



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
11/09/2001	2 02137

# DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,913.75
Other Total	0.00
<b>Total</b>	<b>\$1,913.75</b>

ALL 4530

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	125.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total: **\$1,913.75**

800004744358--7

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: 11/01/2001

*[Signature]*  
State Treasurer

RECEIVED  
01 NOV 13 PM 2:51  
TREASURY DEPT  
TALLAHASSEE, FLORIDA

Look for blue background on the front of this check, and the image of a large on back. If not present, do not cash.

**DADE SOUTH DENTAL CENTER**

03-98

2557 *C*

305-234-9440  
11373 S.W. 211TH STREET  
SUITE 10-11  
MIAMI, FL 33183

PAY  
TO THE  
ORDER OF

**Bank of America**

ACH RPT 063100277

FOR *Restatement fee & copy*

⑆002557⑆ ⑆063100277⑆ 003660800825⑆

⑆0000075875⑆



WEST

☐ No Account Found  
☐ Other

DOLLARS

\$ 758.75

DATE *6/1/04* **NSF**

63-27/631 FL  
1603

END PAGE HERE

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-10/26/01--01032--026  
1009068796 \*\*\*\*758.75

2256 19728

10 20 01

10 20 01

DEPT OF STATE  
FOR DEPOSIT ONLY  
-10/26/01--01032--026  
1009068796 \*\*\*\*758.75

VS 10 20 01  
P28 L 1010 001 064



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

November 19, 2001

Dade South Dental Center  
11373 SW 211 Street  
Suite 10-11  
Miami, FL 33189

SUBJECT: SOUTHEAST UNITED MANAGEMENT COMPANY  
Ref. Number: P97000031300

Debit Memo #: 22137-G

This is to inform you that your check #2557 dated October 20, 2001 in the amount of \$758.75 and submitted for SOUTHEAST UNITED MANAGEMENT COMPANY 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 \$796.69 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: 901A00062017



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

December 31, 2001

Dade South Dental Center  
11373 SW 211 St.  
Suite 10-11  
Miami, FL 33189

SUBJECT: SOUTHEAST UNITED MANAGEMENT COMPANY  
Ref. Number: P97000031300

Debit Memo #: 22137-G

Due to your failure to respond to our previous letter advising you of the returned check #2557, the Reinstatement for SOUTHEAST UNITED MANAGEMENT COMPANY has been cancelled and is considered not filed as of December 31, 2001.

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.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 001A00067650