



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
07/02/2001		200020

DEBIT MEMORANDUM

P01000058933

2

To: DEPARTMENT OF STATE

General Revenue Total	0.00	700004530717--3
Trust Total	1,288.75	
Other Total	0.00	
Total	\$1,288.75	

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	8.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	30.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	35.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	50.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	60.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	75.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	90.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	141.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	550.00

Grand Total: **\$1,288.75**

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: 06/21/2001

State Treasurer

01 JUL -5 PM 1:46
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

RECEIVED

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
2-08/11/01-3-01145-001
1009068796 *****75.00

0660000109
050131523
06046850109
030293834
030293834
06-13-01

030293834

12 3

06-13-01 15 FEB 01

060293834



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

July 11, 2001

CDC Transport
3051 NW 75 Ave.
Miami, FL 33122

SUBJECT: CARGO WAREHOUSE CORP
Ref. Number: P01000058933

Debit Memo #: 20020-I

This is to inform you that your check #2469 dated June 1, 2001 in the amount of \$75.00 and submitted for CARGO WAREHOUSE CORP 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 \$90.00 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 801A00040907

cc:Cargo Warehouse Corp.
38760 SW 212 Ave.
Miami, Fl. 33130



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

August 13, 2001

CDC Transport
3051 NW 75 Avenue
Miami, FL 33122

SUBJECT: CARGO WAREHOUSE CORP
Ref. Number: P01000058933

Debit Memo #: 20020-I

Due to your failure to respond to our previous letter advising you of the returned check #24469, the Articles of Incorporation for CARGO WAREHOUSE 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: 601A00046352

cc:Cargo Warehouse Corp.
38760 SW 212 Ave.
Miami, FL 33130