

FOR OFFICIAL USE

DATE

NUMBER

 $03/29/2002 \mathcal{A} \not 04188$ 

**DEBIT MEMORANDUM** 

6000095862

To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	2,237.50
Other Total	0.00
Total	\$2,237.50

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Distribution

Cross	Samas		
Ref	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	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	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	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	ACCOUNT CLOSED	_ 150.00 \
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	900.00 /

Grand Total:

\$2,237.50

02 APR -1 PM 3: 29
BUREAU OF
PLANNING, BUDGET AND

RECEIVED

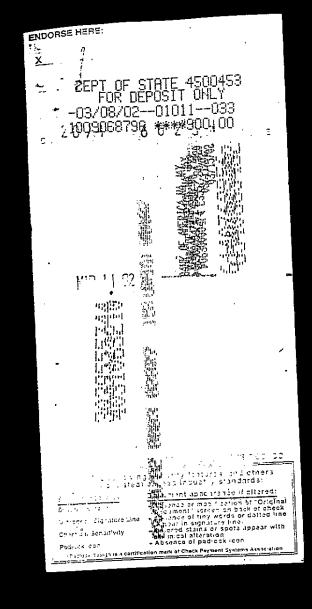
If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 03/20/2002

State Treasurer

FUNDON FIRMASIDELICIENT-FUNDS DOLLARS A. FOR COLLARS OF STREET OF STREET OF THE STREET ORDER OF DEPASTIMUNT 10 S. Royal Poinciana Blvd Miami Springs, FL 33166 BARRY'S DRY CLEANERS & 63-643/670 BRANCH 13093 5032





## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 5, 2002

Barry's Dry Cleaners & Laundry Equipment 10 S. Royal Poinciana Blvd. Miami Springs, FL 33166

SUBJECT: B & J DIVERSIFIED CORPORATION

Ref. Number: P96000095862

Debit Memo #: 24188-K

This is to inform you that your check #5032 dated February 16, 2002 in the amount of \$900.00 and submitted for B & J DIVERSIFIED CORPORATION has been returned to us by your bank because of Insufficient 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:

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: 202A00020232



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

May 8, 2002

Barry's Dry Cleaners & Laundry Equipment 10 S. Royal Poinciana Blvd. Miami Springs, FL 33166

SUBJECT: B & J DIVERSIFIED CORPORATION

Ref. Number: P96000095862

Debit Memo #: 24188-K

Due to your failure to respond to our previous letter advising you of the attached returned check #5032, the Reinstatement for B & J DIVERSIFIED CORPORATION has been cancelled and is considered not filed as of May 8, 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: 202A00028966

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations