

DEBIT MEMORANDUM

\*\*\*\*\*

FOR OFFICIAL USE

DATE

NUMBER

TO :

DEPARTMENT OF STATE

4-10-97

03374

P93000033264

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

\*\*\*\*\*

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	35.00	INSUFFICIENT FUNDS	1
TRUST	3,153.75	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	3,153.75	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	35.00
012	45-20-2-130001-45300000-00-000100-00		1	915.00
012	45-20-2-130001-45300000-00-000100-00		2	923.75
012	45-20-2-130001-45300000-00-000100-00		1	1,245.00

GRAND TOTAL:

\$ 3,153.75  
=====

RECEIVED

97 APR 14 PM 1:32  
OFFICIAL HARBOR

73374-E

Process Date: 03/27/97

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer

NU-CAPRI, INC.  
6965 WINDSOR DRIVE  
PARKLAND, FL 33067-1676

INSUFFICIENT FUNDS

2253

PAY TO THE ORDER OF

Dept. of State Div. of Cons.  
Twelve Hundred Forty Five

DO NOT REDEPOSIT  
American Bank  
4499 N. University Dr.  
Lauderhill, FL 33351

FOR Reimburse

INSUFFICIENT FUNDS

Alvin Carter

⑈002253⑈ ⑆06700808⑆ 4499067 ⑆4512⑆ 713 01 070000234500⑈

PRESENTED  
MAR 2 1978  
DOLLARS

2253

CLARK AMERICAN SA

---\*\*\*1245.00

2018年12月26日

UNITED STATES

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03-34-99

[illegible]

06 324221

2025-03-11 09:59

06/03/2023 10:27 AM



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

April 16, 1997

Nu Capri, Inc.  
8222 Wiles Rd.  
#274  
Coral Springs, FL 33065

SUBJECT: NU CAPRI, INC.  
Ref. Number: P93000033264

Debit Memo #: 73374-E

This is to inform you that your check #2253 dated March 12, 1997 in the amount of \$1245.00 and submitted for NU CAPRI, 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 \$1307.25 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  
(904) 487-6900.

Sincerely,  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 797A00019302



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

May 23, 1997

Nu Capri, Inc.  
8222 Wiles Rd.  
#274  
Coral Springs, FL 33065

SUBJECT: NU CAPRI, INC.  
Ref. Number: P93000033264

Debit Memo #: 73374-E

Due to your failure to respond to our previous letter advising you of the returned check #2253, the Reinstatement for NU CAPRI, INC. has been cancelled and is considered not filed as of May 23, 1997.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (904) 487-6900.

Sincerely  
Melinda Lilliston  
Administrative Assistant I  
Division of Corporations

Letter number: 197A00028219