

State of Florida
Office of State Treasurer
Tallahassee, Florida



FOR OFFICIAL US

NUMBER

. 11/13/2000 1/01973

**DEBIT MEMORANDUM** 

9900009212

To: DEPARTMENT OF STATE

General Revenue Total	0.00	
Trust Total	1,138.75	
Other Total	0.00	

500003530625--2

Total \$1,138.75

#### Distribution

Cross Ref	Samas Code	Reason	Amount
Kej	Conc	Reason	Zimount
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	. 50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	70.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	758.75

Grand Total:

\$1,138.75

ck(s) under the

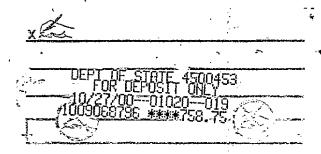
The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 11/03/2000

State Treasurer

RECEIVED

TO THE ? ORDER ? OF SEVEN HUNDRED FIFTY-EIGHT AND 75/100 DOLLARS FLORIDA DEPT. OF STATE A & M MARKETING SERVICES, INC.
15 WEST 39TH/STREET • 8TH FLOOR
NEW YORK, NY 10018 ||\*000174||\* 1:0440008041: 75600007d567 O THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERWARK . FOLD AT AN OXIGLE? ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER 00501.W. W67E00d BANKEONE BANKONE, NA COMMINS. OTRO 43271 PROCASII PLUS TM ACCOUNT 10/11/00 | \*\*\*\*\*\*\*\*\$758.75 25-80/440 CHECK NO. 174 AMOUNT יי52 שפסט 154 מסטשליי NUMBER ( 0174



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November 30, 2000

A & M Marketing Services Inc. 15 West 39th St. 9th Floor New York, NY 10018

SUBJECT: A & M MARKETING SERVICES, INC.

Ref. Number: P99000092123

Debit Memo #: 11973-G

This is to inform you that your check #0174 dated October 11, 2000 in the amount of \$758.75 and submitted for A & M MARKETING SERVICES, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$796.69 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: 400A00060802

cc:A & M Marketing Services,Inc. 3420 Sw. Ocean Blvd. # 9T Highland Beach, Fl. 33487



January 10, 2001

A & M Marketing Services,Inc. %Grandis 2200 NW 15th Ave. #A
Pompano Beach, FL 33069

SUBJECT: A & M MARKETING SERVICES, INC.

Ref. Number: P99000092123

Debit Memo #: 11973-G

Due to your failure to respond to our previous letter advising you of the returned check #0174, the Reinstatement for A & M MARKETING SERVICES, INC. has been cancelled and is considered not filed as of January 10, 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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 601A00001499

cc:A & M Marketing Services,Inc. 3420 SW Ocean Blvd. #9T Highland Beach, Fl. 33487



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Total

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008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	. 50.00
800	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	70.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
800	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	758.75

Grand Total:

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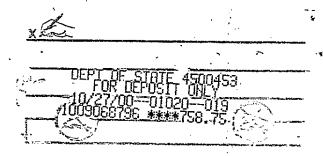
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SEVEN HUNDRED FIFTY-EIGHT AND 75/100 DOLLARS FLORIDA DEPT. OF STATE A & M MARKETING SERVICES, INC.
15 WEST 39TH-STREET • 8TH FLOOR
NEW YORK, NY 10018 ||\*000174||\* ||\*044000804||\* 756000070\567/| 6 THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK . HOLD AT AN EXIGLE TO VIEW ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER 05 0020 Liv. #6.15.000 · BANKEONE DANK ONE NA COLUNIUS OHIO 43271 PROCASH PLUS'TM ACCOUNT CHECK NO. 174 \*\*\*\*\$758.75 ,,O0000025875\*;



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January 10, 2001

A & M Marketing Services,Inc. %Grandis 2200 NW 15th Ave. #A Pompano Beach, FL 33069

SUBJECT: A & M MARKETING SERVICES, INC. Ref. Number: P99000092123

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Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 601A00001499

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State of Florida Office of State Treasurer Tallahassee, Florida



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008	45-20-2-130001-45300100-00-000100-00	OTHER	50.00
800	45-20-2-130001-45300100-00-000100-00	OTHER	70.00
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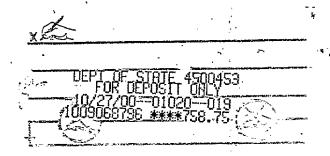
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