

State of Florida Office of State Treasurar Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

04/10/2000

03246

DEBIT MEMORANDUM

To: <u>DEPT. OF STATE</u>

General Revenue Total	0.00	
Trust Total	0.00	
Other Total	1,968.75	
Total	0.00	

600003265951

\$1,968.75

Distribution

Cross		Distribution	
Ref	Samas Code	Reason	
012 4 012 4	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 5-20-2-130001-45300000-00-000100-00 6-20-2-130001-45300000-00-000100-00 6-20-2-130001-45300000-00-000100-00 6-20-2-130001-45300000-00-000100-00 6-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS OTHER UNCOLLECTED FUNDS	8.75 10.00 50.00 60.00 70.00 75.00 78.75 78.75 150.00 150.00 150.00 150.00 150.00 787.50

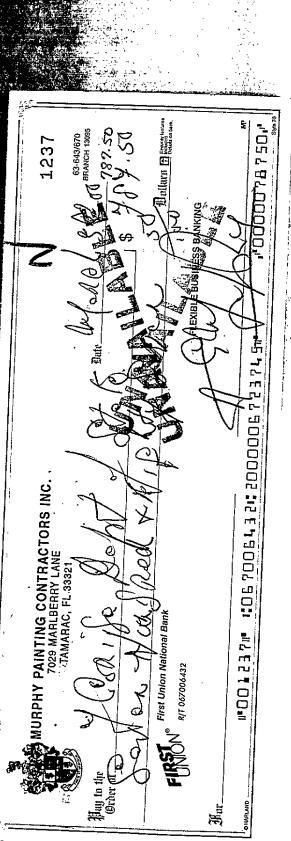
Grand Total:

03246-1

The above named fund(s) has been reduced by the amount of this check(s): funder the dely 00

Process Date: 03/30/2000

State Treasurer



BNDCRSE - TRE

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DEPT OF STATE 4500453 FOR DEPOSIT ONLY -03/17/00--01001--011 1009068796 ****787.50

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Security features on this document include a Micro-Print Signature Line and Security Screen.
Absence of these features may indicate alteration.



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 18, 2000

Murphy Painting Contractors Inc. 7029 Marlberry Lane Tamarac, FL 33321

SUBJECT: MURPHY PAINTING CONTRACTORS, INC.

Ref. Number: P97000075764

Debit Memo #: 03246-N

This is to inform you that your check #1237 dated March 5, 2000 in the amount of \$787.50 and submitted for MURPHY PAINTING CONTRACTORS, INC. has been returned to us by your bank because of Unavailable.

We request that you remit a cashier's check or money order in amount of \$826.88 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:

Letter number: 800A00021101

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

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



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 24, 2000

Murphy Painting Contractors, Inc. 7029 Marlberry Lane Tamarac, FL 33321

SUBJECT: MURPHY PAINTING CONTRACTORS, INC.

Ref. Number: P97000075764

Debit Memo #: 03246-N

Due to your failure to respond to our previous letter advising you of the returned check #1237, the Reinstatement for MURPHY PAINTING CONTRACTORS, INC. has been cancelled and is considered not filed as of May 24, 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.

Letter number: 500A00029681

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations