

DEBIT MEMORANDUM

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FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPT. OF STATE

4.1.99

93090

P 990000

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	4,382.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	
TOTAL	4,382.50	OTHER	

CROSS
REF

DISTRIBUTION

SAMAS CODE

REASON

AMOUNT

012	45-20-2-130001-45300000-00-000100-00	1	61.25
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	2	61.25
012	45-20-2-130001-45300000-00-000100-00	1	70.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00

CONTINUED

93090-4

99 APR - 1 PM 1:23
RECEIVED
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

DEBIT MEMORANDUM

TO :
MAG

* FOR OFFICIAL USE
* DATE NUMBER

* 4-22-99 03090
*

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	4	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	3	150.00
012	45-20-2-130001-45300000-00-000100-00	2	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	4	158.75
012	45-20-2-130001-45300000-00-000100-00	4	158.75

GRAND TOTAL: \$ 4,382.50

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99 APR -2 PM 1:23
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

RECEIVED

Process Date: 03/22/99

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

Bill Nelson
State Treasurer

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TERMINALS PLUS, INC.

THE PLUS BUILDING
P.O. BOX 171581
HIALEAH, FL 33055

First Union National Bank of Florida
Miami, FL
63-643/670

3854

U



PAY
TO THE
ORDER OF

FLORIDA DEPARTMENT OF STATE/Div of Corp.

Seventy and 00/100***** DOLLARS

FLORIDA DEPARTMENT OF STATE/Div of Corp.
409 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399

MEMO

ARTICLES OF INCORPORATION LUMBER & CABI

AUTHORIZED SIGNATURE

0000007000

003854 067006432 2090001149606

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW

INSUFFICIENT FUNDS
REFER TO MAKER
3/9/1999

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

000000010009068796 D65-17 >0630000047<
XXXXXXX XXXXX NATIUNSBANK
0140026992 03-17-99
800-5239498>063100277<
0140026992 03-17-99
800-5239498>063100277<
0140026992 03-12-99
800-5239498>063000047<
0740276128 03-12-99
JAX-PA
0740276128



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 13, 1999

Terminals Plus, Inc.
The Plus Building
P.O. Box 171581
Hialeah, FL 33055

SUBJECT: LUMBER AND CABINETS FROM FLORIDA, INC.
Ref. Number: P99000026657

Debit Memo #: 93090-U

This is to inform you that your check #3854 dated March 9, 1999 in the amount of \$70.00 and submitted for LUMBER AND CABINETS FROM FLORIDA, INC. has been returned to us by your bank because of Insufficient Funds & Refer to Maker.

We request that you remit a cashier's check or money order in amount of \$85.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 599A00018582

cc:Lumber & Cabinets from Fl.Inc.
5349 NW 190th St.
Miami, Fl. 33055



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 18, 1999

Terminals Plus, Inc.
The Plus Building
P.O. Box 171581
Hialeah, FL 33055

SUBJECT: LUMBER AND CABINETS FROM FLORIDA, INC.
Ref. Number: P99000026657

Debit Memo #: 93090-U

Due to your failure to respond to our previous letter advising you of the returned check #3854, the Articles of Incorporation for LUMBER AND CABINETS FROM FLORIDA, INC. have been cancelled and are considered not filed as of May 18, 1999.

The name of your corporation is now available for use.

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: 099A00027466

cc:Lumber & Cabinets From Fl.Inc.
5349 NW 190th St.
Miami, Fl. 33055