

DATE

FOR OFFICIAL USE

NUMBER

01/03/2002

⊉∮2875

DEBIT MEMORANDUM



General Revenue Total	0.00	
Trust Total	4,021.25	
Other Total	0.00	
Total	\$4,021.25	

Distribution

300005065543--7

Cross	Samas		
Ref	Cođe	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	35.00 -
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
:04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 -
04	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
.04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
04	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
04	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
04	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	730.00 900.00

Grand Total:

\$4,021.25

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 12/18/2001

State Treasurer

1062 DOLLARS I Bridge on Back on Back 63-643/670 BRANCH 00309 1¢6 2 ''.0000 7 5000'' #06/200643 21/2000 100 1434 543 51# FIRST CONTROL Bank Histunion.com Org. 003 R/T 067006432 ron Pago DE la Collinea da MARIÁ VICTORIA BOSMENIER 17321 NW 52 Ave. Carol City, FL 33055 AMERICA PAYTOTHE ONDER OF.

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DEPT OF STATE 4500453 -12/06/01--01051--008 -1009068796 ****750,00

1314 4217



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 22, 2002

Maria Victoria Bosmenier 17321 NW 52 Ave. Carol City, FL 33055

SUBJECT: BOSMENIER AUTO REPAIR, INC.

Ref. Number: P00000016857

Debit Memo #: 22875-J

This is to inform you that your check #1063 dated October 23, 2001 in the amount of \$750.00 and submitted for BOSMENIER AUTO REPAIR, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$787.50 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 402A00003153

cc:Bosmenier Auto Repair Inc. 1144 SW 8th St. Rear Miami, FL. 33130



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 7, 2002

Maria Victoria Bosmenier 17321 NW 52 Ave. Carol City, FL 33055

SUBJECT: BOSMENIER AUTO REPAIR, INC.

Ref. Number: P00000016857

Debit Memo #: 22875-J

Due to your failure to respond to our previous letter advising you of the attached returned check #1063, the Reinstatement for BOSMENIER AUTO REPAIR, INC. has been cancelled and is considered not filed as of March 7, 2002.

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) 245-6900.

Letter number: 902A00013988

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:Bosmenier auto Repair Inc. 1144 SW 8th St. Rear Miami, FL. 33130