

FOR OFFICIAL USE DATE

NUMBER

01/04/2000

02106

**DEBIT MEMORANDUM** 

To: <u>DEPT. OF STATE</u>

General Revenue Total 0.00Trust Total 3,433.75 Other Total 0.00Total

\$3,433.75

500003134815

Distribution

Cross Ref	Samas Code	Reason	Amount
012 4 012 4 012 4 012 4 012 4 012 4 012 4 012 4 012 4	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	8.75 35.00 50.00 60.00 78.75 87.50 87.50 750.00 758.75 758.75

Grand Total:

\$3,433.75

02106-

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: 12/21/1999

State Treasurer

ייםםסבוב חםםםםםייי 63-915 110/660 2666 00158\$ KIWIGEG 12-17-99 55 - 65 - 42 - 43 - 99 AND SECTION OF SECTIO 010379036 208Y 1201939993938 DEDARMEN B & B SUPERIOR SERVICES, INC. PÉRRINE BRANCH 110 17945 Franjo Road Perrine, FL 33157-5692 305-232-4900 .-3050 S W 84TH AVE, MIAMI, FL 33155-2450 PAY TO THE ORDER OF\_ FOR

배구년5 5 0 5 부부부 O패

", JP 2 5 0 5 P P P O'", "| JP 5 5 F

05600k 02041k 02041k 66-6<del>0027</del> 9506<u>/</u> 95056 900109 TOTAL INDOMENT OF STATE OF STA 1608 113 155 **F607** 1009068796 \*\*\*\*\*35.00-12/07/399-01062-007 1009068796 \*\*\*\*\*35.00-SORSE HERE:



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 10, 2000

B & B Superior Services Inc. 3050 SW 84th Ave. Miami, FL 33155-2450

SUBJECT: B & B SUPERIOR SERVICES, INC.

Ref. Number: S89174

Debit Memo #: 02106-C

This is to inform you that your check #2666 dated December 6, 1999 in the amount of \$35.00 and submitted for B & B SUPERIOR 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 \$50.00 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: 200A00001204



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 14, 2000

B & B Superior Services,Inc. 3050 SW 84th Ave. Miami, FL 33155-2450

SUBJECT: B & B SUPERIOR SERVICES, INC.

Ref. Number: S89174

Debit Memo #: 02106-C

Due to your failure to respond to our previous letter advising you of the returned check #2666, the Officer/Director Resignation for B & B SUPERIOR SERVICES, INC. has been cancelled and is considered not filed as of February 14, 2000.

Please be advised the individual resigning in the document that was cancelled is now reflected as a current officer and/or director.

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 700A00007649