



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/02/2001		200035

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

P01000056856

General Revenue Total	0.00
Trust Total	6,201.25
Other Total	0.00
Total	\$6,201.25

300004531233--4

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	25.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	UNCOLLECTED FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	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	526.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	558.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	558.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	3,176.25

Grand Total: **\$6,201.25**

RECEIVED

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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.

[Signature]

Process Date: 06/25/2001

State Treasurer

480335830 1778 1791 53 06-07-01
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COPY TO THE DIRECTOR

480335830 05-07-01

65/65/01

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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTIONS ONLY

52.82*****9628906001

~~06/04/01-01129-024~~

~~DEPT OF STATE 4500453~~
~~FOR DEPOSIT ONLY~~

ENDORSE CHECK HERE



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 11, 2001

Pestano & Associates PA
7758 NW 44 St.
Sunrise, FL 33351

SUBJECT: SUPERIOR CABINETRY, CORP.
Ref. Number: P01000056856

Debit Memo #: 20035-C

This is to inform you that your check #1429 dated May 31, 2001 in the amount of \$78.75 and submitted for SUPERIOR CABINETRY, CORP. 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 \$93.75 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 201A00040918

cc: Superior Cabinetry Corp.
3864 NW 76th Ave.
Sunrise, FL 33351



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 13, 2001

Pestano & Associates PA
7758 NW 44 St.
Sunrise, FL 33351

SUBJECT: SUPERIOR CABINETRY, CORP.
Ref. Number: P01000056856

Debit Memo #: 20035-C

Due to your failure to respond to our previous letter advising you of the returned check #1429, the Articles of Incorporation for SUPERIOR CABINETRY, CORP. have been cancelled and are considered not filed as of August 13, 2001.

The name of your corporation is now available for use.

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: 901A00046389

cc:Superior Cabinetry Corp.
3864 NW 76th Ave.
Sunrise, Fl. 33351