



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

04/15/2002 2 04445

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,661.25
Other Total	0.00
Total	\$2,661.25

ALL 4530
70000558677--5

Distribution


Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	60.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	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 FUNDS	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 FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	300.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	943.75

Grand Total: \$2,661.25

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: 04/03/2002


State Treasurer

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

02 APR 16 PM 4:04

RECEIVED

RICARD J. ROJAS
10933 S.W. 153RD CT.
MIAMI, FL 33196

182 F

Pay to the
Order of

SEVERY - 44044005145702
25 17 04-04-02

INSUFFICIENT FUNDS

63-634/660
1003

DO NOT PRESENT AGAIN



EAGLE NATIONAL BANK
1200 Northwest 10th Avenue, Suite 200
Miami, Florida 33126

For

Debit

Handwritten signature

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DEPT OF STATE
FOR DEPOSIT
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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 19, 2002

Richardo R. Rojas
10933 SW 153rd Ct.
Miami, FL 33196

SUBJECT: ROJAS & ASSOCIATES, INC.
Ref. Number: P02000031202

Debit Memo #: 24445-E

This is to inform you that your check #182 dated March 9, 2002 in the amount of \$78.75 and submitted for ROJAS & ASSOCIATES, INC. has been returned to us by your bank because of Insufficient 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: 302A00023596



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

May 23, 2002

Richardo R. Rojas
10933 SW 153rd Ct.
Miami, FL 33196

SUBJECT: ROJAS & ASSOCIATES, INC.
Ref. Number: P02000031202

Debit Memo #: 24445-E

Due to your failure to respond to our previous letter advising you of the attached returned check #182, the Articles of Incorporation for ROJAS & ASSOCIATES, INC. have been cancelled and are considered not filed as of May 23, 2002.

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: 802A00033451