

FOR OFFICIAL US

NUMBER

08/31/2001

z **§1**066

DEBIT MEMORANDUM

9900016939

10: <u>DEPARTMENT OF STATE</u>

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

ALL 458 400004634404——6

Total \$3,867.50

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 1	ACCOUNT CLOSED	1,058.75

Grand Total:

\$3,867.50

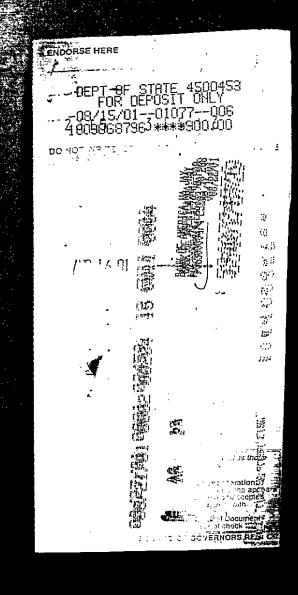
If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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

Washington Mutual
Weshington Mutual Bank, FA
Weshington Mutual Bank, FA
Shel Like Flores Bird
1847 Brings Bi A&G MULTI SERVICES, INC: 15870 NW 10TH ST. 954-443-7600 PEMBROKE PINES, FL 33028 102 ",0000±0000", 1102





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.

Letter number: 901A00056841

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations