



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER
08/31/2001 2 01066

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

7 99 0000 16959

General Revenue Total	0.00
Trust Total	3,867.50
Other Total	0.00
Total	\$3,867.50

ALL 4530

400004634404--6

Distribution


Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	308.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	1,058.75

Grand Total: **\$3,867.50**

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: 08/27/2001


State Treasurer

RECEIVED
01 SEP -5 4H 10:58
BUREAU OF
TREASURY RECEIPTS AND
GENERAL SERVICES

A&G MULTI-SERVICES, INC.
15870-NW 10TH ST. 954-443-7600
PEMBROKE PINES, FL 33028

N S 11/28/70
1102

1102

Do Not Redeposit

PAY TO THE
ORDER OF

Dept. of State

\$900.00

DOLLARS

Washington Mutual

Washington Mutual Bank, F.A.
Semi-Annual Financial Center, 1771
18475 Pines Blvd.
Pembroke Pines, FL 33028 1-800-788-7000
24 hour Customer Service

NOTES

1:267084131:3790035702m91 1102

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DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/15/01--01077--006
48080687963***900.00

DO NOT WRITE IN THESE SPACES

PUBLIC AFFAIRS
 DEPARTMENT
 WASHINGTON, D. C. 20520

1. The first part of the document is a letter from the author to the editor, dated 19th March 1964. The letter is signed 'J. R. S.' and is addressed to 'The Editor, The Journal of the Royal Society of Medicine, 11, St Andrews Place, Regents Park, London, N.W.1'. The letter is dated '19th March 1964' and is signed 'J. R. S.'.

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FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

September 7, 2001

A&G Multi Services Inc.
10021 Pines Blvd. #201
Pembroke Pines, FL 33024

SUBJECT: A&G MULTI SERVICES, INC.
Ref. Number: P99000016959

Debit Memo #: 21066-E

This is to inform you that your check #1102 dated July 20, 2001 in the amount of \$900.00 and submitted for A&G MULTI SERVICES, 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: 901A00050441



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 12, 2001

A & G Multi Services, Inc.
10021 Pines Blvd.
#201
Pembroke Pines, FL 33024

SUBJECT: A&G MULTI SERVICES, INC.
Ref. Number: P99000016959

Debit Memo #: 21066-E

Due to your failure to respond to our previous letter advising you of the returned check #1102, the Reinstatement for A&G MULTI SERVICES, INC. has been cancelled and is considered not filed as of October 12, 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: 901A00056841