4-16	250.00	15214	4-14	11800.00
15221*	4-20	3630.59	15215	4-14	812.00
15222*	4-27	188.17	15216	4-14	200.00
15223*	4-22	973.00	15217	4-14	513.60
15224	4-22	978.68	15218	4-14	388.96
15226	4-21	2680.95	15219	4-14	2560.00
15228	4-23	1525.00	15220	4-14	300.00
15230*	4-26	200.00	15221	4-14	6400.00
15232	4-26	510.00	15222	4-14	1450.00
15234	4-28	532.96	15223	4-14	243.96
15236	4-27	448.96	15224	4-14	200.00
15238	4-26	243.96	15225	4-14	225.00
15240	4-27	1378.96	15226	4-14	

COMMAND SYSTEMS OF SOUTH FLORIDA
7640 N.W. 25TH. Street, Suite 120
Miami, Fl 33132

October 28, 1999

Florida Department of State
Division of Corporations
P.O. Box 6327
Tallahassee, Fl. 32314-6327

Re: Document #P97000016698

Dear Sirs:

In reference to your notice of Dissolution for non-payment and filing, please be advised of the following:

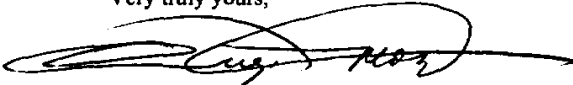
On April 5, 1999 we issued our check # 15174 payable to Florida Department of State in the amount of \$150.00 and mailed it with the required report.

Unfortunately, it was either lost in the mail or misplaced in your offices as the check is still outstanding .

Enclosed please find copy of our Check Register for April 99 and our Bank Statement for the same month as supporting evidence .

Thus, we respectfully request that all penalties be waived as we fulfilled our obligation in a timely way. Any delay or loss was certainly caused by factors outside of our control.

Very truly yours,



Augusto Monge
President

AM/mdec