State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE

NUMBER

02/27/2002 2 53776

DEBIT MEMORANDUM

5000028259

General Revenue Total Trust Total

5,301.25

ACL 4530

Other Total

0.00

0.00

500005236265--S

Total

\$5,301.25

Distribution

Cross Ref	Samas Code	Reason	
<u>-</u>		ALEUSON	Amount
204	45-50-2-130001-45300100-00-000100-00	OTHER	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	15.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
.04	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
.04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75 c
.04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	122.50
.04	45-50-2-130001-45300100-00-000100-00	OTHER	150.00 -
.04	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
.04	45-50-2-130001-45300100-00-000100-00	OTHER	150.00-
.04	45-50-2-130001-45300100-00-000100-00	OTHER	150.00 -
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
.04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	175.00
:04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	358.75
04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00
:04	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	1,350.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS .	1,358.75

Grand Total:

\$5,301.25

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: 02/19/2002

State Treasurer

. "ECEIVED

DOLLARS
Security leatures
Medical Security leatures
Details on back 1638 Hetumbed Unpaid, NSI CINA Account Found NET TO SERVICE STATE OF THE PERSON OF THE PE NATIONSBANK, NA 63-27/631 JOSE M. DE LA O, P.A. 1108 PONCE DE LEON BLVD. COHAL GABLES, FL 33134 (305) 442-6009 PAY TO THE ORDER OF __ ME/MO_ The state of the s

89065 61.2



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 5, 2002

Jose M. De La O, P.A. 1108 Ponce De Leon Blvd. Coral Gables, FL 33134

SUBJECT: JOSE M. DE LA O, P.A. Ref. Number: P95000028259

Debit Memo #: 23776-Q

This is to inform you that your check #1638 dated January 25, 2002 in the amount of \$1358.75 and submitted for JOSE M. DE LA O, P.A. 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 \$1426.69 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: 602A00013259



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 10, 2002

Jose M. De La O, P.A. 1108 Ponce De Leon Blvd. Coral Gables, FL 33134

SUBJECT: JOSE M. DE LA O, P.A. Ref. Number: P95000028259

Debit Memo #: 23776-Q

Due to your failure to respond to our previous letter advising you of the attached returned check #1638, the Reinstatement for JOSE M. DE LA O, P.A. has been cancelled and is considered not filed as of April 10, 2002.

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 (850) 245-6900.

Letter number: 102A00021273

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations