

Tallahas ee

FOR OFFICIAL USE

NUMBER

02/09/2001 1/3198

DEBIT MEMORANDUM

2000 409

To: <u>DEPARTMENT OF</u>

General Revenue Total	0.00
Trust Total	2,444.50
Other Total	0.00
Total	\$2,444.50

Distribution .

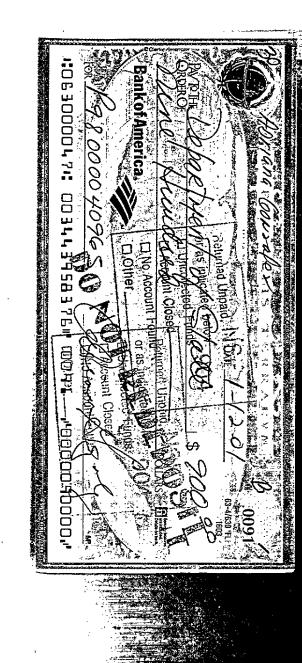
Cross Ref	Samas Code	Reason	Amount
008 008 008 008 008 008 008 008 008 008	45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00 45-20-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED OTHER OTHER OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS ACCOUNT CLOSED INSUFFICIENT FUNDS INSUFFICIENT FUNDS INSUFFICIENT FUNDS	72.00 78.75 78.75 78.75 87.50 90.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00
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Grand Total:

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: 02/01/2001

State Treasurer



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FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 23, 2001

Caribean Insulation Corp. 692 W. 29 St. #9 Hialeah, FL 33012

SUBJECT: CARIBEAN INSULATION CORP.

Ref. Number: P98000040965

Debit Memo #: 13198-B

This is to inform you that your check #0091 dated January 12, 2001 in the amount of \$900.00 and submitted for CARIBEAN INSULATION CORP. 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 \$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) 487-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 301A00011408



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

April 16, 2001

Caribean Insulation Corp. 692 W 29 St. #9 Hialeah, FL 33012

SUBJECT: CARIBEAN INSULATION CORP.

Ref. Number: P98000040965

Debit Memo #: 13198-B

Due to your failure to respond to our previous letter advising you of the returned check #0091, the Reinstatement for CARIBEAN INSULATION CORP. has been cancelled and is considered not filed as of April 16, 2001.

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: 301A00022511