



State of Florida

Office of State Treasurer
Tallahassee, Florida

DATE

FOR OFFICIAL USE

NUMBER

01/03/2002

202875

DEBIT MEMORANDUM

2

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 4,021.25
Other Total 0.00
Total \$4,021.25

ALL 4530

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	8.75
204	45-50-2-130001-45300100-00-000100-00	OTHER	35.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	78.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	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	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	750.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00

Grand Total:

\$4,021.25

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: 12/18/2001

State Treasurer

RECEIVED
02 JAN -7 AM 9:17
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

©Clarke American A-

4.96

1255 W. 46TH ST STE 26
HIALEAH, FL 33012

DATE 11-26-2001

63-4/030 FL
1229

Florida Department of State

Reimburse Unpaid	NSF	\$ 750.00	xx
Contracted below	904		

Seven hundred and fifty

Bank of America



ACH R/T 063000047

FOR 895 000098 & 65

"000496" :063000471: 00344103074:"

00000750001

ENDORSE HERE

X

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-12/12/01--01013--014
1909068796 *****750.00

DO NOT WRITE ON BACK OR BELOW THIS LINE
RESERVED FOR THE USE OF THE POSTAL SERVICE

2122 69675

DEC 13 01

POSTAGE WILL BE PAID BY ADDRESSEE

UNITED STATES DEPARTMENT OF STATE
WASHINGTON, D.C. 20520-0001

UNITED STATES DEPARTMENT OF STATE
WASHINGTON, D.C. 20520-0001



FLORIDA DEPARTMENT OF STATE

Katherine Harris
Secretary of State

January 22, 2002

Sunset Medical Supply, Inc.
1255 W. 46th St. #26
Hialeah, FL 33012

SUBJECT: SUNSET MEDICAL SUPPLY, INC.
Ref. Number: P95000048263

Debit Memo #: 22875-L

This is to inform you that your check #496 dated November 26, 2001 in the amount of \$750.00 and submitted for SUNSET MEDICAL SUPPLY, 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 \$787.50 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: 802A00003161



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 7, 2002

Sunset Medical Supply Inc.
1255 W. 46th St. #26
Hialeah, FL 33012

SUBJECT: SUNSET MEDICAL SUPPLY, INC.
Ref. Number: P95000048263

Debit Memo #: 22875-L

Due to your failure to respond to our previous letter advising you of the attached returned check #496, the Reinstatement for SUNSET MEDICAL SUPPLY, INC. has been cancelled and is considered not filed as of March 7, 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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 602A00013988