
TO :
DEPARTMENT OF STATE

FOR OFFICIAL USE
DATE NUMBER

P 97 0000 49 284
STATE OF FLORIDA
OFFICE OF STATE TREASURER
TALLAHASSEE FLORIDA

* FUND	AMOUNT	REASON RETURNED	KEY #	*	*
* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
* TRUST	986.75	ACCOUNT CLOSED	2	*	2
* OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	986.75	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
012	45-20-2-130001-45300000-00-000100-00	2	28.00
012	45-20-2-130001-45300000-00-000100-00	4	61.25
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	78.75
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	122.50
012	45-20-2-130001-45300000-00-000100-00	1	165.00
012	45-20-2-130001-45300000-00-000100-00	2	165.00
012	45-20-2-130001-45300000-00-000100-00	2	165.00

GRAND TOTAL: \$ 986.75

70016 - F

RECEIVED
97 JUL -7 PM 1:23
FINANCIAL MANAGEMENT

Bill Nelson

Process Date: 06/11/97

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

State Treasurer

MIAMI, FL 33157

MATONSBAK
MATONSBAK OF FLORIDA, NA

63-27 975
631

Check No.

001050

**PAY
To The
Order
Of**

The rider has been closed
 One hundred and thirty five

Returned Unpaid. NSF-
or as indicated below
☒ Uncollected Funds
☒ No. Account Closed
☒ No. Account Found

☒ ~~NO~~ ~~Account~~ ~~Found~~ ~~NO~~ ~~Account~~ ~~Found~~

NO ACCOUNT FOUND

Draie

POSTPAID - TWICE

Amoun

Amount 2535

1997
CASH ITEM

Authorized Signature

11°00'40.50" 1:06.3400277: 3660069135"

00000122504

00/001/205 020 1000004944 E26-J3 10630000476

01000 001 0109340000
063000047 06-06 2742
05 375604 00005023

FABRETT JAY
60-8797-03
06-03 JAN FL
1290
FABRETT JAY
06-03 JAN FL

08 143841

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-08/02/97--01129--020
*****122.50



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham
Secretary of State

July 11, 1997

Coollex Corp. of America
10801 NW 27th Avenue
Miami, FL 33167

SUBJECT: MINITLUBE, INC.
Ref. Number: P97000049284

Debit Memo #: 70016-F

This is to inform you that your check #001050 dated May 23, 1997 in the amount of \$122.50 and submitted for MINITLUBE, 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 \$137.50 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: 097A00035768

cc:Minitlube, Inc.
10801 NW 27th Avenue
Miami, FL 33167



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

August 13, 1997

Coolex Corp. of America
10801 NW 27th Ave.
Miami, FL 33167

SUBJECT: MINITLUBE, INC.
Ref. Number: P97000049284

Debit Memo #: 70016-F

Due to your failure to respond to our previous letter advising you of the returned check #001050, the Articles of Incorporation for MINITLUBE, INC. have been cancelled and are considered not filed as of August 13, 1997.

The name of your corporation is now available for use.

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: 497A00040960

cc:Minitlube, Inc.
10801 NW 27th Avenue
Miami, FL 33167