TO WE I

State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

11/06/2001 & **2**081

**DEBIT MEMORANDUM** 

80101000



To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	1,672.75
Other Total	0.00
Total	\$1 672 75

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	00000474	18504 Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	IDS .	10.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	IDS -	60.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	NDS	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	nds	78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	NDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER		78.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	NDS	87.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	NDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	NDS	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED		150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUN	IDS .	750.00

Grand Total:

\$1,672.75

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: 10/30/2001

Tron. Glada

State Treasurer

RECEIVED

#267084131#194#1220375## ź# 0756 Pay to the 1-800-788-7000 24 HOUR CUSTOMER SERVICE DATE 10/17/01 63-8413/2670 יים 7 ב 7 בססססם 14 יים. 756

20EPT/OF STATE 4500453 20 ST FOR DEPOSIT ONLY -10/18/01--01024--008 1009068796 \*\*\*\*\*

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 19, 2001

Alexander Garcia Maykel Arencibia 282 SW 77th Court Miami, FL 33144

SUBJECT: E.A. INTERNATIONAL TRANSPORT, INC.

Ref. Number: P01000101080

Debit Memo #: 22081-D

This is to inform you that your check #756 dated October 17, 2001 in the amount of \$78.75 and submitted for E.A. INTERNATIONAL TRANSPORT, INC. 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 \$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:

Letter number: 501A00062040

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

cc:EA International Transport Inc. 282 SW 77th Court Miami, FL. 33144



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

December 28, 2001

Alexander Garcia Maykel Arencibia 282 SW 77th Court Miami, FL 33144

SUBJECT: E.A. INTERNATIONAL TRANSPORT, INC.

Ref. Number: P01000101080

Debit Memo #: 22081-D

Due to your failure to respond to our previous letter advising you of the returned check #756, the Articles of Incorporation for E.A. INTERNATIONAL TRANSPORT, INC. have been cancelled and are considered not filed as of December 28, 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: 301A00067530

cc:EA International Transport Inc. 282 SW 77th Court Miami, FL. 33144