

FOR OFFICIAL USE

NUMBER

03/06/2002

ø3821

**DEBIT MEMORANDUM** 

16 0000 180

To: <u>DEPARTMENT OF STATE</u>

 General Revenue Total
 0.00

 Trust Total
 4,940.00

 Other Total
 0.00

 Total
 \$4,940.00

ALL 4530

800005289758---

Distribution

Cross Ref	Samas Code	Reason	Amount
204 204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	OTHER OTHER ACCOUNT CLOSED ACCOUNT CLOSED OTHER OTHER ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	61.25 70.00 150.00 150.00 150.00 150.00 308.75 900.00 1,500.00

Grand Total:

\$4,940.00

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: 02/20/2002

Mark Market Company

State Treasurer

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## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 18, 2002

Amcar Supply Inc. 7837 NW 72nd Ave. Suite 105 Miami, FL 33166

SUBJECT: AMCAR SUPPLY, INC. Ref. Number: P96000018021

Debit Memo #: 23821-J

This is to inform you that your check #1976 dated January 17, 2002 in the amount of \$1500.00 and submitted for AMCAR 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 \$1575.00 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) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 602A00016108



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 19, 2002

Amcar Supply Inc. 7837 NW 72nd Ave. #105 Miami, FL 33166

SUBJECT: AMCAR SUPPLY, INC. Ref. Number: P96000018021

Debit Memo #: 23821-J

Due to your failure to respond to our previous letter advising you of the attached returned check #1976, the Reinstatement for AMCAR SUPPLY, INC. has been cancelled and is considered not filed as of April 19, 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: 602A00023574

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations