



State of Florida
Office of State Treasurer
Tallahassee, Florida

| DATE | FOR OFFICIAL USE | NUMBER |
|------------|------------------|---------|
| 07/19/2001 | | 2 00286 |

DEBIT MEMORANDUM

7010000041752

To: DEPARTMENT OF STATE

| | |
|-----------------------|-------------------|
| General Revenue Total | 0.00 |
| Trust Total | 3,581.25 |
| Other Total | 0.00 |
| Total | \$3,581.25 |

600004568456--4

Distribution

| Cross Ref | Samas Code | Reason | Amount |
|-----------|--------------------------------------|--------------------|------------|
| 204 | 45-50-2-130001-45300100-00-000100-00 | UNCOLLECTED FUNDS | 52.50 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 78.75 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 150.00 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 300.00 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 550.00 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | OTHER | 1,100.00 / |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 1,350.00 / |

Grand Total:

\$3,581.25

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: 07/12/2001

State Treasurer

RECEIVED
01 JUL 23 PM 3:14
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES



CARIBE PLUMBING, INC.
 1728 NW 79TH AVE.
 MIAMI, FL 33126
 EASTERN NATIONAL BANK
 MIAMI, FLORIDA 33122
 63-259-670

6/26/2001

1442

PAY TO THE ORDER OF
 DEPARTMENT OF STATE

\$ **52.50

Fifty-two and 50/100 ***** 030386448 *0387* 0384* 01* 07*03*01

DOLLARS

DEPARTMENT OF STATE
 DIVISION OF CORPORATIONS
 P.O. BOX 6327
 TALLAHASSEE, FLA. 32314

050076260 5510 5878 04 07-11-01
 040904PE655799247881P408704208101

MEMO

"001442" :067002533: 6901164806"

"00000005250"

Security Features Included. 

Details on back.

2107 27469

44-223

[illegible]



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 25, 2001

Caribe Plumbing Inc.
1729 NE 79th Avenue
Miami, FL 33126

SUBJECT: CARIBE PLUMBING, INC.
Ref. Number: P01000004175

Debit Memo #: 20286-A

This is to inform you that your check #1442 dated June 26, 2001 in the amount of \$52.50 and submitted for CARIBE PLUMBING, 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 \$67.50 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: 801A00043275



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 4, 2001

Caribe Plumbing Inc.
1729 NE 79th Ave.
Miami, FL 33126

SUBJECT: CARIBE PLUMBING, INC.
Ref. Number: P01000004175

Debit Memo #: 20286-A

Due to your failure to respond to our previous letter advising you of the returned check #1442, the Amendment for CARIBE PLUMBING, INC. has been cancelled and is considered not filed as of September 4, 2001.

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: 101A00049888