



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
02/11/2000	02574

DEBIT MEMORANDUM

S 74268

2

To: DEPT. OF STATE

General Revenue Total	0.00
Trust Total	1,382.25
Other Total	0.00
Total	\$1,382.25

600003200486--7

Distribution

Cross Ref	Samas Code	Reason	Amount
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	35.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	50.00
012	45-20-2-130001-45300000-00-000100-00	OTHER	70.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	78.50
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	90.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	ACCOUNT CLOSED	150.00
012	45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS	758.75

Grand Total:

\$1,382.25

02574- H

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

00 FEB 15 PM 1:01

RECEIVED

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: 02/01/2000

Bill Nelson

State Treasurer

RENEE C. RODRIGUEZ,
15625 SW 87th Avenue
Miami, FL 33157

12/29/99

63-6431670
BRANCH 00542

0342

PAY TO THE
ORDER OF

Florida Department of
Transportation
\$ 758.75

FIRST
UNION

First Union National Bank
Miami, Florida
R/T 067006432

FOR *corp. Leustelens* *Renee C. Rodriguez*
1:067006432:1090014255379 0342 00000758751

MAILED 1999

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/20/00--01025--008
1009068796 ***758.75

4031 60941

JUN 12 00

02/24/00 0001 0000 00/18/00

0000

MAINTENANCE BY 4/2/00
02/24/00 0001 0000 00/18/00

02/24/00 0001 0000 00/18/00



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

February 16, 2000

Renee C. Rodriguez
15625 SW 87th Ave.
Miami, FL 33157

SUBJECT: SOUTHERN DESIGN BUILD CORP.
Ref. Number: S74268

Debit Memo #: 02574-H

This is to inform you that your check #0342 dated December 29, 1999 in the amount of \$758.75 and submitted for SOUTHERN DESIGN BUILD CORP. 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 \$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: 700A00008226

cc:Southern Design Build Corp.
15625 SW 87th Ave.
Miami, FL 33157



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 7, 2000

Renee C. Rodriguez
15625 SW 87th Ave.
Miami, FL 33157

SUBJECT: SOUTHERN DESIGN BUILD CORP.
Ref. Number: S74268

Debit Memo #: 02574-H

Due to your failure to respond to our previous letter advising you of the returned check #0342, the Reinstatement for SOUTHERN DESIGN BUILD CORP. has been cancelled and is considered not filed as of April 7, 2000.

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: 600A00019205

cc:Southern Design Build Corp.
15625 SW 87th Ave.
Miami, FL 33157