

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

01/04/2000

02106

DEBIT MEMORANDUM

770000757



To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	3,433.75
Other Total	0.00
Total	\$3,433.75

000003134720--6

Distribution

Cross	Samas	n	Amount
<u>Ref</u>	Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	8.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	50.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	60.00
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	87.50
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	750.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75 [°]
	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total:

\$3,433.75

02106-

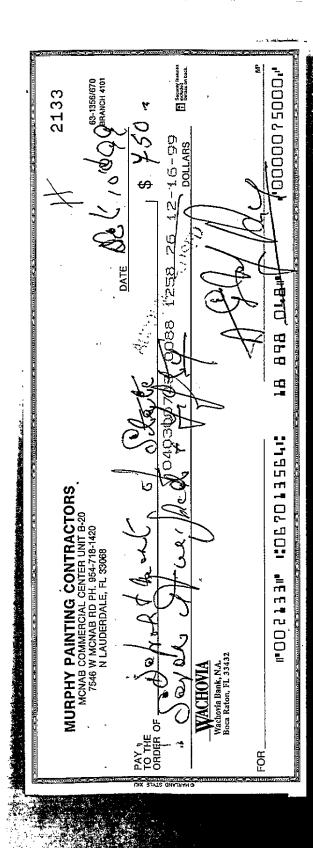
CHALLES CARREAGE CONTRACTOR CONTR

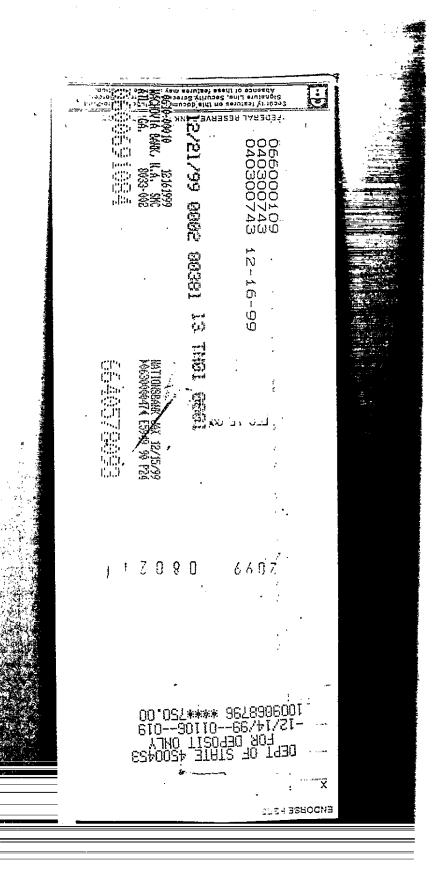
RECEIVED

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: 12/21/1999

State Treasurer







FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2000

Murphy Painting Contractors 7546 W MCNab Rd. N Lauderdale, FL 33068

SUBJECT: MURPHY PAINTING CONTRACTORS, INC.

Ref. Number: P97000075764

Debit Memo #: 02106-H

This is to inform you that your check #2133 dated December 10, 1999 in the amount of \$750.00 and submitted for MURPHY PAINTING CONTRACTORS, INC. has been returned to us by your bank because of Account Closed.

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: 400A00001241

cc:Murphy Painting Contractors,Inc. 6618 NW 70th Ave. Tamarac, Fl. 33321



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 14, 2000

Murphy Painting Contractors 7546 W. McNab Rd. N. Lauderdale, FL 33068

SUBJECT: MURPHY PAINTING CONTRACTORS, INC.

Ref. Number: P97000075764

Debit Memo #: 02106-H

Due to your failure to respond to our previous letter advising you of the returned check #2133, the Reinstatement for MURPHY PAINTING CONTRACTORS, INC. has been cancelled and is considered not filed as of February 14, 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: 900A00007643

cc:Murphy Painting Contractors,Inc. 6618 NW 70th Ave. Tamarac, Fl. 33321