



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
01/04/2001	102671

DEBIT MEMORANDUM  
**K 62298**

2
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To: DEPARTMENT OF STATE

General Revenue Total	0.00	200003768222-4
Trust Total	2,744.25	
Other Total	0.00	
Total	\$2,744.25	

*Distribution*

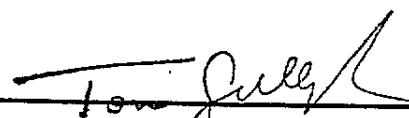
Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75 ✓
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	10.00 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	28.00 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00 ✓
008	45-20-2-130001-45300100-00-000100-00	OTHER	750.00 ✓
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,058.75 ✓

Grand Total: \$2,744.25

RECEIVED  
01 JAN -5 PM 3:11  
BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 12/26/2000

  
\_\_\_\_\_  
State Treasurer

RAUL C. GARCIA  
OR MANUEL A. GARCIA

RET'D NSF OR AS INDICATED

P.O. BOX 52-6451

MANUEL A. GARCIA

0202155151

Pay to the Order of SECURITY OF ST 1 DEC \$1 100 58

*One Hundred and Fifty Eight Dollars*

**TB**

Intercontinental Bank  
9190 Coral Way  
Miami, Florida 33165

☐ ENDORSEMENT

For HGC to OTHER MS Al Security Inc

⑆267087769⑆ 0014135438⑆ 0622 ⑈0000105875⑈

GUARANTY SAFETY BLUE PRINT

DEPT OF STATE 4500453  
FOR DEPOSIT ONLY  
-12/11/00--01029--014  
1009068796 \*\*\*1058.75

DEC 12 00

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BANK OF AMERICA  
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FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 18, 2001

Raul C. Garcia  
or Manuel A. Garcia  
P.O. Box 52-6451  
Miami, FL 33152-6451

SUBJECT: M.G.G. AUTO PARTS, INC.  
Ref. Number: K62298

Debit Memo #: 12671-H

This is to inform you that your check #622 dated November 13, 2000 in the amount of \$1058.75 and submitted for M.G.G. AUTO PARTS, 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 \$1111.69 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: 201A00002924

cc:MGG Auto Parts, Inc.  
9770 NW S. River Dr.  
Medley, Fl. 33166



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

February 26, 2001

Raul C. Garcia  
or Manuel A. Garcia  
P.O. Box 52-6451  
Miami, FL 33152-6451

SUBJECT: M.G.G. AUTO PARTS, INC.  
Ref. Number: K62298

Debit Memo #: 12671-H

Due to your failure to respond to our previous letter advising you of the returned check #622, the Reinstatement for M.G.G. AUTO PARTS, INC. has been cancelled and is considered not filed as of February 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) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 601A00012047

cc:MGG Auto Parts, Inc.  
9770 NW S. River Dr.  
Medley, Fl. 33166