



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
07/02/2001	200035

DEBIT MEMORANDUM

P01000058820

To: DEPARTMENT OF STATE

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

000004531230-3

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

01 JUL -5 PM 1:55

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: 06/25/2001

State Treasurer

D 108

63-8413/2870
3892061834

30 MARCOS A. MESA
1595 NE 140TH ST.
NORTH MIAMI, FL 33161-3527

DATE

PAY TO THE
ORDER OF

UNCOLLECTED
Stacy *take* \$75.75

Washington Mutual

Washington Mutual Bank, PA
North Miami 125th Street Financial Center 1728
900 NE 125th Street
North Miami, FL 33161
1-800-788-7000
24 Hour Customer Service

NOTES

Cap Files

⑆267084131⑆389⑆206183⑆1⑆ 0108 ⑈0000007875⑈

MP

MP
Pay to Order of
Cash on Bank

1009068796

06/13/01

01020-024

DEPT OF STATE 4500453

20 PGR DEPOSIT ONLY

06/13/01

01020-024

DEPT OF STATE 4500453

20 PGR DEPOSIT ONLY

06/13/01

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06/13/01



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 11, 2001

Marcos A. Mesa
1595 NE 140th St.
N. Miami, FL 33161-3527

SUBJECT: ASEM CORPORATION
Ref. Number: P01000058820

Debit Memo #: 20035-D

This is to inform you that your check #108 dated June 10, 2001 in the amount of \$78.75 and submitted for ASEM CORPORATION has been returned to us by your bank because of Uncollected Funds.

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: 401A00040919

cc:ASEM Corp.
1595 NE 140th St.
N. Miami, FL 33161



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 13, 2001

Marcos A. Mesa
1595 NE 140th St.
N. Miami, FL 33161-3527

SUBJECT: ASEM CORPORATION
Ref. Number: P01000058820

Debit Memo #: 20035-D

Due to your failure to respond to our previous letter advising you of the returned check #108, the Articles of Incorporation for ASEM CORPORATION 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: 901A00046392

cc:ASEM Corp.
1595 NE 140th St.
N. Miami, FL 33161