

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : DEPT. OF STATE

P93000049673

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

*

FUND	AMOUNT	REASON RETURNED	KEY #	*	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	2,292.57	ACCOUNT CLOSED	2	*	2
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	2,292.57	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		4	24.00
012	45-20-2-130001-45300000-00-000100-00		4	26.07
012	45-20-2-130001-45300000-00-000100-00		1	60.00
012	45-20-2-130001-45300000-00-000100-00		4	122.50
012	45-20-2-130001-45300000-00-000100-00		1	165.00
012	45-20-2-130001-45300000-00-000100-00		1	245.00
012	45-20-2-130001-45300000-00-000100-00		1	750.00
012	45-20-2-130001-45300000-00-000100-00		1	900.00

82383- F

GRAND TOTAL:

\$ 2,292.57

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RECEIVED
28 1998

500002455005--0

Process Date: 01/16/98

REV. OF ADMIN SERVICES
PERSONNEL

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

Bill Nelson

State Treasurer



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 2, 1998

J.C.L. Carpentry and Remodeling, Inc.
13626 Tennessee Ave.
Astatula, FL 34705

SUBJECT: J.C.L. CARPENTRY AND REMODELING, INC.
Ref. Number: P93000049673

Debit Memo #: 82383-F

This is to inform you that your check #2018 dated December 31, 1997 in the amount of \$900.00 and submitted for J.C.L. CARPENTRY AND REMODELING, 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: 298A00005844



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 12, 1998

JCL Carpentry and Remodeling Inc.
13626 Tennessee Ave.
Astatula, FL 34705

SUBJECT: J.C.L. CARPENTRY AND REMODELING, INC.
Ref. Number: P93000049673

Debit Memo #: 82383-F

Due to your failure to respond to our previous letter advising you of the returned check #2018, the Reinstatement for J.C.L. CARPENTRY AND REMODELING, INC. has been cancelled and is considered not filed as of March 12, 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: 998A00013585