

## DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :  
DEPT. OF STATESTATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,629.50	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,629.50	OTHER	4

CROSS

DISTRIBUTION

REF	SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	1	10.00
012	45-20-2-130001-45300000-00-000100-00	1	50.00
012	45-20-2-130001-45300000-00-000100-00	2	78.75
012	45-20-2-130001-45300000-00-000100-00	1	117.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	2	323.75
012	45-20-2-130001-45300000-00-000100-00	1	900.00

GRAND TOTAL: \$ 1,629.50

83102-6

RECEIVED

APR 7 800002533746-4

DIV. OF ADMIN. SERVICES  
PERSONNEL

Process Date: 03/20/98

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

State Treasurer

DOWCORP CONSTRUCTION INC

782 N. LE JEUNE RD. ST. LOUIS, MO 63105  
MIAMI, FL 33126-5521

DO NOT PRESENT AGAIN AS CASH ITEM  
ENTER FOR CASH RETURNED NOT PAID

19 98

83,398/670  
82

1421

PAY TO THE  
ORDER OF

DEPARTMENT OF

NINE HUNDRED



037-982  
6382 Sunset Drive  
Miami, Florida 33143

DO NOT PRESENT AGAIN AS CASH ITEM  
ENTER FOR COLLECTION ONLY

Returned unless otherwise  
Indicated

MAR 18 1998

PD \$1421.00  
OLLARS

FOR

⑈001421⑈ ⑈067003985⑈

1596334898⑈

⑈0000090000⑈

FLORIDA AMERICAN

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
03/13/98--01088--004  
\*\*\*900.00

DO NOT PRESENT AGAIN AS CASH ITEM  
ENTER FOR COLLECTION ONLY

[illegible]



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

April 16, 1998

Dowcorp Construction Inc.  
782 N. Le Jeune Rd.  
Suite 532  
Miami, FL 33126

SUBJECT: DOWCORP CONSTRUCTION, INC.  
Ref. Number: V64602

Debit Memo #: 83102-G

This is to inform you that your check #1421 dated March 12, 1998 in the amount of \$900.00 and submitted for DOWCORP CONSTRUCTION, 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 \$945.00 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 I  
Division of Corporations

Letter number: 798A00020486

cc:Dowcorp Construction, Inc.  
2525 SE 3rd, Ave #210  
Miami, FL 33129



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

May 22, 1998

Dowcorp Construction  
782 N. Lejeune Rd.  
Suite 532  
Miami, FL 33126

SUBJECT: DOWCORP CONSTRUCTION, INC.  
Ref. Number: V64602

Debit Memo #: 83102-G

Due to your failure to respond to our previous letter advising you of the returned check #1421, the Reinstatement for DOWCORP CONSTRUCTION, INC. has been cancelled and is considered not filed as of May 22, 1998.

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 I  
Division of Corporations

Letter number: 398A00029095

cc:Dowcorp Construction Inc.  
2525 SE 3rd Ave., #210  
Miami, FL 33129