

DEBIT MEMORANDUM

FOR OFFICIAL USE
DATE NUMBER

TO :
DEPT. OF STATE

7 31 98

90470

P950000

36000

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	1,401.25	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	1,401.25	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	3	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	150.00
012	45-20-2-130001-45300000-00-000100-00	1	900.00

GRAND TOTAL: \$ 1,401.25

90470-E

600002642516--9

RECEIVED
AUG 5 1998

Process Date: 07/23/98

ADMIN SERVICES
PERSONNEL

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

[Signature]

State Treasurer

JOSE C. VALELLA
310 N W 60 CT.
MIAMI, FL 33126

010 270

07/21/98

MEMO 3315

FLORIDA DEPARTMENT OF STATE
PAY TO THE ORDER OF
TWICE HUNDRED DOLLARS
\$ 200.00

DATE PRESENTED
7/21/98

Financial Federal Credit Union
P.O. Box 640757
Miami, FL 33164
Serving Bloomingdale's, Purdys, Macy's & Bern's

MEMO: *Minofa*

2190 2215 22 07-21-98

2257 22 07-21-98

0103 ⑈00000090000⑈

© DELUXE WALLET OR DUPLICATE D

UNION BROTHERS

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-07/14/98--01072--005
***900.00

1 20/00/2325,020 1000004414 025... 20630000470

20 01000 001 00000019017
065000002049820630000470
05 395366 4233 >06300000470
07-18-98 FAX 31
05 395366 07-18-98 FAX 31
05 395366

056000109
050463376 07-21-98
056000105
07-16-98



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 10, 1998

Jose C Valella
310 NW 60 Court
Miami, FL 33126

SUBJECT: \$1.00 PARKING CO.
Ref. Number: P95000036000.

Debit Memo #: 90470-E

This is to inform you that your check #103 dated July 1, 1998 in the amount of \$900.00 and submitted for \$1.00 PARKING CO. 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 \$945.00 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) 487-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 398A00041490

cc:\$1.00 Parking Co.
310 NW 60 Ct.
Miami, Fl. 33126



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

September 17, 1998

Jose C. Valella
\$1.00 Parking Co.
310 NW 60 Court
Miami, FL 33126

SUBJECT: \$1.00 PARKING CO.
Ref. Number: P95000036000

Debit Memo #: 90470-E

Due to your failure to respond to our previous letter advising you of the returned check #103, the Reinstatement for \$1.00 PARKING CO. has been cancelled and is considered not filed as of September 17, 1998.

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) 487-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 398A00047147