

DEBIT MEMORANDUM

* FOR OFFICIAL USE
* DATE NUMBER

TO :
DEPT. OF STATE

P96000033076

* STATE OF FLORIDA
* OFFICE OF STATE TREASURER
* TALLAHASSEE FLORIDA
*

* FUND	AMOUNT	REASON RETURNED	KEY #	*	*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
* TRUST	1,570.00	ACCOUNT CLOSED	2	*	2 *
* OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	1,570.00	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	70.00
012	45-20-2-130001-45300000-00-000100-00		1	285.00
012	45-20-2-130001-45300000-00-000100-00		3	315.00
012	45-20-2-130001-45300000-00-000100-00		1	900.00

GRAND TOTAL: \$ 1,570.00
=====

82505-D

3000002460203--6
RECEIVED
FEB 10 1998

OFF. OF ADMIN SERVICES
PERSONNEL

Process Date: 01/29/98

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

Bill Nelson

State Treasurer

MADE IN THE SHADE
MARINE CANVAS

DO NOT PRESENT AGAIN AS CASH
ENTER FOR COLLECTION

63-775/670
12

1177

RAY TO THE
ORDER OF

305-5877777
90800 US1
TAVERNIER, FL 33070

Returned NSF
9/26/77

\$ 315.00

DOLLARS

DO NOT PRESENT AGAIN AS CASH
ENTER FOR COLLECTION ONLY

01410
ROY LARGO, Florida 33087

FOR Remittance Corp. *Remittance Corp.*

00670077581177 406825111

000000000000

PAFNETT BANK HAS THE ASSURANCE

**DO NOT PRESENT AGAIN AS CASH ITEM
ENTER FOR COLLECTION ONLY**

01000
08 263146
08 080152
08 080152 01-27 00005064
RABBITT JAX
800-5239498
800-5239498
08 263146
08 080152
08 080152 01-27 00005064

08 263146
08 080152
08 080152

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-01/22/98--01007--007
*****315.00



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

February 13, 1998

Made In The Shade Marine Canvas, Inc.
90800 US 1 Box 5
Tavernier, Fl. 33070

SUBJECT: MADE IN THE SHADE MARINE CANVAS, INC.
Ref. Number: P96000033076

Debit Memo #: 82505-D

This is to inform you that your check #1177 dated January 20, 1998 in the amount of \$315.00 and submitted for MADE IN THE SHADE MARINE CANVAS, 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 \$330.00 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 I
Division of Corporations

Letter number: 098A00008445



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

March 19, 1998

Made In The Shade Marine Canvas, Inc.
90800 US 1
Box 5
Taverivier, FL 33070

SUBJECT: MADE IN THE SHADE MARINE CANVAS, INC.
Ref. Number: P96000033076

Due to your failure to respond to our letter advising you of your returned check #1177 this letter is notice of cancellation of the 1997 and 1998 annual reports and our 60 days intent to administratively dissolve MADE IN THE SHADE MARINE CANVAS, INC., if no response is received.

If you have any questions concerning this matter, please either respond in writing or call (850) 487-6900.

Melinda Lilliston
Administrative Assistant I

Letter Number: 298A00014925