



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER
03/12/2001 103599

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P01000020458

General Revenue Total	0.00	
Trust Total	1,306.25	200004081232--1
Other Total	0.00	
Total	\$1,306.25	

Distribution

Cross Ref	Samas Code	Reason	Amount
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	35.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
008	45-20-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	78.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	113.75
008	45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total: \$1,306.25

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

01 MAR 13 PM 2:43

RECEIVED

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: 03/02/2001

Tom Gallegher
State Treasurer

20

DAVID J. SZEMPRUCH, P.A., EXPENSE ACCOUNT
5100 NORTH TAMiami TRAIL, SUITE 201
NAPLES, FLORIDA 34103

FIRST NATIONAL BANK OF NAPLES
NAPLES, FLORIDA

63-1370/670

F 2939

2/22/01

PAY TO THE ORDER OF Department of State

EXCEEDS BALANCE IN
ACCOUNT REGARDING
TO OUR RECORDS

\$ **113.75

One Hundred Thirteen and 75/100 *****030474686*****0564***40**02**27***01 DOLLARS



MEMO MOMBO BROS., INC.

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK • HOLD AT AN ANGLE TO VIEW

⑈002939⑈ ⑈067013700⑈ ⑈05⑈18296⑈

⑈0000011375⑈

066000409
030171696
030171696 02-27-01

02/27/01

0340688239
02/26/01
0340688239
02/26/01

FEB 26 01

2130 84762

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-02/23/01--01055--018
1009068796 ***113.75



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 22, 2001

David J. Szempruch P.A.
5100 North Tamiami Trail
Suite 201
Naples, FL 34103

SUBJECT: MOMBO BROS., INC.
Ref. Number: P01000020450

Debit Memo #: 13599-F

This is to inform you that your check #2939 dated February 22, 2001 in the amount of \$113.75 and submitted for MOMBO BROS., INC. has been returned to us by your bank because of Exceeds Balance in Account.

We request that you remit a cashier's check or money order in amount of \$128.75 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: 601A00017417

cc:Mombo Bros., Inc.
7032 Bay Blvd, #E204
Naples, FL 34108



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

April 26, 2001

David J. Szempruch P.A.
5100 North Tamiami Trail
Suite 201
Naples, FL 34103

SUBJECT: MOMBO BROS., INC.
Ref. Number: P01000020450

Debit Memo #: 13599-F

Due to your failure to respond to our previous letter advising you of the returned check #2939, the Articles of Incorporation for MOMBO BROS., INC. have been cancelled and are considered not filed as of April 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: 301A00024762