

Office of State Treasurer Tallahassee, Florida

FOR OFFICIAL USE DATE

NUMBER

10/10/2001

A\$1660

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

| General Revenue Total | 0.00 |
|-----------------------|------------|
| Trust Total | 2,370.00 |
| Other Total | 0.00 |
| Total | \$2,370.00 |

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 | ACCOUNT CLOSED | 50.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 61.25 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 158.75 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 550.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 550.00 |
| 204 | 45-50-2-130001-45300100-00-000100-00 | INSUFFICIENT FUNDS | 900.00 |

Grand Total:

\$2,370.00

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: 10/02/2001

State Treasurer

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| ORDER OF FURCINA AMERICAN PROPER OF Washington Mutual Washington Mutual Washington Mutual Washington Mills Beach, FL 33139 FOR KIT STATEMENT * OO 1 7 3 5 * 1 | ios |
| E/AR/WW 10 10 10 10 10 10 10 10 10 10 10 10 10 | FFEE COMPANY 1. 305-576-9696 PL 33140 |
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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

October 17, 2001

South Beach Coffee Co. P.O. Box 3896 Miami Beach, FL 33140

SUBJECT: SOUTH BEACH COFFEE COMPANY

Ref. Number: P95000090122

Debit Memo #: 21660-H

This is to inform you that your check #1735 dated September 13, 2001 in the amount of \$900.00 and submitted for SOUTH BEACH COFFEE COMPANY 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:

Letter number: 001A00057429

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

cc:South Beach Coffee Co. 975 Arthur Godfrey Rd. Miami Beach, FL. 33140



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

November 20, 2001

South Beach Coffee Co. P.O. Box 3896 ___ Miami Beach, FL 33140

SUBJECT: SOUTH BEACH COFFEE COMPANY

Ref. Number: P95000090122

Debit Memo #: 21660-H

Due to your failure to respond to our previous letter advising you of the returned check #1735, the Reinstatement for SOUTH BEACH COFFEE COMPANY has been cancelled and is considered not filed as of November 20, 2001.

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: 401A00062254

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

cc:South Beach Coffee Co. 975 Arthur Godfrey Rd.

Miami Beach, FL. 33140