



State of Florida  
Office of State Treasurer  
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
01/03/2002		202895

**DEBIT MEMORANDUM**

P

000000066080

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,575.00
Other Total	0.00
<b>Total</b>	<b>\$2,575.00</b>

ALL 4530

700005065547--4

*Distribution*

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	758.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	758.75

Grand Total: \$2,575.00

RECEIVED

02 JAN -4 PM 2:30

BUREAU OF  
PLANNING, BUDGET AND  
FINANCIAL SERVICES

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: 12/19/2001

State Treasurer

DELIVER IN WALLET OR DUPLICATE SAFETY PAPER

JOSEPH J. OR ANN WEIBEL  
P.O. BOX 3100  
VERO BEACH, FL 32964-3100

Northern Trust Bank of Florida  
Vero Beach, Florida

13045528

PAY TO THE ORDER OF

*Dept of State*  
*Seven hundred fifty*

MEMO *Rains taken*  
⑆05E009650⑆00390⑆0

RETURNED BY Northern Trust Bank of Florida, N.A.  
Miami, Florida 0800-0965-0

RETURNED UNPAID FOR REASON MARKED

9379

- 1 INSUFFICIENT FUNDS
- 2 ENDORSEMENT MISSING
- 3 DEPOSITARY NOT AS DRAWN
- 4 UNDEPOSITED
- 5 UNPAID
- 6 ACCOUNT CLOSED
- 7 PAYMENT STOPPED
- 8 OTHER REASON

⑆0000075000⑆

*Michael*

12-14-01

12-19-01

12-19-01

DOLLARS

⑆0000075000⑆





FLORIDA DEPARTMENT OF STATE

Katherine Harris  
Secretary of State

January 23, 2002

Joseph J. or Ann Weibel  
P.O. Box 3100  
Vero Beach, FL 32964-3100

SUBJECT: JOMAMA TRIO CORPORATION  
Ref. Number: P00000066080

Debit Memo #: 22895-D

This is to inform you that your check #9379 dated October 24, 2001 in the amount of \$750.00 and submitted for JOMAMA TRIO CORPORATION has been returned to us by your bank because of Payment Stopped.

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: 902A00003442

cc: Jomama Trio Corp.  
380 Sabal Palm Lane  
Vero Beach, FL. 32963



FLORIDA DEPARTMENT OF STATE  
Katherine Harris  
Secretary of State

March 8, 2002

Joseph J. or Ann Welbel  
P.O. Box 3100  
Vero Beach, FL 32964-3100

SUBJECT: JOMAMA TRIO CORPORATION  
Ref. Number: P00000066080

Debit Memo #: 22895-D

Due to your failure to respond to our previous letter advising you of the attached returned check #9379, the Reinstatement for JOMAMA TRIO CORPORATION has been cancelled and is considered not filed as of March 8, 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.

Sincerely  
Melinda Lilliston  
Administrative Assistant II  
Division of Corporations

Letter number: 002A00014118

cc:Jomama Trio Corp.  
380 Sabal Palm Lane  
Vero Beach, FL. 32963