



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
09/19/2001	201349

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

P 98000072005 2

General Revenue Total	0.00
Trust Total	1,105.00
Other Total	0.00
Total	\$1,105.00

ALL 4530
300004654563--5

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	90.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	750.00

Grand Total: \$1,105.00

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: 09/13/2001

State Treasurer

RECEIVED
01 SEP 20 PM 3:45
BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES



PABLO'S PAINTING INC.

813-889-0315
10234 PARSONS ST.
TAMPA, FL 33615

10-99

Look for the backstamp on the front of this check, and the imaged logo on back. If not present, do not cash.

PAY
TO THE
ORDER OF

Bank of America

ACH NT 063100277



AMERICA TAMPA FL

Seven hundred forty five and 00/100
Florida Dept. of State
Corporation Investment

⑈001667⑈ ⑈063100277⑈ 00343776225⑈

⑈0000075000⑈

INSUFFICIENT FUNDS
DATE *10/24/99*

1667

\$ 750.-

DOLLARS

John Parks

MP

DEPT OF STATE 4500453
FOR DEPOSIT ONLY
-09/07/01--01099--024
1009068796 ****750.00

2074 63704

SEP 10 01

RECEIVED

BANK OF AMERICA NA
FUNDING OF AMERICAN
1009068796
09/07/01

US DATE 09/10/01
US200109/00003
P20 E 101 C 063

RECEIVED AT THE
OFFICE OF THE
TREASURER OF THE
DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20503
AT PRESENT IN CASH



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

September 25, 2001

Pablo's Painting Inc.
10234 Parsons St.
Tampa, FL 33615

SUBJECT: PABLO'S PAINTING, INC.
Ref. Number: P98000072005

Debit Memo #: 21349-E

This is to inform you that your check #1667 dated August 29, 2001 in the amount of \$750.00 and submitted for PABLO'S PAINTING, INC. 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 \$787.50 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) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 001A00053399



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

October 26, 2001

Pablo's Painting Inc.
10234 Parsons Street
Tampa, FL 33615

SUBJECT: PABLO'S PAINTING, INC.
Ref. Number: P98000072005

Debit Memo #: 21349-E

Due to your failure to respond to our previous letter advising you of the returned check #1667, the Reinstatement for PABLO'S PAINTING, INC. has been cancelled and is considered not filed as of .

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.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 301A00058897