DEBIT MEMORANDUM

M49159

FOR OFFICIAL USE

DATE

NUMBER

TO :
DEPARTMENT OF STATE

RECEIVED
OCT 13 1997
DIV. OF ADMIN SERVICES
PERSONNEL

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	
TRUST	3,577.50	ACCOUNT CLOSED	2	2
OTHER		UNCOLLECTED FUNDS	3	
TOTAL	3,577.50	OTHER	4	

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	2	35.00
012	45-20-2-130001-45300000-00-000100-00	4	65.00
012	45-20-2-130001-45300000-00-000100-00	2	122.50
012	45-20-2-130001-45300000-00-000100-00	2	165.00
012	45-20-2-130001-45300000-00-000100-00	2	550.00
012	45-20-2-130001-45300000-00-000100-00	4	1,080.00
012	45-20-2-130001-45300000-00-000100-00	1	1,525.00

GRAND TOTAL: $ 3,577.50

81179- F

500002352635--8

Process Date: 09/22/97

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

UNICO SHIPPING COMPANY
PH. 305-477-5578
8459 N.W. 68TH ST
MIAMI, FL 33166

GULFBANK
7365 N.W. 36TH ST.
MIAMI, FLORIDA 33166

63-1191/660 02

3100.

CHECK NO. 3100

DATE 9-4-97

AMOUNT $1,080.00

One Thousand Eighty and 00/100

PAY TO THE ORDER OF Florida Dept. of State

This item was not paid for the reason checked:
- ☐ Unable to Identify Account
- ☐ Guarantee of Amount
- ☐ Uncollected Funds
- ☐ Garnished Account
- ☐ Previously Paid Photo/Do Not Redeposit
- ☒ Unauthorized Drawer's Signature/Do Not Redeposit
- ☐ Other

Refer to maker

Document # M49159 TT# 19-2791061

AUTHORIZED SIGNATURE

5107 06 09-22-97
2086 05 09-18-97

⑈003100⑈ ⑆066011910⑆ 0200021695⑈10 ⑈0000108000⑈

0300081 5700 5845 08 09-22-97

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/16/97--01078--012
------***1080.00

20/001/203 020 1000004444 D21.11 063000047

20 BARNETT JAX
800-5239498>063000047<
06 267159 2692 09-17 JAX FL
06 267159 09-17 09

>063000047<
2692
06 267159

063000133 09 RETS
97

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 15, 1997

Unico Shipping Co.
8459 NW 68th St.
Miami, FL 33166

SUBJECT: UNICO SHIPPING CO.
Ref. Number: M49159

Debit Memo #: 81179-F

This is to inform you that your check #3100 dated September 4, 1997 in the amount of $1080.00 and submitted for UNICO SHIPPING CO. has been returned to us by your bank because of Refer to Maker.

We request that you remit a cashier's check or money order in amount of $1134.00 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: 497A00050482

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

November 20, 1997

Unico Shipping Co.
8459 NW 68th St.
Miami, FL 33166

SUBJECT: UNICO SHIPPING CO.
Ref. Number: M49159

Debit Memo #: 81179-F

Due to your failure to respond to our previous letter advising you of the returned check #3100, the Reinstatement for UNICO SHIPPING CO. has been cancelled and is considered not filed as of November 19, 1997.

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: 197A00055613