



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE  
DATE 09/19/2001 NUMBER 201363

# DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00  
Trust Total 2,070.20  
Other Total 0.00  
Total \$2,070.20

ALL 4530

800004654388--2

## Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	550.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.95

Grand Total: \$2,070.20

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

01 SEP 21 AM 9:20

RECEIVED

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: 09/12/2001

State Treasurer



DADE ELECTRIC & ELECTRONIC  
SERVICES INC. **INSUFFICIENT**  
12200 S.W. 117 AVE., SUITE 3188  
MIAMI, FL 33186

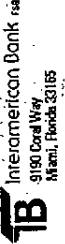
1290

63-8776/2670

Date 8/22/01  
1420 1496 07 08-31-01  
020132347

Pay to the Order of SECRETARY OF STATE \$ 900.00 <sup>99/xx</sup>

NINE HUNDRED & EIGHT <sup>xx</sup> Dollars



Interamerican Bank  
9190 Coral Way  
Miami, Florida 33165

For 1350012319 51038 18721044 0910 <sup>MP</sup>

⑆257087769⑆ 001135107⑆ 1290 ⑈0000090895⑈

© Check/Interact

5.

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09-10-01  
08-31-01

[illegible]

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
08/29/01--01094--001  
009068796 \*\*\*908.75

100-443887-100

**INVEST**



FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

September 25, 2001

Dade Electric & Electronic Services  
12200 SW 117 Ave. Suite 5-166  
Miami, FL 33186

SUBJECT: DADE ELECTRIC & ELECTRONIC SERVICES, INC.  
Ref. Number: P99000111137

Debit Memo #: 21363-D

This is to inform you that your check #1290 dated August 22, 2001 in the amount of \$908.75 and submitted for DADE ELECTRIC & ELECTRONIC SERVICES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$954.19 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: 401A00053401

cc:Dade Electric & Electronic Services  
10845 SW 112 Ave., Apt. 301, Miami, FL. 33176



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

October 26, 2001

Dade Electric & Electronic Services  
12200 SW 117 Ave. Suite 5-166  
Miami, FL 33186

SUBJECT: DADE ELECTRIC & ELECTRONIC SERVICES, INC.  
Ref. Number: P99000111137

Debit Memo #: 21363-D

Due to your failure to respond to our previous letter advising you of the returned check #1290, the Reinstatement for DADE ELECTRIC & ELECTRONIC SERVICES, INC. has been cancelled and is considered not filed as of October 26, 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: 601A00058877

cc:Dade Electric & Electronic Services, Inc.  
10845 SW 112 Ave., Apt. 301  
Miami, FL. 33176