



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE

10/31/2001

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

97000080254

General Revenue Total	0.00
Trust Total	2,388.75
Other Total	0.00
Total	\$2,388.75

ALL

Distribution

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

Grand Total:

\$2,388.75

801A 6562

If there are any questions, contact Treasury Receipts Section at (850) 413-2777

The above named fund(s) has been reduced by the amount of this check(s) w authority of Section 215.34, F.S.

Process Date: 10/22/2001

State Treasurer

FLA CONSTRUCTION & BUILDING SERVICE INC
P O Box 2014
Tarpon Springs, FL 34688

1-800-AMSOUTH

0600 G

63-468/631

PAY TO THE
ORDER OF

Dept of
More Hundred

AMSOUTH BANK
THE RELATIONSHIP PEOPLE

FOR F.R.E.E.

September 25, 2001

\$ 900

DOLLARS

Security
Service
Bank

AMSOUTH BANK
P.O. Box 2014
Tarpon Springs, FL 34688
NSF

Oct 1 2001
NSF

AMSOUTH BANK
7966810574
000000900000



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

November 6, 2001

Fla. Construction & Building Service, Inc.
P.O. Box 2014
Tarpon Springs, FL 34688

SUBJECT: FIRST RESPONSE ELECTRICAL ENTERPRISES, INC.
Ref. Number: P97000080254

Debit Memo #: 21953-G

This is to inform you that your check #0600 dated September 25, 2001 in the amount of \$900.00 and submitted for FIRST RESPONSE ELECTRICAL ENTERPRISES, INC. has been returned to us by your bank because of Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$945.00 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: 401A00060276

cc:First Response Electrical Enterprises, Inc.
591 Whispering Lakes
Tarpon Springs, FL. 34688



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

December 13, 2001

Fla.Construction & Building Service Inc.
P.O. Box 2014
Tarpon Springs, FL 34688

SUBJECT: FIRST RESPONSE ELECTRICAL ENTERPRISES, INC.
Ref. Number: P97000080254

Debit Memo #: 21953-G

Due to your failure to respond to our previous letter advising you of the returned check #0600, the Reinstatement for FIRST RESPONSE ELECTRICAL ENTERPRISES, INC. has been cancelled and is considered not filed as of December 13, 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: 801A00065562

cc:First Response Electrical Enterprises, Inc.
591 Whispering Lakes
Tarpon Springs, FL. 34688