

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

42699

93353

TO :
DEPT. OF STATE

P 96000033864

STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #	*
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*
TRUST	3,043.25	ACCOUNT CLOSED	2	*
OTHER		UNCOLLECTED FUNDS	3	*
TOTAL	3,043.25	OTHER	4	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00		1	10.00
012	45-20-2-130001-45300000-00-000100-00		1	15.00
012	45-20-2-130001-45300000-00-000100-00		1	72.00
012	45-20-2-130001-45300000-00-000100-00		1	78.75
012	45-20-2-130001-45300000-00-000100-00		1	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		2	150.00
012	45-20-2-130001-45300000-00-000100-00		1	1,058.75
012	45-20-2-130001-45300000-00-000100-00		1	1,208.75

GRAND TOTAL:

\$ 3,043.25

93353-I

Process Date: 04/14/99

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

5050 NW 74TH AVE.
MIAMI, FL 33166

ZSPT

2365

Florida Department of State
One Thousand Eighty-Three 24 09

3/24/99

63-9059/2670

\$ 1058.75

1 DOLLARS Security features included Details on back

BankUnited
FLORIDA'S PREMIER BANK

010054

FOR

Correl Enterprises -

11:00 2365 1:26 7090594:0.703999:1.47011

100010587511

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-04/05/99--01130--014
1009068796 ***1058.75

00000001009068796 025_11 >063000047<

[illegible][illegible]



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

April 30, 1999

The Timberlake Group Assoc. Inc.
5050 NW 74th Ave.
Miami, FL 33166

SUBJECT: CORREL ENTERPRISE, INC.
Ref. Number: P96000033864

Debit Memo #: 93353-I

This is to inform you that your check #2365 dated March 24, 1999 in the amount of \$1058.75 and submitted for CORREL ENTERPRISE, 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 \$1111.69 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: 199A00023369

cc:Correl Enterprises, Inc.
5050 NW 74th Ave.
Miami, FL 33166



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 21, 1999

The Timberlake Group Assoc., Inc.
5050 NW 74th Ave.
Miami, FL 33166

SUBJECT: CORREL ENTERPRISE, INC.
Ref. Number: P96000033864

Debit Memo #: 93353-I

Due to your failure to respond to our previous letter advising you of the returned check #2365, the Reinstatement for CORREL ENTERPRISE, INC. has been cancelled and is considered not filed as of June 21, 1999.

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: 599A00033082