

State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

11/03/2000

01811

NUMBER

DEBIT MEMORANDUM

DATE

2

EDEPARTMENT OF STATE OO TO OO TO

\$1,894.50
0.00
1,894.50
0.00

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Distribution

Cross Ref	Samas Code	Reason	Amount
			22000000
800	45-20-2-130001-45300100-00-0	000100-00 INSUFFICIENT FUNDS	8.75
800	45-20-2-130001-45300100-00-0	000100-00 INSUFFICIENT FUNDS	35.00
800	45-20-2-130001-45300100-00-0	000100-00 INSUFFICIENT FUNDS	61.25
008	45-20-2-130001-45300100-00-0	000100-00 INSUFFICIENT FUNDS	70.00
800	45-20-2-130001-45300100-00-0	000100-00 INSUFFICIENT FUNDS	122.50
800	45-20-2-130001-45300100-00-0		142.00
800	45-20-2-130001-45300100-00-0	000100-00 OTHER	155.00
800	45-20-2-130001-45300100-00-0	000100-00 UNCOLLECTED FUNDS	550.00
800	45-20-2-130001-45300100-00-0	000100-00 ACCOUNT CLOSED	750.00

Grand Total:

\$1,894.50

RECEIVED

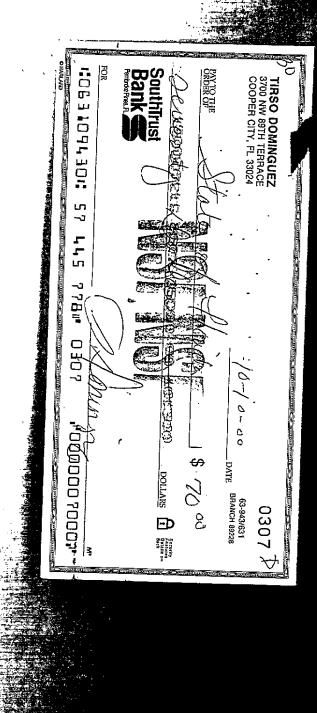
ON NOV -6 PM 3: 57

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The abov	ve named fund(s) has been reduced by	the amount of this check(s) under the
uthority	of Section 215.34, F.S.	Bill Nation
_	70/70/700	6m

Process Date: 10/23/2000

State Treasurer



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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 22, 2000

Tirso Dominguez 3700 NW 89th Terrace Cooper City, FL 33024

SUBJECT: MIAMI LIQUID SUN, INC.

Ref. Number: P00000096041

Debit Memo #: 11811-D

This is to inform you that your check #0307 dated October 10, 2000 in the amount of \$70.00 and submitted for MIAMI LIQUID SUN, 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 \$85.00 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 II Division of Corporations

Letter number: 200A00064270

cc:Miami Liquid Sun,Inc. 3700 NW 89th Terrace Cooper City, Fl. 33024



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 26, 2001

Tirso Dominguez 3700 NW 89th Terrace Cooper City, FL 33024

SUBJECT: MIAMI LIQUID SUN, INC.

Ref. Number: P00000096041

Debit Memo #: 11811-D

Due to your failure to respond to our previous letter advising you of the returned check #0307, the Articles of Incorporation for MIAMI LIQUID SUN, INC. have been cancelled and are considered not filed as of January 26, 2001.

The name of your corporation is now available for use.

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: 201A00004545

cc:Miami Liquid Sun,Inc. 3700 NW 89th Terrace Cooper city, Fl. 33024